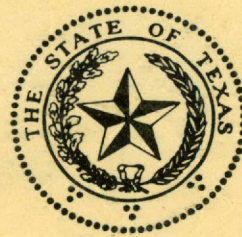


ANNUAL REPORT OF THE  
COMPTROLLER OF PUBLIC ACCOUNTS

STATE OF TEXAS

**1968**

TO THE GOVERNOR



**PART 1A**

RECEIPTS AND DISBURSEMENTS  
OF STATE FUNDS

\*\*\*

ROBERT S. CALVERT  
COMPTROLLER

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**PART 1A**

RECEIPTS AND DISBURSEMENTS  
OF STATE FUNDS

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ROBERT S. CALVERT  
COMPTROLLER







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TABLE NO. 1  
STATE RECEIPTS  
Year Ended August 31, 1968

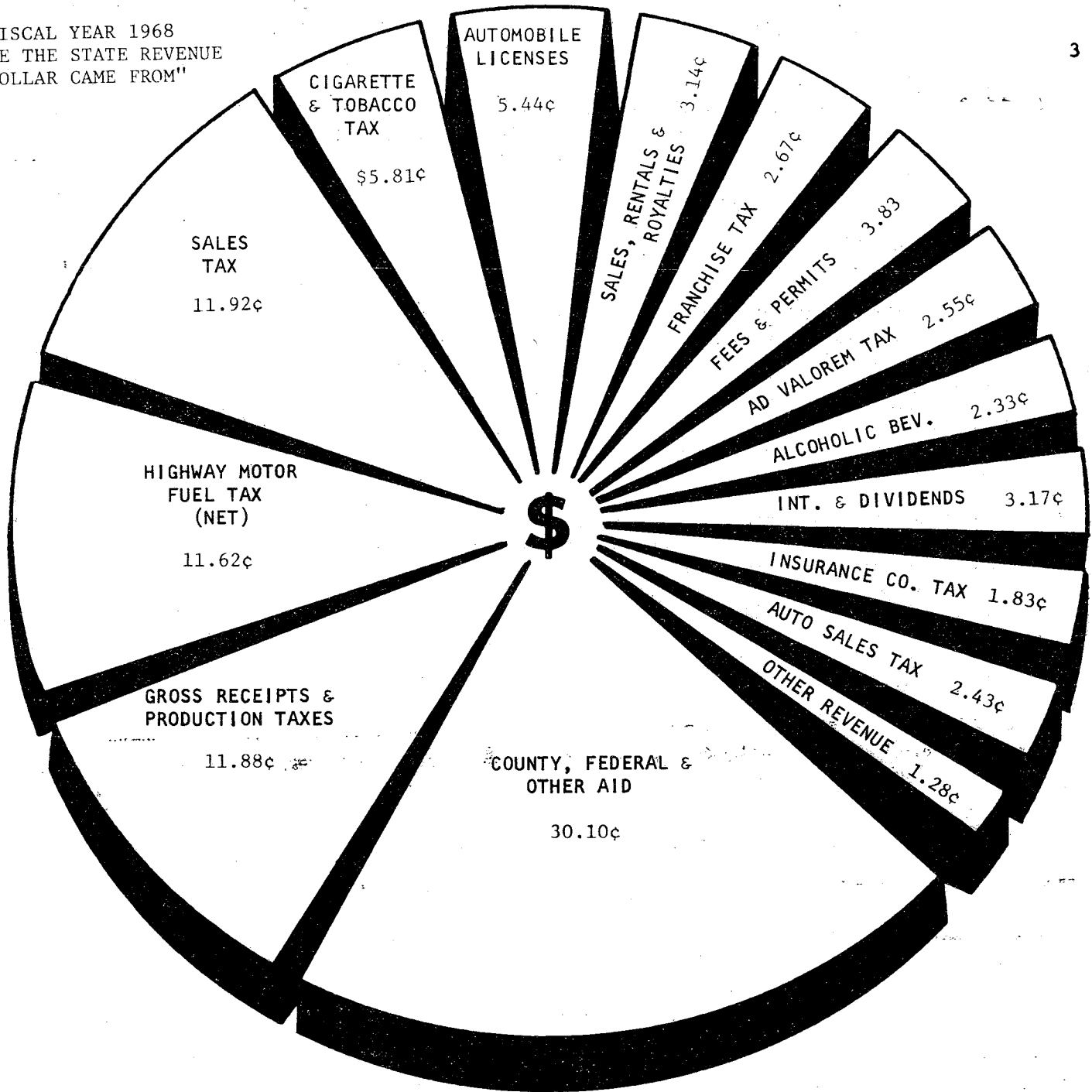
REVENUE RECEIPTS BY SOURCE:	Cents of Each Dollar	Amount
1 Ad Valorem Tax	.0255	\$ 59 729 465 05
2 Inheritance Tax	.0102	24 024 652 57
3 Production and Regulation Tax--Crude Oil	.0673	158 043 683 97
4 Production and Regulation Tax--Natural and Casinghead Gas	.0349	81 867 621 76
5 Production Tax--Sulphur	.0016	3 689 290 66
6 Gross Receipts Tax--Gas Utilities	.0006	1 290 617 92
7 Gross Receipts Tax--Cement	.0012	2 847 343 81
8 Gross Receipts Tax--Utilities	.0068	15 908 504 29
9 Gross Receipts Tax--Telephone	.0059	13 954 895 45
10 Other Production and Gross Receipts Tax	.0005	1 083 618 70
11 Motor Vehicle Sales Tax	.0243	57 152 765 81
12 Hotel, Motel and Miscellaneous Excise Tax	.0026	6 030 815 62
13 Cigarette and Tobacco--Tax and Licenses	.0581	136 395 883 38
14 Alcoholic Beverage--Tax and Licenses	.0233	54 618 817 86
15 Special Motor Fuel Tax	.0101	23 700 340 75
16 Motor Fuel Tax	.1061	249 045 178 32
17 Franchise Tax	.0267	62 654 385 96
18 Insurance Companies Occupation Tax	.0183	43 010 387 63
19 Poll Tax	NIL	11 64
20 Other Occupations Tax	.0010	2 479 600 52
22 Store Licenses and Exemptions	.0019	4 598 485 45
23 Limited Sales, Excise and Use Tax	.1192	279 607 680 22
24 Other Licenses and Fees	.0281	66 011 792 13
25 Game and Fish--Licenses and Fees	.0022	5 187 424 65
26 Motor Vehicle Licenses, Registrations and Fees	.0544	127 639 207 17
27 Land Sales	.0003	734 275 06
28 Oil, Gas and Mineral Royalties	.0178	41 694 542 37
29 Sand, Shell and Gravel Sales	.0006	1 332 724 74
30 Real Estate, Equipment and Commodities Sales	.0035	8 228 820 90
31 Mineral Leases, Rentals and Bonuses	.0085	20 040 578 47
32 Surface Rentals, Leases and Easements	.0007	1 572 600 09
33 Interest on Deposits	.0048	11 228 467 50
34 Interest on Securities Owned	.0243	56 974 173 29
35 Interest on Land Sales	.0025	5 781 968 49



TABLE NO. 1 CONTINUED  
STATE RECEIPTS  
Year Ended August 31, 1968

REVENUE RECEIPTS BY SOURCE:	<u>Cents of Each Dollar</u>	<u>Amount</u>
36 Miscellaneous Interest	.0001	\$ 123 074 86
37 Pay Patient Collections	.0035	8 218 687 57
38 Other Miscellaneous Revenue	.0016	3 745 557 95
39 Federal Grants--Highway	.0980	229 851 638 16
40 Federal Grants--Public Health	.0053	12 555 526 28
41 Federal Grants--Public Welfare	.1133	265 754 692 80
42 Federal Grants--Public Education	.0618	144 947 951 13
43 Federal Grants--Other	.0197	46 159 844 48
44 Grants and Donations--Other	.0029	6 848 131 49
TOTAL REVENUE RECEIPTS	<u>1.0000</u>	<u>2 346 365 726 92</u>
00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS		<u>1 056 879 859 73</u>
TOTAL RECEIPTS--FUNDS IN STATE TREASURY		<u>3 403 245 586 65</u>
RECEIPTS TO PETTY CASH ACCOUNTS		<u>17 469 78</u>
OPENING NET CASH BALANCE, SEPTEMBER 1, 1967:		
State Treasury		469 438 529 26
Petty Cash Funds		<u>217 660 00</u>
TOTAL OPENING NET CASH BALANCE		<u>469 656 189 26</u>
TOTAL		<u>\$3 872 919 245 69</u>

FISCAL YEAR 1968  
"WHERE THE STATE REVENUE  
DOLLAR CAME FROM"



DETAIL  
WHERE THE STATE COST DOLLAR WENT  
Year Ended August 31, 1968

	<u>Function</u>	<u>Cents of Each Dollar</u>
	<u>PUBLIC WELFARE</u>	
13	Public Welfare	16 01
	<u>ELEEMOSYNARY AND CORRECTIONAL</u>	
10	Eleemosynary and Correctional	4 84
	<u>OTHER COSTS</u>	
1	Legislative	14
2	Judicial	30
3	Executive and Administrative	1 04
4	Protection to Persons and Property	1 27
5	Regulation of Business and Industry	55
6	Conservation of Health and Sanitation	1 19
7	Development and Conservation of Natural Resources	83
12	Parks, Monuments and Museums	89
14	Payment of Public Debt	1 65
15	State Cost Employees Retirement	64
16	State Cost O.A.S.I.	81
17	Grants to Political Subdivisions and Others	1 66
19	Miscellaneous	NIL
	TOTAL OTHER COSTS	10 97
	<u>EDUCATION</u>	
11	Educational	43 06
18	State Cost Teacher Retirement	3 00
	TOTAL EDUCATION	46 06
	<u>HIGHWAYS</u>	
8	Highway Maintenance and Construction	22 10
9	Payment of Road Debt	02
	TOTAL HIGHWAYS	22 12
	TOTAL	100 00

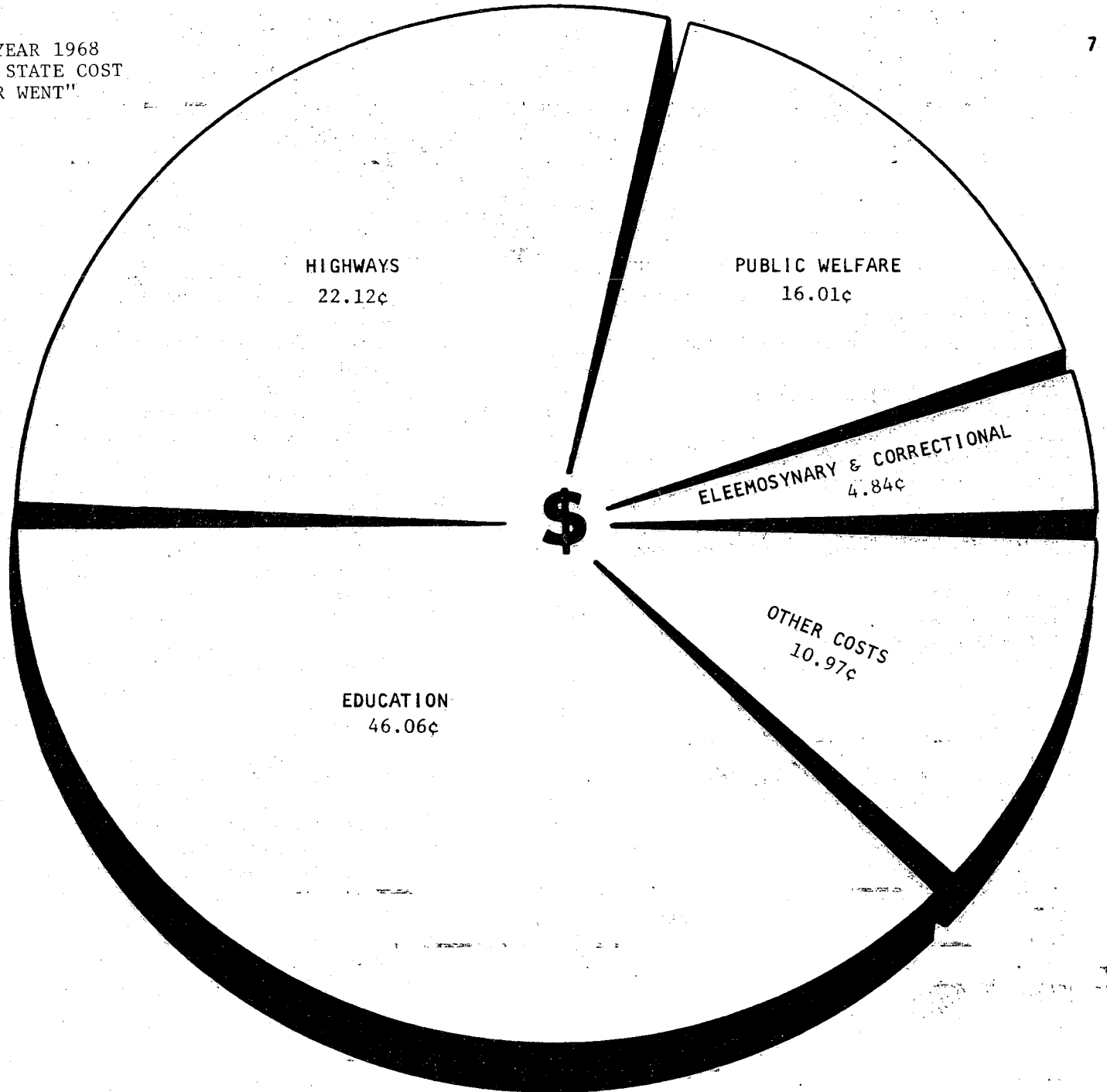


TABLE NO. 2  
STATE EXPENDITURES  
Year Ended August 31, 1968

EXPENDITURES BY FUNCTION	Cents of Each Dollar	<u>Amount</u>
1 Legislative	.0014	\$ 3 322 801 90
2 Judicial	.0030	7 115 461 78
3 Executive and Administrative	.0104	24 288 630 91
4 Protection of Persons and Property	.0127	29 514 009 26
5 Regulation of Business and Industry	.0055	12 974 120 73
6 Conservation of Health and Sanitation	.0119	27 923 203 03
7 Development and Conservation of Natural Resources	.0083	19 325 957 58
8 Highway Maintenance and Construction	.2210	517 118 977 98
9 Payment of Road Debt	.0002	346 475 39
10 Eleemosynary and Correctional	.0484	113 347 359 61
11 Educational	.4306	1 007 448 052 41
12 Parks, Monuments and Museums	.0089	20 769 368 45
13 Public Welfare	.1601	374 646 186 15
14 Payment of Public Debt	.0165	38 602 543 81
15 State Cost Employees Retirement	.0064	15 006 599 01
16 State Cost O.A.S.I.	.0081	19 028 237 96
17 Grants to Political Subdivisions and Others	.0166	38 947 566 62
18 State Cost Teacher Retirement	.0300	70 089 894 17
19 Miscellaneous	<u>NIL</u>	<u>54 154 44</u>
TOTAL GOVERNMENT COST EXPENDITURES	1.0000	2 339 869 601 19
00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS		<u>1 118 345 146 88</u>
TOTAL EXPENDITURES, PAYMENTS AND TRANSFERS FROM FUNDS IN STATE TREASURY		<u>3 458 214 748 07</u>
PAYMENT FROM PETTY CASH TO STATE TREASURY		<u>9 000 00</u>
CLOSING NET CASH BALANCES, AUGUST 31, 1968		
State Treasury		414 469 367 84
Petty Cash		<u>226 129 78</u>
TOTAL CLOSING NET CASH BALANCE		<u>414 695 497 62</u>
TOTAL		<u>\$3 872 919 245 69</u>



FISCAL YEAR 1968  
"WHERE THE STATE COST  
DOLLAR WENT"





DETAIL  
WHERE THE STATE REVENUE DOLLAR CAME FROM  
Year Ended August 31, 1968

<u>Source</u>	<u>Cents of Each Dollar</u>	<u>Source</u>	<u>Cents of Each Dollar</u>
<u>CIGARETTE TAX</u>		<u>INSURANCE COMPANIES TAX</u>	
13 Cigarette and Tobacco--Tax and License	5 81	18 Insurance Companies Occupation Tax	1 83
<u>AUTOMOBILE LICENSES</u>		<u>AUTOMOBILE SALES TAX</u>	
26 Motor Vehicle Licenses, Registration and Fees	5 44	11 Motor Vehicle Sales Tax	2 43
<u>SALES, RENTALS AND ROYALTIES</u>		<u>OTHER REVENUE</u>	
27 Land Sales	03	2 Inheritance Tax	1 02
28 Oil, Gas and Mineral Royalties	1 78	20 Other Occupations Tax	10
29 Sand, Shell and Gravel Sales	06	38 Other Miscellaneous Revenue	16
30 Real Estate, Equipment and Commodities Sales	35		<u>1 28</u>
31 Mineral Leases, Rentals and Bonuses	85	<u>COUNTY, FEDERAL AND OTHER AID</u>	
32 Surface Rentals, Leases and Easements	07	39 Federal Grants--Highways	9 80
	<u>3 14</u>	40 Federal Grants--Public Health	53
<u>FRANCHISE TAX</u>		41 Federal Grants--Public Welfare	11 33
17 Franchise Tax	2 67	42 Federal Grants--Public Education	6 18
<u>FEES AND PERMITS</u>		43 Federal Grants--Other	1 97
12 Hotel, Motel and Miscellaneous		44 Grants and Donations--Other	29
Excise Tax	26		<u>-30 10</u>
19 Poll Tax	NIL	<u>GROSS RECEIPTS AND PRODUCTION TAXES</u>	
22 Store Licenses and Exemptions	19	3 Production and Regulation Tax--Crude Oil	6 73
24 Other Licenses and Fees	2 81	4 Production and Regulation Tax--Natural and Casinghead Gas	3 49
25 Game and Fish--Licenses and Fees	22	5 Production Tax--Sulphur	16
37 Pay Patient Collection	35	6 Gross Receipts Tax--Gas Utilities	06
	<u>3 83</u>	7 Gross Receipts Tax--Cement	12
<u>AD VALOREM</u>		8 Gross Receipts Tax--Utilities	68
1 Ad Valorem Tax	2 55	9 Gross Receipts Tax--Telephone	59
<u>ALCOHOLIC BEVERAGE</u>		10 Other Production and Gross Receipts Tax	05
14 Alcoholic Beverage--Tax and Licenses	2 33		<u>11 88</u>
<u>INTEREST AND DIVIDENDS</u>		<u>HIGHWAY MOTOR FUEL TAX (NET)</u>	
33 Interest on Deposits	48	15 Special Motor Fuels Tax	1 01
34 Interest on Securities Owned	2 43	16 Motor Fuel Tax	10 61
35 Interest on Land Sales	25		<u>11 62</u>
36 Miscellaneous Interest	01	<u>SALES TAX</u>	
	<u>3 17</u>	23 Limited Sales, Excise and Use Tax	11 92
		TOTAL	<u>100 00</u>

TABLE NO. 3  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds, to Which Cash Was Credited

1 AD VALOREM TAX

001	AD VALOREM TAX		
	001 General Revenue Fund	\$	65 293 18
	002 Available School Fund		44 533 824 05
	005 Confederate Pension Fund		2 549 678 74
	186 College Building Fund 1948-1957		11 014 59
	300 College Building Fund 1958-1967		30 836 41
	389 College Building Fund 1966-1977		<u>12 538 818 08</u>
TOTAL 1 AD VALOREM TAX			<u>\$ 59 729 465 05</u>

2 INHERITANCE TAX

005	INHERITANCE TAX AND PENALTY AND INTEREST		
	001 General Revenue Fund		24 024 652 57
TOTAL 2 INHERITANCE TAX			<u>24 024 652 57</u>

3 PRODUCTION AND REGULATION TAX--CRUDE OIL

020	OIL PRODUCTION TAX AND PENALTY AND INTEREST		
	120 Omnibus Tax Clearance Fund		155 957 821 75
	026 OIL AND GAS REGULATION TAX		
	120 Omnibus Tax Clearance Fund		<u>2 085 862 22</u>
TOTAL 3 PRODUCTION AND REGULATION TAX--CRUDE OIL			<u>158 043 683 97</u>

4 PRODUCTION AND REGULATION TAX--NATURAL AND CASINGHEAD GAS

022	NATURAL AND CASINGHEAD GAS TAX AND PENALTY AND INTEREST		
	120 Omnibus Tax Clearance Fund		81 867 621 76
TOTAL 4 PRODUCTION AND REGULATION TAX-- NATURAL AND CASINGHEAD GAS			<u>81 867 621 76</u>

10

TABLE NO. 3 CONTINUED  
 ANALYSIS OF CASH RECEIPTS  
 Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

5 PRODUCTION TAX--SULPHUR

024 SULPHUR TAX AND PENALTY AND INTEREST  
 120 Omnibus Tax Clearance Fund \$ 3 689 290 66

TOTAL 5 PRODUCTION TAX--SULPHUR \$ 3 689 290 66

6 GAS UTILITY ADMINISTRATION TAX

100 GAS UTILITY ADMINISTRATION TAX  
 155 Railroad Commission Operating Fund 1 290 617 92

TOTAL 6 GAS UTILITY ADMINISTRATION TAX 1 290 617 92

7 GROSS RECEIPTS TAX--CEMENT

040 CEMENT TAX AND PENALTY AND INTEREST  
 120 Omnibus Tax Clearance Fund 2 847 343 81

TOTAL 7 GROSS RECEIPTS TAX--CEMENT 2 847 343 81

8 GROSS RECEIPTS--UTILITIES

042 UTILITIES TAX AND PENALTY AND INTEREST  
 120 Omnibus Tax Clearance Fund 15 908 504 29

TOTAL 8 GROSS RECEIPTS TAX--UTILITIES 15 908 504 29

9 GROSS RECEIPTS TAX--TELEPHONE

044 TELEPHONE COMPANIES TAX AND PENALTY AND INTEREST  
 120 Omnibus Tax Clearance Fund 13 954 895 45

TOTAL 9 GROSS RECEIPTS TAX--TELEPHONE 13 954 895 45



TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

10	<u>OTHER PRODUCTION AND GROSS RECEIPTS TAX</u>		
046	OIL AND GAS WELL SERVICING TAX AND PENALTY AND INTEREST		
120	Omnibus Tax Clearance Fund	\$ 860 245 84	\$ 860 245 84
050	EXPRESS COMPANIES TAX AND PENALTY AND INTEREST		
120	Omnibus Tax Clearance Fund	29 440 02	29 440 02
052	CARLINE COMPANIES TAX AND PENALTY AND INTEREST		
120	Omnibus Tax Clearance Fund	12 575 19	12 575 19
054	PULLMAN COMPANIES TAX AND PENALTY AND INTEREST		
120	Omnibus Tax Clearance Fund	1 524 96	1 524 96
087	TELEGRAPH TAX AND PENALTY AND INTEREST		
120	Omnibus Tax Clearance Fund	72 828 37	72 828 37
153	STOCK SHARE TRANSFER TAX		
120	Omnibus Tax Clearance Fund	32 126 45*	32 126 45*
178	OTHER MISCELLANEOUS TAXES		
009	Game and Fish Fund	411 50	411 50
180	MISCELLANEOUS OCCUPATION TAXES, PENALTY AND INTEREST		
001	General Revenue Fund	7 200 00	
002	Available School Fund	2 400 00	
120	Omnibus Tax Clearance Fund	129 119 27	138 719 27
	TOTAL 10 OTHER PRODUCTION AND GROSS RECEIPTS TAX		<u>1 083 618 70</u>
11	<u>MOTOR VEHICLE SALES TAX</u>		
096	MOTOR VEHICLE TAX		
120	Omnibus Tax Clearance Fund	57 152 765 81	
	TOTAL 11 MOTOR VEHICLE SALES TAX		<u>57 152 765 81</u>

\*Deduction

12

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

12

HOTEL, MOTEL AND MISCELLANEOUS EXCISE TAX

060	MISCELLANEOUS EXCISE TAX		
001	General Revenue Fund	\$	86 80
072	HOTEL AND MOTEL TAX		
001	General Revenue Fund		5 976 127 62
102	OTHER SELECTIVE SALES TAXES AND PENALTY AND INTEREST		
001	General Revenue Fund		<u>54 601 20</u>
	TOTAL 12 HOTEL, MOTEL AND MISCELLANEOUS EXCISE TAX	\$	<u>6 030 815 62</u>

13

CIGARETTE AND TOBACCO--TAX AND LICENSES

074	CIGARETTE TAX AND PENALTY AND INTEREST		
001	General Revenue Fund		2 500 53
120	Omnibus Tax Clearance Fund		<u>128 098 384 63</u>
			128 100 885 16
076	TOBACCO PRODUCTS TAX AND PENALTY AND INTEREST		
001	General Revenue Fund		<u>7 731 335 29</u>
			7 731 335 29
207	CIGARETTE AND TOBACCO TAX PERMIT FEES AND PENALTY		
001	General Revenue Fund		263 114 70
120	Omnibus Tax Clearance Fund		<u>300 548 23</u>
			<u>563 662 93</u>
	TOTAL 13 CIGARETTE AND TOBACCO--TAX AND LICENSES		<u>136 395 883 38</u>

14

ALCOHOLIC BEVERAGE--TAX AND LICENSES

080	LIQUOR TAX		
097	Liquor Act Enforcement Fund		1 604 236 46
120	Omnibus Tax Clearance Fund		<u>20 888 803 66</u>
			22 493 040 12

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

14	<u>ALCOHOLIC BEVERAGE--TAX AND LICENSES (CONTINUED)</u>			
	082	WINE TAX		
		097 Liquor Act Enforcement Fund	\$ 109 988 77	
		120 Omnibus Tax Clearance Fund	<u>1 396 186 04</u>	\$ 1 506 174 81
	084	ALE TAX (MALT LIQUOR)		
		097 Liquor Act Enforcement Fund	29 166 12	
		120 Omnibus Tax Clearance Fund	<u>404 359 09</u>	433 525 21
	090	BEER TAX		
		097 Liquor Act Enforcement Fund	1 914 645 34	
		120 Omnibus Tax Clearance Fund	<u>25 759 448 80</u>	27 674 094 14
	210	LIQUOR PERMIT FEES		
		001 General Revenue Fund	1 045 482 35	
		120 Omnibus Tax Clearance Fund	<u>743 477 25</u>	1 788 959 60
	211	WINE AND BEER PERMIT FEES		
		120 Omnibus Tax Clearance Fund	<u>723 023 98</u>	<u>723 023 98</u>
		TOTAL 14 ALCOHOLIC BEVERAGE--TAX AND LICENSES		<u>54 618 817 86</u>
15	<u>SPECIAL MOTOR FUELS TAX</u>			
	094	SPECIAL MOTOR FUELS TAX AND PENALTY AND INTEREST		
		060 Highway Motor Fuel Tax Fund	23 700 340 75	
		TOTAL 15 SPECIAL MOTOR FUELS TAX		<u>23 700 340 75</u>
16	<u>MOTOR FUEL TAX</u>			
	110	MOTOR FUEL GASOLINE TAX, PENALTY AND INTEREST		
		060 Highway Motor Fuel Tax Fund	249 045 178 32	
		TOTAL 16 MOTOR FUEL TAX		<u>249 045 178 32</u>

14

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

17 FRANCHISE TAX

150	FRANCHISE TAX AND PENALTY AND INTEREST		
001	General Revenue Fund	\$ 62 654 385 96	
	TOTAL 17 FRANCHISE TAX		\$ <u>62 654 385 96</u>

18 INSURANCE COMPANIES OCCUPATION TAX

155	INSURANCE COMPANIES OCCUPATION TAX AND PENALTY AND INTEREST		
120	Omnibus Tax Clearance Fund	42 594 326 82	
160	INSURANCE COMPANIES WORKMENS COMPENSATION TAX		
094	Workmens Compensation Fund	<u>416 060 81</u>	
	TOTAL 18 INSURANCE COMPANIES OCCUPATION TAX		<u>43 010 387 63</u>

19 POLL TAX

170	POLL TAX		
001	General Revenue Fund	3 88	
002	Available School Fund	<u>7 76</u>	
	TOTAL 19 POLL TAX		<u>11 64</u>

20 OTHER OCCUPATIONS TAX

056	ADMISSION TAX AND PENALTY AND INTEREST		
001	General Revenue Fund	130 00	
120	Omnibus Tax Clearance Fund	<u>2 076 719 67</u>	2 076 849 67
172	COIN DEVICE MACHINE TAX AND PENALTY		
120	Omnibus Tax Clearance Fund	<u>402 750 85</u>	<u>402 750 85</u>
	TOTAL 20 OTHER OCCUPATIONS TAX		<u>2 479 600 52</u>

TABLE NO. 3 CONTINUED  
 ANALYSIS OF CASH RECEIPTS  
 Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

22 STORE LICENSES AND EXEMPTIONS

200	STORE AND EXEMPTION LICENSE FEES AND PENALTY		
001	General Revenue Fund	\$ 3 255 510 13	
002	Available School Fund	<u>1 092 810 63</u>	\$ 4 348 320 76
300	STORE AND EXEMPTION LICENSE SERVICE FEES		
001	General Revenue Fund	17 801 04	
002	Available School Fund	<u>5 932 13</u>	23 733 17
301	STORE AND EXEMPTION LICENSE FILING FEES		
062	Comptrollers Operating Fund	<u>226 431 52</u>	<u>226 431 52</u>
	TOTAL 22 STORE LICENSES AND EXEMPTIONS		<u>4 598 485 45</u>

23 LIMITED SALES, EXCISE AND USE TAX

062	LIMITED SALES AND USE TAX		
001	General Revenue Fund	277 147 861 55	
063	MOTOR FUEL LUBRICANT SALES TAX		
006	Highway Fund	1 749 888 00	
066	LIMITED SALES AND USE TAX, STATE DEPARTMENTS		
001	General Revenue Fund	<u>709 930 67</u>	
	TOTAL 23 LIMITED SALES, EXCISE AND USE TAX		<u>279 607 680 22</u>

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

24 OTHER LICENSES AND FEES

157	INSURANCE COMPANIES MAINTENANCE TAX AND PENALTY AND INTEREST		
	010 Motor Vehicle Insurance Fund	\$ 141 675 18	
	013 Fire Insurance Fund	1 395 531 10	
	014 Compensation Insurance Fund	653 301 96	
	161 Casualty Insurance Fund	126 515 34	
	162 Title Insurance Fund	6 082 23	
	180 Burial Association Rate Fund	<u>1 578 05</u>	\$ 2 324 683 86
176	BEDDING TAX		
	001 General Revenue Fund	<u>61 949 13</u>	61 949 13
206	GROSS RECEIPT PERMIT FEES		
	001 General Revenue Fund	<u>280 00</u>	280 00
212	OPERATORS AND CHAUFFEURS LICENSE FEES		
	001 General Revenue Fund	5 480 920 35	
	099 Operators and Chauffeurs Fund	<u>11 021 537 40</u>	16 502 457 75
213	AGRICULTURE DEPARTMENT LICENSE FEES		
	001 General Revenue Fund	3 840 00	
	023 Department of Agriculture Fund	<u>339 240 96</u>	343 080 96
214	HEALTH DEPARTMENT LICENSE FEES		
	001 General Revenue Fund	90 455 00	
	129 Hospital Licensing Fund	<u>45 409 00</u>	135 864 00
215	BEDDING PERMIT FEES		
	001 General Revenue Fund	<u>34 084 63</u>	34 084 63
220	SECURITIES ACT REGISTRATION FEES		
	001 General Revenue Fund	<u>1 028 601 55</u>	1 028 601 55

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

24. OTHER LICENSES AND FEES (CONTINUED)

221	INSURANCE DEPARTMENT LICENSE AND REGISTRATION FEES		
085	Insurance Agents License Fund	\$ 404 286 00	
093	Managing General Agents Fund	6 125 00	
103	Credit Insurance Fund	67 500 00	
119	Fire Works License Fund	25 858 95	
124	Local Recording Agents and Solicitors License Fund	<u>71 975 68</u>	\$ 575 745 63
222	MOTOR BUS PERMIT AND LICENSE FEES		
001	General Revenue Fund	<u>95 029 15</u>	95 029 15
223	MOTOR CARRIER PERMIT LICENSE FEES AND FINES		
006	Highway Fund	248 011 21	
155	Railroad Commission Operating Fund	<u>702 605 73</u>	950 616 94
224	PROFESSIONAL EXAMINATION AND REGISTRATION FEES		
001	General Revenue Fund	23 00	
035	Veterinary Fund	35 585 50	
040	Barber Examiners Fund	203 675 00	
055	Medical Registration Fund	189 029 00	
056	Professional Engineers Fund	75 149 75	
075	Registered Public Surveyors Fund	14 069 00	
085	Insurance Agents License Fund	142 055 00	
086	Dental Registration Fund	76 582 00	
088	Board of Cosmetologists Fund	485 018 50	
109	Architects Registration Fund	37 100 00	
124	Local Recording Agents and Solicitors License Fund	18 411 77	
140	Chiropractic Examiners Fund	27 725 00	
220	Basic Science Examination Fund	45 110 00	
266	Vocational Nurse Examiners Fund	<u>92 885 00</u>	1 442 418 52



TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

24 OTHER LICENSES AND FEES (CONTINUED)

225	HIGHER EDUCATION REGISTRATION FEES			
225	University of Houston Current Fund	\$	2 686 598 47	
226	Pan American College Current Fund		441 166 65	
227	Angelo State College Current Fund		288 520 05	
237	James Connally Technical Institute Fund		78 692 00	
242	A & M University Current Fund		1 912 746 60	
243	Tarleton College Current Fund		239 500 32	
244	University of Texas at Arlington Current Fund		1 045 581 45	
245	Prairie View A & M College Current Fund		315 262 42	
247	Texas Southern University Current Fund		647 744 55	
248	University of Texas at Austin Current Fund		3 853 454 70	
250	University of Texas at El Paso Current Fund		1 225 257 00	
253	Texas Woman's University Current Fund		781 385 84	
254	Texas A & I University Current Fund		625 334 16	
255	Texas Technological College Current Fund		2 505 800 19	
256	Lamar College of Technology Current Fund		961 959 56	
257	East Texas State University Current Fund		915 212 46	
258	North Texas State University Current Fund		1 715 761 02	
259	Sam Houston College Current Fund		828 965 03	
260	Southwest Texas College Current Fund		821 009 28	
261	Stephen F. Austin College Current Fund		911 701 82	
262	Sul Ross College Current Fund		227 590 33	
263	West Texas State University Current Fund		619 238 45	
264	Midwestern University Current Fund		388 933 90	
275	Texas Maritime Academy Current Fund		14 480 00	
		\$		24 051 896 25
226	OTHER LICENSES, PERMITS AND REGISTRATION FEES			
001	General Revenue Fund		382 917 80	
033	Sanitariums Registration and License Fund		5 145 00	
059	Special Boat Fund		893 414 36	
064	State Parks Fund		19 028 00	
076	Prepaid Funeral Contract Fund		7 225 00	
080	Land Office Permit Fee Fund		165 890 00	
114	Real Estate License Fund		437 713 00	
155	Railroad Commission Operating Fund		196 532 93	2 107 866 09

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

24 OTHER LICENSES AND FEES (CONTINUED)

250	CERTIFICATE OF TITLE FEES		
	006 Highway Fund	\$ 1 221 946 00	\$ 1 221 946 00
251	MOTOR VEHICLE INSPECTION AND CERTIFICATION FEES		
	274 Motor Vehicle Inspection Fund	<u>3 049 219 50</u>	3 049 219 50
252	AGRICULTURE DEPARTMENT INSPECTION AND CERTIFICATION FEES		
	023 Department of Agriculture Fund	<u>553 010 48</u>	553 010 48
253	BOILER INSPECTION FEES		
	001 General Revenue Fund	<u>127 755 20</u>	127 755 20
254	HEALTH DEPARTMENT INSPECTION FEES		
	001 General Revenue Fund	<u>354 637 43</u>	354 637 43
255	OTHER INSPECTION AND CERTIFICATION FEES		
	006 Highway Fund	1 616 32	
	058 Feed Control Fund	571 428 13	
	274 Motor Vehicle Inspection Fund	<u>450 00</u>	573 494 45
304	HIGHER EDUCATION STUDENT FEES		
	225 University of Houston Current Fund	78 379 94	
	226 Pan American College Current Fund	21 983 00	
	227 Angelo State College Current Fund	16 507 50	
	237 James Connally Technical Institute Fund	14 716 00	
	242 A & M University Current Fund	182 002 44	
	243 Tarleton College Current Fund	31 877 19	
	244 University of Texas at Arlington Current Fund	51 671 50	
	245 Prairie View A & M College Current Fund	7 533 00	
	247 Texas Southern University Current Fund	52 947 83	
	248 University of Texas at Austin Current Fund	848 361 43	
	250 University of Texas at El Paso Current Fund	56 549 00	
	253 Texas Woman's University Current Fund	14 968 31	
	254 Texas A & I University Current Fund	56 034 20	

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

24 OTHER LICENSES AND FEES (CONTINUED)

304	HIGHER EDUCATION STUDENT FEES (Continued)			
255	Texas Technological College Current Fund	\$	348 468 67	
256	Lamar College of Technology Current Fund		59 478 60	
257	East Texas State University Current Fund		189 505 86	
258	North Texas State University Current Fund		179 618 38	
259	Sam Houston College Current Fund		17 439 36	
260	Southwest Texas College Current Fund		153 404 27	
261	Stephen F. Austin College Current Fund		6 378 20	
262	Sul Ross College Current Fund		56 355 33	
263	West Texas State University Current Fund		109 052 75	
264	Midwestern University Current Fund		<u>30 049 80</u>	\$ 2 583 282 56
306	EXAMINATION AND AUDIT FEES			
001	General Revenue Fund		27 582 46	
026	Unemployment Compensation Administration Fund		32 180 59	
039	Commodity Distribution Fund		489 852 18	
054	Insurance Examination Fund		1 200 254 84	
076	Prepaid Funeral Contract Fund		<u>8 165 00</u>	1 758 035 07
307	CITY SALES TAX SERVICE FEES			
001	General Revenue Fund		<u>50 625 16</u>	50 625 16
310	OTHER FILING, OFFICE AND SERVICE FEES			
001	General Revenue Fund		1 960 039 34	
006	Highway Fund		134 755 14	
011	Available University Fund		3 006 55	
019	Vital Statistics Fund		404 501 44	
026	Unemployment Compensation Administration Fund		7 071 33	
036	Insurance Commission Operating Fund		7 156 45	
052	Veterans Land Board Fund		105 614 03	
065	Land Office Sale Fee Fund		60 946 46	
072	Attorney General Operating Fund		1 250 00	
095	A & M University Mineral Investment Fund		41 71	
099	Operators and Chauffeurs Fund		2 360 672 90	
100	Treasury Fiscal Agency Fund		10 154 03	
113	Mutual Assessment Fund		2 995 00	

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

24 OTHER LICENSES AND FEES (CONTINUED)

310	OTHER FILING, OFFICE AND SERVICE FEES (Continued)		
114	Real Estate License Fund	\$ 27 805 00	
115	Insurance Fee Fund	411 490 31	
148	Federal Health, Education and Welfare Fund	16 660 71	
156	Industrial Revolving Fund	9 40	
190	Veterans Land Fund, Division A	75 00	
226	Pan American College Current Fund	15 940 96	
227	Angelo State College Current Fund	10 452 38	
242	A & M University Current Fund	1 060 50	
245	Prairie View A & M College Current Fund	2 331 12	
247	Texas Southern University Current Fund	181 030 96	
248	University of Texas at Austin Current Fund	56 143 45	
254	Texas A & I University Current Fund	8 246 37	
256	Lamar College of Technology Current Fund	71 584 85	
258	North Texas State University Current Fund	156 352 43	
259	Sam Houston College Current Fund	5 154 56	
261	Stephen F. Austin College Current Fund	19 549 32	
262	Sul Ross State College Current Fund	312 00	
264	Midwestern University Current Fund	41 916 39	
265	National Guard Armory Board Mineral Fund	50	
270	Hospitals and Special Schools Mineral Fund	18 98	
272	Board of Corrections Mineral Fund	77 96	
274	Motor Vehicle Inspection Fund	247 50*	
276	Veterans Land Fund, Division B	916 50	
375	Veterans Land Fund, Division C	125 29	
			\$ 6 085 211 82
	TOTAL 24 OTHER LICENSES AND FEES		66 011 792 13

25 GAME AND FISH--LICENSES AND FEES

218	GAME AND FISH LICENSE FEES		
009	Game and Fish Fund	5 187 424 65	
	TOTAL 25 GAME AND FISH--LICENSES AND FEES		5 187 424 65

\*Deduction

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

26 MOTOR VEHICLE LICENSE, REGISTRATIONS AND FEES

204	MOTOR VEHICLE REGISTRATION FEES			
	001 General Revenue Fund	\$	2 170 00	
	006 Highway Fund		<u>125 617 612 32</u>	\$ 125 619 782 32
205	PERSONALIZED LICENSE PLATE FEES			
	001 General Revenue Fund		301 416 00	
	006 Highway Fund		<u>15 866 00</u>	317 282 00
216	TRUCK AND AUTOMOBILE PERMIT FEES			
	006 Highway Fund		<u>1 702 142 85</u>	<u>1 702 142 85</u>
	TOTAL 26 MOTOR VEHICLE LICENSE, REGISTRATIONS AND FEES			<u>127 639 207 17</u>

27 LAND SALES

400	PRINCIPAL ON LAND SALES			
	001 General Revenue Fund		260 908 60	
	006 Highway Fund		109 820 26	
	044 Permanent School Fund		322 246 20	
	240 A & M Experiment Station Current Fund		<u>41 300 00</u>	
	TOTAL 27 LAND SALES			<u>734 275 06</u>

28 OIL, GAS AND MINERAL ROYALTIES

402	OIL AND GAS ROYALTIES			
	006 Highway Fund		80 75	
	009 Game and Fish Fund		5 696 04	
	044 Permanent School Fund		24 762 380 03	
	045 Permanent University Fund		16 513 544 80	
	095 A & M University Mineral Investment Fund		2 215 64	
	154 Texas A & I Special Mineral Fund		15 581 08	
	165 Unemployment Compensation Administration Fund		25 05	
	265 National Guard Armory Board Mineral Fund		5 22	

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

28 OIL, GAS AND MINERAL ROYALTIES (CONTINUED)

402	OIL AND GAS ROYALTIES (Continued)		
267	Parks Board Mineral Fund	\$ 37 009 64	
272	Board of Corrections Mineral Fund	205 512 30	
276	Veterans Land Fund, Division B	70 60	
375	Veterans Land Fund, Division C	14 99	
412	Midwestern University Special Mineral Fund	<u>6 084 21</u>	\$ 41 548 220 35
403	OTHER ROYALTIES		
009	Game and Fish Fund	2 172 84	
044	Permanent School Fund	20 841 04	
045	Permanent University Fund	<u>123 308 14</u>	<u>146 322 02</u>
	TOTAL 28 OIL, GAS AND MINERAL ROYALTIES		<u>41 694 542 37</u>

29 SAND, SHELL AND GRAVEL SALES

404	SAND, SHELL AND GRAVEL		
009	Game and Fish Fund	1 327 446 01	
011	Available University Fund	5 263 08	
044	Permanent School Fund	<u>15 65</u>	
	TOTAL 29 SAND, SHELL AND GRAVEL SALES		<u>1 332 724 74</u>

30 REAL ESTATE, EQUIPMENT AND COMMODITIES SALES

405	BUILDING SALES		
001	General Revenue Fund	677 17	
006	Highway Fund	<u>349 955 36</u>	350 632 53
420	MACHINERY AND EQUIPMENT SALES		
001	General Revenue Fund	90 802 12	
006	Highway Fund	21 221 61	
009	Game and Fish Fund	84 527 50	
019	Vital Statistics Fund	119 24	
023	Department of Agriculture Fund	2 237 33	
026	Unemployment Compensation Administration Fund	<u>6 076 34</u>	

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

30 REAL ESTATE, EQUIPMENT AND COMMODITIES SALES (CONTINUED)

420	MACHINERY AND EQUIPMENT SALES (Continued)			
	036 Insurance Commission Operating Fund	\$	1 677 63	
	062 Comptrollers Operating Fund		1 925 58	
	064 State Parks Fund		5 487 66	
	086 Dental Registration Fund		80 48	
	097 Liquor Act Enforcement Fund		55 00	
	099 Operators and Chauffeurs Fund		234 655 72	
	109 Architects Registration Fund		64 15	
	112 Education Agency Operating Fund		2 104 71	
	114 Real Estate License Fund		112 74	
	141 Federal Adult Blind Fund		1 276 30	
	150 Aircraft Fuel Tax Fund		289 32	
	155 Railroad Commission Operating Fund		1 668 07	
	166 Welfare Administration Operating Fund		2 380 44	
	254 Texas A & I University Current Fund		3 042 43	
	258 North Texas State University Current Fund		5 779 01	
	273 Federal Health Fund		<u>417 79</u>	\$ 466 001 17
421	FARM, DAIRY AND GARDEN PRODUCTS SALES			
	001 General Revenue Fund		988 590 55	
	009 Game and Fish Fund		1 264 00	
	044 Permanent School Fund		120 00	
	227 Angelo State College Current Fund		22 900 96	
	243 Tarleton College Current Fund		82 317 28	
	245 Prairie View A & M College Current Fund		11 673 16	
	254 Texas A & I University Current Fund		25 753 73	
	255 Texas Technological College Current Fund		39 529 15	
	257 East Texas State University Current Fund		43 498 55	
	259 Sam Houston College Current Fund		23 494 68	
	260 Southwest Texas College Current Fund		51 276 40	
	261 Stephen F. Austin College Current Fund		24 213 50	
	263 West Texas State University Current Fund		<u>41 900 26</u>	1 356 532 22



TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

30 REAL ESTATE, EQUIPMENT AND COMMODITIES SALES (CONTINUED)

422	PROCESSED PRODUCTS SALES		
	001 General Revenue Fund	\$	1 482 42
	156 Industrial Revolving Fund		416 363 09
	243 Tarleton College Current Fund		15 66
	245 Prairie View A & M College Current Fund		740 30
	255 Texas Technological College Current Fund		1 603 16
	258 North Texas State University Current Fund		14 867 59
	260 Southwest Texas College Current Fund		<u>16 430 20</u>
		\$	451 502 52
423	PUBLICATION AND ADVERTISING SALES		
	001 General Revenue Fund		31 716 63
	003 Textbook Fund		744 463 84
	006 Highway Fund		46 292 83
	007 State Building Fund		367 29
	009 Game and Fish Fund		131 570 86
	035 Veterinary Fund		175 00
	036 Insurance Commission Operating Fund		56 240 04
	076 Prepaid Funeral Contract Fund		10 00
	099 Operators and Chauffeurs Fund		10 875 00
	112 Education Agency Operating Fund		3 169 20
	114 Real Estate License Fund		10 054 25
	155 Railroad Commission Operating Fund		11 684 90
	248 University of Texas at Austin Current Fund		<u>436 503 39</u>
			1 483 123 23
424	OPERATING SUPPLIES SALES		
	001 General Revenue Fund		3 832 49
	006 Highway Fund		480 89
	226 Pan American College Current Fund		3 823 69
	242 A & M University Current Fund		839 29
	255 Texas Technological College Current Fund		422 86
	260 Southwest Texas College Current Fund		<u>113 965 08</u>
			123 364 30

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

30 REAL ESTATE, EQUIPMENT AND COMMODITIES SALES (CONTINUED)

425	DORMITORY, CAFETERIA AND MERCHANDISE SALES			
	001 General Revenue Fund	\$	1 936 253 78	
	064 State Parks Fund		443 349 72	
	225 University of Houston Current Fund		151 748 29	
	248 University of Texas at Austin Current Fund		64 121 62	
	257 East Texas State University Current Fund		3 881 08	
	258 North Texas State University Current Fund		251 02	
	262 Sul Ross College Current Fund		<u>2 767 57</u>	\$ 2 602 373 08
426	OTHER SALES			
	001 General Revenue Fund		180 891 62	
	006 Highway Fund		76 630 98	
	009 Game and Fish Fund		5 387 31	
	019 Vital Statistics Fund		1 00	
	023 Department of Agriculture Fund		39 65	
	026 Unemployment Compensation Administration Fund		1 395 77	
	036 Insurance Commission Operating Fund		1 014 45	
	062 Comptrollers Operating Fund		344 98	
	064 State Parks Fund		83 98	
	076 Prepaid Funeral Contract Fund		6 25	
	097 Liquor Act Enforcement Fund		93 18	
	099 Operators and Chauffeurs Fund		830 62	
	112 Education Agency Operating Fund		538 29	
	156 Industrial Revolving Fund		8 730 63	
	166 Welfare Administration Operating Fund		150 33	
	225 University of Houston Current Fund		274 788 88	
	242 A & M University Current Fund		195 288 21	
	243 Tarleton College Current Fund		24 760 20	
	248 University of Texas at Austin Current Fund		24 330 53	
	253 Texas Woman's University Current Fund		26 931 32	
	254 Texas A & I University Current Fund		40 459 47	
	255 Texas Technological College Current Fund		7 448 95	
	257 East Texas State University Current Fund		68 119 89	
	258 North Texas State University Current Fund		43 018 61	
	260 Southwest Texas College Current Fund		6 165 51	
	261 Stephen F. Austin College Current Fund		7 503 32	

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS.  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

30 REAL ESTATE, EQUIPMENT AND COMMODITIES SALES (CONTINUED)

426	OTHER SALES (Continued)		
262	Sul Ross College Current Fund	\$	52 174 63
263	West Texas State University Current Fund		312 070 32
264	Midwestern University Current Fund		35 958 55
273	Federal Health Fund		134 42
		\$	<u>1 395 291 85</u>
	TOTAL 30 REAL ESTATE, EQUIPMENT AND COMMODITIES SALES		<u>8 228 820 90</u>

31 MINERAL LEASES, RENTALS AND BONUSES

440	MINERAL LEASE AND PROSPECT RENTALS		
011	Available University Fund		36 906 59
044	Permanent School Fund	14	328 555 18
045	Permanent University Fund	5	641 990 15
095	A & M University Mineral Investment Fund		417 05
154	Texas A & I Special Mineral Fund		230 40
265	National Guard Armory Board Mineral Fund		194 72
270	Hospitals and Special Schools Mineral Fund		948 79
272	Board of Corrections Mineral Fund	10	917 29
276	Veterans Land Fund, Division B		5 63
277	West Texas State University Mineral Fund	20	398 00
375	Veterans Land Fund, Division C		14 67
	TOTAL 31 MINERAL LEASES, RENTALS AND BONUSES	\$	<u>20 040 578 47</u>

32 SURFACE RENTALS, LEASES AND EASEMENTS

441	RENTAL LANDS AND BUILDINGS		
001	General Revenue Fund	108	322 14
002	Available School Fund	29	268 62
006	Highway Fund		872 23
007	State Building Fund	43	541 50
011	Available University Fund		1 000 00
036	Insurance Commission Operating Fund	5	570 50
165	Unemployment Compensation Administration Fund	3	684 12

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

32 SURFACE RENTALS, LEASES AND EASEMENTS (CONTINUED)

441	RENTAL LANDS AND BUILDINGS (Continued)			
	225 University of Houston Current Fund	\$	1 625 00	
	242 A & M University Current Fund		2 892 73	
	243 Tarleton College Current Fund		8 749 20	
	247 Texas Southern University Current Fund		1 899 96	
	248 University of Texas at Austin Current Fund		90 434 10	
	254 Texas A & I University Current Fund		400 00	
	257 East Texas State University Current Fund		3 368 75	
	258 North Texas State University Current Fund		4 397 78	
	259 Sam Houston College Current Fund		3 772 65	
	261 Stephen F. Austin College Current Fund		5 100 00	
	276 Veterans Land Fund, Division B		417 25	
	375 Veterans Land Fund, Division C		<u>266 75</u>	\$ 315 583 28
442	RENTAL EQUIPMENT			
	001 General Revenue Fund		4 350 00	
	006 Highway Fund		895 01	
	255 Texas Technological College Current Fund		<u>483 68</u>	5 728 69
443	OTHER RENTALS, LEASES AND EASEMENTS			
	001 General Revenue Fund		17 951 94	
	002 Available School Fund		111 920 52	
	006 Highway Fund		12 416 54	
	009 Game and Fish Fund		48 882 49	
	011 Available University Fund		1 021 270 71	
	016 Available Deaf and Dumb Institute Fund		336 00	
	026 Unemployment Compensation Administration Fund		2 604 00	
	045 Permanent University Fund		1 047 96	
	064 State Parks Fund		3 900 00	
	099 Operators and Chauffeurs Fund		486 41	
	226 Pan American College Current Fund		200 00	
	242 A & M University Current Fund		410 00	
	272 Board of Corrections Mineral Fund		29 842 05	
	375 Veterans Land Fund, Division C		<u>19 50</u>	<u>1 251 288 12</u>
	TOTAL 32 SURFACE RENTALS, LEASES AND EASEMENTS			<u>1 572 600 09</u>

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

33 INTEREST ON DEPOSITS

500	INTEREST ON STATE DEPOSITS			
	001 General Revenue Fund	\$	1 577 022 30	
	002 Available School Fund		409 990 47	
	003 Textbook Fund		38 156 84	
	005 Confederate Pension Fund		46 602 46	
	006 Highway Fund	4	207 227 40	
	007 State Building Fund		96 706 68	
	009 Game and Fish Fund		242 051 32	
	010 Motor Vehicle Insurance Fund		2 630 68	
	011 Available University Fund		368 684 43	
	012 Building Construction Planning Fund		1 525 00	
	013 Fire Insurance Fund		20 348 61	
	014 Compensation Insurance Fund		10 140 77	
	019 Vital Statistics Fund		1 443 85	
	023 Department of Agriculture Fund		12 449 48	
	026 Unemployment Compensation Administration Fund		17 644 23	
	027 Old Age Assistance Fund		17 131 29	
	028 Federal Old Age Assistance Fund		10 691 19	
	029 Traffic Safety Fund		22 464 84	
	032 Youth Council Mineral Fund		33 15	
	033 Sanitarians Registration and License Fund		80 83	
	035 Veterinary Fund		622 54	
	036 Insurance Commission Operating Fund		58 199 76	
	037 Federal Child Welfare Service Fund		31 773 21	
	039 Commodity Distribution Fund		17 366 16	
	040 Barber Examiners Fund		7 426 01	
	041 Board of Water Engineers Fund		5 858 70	
	046 Endowment Fund Medical Branch, University of Texas		262 99	
	047 A & M University Available Fund		278 167 99	
	052 Veterans Land Board Fund		14 700 94	
	054 Insurance Examination Fund		32 524 54	
	055 Medical Registration Fund		5 362 81	
	056 Professional Engineers Fund		5 906 93	
	057 County and Road District Highway Fund		145 384 05	
	058 Feed Control Fund		2 343 87	

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

33 INTEREST ON DEPOSITS (CONTINUED)

500	INTEREST ON STATE DEPOSITS (Continued)		
059	Special Boat Fund	\$	33 678 17
060	Highway Motor Fuel Tax Fund		138 545 66
062	Comptrollers Operating Fund		102 988 31
063	Land and Water Recreation and Safety Fund		25 077 91
064	State Parks Fund		26 818 99
065	Land Office Sale Fee Fund		9 681 65
067	Confiscated Liquor Fund		1 506 55
072	Attorney General Operating Fund		14 619 16
075	Registered Public Surveyors Fund		312 16
076	Prepaid Funeral Contract Fund		336 99
080	Land Office Permit Fee Fund		24 013 30
083	Donated Commodity Distribution Fund		820 52
085	Insurance Agents License Fund		5 717 10
086	Dental Registration Fund		2 369 51
088	Board of Cosmetologists Fund		26 876 73
089	Youth Development Fund		16 87
093	Managing General Agents Fund		123 32
094	Workmens Compensation Fund		9 682 47
096	A & M University Mineral Income Fund		532 02
097	Liquor Act Enforcement Fund		11 106 14
098	Texas Technological College Workmens Compensation Fund		746 74
099	Operators and Chauffeurs Fund		67 934 56
100	Treasury Fiscal Agency Fund		156 60
101	State Disabled Assistance Fund		2 511 12
102	Air Control Board Special Fund		235 11
103	Credit Insurance Fund		3 978 94
109	Architects Registration Fund		2 653 76
111	Federal Disabled Assistance Fund		928 14
112	Education Agency Operating Fund		30 590 81
113	Mutual Assessment Fund		14 28
114	Real Estate License Fund		6 106 21
115	Insurance Fee Fund		26 646 66
117	Federal Public Welfare Administration Fund		504 012 12
118	Federal Public Library Service Fund		23 508 39

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

33 INTEREST ON DEPOSITS (CONTINUED)

500	INTEREST ON STATE DEPOSITS (Continued)		
119	Fire Works License Fund	\$	496 55
120	Omnibus Tax Clearance Fund		382 410 56
121	Blind Assistance Fund		893 58
122	Children Assistance Fund		2 308 06
123	Water Board Planning Fund		1 218 70
124	Local Recording Agents and Solicitors License Fund		1 459 19
127	Federal Economic Opportunity Fund		2 601 85
129	Hospital Licensing Fund		1 072 65
131	Federal Blind Assistance Fund		283 95
132	Federal Children Assistance Fund		2 580 79
133	Economic Opportunity Fund-Welfare		2 610 21
134	Federal Older Americans Fund		1 907 98
135	Federal Mental Health Fund		232 48
136	Denton State School Federal Fund		41 41
140	Chiropractic Examiners Fund		499 92
141	Federal Adult Blind Fund		4 580 73
148	Federal Health, Education and Welfare Fund		109 229 36
149	Medical Assistance Fund		3 168 90
150	Aircraft Fuel Tax Fund		38 674 25
152	Escheat Expense and Reimbursement Fund		5 952 29
153	Water Quality Control Fund		4 176 53
154	Texas A & I Special Mineral Fund		979 82
155	Railroad Commission Operating Fund		23 775 12
156	Industrial Revolving Fund		26 529 97
157	Alabama-Coushatta Mineral Fund		26 67
159	Federal Medical Assistance Fund		21 085 07
161	Casualty Insurance Fund		1 863 77
162	Title Insurance Fund		108 21
164	Conservators Expense Fund		480 09
165	Unemployment Compensation Administration Fund		16 894 61
166	Welfare Administration Operating Fund		154 983 55
167	Welfare Assistance Operating Fund		630 915 56
169	Federal Veterans Education Fund		3 413 67
171	Federal School Lunch Fund		5 115 66

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

33 INTEREST ON DEPOSITS (CONTINUED)

500	INTEREST ON STATE DEPOSITS (Continued)		
180	Burial Association Rate Fund	\$	468 03
185	A & M University Workmens Compensation Insurance Fund		3 777 54
186	College Building Fund 1948-1957		181 39
189	Farm to Market Road Fund	103	258 29
190	Veterans Land Fund, Division A		1 298 50
193	Foundation School Fund	187	043 83
194	Tarleton College Building Fund		23 36
195	University of Texas at Arlington Building Fund		23 56
196	Texas Woman's University Building Fund		47 64
197	Texas A & I University Building Fund		19 47
198	University of Texas at El Paso Building Fund		19 44
199	Texas Technological College Building Fund		12 44
200	East Texas University Building Fund		1 69
201	North Texas State University Building Fund		12 41
202	Sam Houston State College Building Fund		125 62
203	Southwest Texas College Building Fund		15
204	Stephen F. Austin College Building Fund		504 56
205	Sul Ross College Building Fund		18 90
206	West Texas State University Building Fund		22 25
207	Prairie View A & M College Building Fund		90
211	University of Texas Interest and Sinking Fund	15	299 76
212	A & M Main University Interest and Sinking Fund		5 723 95
219	Federal Higher Education Fund		5 481 24
220	Basic Science Examination Fund		2 992 61
223	Federal Land and Water Conservation Fund		9 310 20
224	Governors Office Federal Projects Fund		126 11
234	A & M University System Current Fund		21 20
237	James Connally Technical Institute Fund	1	219 36
240	A & M Experiment Station Current Fund		860 89
265	National Guard Armory Board Mineral Fund		180 32
266	Vocational Nurse Examiners Fund	2	437 09
267	Parks Board Mineral Fund	1	600 94
268	Federal Market News Fund		208 73



TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

33 INTEREST ON DEPOSITS (CONTINUED)

500	INTEREST ON STATE DEPOSITS (Continued)		
270	Hospitals and Special Schools Mineral Fund	\$	760 34
271	University of Texas Workmens Compensation Fund		374 02
272	Board of Corrections Mineral Fund		42 452 02
273	Federal Health Fund		22 935 83
274	Motor Vehicle Inspection Fund		58 787 12
275	Texas Maritime Academy Current Fund		2 080 63
276	Veterans Land Fund, Division B		4 803 22
277	West Texas State University Mineral Fund		41 04
300	College Building Fund 1958-1967		233 91
301	Texas Southern University Allocation Fund 1958-1967		6 771 71
306	Texas Woman's University Allocation Fund 1958-1967		5 362 34
309	Texas A & I University Allocation Fund		6 280 80
312	Texas Technological College Allocation Fund 1958-67		17 616 73
315	Lamar College of Technology Allocation Fund 1958-1967		8 683 37
320	North Texas State University Allocation Fund 1958-1967		15 368 02
323	East Texas State University Allocation Fund 1958-1967		5 606 05
324	Sam Houston College Allocation Fund 1958-1967		6 707 79
325	Southwest State College Allocation Fund 1958-1967		4 979 46
326	Stephen F. Austin College Allocation Fund 1958-1967		3 848 06
327	Sul Ross State College Allocation Fund 1958-1967		2 005 82
328	West Texas State University Allocation Fund 1958-1967		4 852 80
329	Teachers Colleges Constitutional Tax Bonds 1958-1959, Interest and Sinking Fund		122 28

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

33 INTEREST ON DEPOSITS (CONTINUED)

500	INTEREST ON STATE DEPOSITS (Continued)		
350	Water Development Clearance Fund	\$	3 948 60
375	Veterans Land Fund, Division C		7 558 18
387	Texas Opportunity Plan Fund		38 272 34
388	College Student Loans Bonds Interest and Sinking Fund		3 556 82
389	College Building Fund 1966-1977		239 145 75
390	University of Texas at Arlington 1966-1977 Building Bond Sinking Fund		13 031 06
391	Texas Technological College 1966-1977 Building Bond Sinking Fund		9 741 48
392	North Texas State University 1966-1977 Building Bond Sinking Fund		7 841 92
393	Lamar State College 1966-1977 Building Bond Sinking Fund		5 048 34
394	Texas A & I University 1966-1977 Building Bond Sinking Fund		2 578 22
395	Texas Woman's University 1966-1977 Building Bond Sinking Fund		1 039 27
396	Texas Southern University 1966-1977 Building Bond Sinking Fund		1 275 92
397	Midwestern University 1966-1977 Building Bond Sinking Fund		2 033 10
398	University of Houston 1966-1977 Building Bond Sinking Fund		10 138 74
399	Pan American College 1966-1977 Building Bond Sinking Fund		1 106 35
400	East Texas State College 1966-1977 Building Bond Sinking Fund		3 634 34
401	Sam Houston State College 1966-1977 Building Bond Sinking Fund		2 139 69
402	Southwest Texas State College 1966-1977 Building Bond Sinking Fund		3 859 39
403	West Texas State University 1966-1977 Building Bond Sinking Fund		2 461 17

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968.

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

33 INTEREST ON DEPOSITS (CONTINUED)

500	INTEREST ON STATE DEPOSITS (Continued)		
404	Stephen F. Austin State College 1966-1977 Building Bond Sinking Fund	\$	2 185 16
405	Sul Ross State College 1966-1977 Building Bond Sinking Fund		890 20
406	Angelo State College 1966-1977 Building Bond Sinking Fund		1 016 92
407	State Senior Colleges 1966-1977 Building Bond Sinking Fund		70 92
410	Veterans Land Fund, Division D, Series 1968		25 869 10
412	Midwestern University Special Mineral Fund		19 65
413	Veterans Land Fund, Division D, Series 1968A		2 709 50
		\$	11 220 512 86
501	INTEREST ON COUNTY DEPOSITS		
002	Available School Fund		88 82
005	Confederate Pension Fund		5 07
389	College Building Fund 1966-1977		25 39
			119 28
502	INTEREST ON LOCAL DEPOSITS		
242	A & M University Current Fund		1 035 00
243	Tarleton College Current Fund		2 630 84
245	Prairie View A & M College Current Fund		1 555 82
255	Texas Technological College Current Fund		1 084 94
264	Midwestern University Current Fund		1 528 76
			7 835 36
	TOTAL 33 INTEREST ON DEPOSITS	\$	11 228 467 50

34 INTEREST ON SECURITIES OWNED

510	INTEREST ON INVESTMENTS BONDS		
002	Available School Fund	23	112 367 53
007	State Building Fund		186 092 04
011	Available University Fund	14	958 196 43
015	Available Lunatic Asylum Fund		6 422 50
016	Available Deaf and Dumb Institute Fund		6 682 50

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

34 INTEREST ON SECURITIES OWNED (CONTINUED)

510	INTEREST ON INVESTMENTS BONDS (Continued)		
017	Available Blind Institute Fund	\$	7 123 76
018	Available Orphans Home Fund		2 903 76
096	A & M University Mineral Income Fund		16 868 91
190	Veterans Land Fund, Division A		468 486 83
276	Veterans Land Fund, Division B		1 104 914 25
350	Water Development Clearance Fund		2 909 140 76
375	Veterans Land Fund, Division C		651 854 59
387	Texas Opportunity Plan Fund		340 781 87
388	College Student Loans Bonds Interest and Sinking Fund		86 965 00
410	Veterans Land Fund, Division D, Series 1968		85 966 60
413	Veterans Land Fund, Division D, Series 1968A		284 690 96
		\$	44 229 458 29
511	DIVIDENDS ON CORPORATE STOCK		
002	Available School Fund		5 676 941 63
011	Available University Fund		6 770 274 52
			12 447 216 15
516	ACCRUED INTEREST AND PREMIUMS ON SALE OF STATE BONDS		
011	Available University Fund		53 609 37
350	Water Development Clearance Fund		57 699 00
387	Texas Opportunity Plan Fund		10 200 33
390	University of Texas at Arlington 1966-1977 Building Bond Sinking Fund		41 689 99
391	Texas Technological College 1966-1977 Building Bond Sinking Fund		2 541 53
392	North Texas State University 1966-1977 Building Bond Sinking Fund		2 086 34
393	Lamar State College 1966-1977 Building Bond Sinking Fund		1 564 75
394	Texas A & I University 1966-1977 Building Bond Sinking Fund		654 35

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

34 INTEREST ON SECURITIES OWNED (CONTINUED)

516	ACCRUED INTEREST AND PREMIUMS ON SALE OF STATE BONDS (Continued)		
395	Texas Woman's University 1966-1977 Building Bond Sinking Fund	\$	464 68
396	Texas Southern University 1966-1977 Building Bond Sinking Fund		578 48
397	Midwestern University 1966-1977 Building Bond Sinking Fund		512 10
398	University of Houston 1966-1977 Building Bond Sinking Fund		3 053 63
399	Pan American College 1966-1977 Building Bond Sinking Fund		483 65
400	East Texas State University 1966-1977 Building Bond Sinking Fund		749 18
401	Sam Houston State College 1966-1977 Building Bond Sinking Fund		834 54
402	Southwest Texas State College 1966-1977		796 60
403	West Texas State University 1966-1967 Building Bond Sinking Fund		635 38
404	Stephen F. Austin State College 1966-1977 Building Bond Sinking Fund		844 02
405	Sul Ross State College 1966-1977 Building Bond Sinking Fund		180 18
406	Angelo State College 1966-1977 Building Bond Sinking Fund		388 82
410	Veterans Land Fund, Division D, Series 1968		98 890 26
413	Veterans Land Fund, Division D, Series 1968A		19 041 67
		\$	<u>297 498 85</u>
	TOTAL 34 INTEREST ON SECURITIES OWNED		<u>56 974 173 29</u>

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

35 INTEREST ON LAND SALES

515	INTEREST ON LAND SALES		
002	Available School Fund	\$	152 012 20
190	Veterans Land Fund, Division A		298 624 86
276	Veterans Land Fund, Division B		1 522 240 14
375	Veterans Land Fund, Division C		3 809 055 51
410	Veterans Land Fund, Division D		<u>35 78</u>
	TOTAL 35 INTEREST ON LAND SALES	\$	<u>5 781 968 49</u>

36 MISCELLANEOUS INTEREST

517	OTHER INTEREST		
001	General Revenue Fund		3 67
002	Available School Fund		1 907 80
011	Available University Fund		841 85
387	Texas Opportunity Plan Fund		<u>120 321 54</u>
	TOTAL 36 MISCELLANEOUS INTEREST		<u>123 074 86</u>

37 PAY PATIENT COLLECTIONS

303	SUPPORT AND MAINTENANCE FEES		
001	General Revenue Fund		<u>8 218 687 57</u>
	TOTAL 37 PAY PATIENT COLLECTIONS		<u>8 218 687 57</u>

38 OTHER MISCELLANEOUS REVENUE

550	COURT COST		
001	General Revenue Fund		38 588 50
009	Game and Fish Fund		11 969 61
026	Unemployment Compensation Administration Fund		9 865 45
059	Special Boat Fund		<u>116 50</u>
			60 540 06
551	OTHER PENALTIES		
009	Game and Fish Fund		210 907 70
059	Special Boat Fund		46 195 25
165	Unemployment Compensation Administration Fund		<u>331 999 95</u>
			589 102 90

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

38 OTHER MISCELLANEOUS REVENUE (CONTINUED)

555	CONFISCATIONS		
	001 General Revenue Fund	\$ 24 591 19	
	009 Game and Fish Fund	1 868 84	
	067 Confiscated Liquor Fund	<u>12 645 30</u>	\$ 39 105 33
560	JUDGMENTS		
	001 General Revenue Fund	84 652 36	
	044 Permanent School Fund	2 711 77	
	276 Veterans Land Fund, Division B	<u>133 464 56</u>	220 828 69
561	INTEREST ON JUDGMENTS		
	276 Veterans Land Fund, Division B	<u>21 173 56</u>	21 173 56
562	ESCHEATED ESTATES		
	001 General Revenue Fund	72 048 64	
	002 Available School Fund	203 153 39	
	152 Escheat Expense and Reimbursement Fund	156 156 58	
	164 Conservators Expense Fund	<u>42 501 28</u>	473 859 89
563	FORFEITURES		
	001 General Revenue Fund	701 40	
	006 Highway Fund	<u>75 980 34</u>	76 681 74
564	INSURANCE AND DAMAGES		
	001 General Revenue Fund	1 427 19	
	006 Highway Fund	398 272 99	
	009 Game and Fish Fund	3 594 64	
	023 Department of Agriculture Fund	15 76	
	026 Unemployment Compensation Administration Fund	677 71	
	037 Federal Child Welfare Service Fund	22 45	
	062 Comptrollers Operating Fund	406 80	
	064 State Parks Fund	145 00	
	083 Donated Commodity Distribution Fund	2 788 11	
	099 Operators and Chauffeurs Fund	12 793 54	
	117 Federal Public Welfare Administration Fund	29 70	
	155 Railroad Commission Operating Fund	574 75	

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

38 OTHER MISCELLANEOUS REVENUE (CONTINUED)

564	INSURANCE AND DAMAGES (Continued)			
166	Welfare Administration Operating Fund	\$	455 85	
259	Sam Houston College Current Fund		896 16	
273	Federal Health Fund		889 05	\$ 422 989 70
<hr/>				
565	WARRANTS VOIDED BY STATUTE OF LIMITATION			
001	General Revenue Fund		12 640 18	
005	Confederate Pension Fund		25 00	
006	Highway Fund		1 172 50	
009	Game and Fish Fund		574 61	
011	Available University Fund		208 87	
019	Vital Statistics Fund		1 577 66	
023	Department of Agriculture Fund		5 60	
026	Unemployment Compensation Administration Fund		24 43	
027	Old Age Assistance Fund		6 557 46	
028	Federal Old Age Assistance Fund		20 245 54	
036	Insurance Commission Operating Fund		10 00	
037	Federal Child Welfare Service Fund		8 00	
047	A & M University Available Fund		29 89	
058	Feed Control Fund		22 43	
060	Highway Motor Fuel Tax Fund		4 350 16	
062	Comptrollers Operating Fund		79 82	
072	Attorney Generals Operating Fund		61 92	
097	Liquor Act Enforcement Fund		25	
099	Operators and Chauffeurs Fund		43 54	
101	State Disabled Assistance Fund		497 31	
111	Federal Disabled Assistance Fund		1 614 69	
112	Education Agency Operating Fund		181 08	
117	Federal Public Welfare Administration Fund		184 05	
118	Federal Public Library Service Fund		55 62	
121	Blind Assistance Fund		156 45	
122	Children Assistance Fund		564 00	
131	Federal Blind Assistance Fund		390 55	
132	Federal Children Assistance Fund		2 428 00	
148	Federal Health, Education and Welfare Fund		761 54	
165	Unemployment Compensation Administration Fund		123 39	



TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

38 OTHER MISCELLANEOUS REVENUE (CONTINUED)

565	WARRANTS VOIDED BY STATUTE OF LIMITATION (Continued)		
171	Federal School Lunch Fund	\$ 85 86	
185	A & M University Workmens Compensation Insurance Fund	1 65	
225	University of Houston Current Fund	580 18	
242	A & M University Current Fund	5 77	
243	Tarleton College Current Fund	186 49	
244	University of Texas at Arlington Current Fund	207 70	
245	Prairie View A & M College Current Fund	132 57	
247	Texas Southern University Current Fund	65 24	
248	University of Texas at Austin Current Fund	221 92	
250	University of Texas at El Paso Current Fund	25 60	
253	Texas Womans University Current Fund	2 28	
254	Texas A & I University Current Fund	16 38	
255	Texas Technological College Current Fund	83 53	
256	Lamar College of Technology Current Fund	52 87	
258	North Texas State University Current Fund	25 43	
259	Sam Houston College Current Fund	49 87	
260	Southwest Texas College Current Fund	2 31	
261	Stephen F. Austin College Current Fund	13 83	
262	Sul Ross College Current Fund	300 00	
273	Federal Health Fund	1 083 00	
274	Motor Vehicle Inspection Fund	21 75	
275	Texas Maritime Academy Current Fund	14 16	\$ 57 772 93
566	JUDGES RETIREMENT CONTRIBUTION		
001	General Revenue Fund	213 367 20	213 367 20
570	OTHER MISCELLANEOUS GOVERNMENTAL REVENUE		
001	General Revenue Fund	397 975 35	
006	Highway Fund	16 899 35	
009	Game and Fish Fund	1 377 26	
026	Unemployment Compensation Administration Fund	393 77	
027	Old Age Assistance Fund	867 20	
028	Federal Old Age Assistance Fund	2 280 80	
044	Permanent School Fund	786 732 52	
045	Permanent University Fund	420 757 26	

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

38 OTHER MISCELLANEOUS REVENUE (CONTINUED)

570	OTHER MISCELLANEOUS GOVERNMENTAL REVENUE (Continued)		
062	Comptrollers Operating Fund	\$	7 46
097	Liquor Act Enforcement Fund		8 00
112	Education Agency Operating Fund		11 53
150	Aircraft Fuel Tax Fund		10 00
190	Veterans Land Fund, Division A	200 000 00*	
225	University of Houston Current Fund	20 949 99	
242	A & M University Current	40 17*	
243	Tarleton College Current Fund	2 577 00	
253	Texas Woman's University Current Fund	2 153 98	
254	Texas A & I University Current Fund	13 810 55	
255	Texas Technological College Current Fund	4 025 62	
257	East Texas State University Current Fund	39 176 32	
258	North Texas State University Current Fund	45 565 65	
259	Sam Houston College Current Fund	3 697 00	
350	Water Development Clearance Fund	10 899 51	
			<u>\$ 1 570 135 95</u>
	TOTAL 38 OTHER MISCELLANEOUS REVENUE		<u>3 745 557 95</u>

39 FEDERAL GRANTS--HIGHWAYS

530	FEDERAL GRANTS--HIGHWAYS		
006	Highway Fund	229 851 638 16	
	TOTAL 39 FEDERAL GRANTS--HIGHWAYS		<u>229 851 638 16</u>

40 FEDERAL GRANTS--PUBLIC HEALTH

530	FEDERAL GRANTS--PUBLIC HEALTH		
006	Highway Fund	43 368 31	
153	Water Quality Control Board	366 789 19	
273	Federal Health Fund	12 145 368 78	
	TOTAL 40 FEDERAL GRANTS--PUBLIC HEALTH		<u>12 555 526 28</u>

\*Deduction

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

41 FEDERAL GRANTS--PUBLIC WELFARE

530 FEDERAL GRANTS--PUBLIC WELFARE

028	Federal Old Age Assistance Fund	\$ 11 432 407 79*
037	Federal Child Welfare Service Fund	200 000 00
039	Commodity Distribution Fund	38 798 44
111	Federal Disabled Assistance Fund	598 607 85*
117	Federal Public Welfare Administration Fund	6 744 902 37
131	Federal Blind Assistance Fund	243 152 50*
132	Federal Children Assistance Fund	2 150 925 69*
133	Economic Opportunity Fund-Welfare	4 299 14
159	Federal Medical Assistance Fund	459 220 54
167	Welfare Assistance Operating Fund	<u>272 732 566 14</u>

TOTAL 41 FEDERAL GRANTS--PUBLIC WELFARE

\$ 265 754 692 80

42 FEDERAL GRANTS--PUBLIC EDUCATION

530 FEDERAL GRANTS--PUBLIC EDUCATION

001	General Revenue Fund	629 076 07
148	Federal Health Education and Welfare Fund	118 256 313 00
166	Welfare Administration Operating Fund	12 029 350 95
219	Federal Higher Education Fund	358 627 00
227	Angelo State College Current Fund	41 519 14
247	Texas Southern University Current Fund	3 400 00
275	Texas Maritime Academy Current Fund	<u>13 629 664 97</u>

\$ 144 947 951 13

43 FEDERAL GRANTS--OTHER

530 FEDERAL GRANTS--OTHER

001	General Revenue Fund	1 485 053 77
009	Game and Fish Fund	1 888 393 07
023	Department of Agriculture Fund	49 291 47
026	Unemployment Compensation Administration Fund	27 606 456 53
092	Federal Disaster Fund	6 442 532 23
099	Operators and Chauffeurs Fund	20 703 20

\*Deduction

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

43 FEDERAL GRANTS--OTHER (CONTINUED)

530	FEDERAL GRANTS--OTHER (Continued)		
102	Air Control Board Special Fund	\$	316 92*
112	Education Agency Operating Fund		288 167 27
117	Federal Public Welfare Administration Fund		129 61
118	Federal Public Library Service Fund	3	639 826 00
123	Water Board Planning Fund		80 720 00
127	Federal Economic Opportunity Fund		295 272 79
134	Federal Older Americans Fund		285 501 98
141	Federal Adult Blind Fund	1	963 100 00
169	Federal Veterans Education Fund		90 258 34
221	Federal Civil Defense and Disaster Relief Fund		436 211 01
222	Federal Emergency Planning Fund		28 355 93
223	Federal Land and Water Conservation Fund	1	277 055 19
224	Governors Office Federal Projects Fund		73 549 00
259	Sam Houston College Current Fund		59 584 01
275	Texas Maritime Academy Current Fund		150 000 00
	TOTAL 43 FEDERAL GRANTS--OTHER		<u>\$ 46 159 844 48</u>

44 GRANTS AND DONATIONS--OTHER

531	COUNTY AND CITY GRANTS		
001	General Revenue Fund		3 266 66
006	Highway Fund	6	154 865 66
039	Commodity Distribution Fund		132 579 46
041	Board of Water Engineers Fund		95 228 00
			<u>6 385 939 78</u>
540	OTHER DONATIONS AND GRANTS		
001	General Revenue Fund		146 482 33
006	Highway Fund		97 390 83
041	Board of Water Engineers Fund		171 234 00
064	State Parks Fund		15 017 46
148	Federal Health, Education and Welfare Fund		8 760 80
155	Railroad Commission Operating Fund		23 481 22
236	Southern Education Foundation Fund		174 93*
	TOTAL 44 GRANTS AND DONATIONS--OTHER		<u>462 191 71</u>
	TOTAL REVENUE RECEIPTS		<u>6 848 131 49</u>
			<u>2 346 365 726 92</u>

\*Deduction

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS

199	REVENUE REFUNDS APPLIED				
	001	General Revenue Fund	\$	2 105 150 55	
	006	Highway Fund		82 67	
	009	Game and Fish Fund		184 013 01	
	019	Vital Statistics Fund		34 270 65	
	026	Unemployment Compensation Administration Fund		54 572 37	
	029	Traffic Safety Fund		34 565 00	
	060	Highway Motor Fuel Tax Fund		8 494 552 07	
	088	Board of Cosmetologists Fund		1 000 00	
	092	Federal Disaster Fund		8 661 48	
	097	Liquor Act Enforcement Fund		392 381 61	
	102	Air Control Board Special Fund		316 92	
	118	Federal Public Library Service Fund		1 150 00	
	120	Omnibus Tax Clearance Fund		64 701 31	
	127	Federal Economic Opportunity Fund		353 21	
	134	Federal Older Americans Fund		1 825 87	
	148	Federal Health, Education and Welfare Fund		18 972 11	
	152	Escheat Expense and Reimbursement Fund		12 475 77	
	165	Unemployment Compensation Administration Fund		10 091 15	
	171	Federal School Lunch Fund		40 393 85	
	221	Federal Civil Defense and Disaster Relief Fund		1 657 99	
	225	University of Houston Current Fund		60 464 80	
	226	Pan American College Current Fund		10 049 90	
	227	Angelo State College Current Fund		2 941 91	
	236	Southern Education Foundation Fund		174 93	
	237	James Connally Technical Institute Fund		1 507 00	
	242	A & M University Current Fund		35 161 01	
	243	Tarleton College Current Fund		2 061 01	
	244	University of Texas at Arlington Current Fund		22 743 78	
	245	Prairie View A & M College Current Fund		8 168 10	
	247	Texas Southern University Current Fund		7 861 19	
	248	University of Texas at Austin Current Fund		16 621 17	
	254	Texas A & I University Current Fund		18 154 85	
	255	Texas Technological College Current Fund		28 515 66	
	256	Lamar College of Technology Current Fund		12 564 08	
	257	East Texas State University Current Fund		15 602 15	

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

199	REVENUE REFUNDS APPLIED (Continued)			
258	North Texas State University Current Fund	\$	26 287 05	
259	Sam Houston College Current Fund		641 20	
260	Southwest Texas College Current Fund		10 679 81	
262	Sul Ross College Current Fund		4 433 79	
263	West Texas State University Current Fund		4 792 80	
264	Midwestern University Current Fund		9 137 15	
273	Federal Health Fund		39 295 42	
274	Motor Vehicle Inspection Fund		80 718 00	
275	Texas Maritime Academy Current Fund		<u>64 00</u>	\$ 11 879 828 35
600	SALE OF STATE BONDS ISSUED			
351	Water Development Fund		15 000 000 00	
387	Texas Opportunity Plan Fund		7 000 000 00	
410	Veterans Land Fund, Division D, Series 1968		30 000 000 00	
413	Veterans Land Fund, Division D, Series 1968A		<u>30 000 000 00</u>	82 000 000 00
601	SALE OR REDEMPTION OF INVESTMENTS CITY, COUNTY AND DISTRICT BONDS			
044	Permanent School Fund		4 328 096 10	
351	Water Development Fund		<u>74 000 00</u>	4 402 096 10
603	SALE OR REDEMPTION OF INVESTMENTS, CORPORATE BONDS			
044	Permanent School Fund		45 000 00	
045	Permanent University Fund		<u>1 505 000 00</u>	1 550 000 00
606	SALE OF CORPORATE STOCK			
044	Permanent School Fund		957 670 90	
045	Permanent University Fund		<u>26 767 070 25</u>	27 724 741 15
607	SALE OR REDEMPTION OF INVESTMENTS, U. S. GOVERNMENT SECURITIES			
007	State Building Fund		7 100 000 00	
044	Permanent School Fund		9 060 000 00	
045	Permanent University Fund		<u>13 875 000 00</u>	

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

607	SALE OR REDEMPTION OF INVESTMENTS, U. S. GOVERNMENT SECURITIES (Continued)		
095	A & M University Mineral Investment Fund	\$ 46 000 00	
190	Veterans Land Fund, Division A	1 359 000 00	
276	Veterans Land Fund, Division B	3 669 000 00	
351	Water Development Fund	12 337 000 00	
352	Water Development Bond Interest and Sinking Fund	6 904 000 00	
354	Water Development Bond Interest and Sinking Fund Reserve	305 000 00	
375	Veterans Land Fund, Division C	6 440 000 00	
376	Veterans Bond Fund, Division C Reserve, Series 1957	103 000 00	
378	Veterans Bond Fund, Division C Reserve, Series 1958	752 000 00	
380	Veterans Bond Fund, Division C Reserve, Series 1958A	252 000 00	
382	Veterans Bond Fund, Division C Reserve, Series 1961	500 000 00	
387	Texas Opportunity Plan Fund	9 300 000 00	
388	College Student Loans Bonds Interest and Sinking Fund	788 000 00	
410	Veterans Land Fund, Division D, Series 1968	<u>20 713 000 00</u>	\$ 93 503 000 00
608	SALE OR REDEMPTION OF INVESTMENTS: NOTES AND OTHER EVIDENCES OF INDEBTEDNESS		
045	Permanent University Fund	<u>24 885 78</u>	24 885 78
610	REPAYMENT OF LOANS, POLITICAL SUB-DIVISIONS		
351	Water Development Fund	<u>229 500 00</u>	229 500 00
615	PETTY CASH ADVANCE REPAYMENTS		
226	Pan American College Current Fund	<u>9 000 00</u>	9 000 00

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

617	REPAYMENT OF PRINCIPAL-VETERANS LAND NOTES			
190	Veterans Land Fund, Division A	\$	851 695 42	
276	Veterans Land Fund, Division B		3 230 381 92	
375	Veterans Land Fund, Division C		4 444 811 52	
410	Veterans Land Fund, Division D		<u>1 136 204 89</u>	\$ 9 663 093 75
618	REPAYMENT OF PRINCIPAL, COLLEGE STUDENT LOANS			
387	Texas Opportunity Plan Fund		<u>234 596 78</u>	234 596 78
620	UNEXPENDED BALANCES			
001	General Revenue Fund		10 087 749 66	
002	Available School Fund		20 425 40	
005	Confederate Pension Fund		2 306 202 98*	
006	Highway Fund		39 771 74	
007	State Building Fund		2 306 202 98	
015	Available Lunatic Asylum Fund		6 422 50*	
016	Available Deaf and Dumb Institute Fund		7 354 50*	
017	Available Blind Institute Fund		7 123 76*	
018	Available Orphans Home Fund		2 903 76*	
027	Old Age Assistance Fund		39 381 02*	
033	Sanitariums Registration and License Fund		1 077 98*	
062	Comptrollers Operating Fund		173 472 73*	
072	Attorney General Operating Fund		25 398 72*	
088	Board of Cosmetologists Fund		50 984 15*	
101	State Disabled Assistance Fund		4 338 76*	
109	Architects Registration Fund		3 941 49*	
114	Real Estate License Fund		184 000 00*	
119	Fire Works License Fund		18 827 48*	
120	Omnibus Tax Clearance Fund		3 265 55	
121	Blind Assistance Fund		14 243 13*	
122	Children Assistance Fund		2 880 33*	
149	Medical Assistance Fund		3 168 90*	
155	Railroad Commission Operating Fund		209 122 42*	
167	Welfare Assistance Operating Fund		207 749 89*	
193	Foundation School Fund		7 933 583 91*	
266	Vocational Nurse Examiners Fund		<u>4 146 84*</u>	1 251 090 08

\*Deduction



TABLE NO. 3 CONTINUED  
 ANALYSIS OF CASH RECEIPTS  
 Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

621	SERVICE CHARGES			
	001	General Revenue Fund	\$	768 048 55
	006	Highway Fund		157 667 54*
	007	State Building Fund		1 299 17*
	009	Game and Fish Fund		126 812 00*
	010	Motor Vehicle Insurance Fund		10 300 00*
	013	Fire Insurance Fund		95 500 00*
	014	Compensation Insurance Fund		36 500 00*
	026	Unemployment Compensation Administration Fund		280 228 43*
	035	Veterinary Fund		249 11*
	036	Insurance Commission Operating Fund		87 663 03*
	040	Barber Examiners Fund		16 847 28*
	054	Insurance Examination Fund		70 000 00*
	055	Medical Registration Fund		6 500 00*
	056	Professional Engineers Fund		14 105 33*
	057	County and Road District Highway Fund		7 000 00*
	075	Registered Public Surveyors Fund		1 735 00*
	086	Dental Registration Fund		4 331 14*
	094	Workmens Compensation Fund		645 84*
	097	Liquor Act Enforcement Fund		12 677 40*
	109	Architects Registration Fund		1 332 94*
	113	Mutual Assessment Fund		12 43*
	114	Real Estate License Fund		720 81*
	115	Insurance Fee Fund		18 000 00*
	124	Local Recording Agents and Solicitors License Fund		7 500 00*
	140	Chiropractic Examiners Fund		313 37*
	150	Aircraft Fuel Tax Fund		41 000 00*
	161	Casualty Insurance Fund		9 400 00*
	162	Title Insurance Fund		625 26*
	165	Unemployment Compensation Administration Fund		271 250 24
	180	Burial Association Rate Fund		300 00*
	220	Basic Science Examination Fund		6 465 89*
	266	Vocational Nurse Examiners Fund		908 79*
	274	Motor Vehicle Inspection Fund		22 658 03*

\$

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\*Deduction

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

624	DEPARTMENTAL TRANSFER--CENTREX TELEPHONE SERVICE		
001	General Revenue Fund	\$ 737 459 86	\$ 737 459 86
625	DEPARTMENTAL TRANSFERS--SALES OF SUPPLIES AND SERVICES		
001	General Revenue Fund	11 292 087 59	
002	Available School Fund	1 222 66	
003	Textbook Fund	50 00	
006	Highway Fund	550 255 50	
007	State Building Fund	55 812 75	
009	Game and Fish Fund	15 315 88	
012	Building Construction Planning Fund	183 683 00	
023	Department of Agriculture Fund	68 25	
026	Unemployment Compensation Adminis- tration Fund	120 044 50	
036	Insurance Commission Operating Fund	1 758 78	
039	Commodity Distribution Fund	9 443 52	
041	Board of Water Engineers Fund	3 653 75	
062	Comptrollers Operating Fund	8 023 25	
072	Attorney Generals Operating Fund	80 25	
075	Registered Public Surveyors Fund	215 29*	
088	Board of Cosmetologists Fund	35 00	
099	Operators and Chauffeurs Fund	82 619 57	
109	Architects Registration Fund	242 39*	
112	Education Agency Operating Fund	115 00	
117	Federal Public Welfare Administration Fund	2 785 00	
141	Federal Adult Blind Fund	1 552 08	
148	Federal Health, Education and Welfare Fund	237 637 51	
155	Railroad Commission Operating Fund	50 00	
156	Industrial Revolving Fund	2 389 357 18	
166	Welfare Administration Operating Fund	37 434 73	
219	Federal Higher Education Fund	275 00	
225	University of Houston Current Fund	27 136 87	
244	University of Texas at Arlington Current Fund	265 00	
245	Prairie View A & M College Current Fund	2 017 50	

\*Deduction

TABLE NO. 3 CONTINUED  
 ANALYSIS OF CASH RECEIPTS  
 Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

625	DEPARTMENTAL TRANSFERS--SALES OF SUPPLIES AND SERVICES (Continued)			
247	Texas Southern University Current Fund	\$	3 551 00	
248	University of Texas at Austin Current Fund		86 258 14	
250	University of Texas at El Paso Current Fund		2 801 00	
254	Texas A & I University Current Fund		5 286 24	
255	Texas Technological College Current Fund		9 238 96	
256	Lamar College of Technology Current Fund		263 919 53	
257	East Texas State University Current Fund		6 317 52	
258	North Texas State University Current Fund		11 275 00	
259	Sam Houston College Current Fund		5 344 20	
260	Southwest Texas College Current Fund		2 831 09	
261	Stephen F. Austin College Current Fund		5 724 22	
262	Sul Ross College Current Fund		2 594 20	
263	West Texas State University Current Fund		6 122 12	
273	Federal Health Fund		<u>241 900 27</u>	\$ 15 675 485 93
626	DEPARTMENTAL TRANSFERS--APPROPRIATION AND FUND TRANSFERS			
001	General Revenue Fund		185 233 50*	
002	Available School Fund		13 125 000 00*	
003	Textbook Fund		13 125 000 00	
006	Highway Fund		17 533 932 17	
007	State Building Fund		1 410 00*	
009	Game and Fish Fund		8 395 54	
010	Motor Vehicle Insurance Fund		43 000 00	
011	Available University Fund		12 415 098 18*	
013	Fire Insurance Fund		225 500 00	
014	Compensation Insurance Fund		90 000 00	
028	Federal Old Age Assistance Fund		456 69	
029	Traffic Safety Fund		107 082 52	
036	Insurance Commission Operating Fund		544 100 00*	
037	Federal Child Welfare Service Fund		703 957 93*	
040	Barber Examiners Fund		940 00*	
045	Permanent University Fund		3 426 71*	

\*Deduction

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

626	DEPARTMENTAL TRANSFERS--APPROPRIATION AND FUND TRANSFERS (Continued)			
047	A & M University Available Fund	\$	5 002 352 23	
052	Veterans Land Board Fund		2 124 00*	
054	Insurance Examination Fund		55 000 00*	
055	Medical Registration Fund		1 880 00*	
056	Professional Engineers Fund		1 410 00*	
057	County and Road District Highway Fund		5 068 55*	
058	Feed Control Fund		944 88*	
059	Special Boat Fund		11 839 04*	
063	Land and Water Recreation and Safety Fund		10 013 85*	
064	State Parks Fund		862 39*	
072	Attorney General Operating Fund		505 394 29	
085	Insurance Agents License Fund		76 240 00	
086	Dental Registration Fund		470 00*	
088	Board of Cosmetologists Fund		940 00*	
097	Liquor Act Enforcement Fund		2 820 00*	
098	Texas Technological College Workmens Compensation Fund		21 735 51	
099	Operators and Chauffeurs Fund		2 000 000 00*	
102	Air Control Board Special Fund		10 000 00	
103	Credit Insurance Fund		15 000 00	
111	Federal Disabled Assistance Fund		39 96	
112	Education Agency Operating Fund		6 037 300 00	
114	Real Estate License Fund		1 410 00*	
115	Insurance Fee Fund		85 000 00	
117	Federal Public Welfare Administration Fund		8 212 402 99*	
119	Fire Works License Fund		21 000 00	
124	Local Recording Agents and Solicitors License Fund		16 000 00	
132	Federal Children Assistance Fund		260 13	
133	Economic Opportunity Fund-Welfare		139 526 00	
148	Federal Health, Education and Welfare Fund		4 273 666 50*	
149	Medical Assistance Fund		472 12	
159	Federal Medical Assistance Fund		598 015 24*	

\*Deduction

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

626	DEPARTMENTAL TRANSFERS--APPROPRIATION AND FUND TRANSFERS (Continued)		
161	Casualty Insurance Fund	\$	23 000 00
162	Title Insurance Fund		1 900 00*
166	Welfare Administration Operating Fund		2 691 989 83
167	Welfare Assistance Operating Fund		81 741 621 63*
168	Welfare Assistance Fund		89 057 253 06
180	Burial Association Rate Fund		2 500 00
185	A & M University Workmens Compensation Fund		61 495 82
186	College Building Fund 1948-1957		11 195 98*
189	Farm to Market Road Fund		18 000 894 17*
194	Tarleton College Building Fund		640 53
195	University of Texas at Arlington Building Fund		690 82
196	Texas Womans University Building Fund		1 290 89
197	A & I University Building Fund		532 43
198	University of Texas at El Paso Building Fund		528 38
199	Texas Technological College Building Fund		1 852 80
200	East Texas University Building Fund		907 61
201	North Texas State University Building Fund		1 415 75
202	Sam Houston State College Building Fund		621 45
203	Southwest Texas College Building Fund		759 62
204	Stephen F. Austin College Building Fund		509 88
205	Sul Ross College Building Fund		241 07
206	West Texas State University Building Fund		606 42
207	Prairie View A & M College Building Fund		598 33
211	University of Texas Interest and Sinking Fund	4 882	330 91
212	A & M Main University Interest and Sinking Fund	2 533	841 75
224	Governors Office Federal Projects Fund		30 000 00*
234	A & M University System Current Fund		944 88
263	West Texas State University Current Fund		20 399 54
271	University of Texas Workmens Compensation Fund		22 815 10
272	Board of Corrections Mineral Fund		1 880 00*
273	Federal Health Fund		47 517 48
277	West Texas State University Mineral Fund		20 399 54*

\*Deduction

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

626	DEPARTMENTAL TRANSFERS--APPROPRIATION AND FUND TRANSFERS (Continued)		
300	College Building Fund 1958-1967	\$	31 070 32*
301	Texas Southern University Allocation Fund 1958-1967		260 075 27*
303	Texas Southern University Constitutional Bonds 1958-1959, Interest and Sinking Fund		376 276 37
306	Texas Womans University Allocation Fund 1958-1967		207 535 03*
307	Texas Womans University Constitutional Bonds 1958-1959 Interest and Sinking Fund		266 604 87
309	Texas A & I University Allocation Fund		243 062 51*
310	Texas A & I University Constitutional Bonds 1958-1959, Interest and Sinking Fund		312 714 62
312	Texas Technological College Allocation Fund 1958-1967		682 402 53*
313	Texas Technological College Constitutional Bonds 1958-1959, Interest and Sinking Fund		943 493 25
315	Lamar College of Technology Allocation Fund 1958-1967		337 909 36*
318	Lamar College Constitutional Bonds 1958-1959, Interest and Sinking Fund		476 707 50
320	North Texas State University Allocation Fund 1958-1967		594 956 66*
321	North Texas University Constitutional Bonds 1958-1959, Interest and Sinking Fund		799 665 75
323	East Texas State University Allocation Fund 1958-1967		218 078 40*
324	Sam Houston College Allocation Fund 1958-1967		260 776 39*
325	Southwest State College Allocation Fund 1958-1967		193 678 11*
326	Stephen F. Austin College Allocation Fund 1958-1967		149 648 61*
327	Sul Ross State College Allocation Fund 1958-1967		78 009 17*

\*Deduction

TABLE NO. 3 - CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

626	DEPARTMENTAL TRANSFERS--APPROPRIATION AND FUND TRANSFERS (Continued)	
328	West Texas State University Allocation Fund 1958-1967	\$ 188 697 39*
329	Teachers College Constitutional Bonds 1958-1959 Interest and Sinking Fund	1 512 077 90
350	Water Development Clearance Fund	3 112 030 14*
351	Water Development Fund	1 940 122 02*
352	Water Development Bond Interest and Sinking Fund	3 948 469 44
354	Water Development Bond Interest and Sinking Fund Reserve	161 72*
355	Storage Facilities Operation and Maintenance Fund	1 103 844 44
375	Veterans Land Fund, Division C	441 283 13*
376	Veterans Bond Fund, Division C Reserve, Series 1957	121 40
378	Veterans Bond Fund, Division C Reserve, Series 1958	886 36
380	Veterans Bond Fund, Division C Reserve, Series 1958A	297 03
382	Veterans Bond Fund, Division C Reserve, Series 1961	88 467 14
384	Veterans Bond Fund, Division C Reserve, Series 1961A	175 755 60
386	Veterans Bond Fund, Division C Reserve, Series 1961B	175 755 60
387	Texas Opportunity Plan Fund	1 468 576 17*
388	College Student Loans Bonds Interest and Sinking Fund	1 468 576 17
389	College Building Fund 1966-1977	2 949 896 58*
390	University of Texas at Arlington 1966-1967 Building Bond Sinking Fund	70 214 91
391	Texas Technological College 1966-1977 Building Bond Sinking Fund	208 856 66

\*Deduction

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

626	DEPARTMENTAL TRANSFERS--APPROPRIATIONS AND FUND TRANSFERS (Continued)		
392	North Texas State University 1966-1977 Building Bond Sinking Fund	\$	181 890 34
393	Lamar State College 1966-1977 Building Bond Sinking Fund		167 217 42
394	Texas A & I University 1966-1977 Building Bond Sinking Fund		60 635 05
395	Texas Womans University 1966-1977 Building Bond Sinking Fund		67 492 62
396	Texas Southern University 1966-1977 Building Bond Sinking Fund		85 545 45
397	Midwestern University 1966-1977 Building Bond Sinking Fund		44 654 81
398	University of Houston 1966-1977 Building Bond Sinking Fund		313 338 95
399	Pan American College 1966-1977 Building Bond Sinking Fund		72 782 21
400	East Texas State College 1966-1977 Building Bond Sinking Fund		152 349 36*
401	Sam Houston State College 1966-1977 Building Bond Sinking Fund		106 667 17*
402	Southwest Texas State College 1966-1977 Building Bond Sinking Fund		161 909 63*
403	West Texas State University 1966-1977 Building Bond Sinking Fund		110 741 72*
404	Stephen F. Austin State College 1966-1977 Building Bond Sinking Fund		108 772 41*
405	Sul Ross State College 1966-1977 Building Bond Sinking Fund		96 55
406	Angelo State College 1966-1977 Building Bond Sinking Fund		50 948 61*
407	State Senior Colleges 1966-1977 Building Bond Sinking Fund	1	126 920 00
410	Veterans Land Fund, Division D Series 1968		483 057 69*

\*Deduction



TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

57

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

626	DEPARTMENTAL TRANSFERS--APPROPRIATIONS AND FUND TRANSFERS (Continued)		
411	Veterans Bond Fund, Division D Reserve Series 1968	\$ 483 057 69	
413	Veterans Land Fund, Division D Series 1968A	1 811 861 41*	
414	Veterans Bond Fund, Division D Reserve Series 1968A	<u>1 811 861 41</u>	\$ 453 046 43
627	AMORTIZATION PREMIUMS AND DISCOUNT-PURCHASED		
002	Available School Fund	70 027 41*	
007	State Building Fund	102 694 69	
011	Available University Fund	78 179 97	
044	Permanent School Fund	248 62	
045	Permanent University Fund	151 16*	
050	Permanent Lunatic Asylum Fund	8 79*	
190	Veterans Land Fund, Division A	168 680 73	
276	Veterans Land Fund, Division B	344 081 99	
350	Water Development Clearance Fund	130 342 27	
351	Water Development Fund	237 497 25	
352	Water Development Bond Interest and Sinking Fund	64 190 67*	
354	Water Development Bond Interest and Sinking Fund Reserve	161 72	
375	Veterans Land Fund, Division C	5 551 87	
378	Veterans Bond Fund, Division C Reserve Series 1958	3 828 12	
387	Texas Opportunity Plan Fund	9 095 69*	
388	College Student Loans Bonds Interest and Sinking Fund	29 772 56	
410	Veterans Land Fund, Division D Series 1968	<u>299 838 70</u>	1 257 404 77
630	OPERATING FUND TRANSFERS		
036	Insurance Commission Operating Fund	4 595 996 85	
062	Comptrollers Operating Fund	4 612 707 00	
072	Attorney General Operating Fund	237 600 00	
112	Education Agency Operating Fund	10 034 197 69	
166	Welfare Administration Operating Fund	<u>8 167 252 00</u>	27 647 753 54

\*Deduction

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

640	OTHER NON-GOVERNMENTAL RECEIPTS		
001	General Revenue Fund	\$ 250 000 00	
021	Trust Account-Federal Aid-Highway Act Fund	168 615 00	
044	Permanent School Fund	225 000 00	
053	School Bus Revolving Fund	6 028 483 45	
057	County and Road District Highway Fund	12 802 310 24	
352	Water Development Board Interest and Sinking Fund	<u>1 309 704 29</u>	\$ 20 784 112 98
650	UNAPPROPRIATED FROM FUND 120		
001	General Revenue Fund	122 132 976 27	
002	Available School Fund	114 884 291 69	
027	Old Age Assistance Fund	48 200 000 00	
101	State Disabled Assistance Fund	4 250 000 00	
121	Blind Assistance Fund	1 400 000 00	
122	Children Assistance Fund	6 150 000 00	
149	Medical Assistance Fund	25 722 359 00	
155	Railroad Commission Operating Fund	2 094 585 03	
189	Farm to Market Road Fund	15 000 000 00	
193	Foundation School Fund	<u>143 990 253 09</u>	483 824 465 08
651	CRUDE OIL ENFORCEMENT FROM FUND 120		
062	Comptrollers Operating Fund	<u>781 570 36</u>	781 570 36
652	NATURAL GAS ENFORCEMENT FROM FUND 120		
062	Comptrollers Operating Fund	<u>404 671 66</u>	404 671 66
653	RETURN OF ADVANCES TO FUND 193		
001	General Revenue Fund	3 760 422 47	
193	Foundation School Fund	<u>3 760 422 47*</u>	-0-
655	UNAPPROPRIATED FROM FUND 060		
002	Available School Fund	66 902 739 94	
006	Highway Fund	190 464 901 78	
057	County and Road District Highway Fund	7 621 340 73	
062	Comptrollers Operating Fund	<u>2 691 892 37</u>	267 680 874 82

\*Deduction

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

656	REFUND FILING FEES FROM FUND 060		
062	Comptrollers Operating Fund	\$ 38 799 50	\$ 38 799 50
660	COIN MACHINE ALLOCATION FROM FUND 120		
001	General Revenue Fund	25 000 00	25 000 00
661	CIGARETTE TAX ENFORCEMENT FROM FUND 120		
062	Comptrollers Operating Fund	875 185 66	875 185 66
662	UNCLAIMED AIRCRAFT REFUND		
002	Available School Fund	162 644 56	
150	Aircraft Fuel Tax Fund	487 933 64	650 578 20
663	UNCLAIMED MOTORBOAT FUEL REFUNDS		
002	Available School Fund	465 304 58	
063	Land and Water Recreation and Safety Fund	1 395 913 78	1 861 218 36
728	REFUND-OTHER OPERATING EXPENSES-028		
001	General Revenue Fund	24 80	24 80
999	EXPENDITURE REFUNDS APPLIED		
001	General Revenue Fund	264 419 34	
002	Available School Fund	1 000 00	
003	Textbook Fund	18 57	
006	Highway Fund	410 228 28	
007	State Building Fund	2 011 16	
009	Game and Fish Fund	11 469 09	
019	Vital Statistics Fund	1 850 91	
023	Department of Agriculture Fund	32 35	
026	Unemployment Compensation Administration Fund	1 414 31	
027	Old Age Assistance Fund	13 62	
028	Federal Old Age Assistance Fund	64 84	
033	Sanitarians Registration and License Fund	34 48	
035	Veterinary Fund	106 90	
036	Insurance Commission Operating Fund	1 687 76	
037	Federal Child Welfare Service Fund	1 003 19	

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

999	EXPENDITURE REFUNDS APPLIED (Continued)		
039	Commodity Distribution Fund	\$	277 58
040	Barber Examiners Fund		466 20
055	Medical Registration Fund		51 09
056	Professional Engineers Fund		283 10
059	Special Boat Fund		336 60
062	Comptrollers Operating Fund	2	707 27
063	Land and Water Recreation and Safety Fund		64 55
064	State Parks Fund		172 24
065	Land Office Sale Fee Fund		108 60
072	Attorney General Operating Fund	1	349 82
075	Registered Public Surveyors Fund		40 13
076	Prepaid Funeral Contract Fund		249 78
080	Land Office Permit Fee Fund	1	592 40
086	Dental Registration Fund		91 00
088	Board of Cosmetologists Fund		442 22
092	Federal Disaster Fund	5	151 48
094	Workmens Compensation Fund		310 18
097	Liquor Act Enforcement Fund	1	183 46
099	Operators and Chauffeurs Fund	11	094 14
100	Treasury Fiscal Agency Fund		367 65
101	State Disabled Assistance Fund		39 04
109	Architects Registration Fund		41 20
111	Federal Disabled Assistance Fund		108 96
112	Education Agency Operating Fund	1	314 50
114	Real Estate License Fund		334 48
117	Federal Public Welfare Administration Fund	17	872 77
118	Federal Public Library Service Fund		448 69
122	Children Assistance Fund		23 25
127	Federal Economic Opportunity Fund	1	432 92
129	Hospital Licensing Fund		123 75
132	Federal Children Assistance Fund		69 75
133	Economic Opportunity Fund-Welfare		29 50
134	Federal Older Americans Fund		81 75
135	Federal Mental Health Fund		39 96
136	Denton State School Federal Fund	2	255 89

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1968

Source From Which Cash Was Received and The Funds to Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

999	EXPENDITURE REFUNDS APPLIED (Continued)		
140	Chiropractic Examiners Fund	\$	51 16
141	Federal Adult Blind Fund		55 318 13
148	Federal Health, Education and Welfare Fund		719 461 43
150	Aircraft Fuel Tax Fund		421 36
152	Escheat Expense and Reimbursement Fund		458 75
155	Railroad Commission Operating Fund		2 421 90
156	Industrial Revolving Fund		3 707 74
166	Welfare Administration Operating Fund		2 715 34
167	Welfare Assistance Operating Fund		7 529 83
168	Welfare Assistance Fund		4 153 54
171	Federal School Lunch Fund		5 638 13
193	Foundation School Fund		15 050 00
219	Federal Higher Education Fund		119 30
220	Basic Science Examination Fund		57 40
222	Federal Emergency Planning Fund		301 20
223	Federal Land and Water Conservation Fund		11 84
225	University of Houston Current Fund		5 332 38
226	Pan American College Current Fund		615 63
227	Angelo State College Current Fund		42 00
236	Southern Education Foundation Fund		174 93
242	A & M University Current Fund		390 68
244	University of Texas at Arlington Current Fund		125 00
245	Prairie View A & M College Current Fund		240 10
247	Texas Southern University Current Fund		10 20
255	Texas Technological College Current Fund		889 12
259	Sam Houston College Current Fund		450 74
266	Vocational Nurse Examiners Fund		207 79
272	Board of Corrections Mineral Fund		554 05
273	Federal Health Fund		135 460 02
274	Motor Vehicle Inspection Fund		2 555 40
			<u>\$ 1 710 375 79</u>
	TOTAL 00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS		<u>1 056 879 859 73</u>
	TOTAL RECEIPTS--FUNDS IN STATE TREASURY		<u>\$ 3 403 245 586 65</u>

TABLE NO. 4  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

1 LEGISLATIVE (ALL GENERAL REVENUE FUND)

	\$	896 966 37
101 Senate		
		1 709 739 65
102 House of Representatives		
		576 723 22
103 Legislative Council		
		135 522 66
104 Legislative Budget Board		
		3 850 00
107 Commission on Uniform State Laws		
		<u>3 322 801 90</u>
1 FUNCTION TOTAL--LEGISLATIVE		

2 JUDICIAL (ALL GENERAL REVENUE FUND)

201 Supreme Court	455 830 72
211 Court of Criminal Appeals	232 135 99
212 Judicial Council	13 052 77
213 State Attorney Before Court of Criminal Appeals	24 338 62
221 Court of Civil Appeals - First District	92 147 07
222 Court of Civil Appeals - Second District	97 689 66
223 Court of Civil Appeals - Third District	99 745 04
224 Court of Civil Appeals - Fourth District	98 251 35
225 Court of Civil Appeals - Fifth District	99 929 51
226 Court of Civil Appeals - Sixth District	98 929 10

TABLE NO. 4 CONTINUED

EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made.

2 JUDICIAL (CONTINUED)

227	Court of Civil Appeals - Seventh District	\$	95 716 46
228	Court of Civil Appeals - Eighth District		98 418 05
229	Court of Civil Appeals - Ninth District		89 189 80
230	Court of Civil Appeals - Tenth District		98 265 87
231	Court of Civil Appeals - Eleventh District		100 596 41
232	Court of Civil Appeals - Twelfth District		101 557 27
233	Court of Civil Appeals - Thirteenth District		104 281 38
234	Court of Civil Appeals - Fourteenth District		95 652 81
241	District Courts Comptroller's Judiciary Section		4 986 903 83
242	Judicial Qualifications Commission		<u>32 830 07</u>
2	FUNCTION TOTAL--JUDICIAL		<u>7 115 461 78</u>

3 EXECUTIVE AND ADMINISTRATIVE

301	Governor - Executive		
001	General Revenue Fund	\$	1 344 619 57
029	Traffic Safety Fund		7 000 00
127	Federal Economic Opportunity Fund		206 346 71
134	Federal Older Americans Fund		240 604 04
224	Governor's Office Federal Projects Fund		<u>12 541 40</u>
			1 811 111 72
302	Attorney General		
001	General Revenue Fund		1 630 538 28
072	Attorney General Operating Fund		<u>728 614 09</u>
			2 359 152 37

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

3 EXECUTIVE AND ADMINISTRATIVE (CONTINUED)

303	Board of Control			
	001 General Revenue Fund			\$ 3 740 589 11
304	Comptroller of Public Accounts			
	001 General Revenue Fund	\$	7 045 00	
	062 Comptrollers Operating Fund		8 506 938 86	
	389 College Building Fund 1966-1977		<u>262 20</u>	8 514 246 06
305	General Land Office			
	001 General Revenue Fund		505 689 05	
	065 Land Office Sale Fee Fund		241 720 45	
	080 Land Office Permit Fee Fund		<u>332 741 21</u>	1 080 150 71
306	Library			
	001 General Revenue Fund		373 851 41	
	118 Federal Public Library Service Fund		<u>484 140 73</u>	857 992 14
307	Secretary of State			
	001 General Revenue Fund			628 615 06
308	Auditor			
	001 General Revenue Fund			843 217 53
309	Building Commission			
	001 General Revenue Fund		72 148 83	
	007 State Building Fund		2 466 900 19	
	012 Building Construction Planning Fund		<u>21 44</u>	2 539 070 46
310	Treasurer			
	001 General Revenue Fund		484 398 96	
	100 Treasury Fiscal Agency Fund		9 931 22	
	152 Escheat Expense and Reimbursement Fund		61 979 56	
	164 Conservators Expense Fund		<u>41 241 26</u>	597 551 00



TABLE NO. 4 CONTINUED

EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

**3 EXECUTIVE AND ADMINISTRATIVE (CONTINUED)**

312	Securities Board		
	001 General Revenue Fund		\$ 337 411 60
316	Board of County and District Road Indebtedness		
	057 County and Road District Highway Fund		77 943 22
318	Commission for the Blind		
	001 General Revenue Fund		446 555 51
326	Good Neighbor Commission		
	001 General Revenue Fund		48 620 64
327	Employees Retirement System		
	001 General Revenue Fund	\$	38 515 00
	052 Veterans Land Board Fund		13 500 00
			<u>52 015 00</u>
328	Veterans Land Board		
	052 Veterans Land Board Fund		302 085 58
	410 Veterans Land Fund Division D Series 1968		25 661 81
	413 Veterans Land Fund Division D Series 1968A		26 641 39
			<u>354 388 78</u>
	<b>3 FUNCTION TOTAL--EXECUTIVE AND ADMINISTRATIVE</b>		<u><b>24 288 630 91</b></u>

**4 PROTECTION OF PERSONS AND PROPERTY**

401	Adjutant General		
	001 General Revenue Fund		1 330 475 42
403	Veterans Affairs Commission		
	001 General Revenue Fund		357 981 03

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

4 PROTECTION OF PERSONS AND PROPERTY--(CONTINUED)

405	Department of Public Safety		
	006 Highway Fund	\$ 15 991 175 94	
	099 Operators and Chauffeurs Fund	10 022 958 23	
	274 Motor Vehicle Inspection Fund	<u>1 279 496 39</u>	\$ 27 293 630 56
406	National Guard Armory Board		
	001 General Revenue Fund		480 434 49
407	Law Enforcement Officer Standards and Education		
	001 General Revenue Fund		<u>51 487 76</u>
4	FUNCTION TOTAL--PROTECTION OF PERSONS AND PROPERTY		<u>29 514 009 26</u>

5 REGULATION OF BUSINESS AND INDUSTRY

329	Real Estate Commission		
	114 Real Estate License Fund		304 627 05
451	Banking-Finance Commissions		
	076 Prepaid Funeral Contract Fund		12 083 34
452	Bureau of Labor Statistics		
	001 General Revenue Fund		424 388 34
453	Industrial Accident Board		
	001 General Revenue Fund	7 875 00	
	094 Workmens Compensation Fund	<u>642 860 92</u>	650 735 92
454	Board of Insurance		
	036 Insurance Commission Operating Fund		3 591 515 44
455	Railroad Commission		
	155 Railroad Commission Operating Fund		3 980 915 21

TABLE NO. 4 CONTINUED

EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

5 REGULATION OF BUSINESS AND INDUSTRY (CONTINUED)

458	Liquor Control Board			
	067 Confiscated Liquor Fund	\$	15 910 16	
	097 Liquor Act Enforcement Fund		<u>3 303 366 40</u>	\$ 3 319 276 56
459	Board of Architectural Examiners			
	109 Architects Registration Fund			24 518 97
460	Board of Registration for Professional Engineers			
	056 Professional Engineers Fund			85 670 94
461	Aeronautic Commission			
	150 Aircraft Fuel Tax Fund			155 587 34
463	Board of Registration for Public Surveyors			
	075 Registered Public Surveyors Fund			9 797 67
465	Industrial Commission			
	001 General Revenue Fund			284 154 74
601	Highway Department			
	059 Special Boat Fund			<u>130 849 21</u>
	5 FUNCTION TOTAL--REGULATION OF BUSINESS AND INDUSTRY			<u>12 974 120 73</u>

6 CONSERVATION OF HEALTH AND SANITATION

501	Department of Health			
	001 General Revenue Fund		7 347 917 95	
	019 Vital Statistics Fund		373 826 01	
	033 Sanitaricians Registration and License Fund		3 517 05	
	129 Hospital Licensing Fund		50 285 59	
	273 Federal Health Fund		<u>9 876 695 45</u>	17 652 242 05

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

6 CONSERVATION OF HEALTH AND SANITATION (CONTINUED)

502	Board of Barber Examiners		
	040 Barber Examiners Fund	\$	193 296 61
503	Board of Medical Examiners		
	055 Medical Registration Fund		118 497 62
504	Board of Dental Examiners		
	086 Dental Registration Fund		56 106 64
505	Board of Hairdressers and Cosmetologist		
	088 Board of Cosmetologists Fund		368 233 08
506	University of Texas - M. D. Anderson Hospital and Tumor Institute		
	001 General Revenue Fund		8 411 085 62
508	Board of Chiropractic Examiners		
	140 Chiropractic Examiners Fund		23 633 29
510	Board of Examiners in Basic Science		
	220 Basic Science Examination Fund		33 395 40
511	Board of Vocational Nurse Examiners		
	266 Vocational Nurse Examiners Fund		73 633 64
517	Commission on Alcoholism		
	001 General Revenue Fund		171 737 28
518	Water Quality Board		
	001 General Revenue Fund	\$	669 947 78
	153 Water Quality Control Fund		129 399 20
			<u>799 346 98</u>

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

6 CONSERVATION OF HEALTH AND SANITATION

519	Air Control Board		
	001 General Revenue Fund	\$ 3 754 57	
	102 Air Control Board Special Fund	<u>18 240 25</u>	\$ <u>21 994 82</u>
6	FUNCTION TOTAL--CONSERVATION OF HEALTH AND SANITATION		<u>27 923 203 03</u>

7 DEVELOPMENT AND CONSERVATION OF NATURAL RESOURCES

551	Department of Agriculture		
	001 General Revenue Fund	1 830 035 47	
	023 Department of Agriculture Fund	<u>1 045 274 07</u>	2 875 309 54
552	Water Rights Commission		
	001 General Revenue Fund		577 842 02
554	Texas Animal Health Commission		
	001 General Revenue Fund		1 324 580 82
555	Agricultural Extension Service		
	001 General Revenue Fund		3 779 980 82
556	Agricultural Experiment Station		
	001 General Revenue Fund	4 199 383 79	
	058 Feed Control Fund	<u>599 029 30</u>	4 798 413 09
576	Forrestry Service		
	001 General Revenue Fund		1 265 566 25
577	Rodent and Predatory Animal Control		
	001 General Revenue Fund		444 182 65
578	Board of Veterinary Examiners		
	035 Veterinary Fund		32 870 50

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

7 DEVELOPMENT AND CONSERVATION OF NATURAL RESOURCES (CONTINUED)

579	Rio Grande Compact Commission		
	001 General Revenue Fund	\$	11 237 69
580	Water Development Board		
	001 General Revenue Fund	\$	3 092 670 70
	041 Board of Water Engineers Fund		284 640 61
	123 Water Board Planning Fund		101 960 82
	352 Water Development Board Interest and Sinking Fund		<u>2 258 66</u>
			3 481 530 79
581	Water Well Drillers Board		
	001 General Revenue Fund		3 924 44
583	Sabine River Compact Commission		
	001 General Revenue Fund		5 646 60
592	Soil Conservation Board		
	001 General Revenue Fund		394 499 53
595	Red River Authority		
	001 General Revenue Fund		6 243 01
596	Canadian Red and Sabine Rivers Compact Commission		
	001 General Revenue Fund		791 20
599	Pecos River Compact Commission		
	001 General Revenue Fund		48 715 15
904	Cotton Research Committee		
	001 General Revenue Fund		<u>274 623 48</u>
7	FUNCTION TOTAL--DEVELOPMENT AND CONSERVATION OF NATURAL RESOURCES		<u>19 325 957 58</u>

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

8 HIGHWAY MAINTENANCE AND CONSTRUCTION

601 Highway Department			
006 Highway Fund	\$517 118 884 98		
059 Special Boat Fund		93 00	
			\$ 517 118 977 98
8 FUNCTION TOTAL--HIGHWAY MAINTENANCE AND CONSTRUCTION			<u>517 118 977 98</u>

9 PAYMENT OF ROAD DEBT

316 Board of County and District Road Indebtedness			
057 County and Road District Highway Fund			346 475 39
9 FUNCTION TOTAL--PAYMENT OF ROAD DEBT			<u>346 475 39</u>

10 ELEEMOSYNARY AND CORRECTIONAL

651 Corsicana State Home			
001 General Revenue Fund			704 652 87
652 Waco State Home			
001 General Revenue Fund			716 038 36
655 Mental Health and Mental Retardation			
001 General Revenue Fund	10 788 276 78		
135 Federal Mental Health Fund		10 475 52	
			10 798 752 30
657 Amarillo Center for Human Development			
001 General Revenue Fund			118 492 93
658 Beaumont Center for Human Development			
001 General Revenue Fund			135 265 68

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

10 ELEEMOSYNARY AND CORRECTIONAL (CONTINUED)

660	Denton State School		
	001 General Revenue Fund	\$	4 131 518 20
663	Commission for Indian Affairs.		
	001 General Revenue Fund	\$	176 621 00
	157 Alabama-Coushatta Mineral Fund		<u>870 00</u>
			177 491 00
666	East Texas State Tuberculosis Hospital		
	001 General Revenue Fund		1 978 717 18
668	Richmond State School		
	001 General Revenue Fund		1 039 538 15
669	Lufkin State School		
	001 General Revenue Fund		1 596 232 08
670	Corpus Christi State School		
	001 General Revenue Fund		102 356 81
671	McKnight State Tuberculosis Hospital		
	001 General Revenue Fund		1 543 274 13
672	Mexia State School		
	001 General Revenue Fund		4 540 291 42
673	San Antonio State Tuberculosis Hospital		
	001 General Revenue Fund		3 343 411 10
674	Kerrville State Hospital		
	001 General Revenue Fund		2 970 631 61
675	Travis State School		
	001 General Revenue Fund		3 418 908 46



## TABLE NO. 4 CONTINUED

## EXPENDITURES

73

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made10 ELEEMOSYNARY AND CORRECTIONAL (CONTINUED)

676	Abilene State School		
	001 General Revenue Fund	\$	4 370 509 26
677	Austin State Hospital		
	001 General Revenue Fund		7 333 723 99
678	Austin State School		
	001 General Revenue Fund		4 999 492 37
679	Rusk State Hospital		
	001 General Revenue Fund		4 149 502 90
681	San Antonio State Hospital		
	001 General Revenue Fund		5 841 075 50
682	Terrell State Hospital		
	001 General Revenue Fund		5 712 074 57
683	Wichita Falls State Hospital		
	001 General Revenue Fund		5 055 010 42
684	Harlingen State Tuberculosis Sanatorium		
	001 General Revenue Fund		1 541 174 05
685	Research Institute of Mental Sciences		
	001 General Revenue Fund		2 295 949 75
686	Big Spring State Hospital		
	001 General Revenue Fund		2 221 863 96
687	Lubbock State School		
	001 General Revenue Fund		80 687 04

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

10 ELEEMOSYNARY AND CORRECTIONAL (CONTINUED)

690	West Texas Childrens Home		
	001 General Revenue Fund	\$	460 489 49
691	Gatesville State School for Boys		
	001 General Revenue Fund		3 516 155 90
692	Gainesville State School for Girls		
	001 General Revenue Fund		885 539 30
693	Crockett State School for Girls		
	001 General Revenue Fund		480 644 02
694	Youth Council		
	001 General Revenue Fund		1 727 474 23
695	Mountain View School for Boys		
	001 General Revenue Fund		1 023 849 36
696	Department of Corrections		
	001 General Revenue Fund	\$	19 166 347 25
	156 Industrial Revolving Fund		3 102 549 16
	272 Board of Corrections Mineral Fund		910 778 31
			<u>23 179 674 72</u>
697	Board of Pardons and Paroles		
	001 General Revenue Fund		1 155 938 50
717	Southern University		
	247 Texas Southern University Current Fund		958 00
			<u>958 00</u>
10	FUNCTION TOTAL--ELEEMOSYNARY AND CORRECTIONAL		<u>113 347 359 61</u>

TABLE NO. 4 CONTINUED

EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

11 EDUCATIONAL

318	Commission for the Blind			
141	Federal Adult Blind Fund			\$ 678 448 53
701	Texas Education Agency			
001	General Revenue Fund	\$239 836 653 16		
002	Available School Fund	234 937 204 35		
003	Textbook Fund	13 959 601 16		
112	Education Agency Operating Fund	14 070 343 73		
148	Federal Health Education and Welfare Fund	103 847 007 54		
171	Federal School Lunch Fund	12 048 805 43		
193	Foundation School Fund	130 700 393 54		
236	Southern Education Foundation Fund	174 93 *		749 399 833 98
710	A & M University System Administration			
001	General Revenue Fund	375 992 32		
096	A & M University Mineral Income Fund	2 50		
234	A & M University System Current Fund	1 168 91		377 163 73
711	A & M University Main University			
001	General Revenue Fund	16 555 252 22		
047	A & M University Available Fund	3 079 673 57		
212	A & M Main University Interest and Sinking Fund	891 61		
242	A & M University Current Fund	1 655 573 34		21 291 390 74
712	Engineering Experiment Station and Transportation Institute			
001	General Revenue Fund			1 085 550 52
713	Tarleton College			
001	General Revenue Fund	1 501 944 36		
243	Tarleton College Current Fund	352 682 45		1 854 626 81

\* Deduction

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

11 EDUCATIONAL (CONTINUED)

714	University of Texas at Arlington		
001	General Revenue Fund	\$ 7 141 918 75	
195	University of Texas at Arlington Building Fund	892 16	
244	University of Texas at Arlington Current Fund	<u>792 550 73</u>	\$ 7 935 361 64
715	Prairie View A & M College		
001	General Revenue Fund	3 305 694 33	
207	Prairie View A & M College Building Fund	753 64	
245	Prairie View A & M College Current Fund	<u>307 884 28</u>	3 614 332 25
716	Engineering Extension Service		
001	General Revenue Fund		244 300 15
717	Southern University		
001	General Revenue Fund	3 187 534 99	
247	Texas Southern University Current Fund	703 974 85	
303	Texas Southern University Constitutional Bonds 1958-59 Interest and Sinking Fund	<u>326 37</u>	3 891 836 21
718	Texas Maritime Academy		
001	General Revenue Fund	321 139 09	
275	Texas Maritime Academy Current Fund	<u>53 036 80</u>	374 175 89
719	James Connally Technical Institute		
001	General Revenue Fund	6 774 760 83	
237	James Connally Technical Institute Fund	<u>31 318 87</u>	6 806 079 70
721	University of Texas at Austin		
001	General Revenue Fund	33 783 495 28	
011	Available University Fund	10 603 614 62	
248	University of Texas at Austin Current Fund	<u>5 449 063 50</u>	49 836 173 40

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968  
Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

11 EDUCATIONAL (CONTINUED)

722	University of Texas Medical School at San Antonio		
	001 General Revenue Fund	\$	3 605 017 37
723	University of Texas Medical Branch at Galveston		
	001 General Revenue Fund		12 415 262 00
724	University of Texas at El Paso		
	001 General Revenue Fund	\$	4 874 060 49
	250 University of Texas at El Paso Current Fund		
			<u>978 365 39</u>
			5 852 425 88
725	University of Texas School of Public Health at Houston		
	001 General Revenue Fund		117 822 79
726	University of Texas Postgraduate School of Medicine		
	001 General Revenue Fund		377 666 41
728	University of Texas Dental School at Houston		
	001 General Revenue Fund		2 876 404 69
729	Texas Southwestern Medical School		
	001 General Revenue Fund		4 622 623 28
730	University of Houston		
	001 General Revenue Fund		14 543 088 56
	225 University of Houston Current Fund		<u>2 901 619 94</u>
			17 444 708 50

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

11 EDUCATIONAL (CONTINUED)

731	Texas Womans University		
	001 General Revenue Fund	\$ 4 222 087 96	
	253 Texas Womans University Current Fund	831 349 35	
	307 Texas Womans University Constitutional Bonds 1958-59 Interest and Sinking Fund	<u>54 87</u>	\$ 5 053 492 18
732	A & I University		
	001 General Revenue Fund	3 659 881 01	
	154 Texas A & I Special Mineral Fund	1 299 96	
	197 A & I University Building Fund	689 13	
	254 A & I University Current Fund	749 377 01	
	310 A & I University Constitutional Bonds 1958-59 Interest and Sinking Fund	<u>64 62</u>	4 411 311 73
733	Texas Technological College		
	001 General Revenue Fund	15 195 928 20	
	199 Texas Technological College Building Fund	2 352 56	
	255 Texas Technological College Current Fund	2 410 200 84	
	313 Texas Technological College Constitutional Bonds 1958-59 Interest and Sinking Fund	<u>193 25</u>	17 608 674 85
734	Texas Lamar College of Technology		
	001 General Revenue Fund	5 804 367 24	
	256 Lamar College of Technology Current Fund	1 217 264 37	
	318 Lamar College Constitutional Bonds 1958-59 Interest and Sinking Fund	<u>57 50</u>	7 021 689 11
735	Midwestern University		
	001 General Revenue Fund	2 274 192 95	
	264 Midwestern University Current Fund	<u>353 730 57</u>	2 627 923 52
736	Pan American College		
	001 General Revenue Fund	2 945 415 02	
	226 Pan American College Current Fund	<u>335 907 51</u>	3 281 322 53

## TABLE NO. 4 CONTINUED

## EXPENDITURES

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Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made11 EDUCATIONAL (CONTINUED)

737	Angelo State College		
001	General Revenue Fund	\$ 1 946 785 85	
227	Angelo State College Current Fund	<u>285 662 11</u>	\$ 2 232 447 96
751	East Texas State University		
001	General Revenue Fund	6 240 300 50	
200	East Texas University Building Fund	1 140 56	
257	East Texas State University Current Fund	<u>708 364 79</u>	6 949 805 85
752	North Texas State University		
001	General Revenue Fund	10 817 982 25	
201	North Texas State University Building Fund	1 790 51	
258	North Texas State University Current Fund	2 131 805 03	
321	North Texas University Constitutional Bonds 1958-59 Interest and Sinking Fund	<u>165 75</u>	12 951 743 54
753	Sam Houston State College		
001	General Revenue Fund	5 649 097 08	
259	Sam Houston College Current Fund	<u>725 047 74</u>	6 374 144 82
754	Southwest Texas State College		
001	General Revenue Fund	4 790 475 44	
203	Southwest Texas College Building Fund	15	
260	Southwest Texas College Current Fund	<u>1 042 231 62</u>	5 832 707 21
755	Stephen F. Austin State College		
001	General Revenue Fund	5 104 712 77	
261	Stephen F. Austin College Current Fund	<u>813 286 39</u>	5 917 999 16
756	Sul Ross State College		
001	General Revenue Fund	1 768 223 01	
262	Sul Ross College Current Fund	<u>281 494 19</u>	2 049 717 20

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made11 EDUCATIONAL (CONTINUED)

757	West Texas State University		
001	General Revenue Fund	\$ 3 992 361 27	
263	West Texas State University Current Fund	<u>978 564 80</u>	\$ 4 970 926 07
758	Board of Regents State Senior Colleges		
001	General Revenue Fund	34 503 81	
329	Teachers Colleges Constitutional Bonds 1958-59 Interest and Sinking Fund	<u>313 25</u>	34 817 06
771	School for the Blind		
001	General Revenue Fund		280 013 68
772	School for the Deaf		
001	General Revenue Fund		650 160 94
781	Coordinating Board College and University System		
001	General Revenue Fund	24 436 485 39	
219	Federal Higher Education Fund	58 572 48	
387	Texas Opportunity Plan Fund	<u>2 892 66</u>	<u>24 457 950 53</u>
11	FUNCTION TOTAL--EDUCATIONAL		<u>1 007 448 052 41</u>

12 PARKS AND MONUMENTS

802	Parks and Wild Life Department		
001	General Revenue Fund	2 084 557 68	
009	Game and Fish Fund	8 878 313 26	
063	Land and Water Recreation and Safety Fund	1 219 734 09	
064	State Parks Fund	668 443 60	
223	Federal Land and Water Conservation Fund	915 078 78	
267	Parks Board Mineral Fund	<u>950 83</u>	13 767 078 24



TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

81

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

12 PARKS AND MONUMENTS (CONTINUED)

804	San Jacinto Battleground		
	001 General Revenue Fund	\$	52 815 43
807	Fannin Battleground		
	001 General Revenue Fund		2 190 14
808	Historical Survey Committee		
	001 General Revenue Fund		105 422 90
813	Texas Fine Arts Commission		
	001 General Revenue Fund		73 134 23
815	Texas Tourist Development Agency		
	001 General Revenue Fund		6 768 727 51
			<hr/>
12	FUNCTION TOTAL--PARKS AND MONUMENTS		20 769 368 45
			<hr/>

13 PUBLIC WELFARE

304	Comptroller of Public Accounts		
	005 Confederate Pension Fund		111 355 00
322	Employment Commission		
	026 Unemployment Compensation Administration		
	Fund	25 729 694 50	
	165 Unemployment Compensation Administration		
	Fund	511 583 41	
		<hr/>	26 241 277 91
324	Department of Public Welfare		
	001 General Revenue Fund	77 425 97	
	027 Old Age Assistance Fund	48 185 169 66	
	028 Federal Old Age Assistance Fund	28 985 12 *	
	037 Federal Child Welfare Service Fund	37 112 66	

\* Deduction

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

13 PUBLIC WELFARE (CONTINUED)

324	Department of Public Welfare (Continued)			
039	Commodity Distribution Fund	\$	603 265 07	
083	Donated Commodity Distribution Fund		265 49	
101	State Disabled Assistance Fund	4	248 669 67	
111	Federal Disabled Assistance Fund		3 157 33	
117	Federal Public Welfare Administration Fund		326 811 83	
121	Blind Assistance Fund	1	400 140 54	
122	Children Assistance Fund	6	149 991 73	
131	Federal Blind Assistance Fund		705 46	
132	Federal Children Assistance Fund		56 753 27	
133	Economic Opportunity Fund-Welfare		12 712 21	
135	Federal Mental Health Fund		279 02	
149	Medical Assistance Fund	25	722 831 12	
159	Federal Medical Assistance Fund	2	290 297 81	
166	Welfare Administration Operating Fund	22	225 306 30	
167	Welfare Assistance Operating Fund	148	641 718 31	
168	Welfare Assistance Fund	88	322 688 90	
		\$		348 276 317 23
325	Firemens Pension Commission			
001	General Revenue Fund			17 236 01
13	FUNCTION TOTAL--PUBLIC WELFARE			<u>374 646 186 15</u>

14 PAYMENT OF PUBLIC DEBT

304	Comptroller of Public Accounts			
389	College Building Fund 1966-1977			4 747 694 06
328	Veterans Land Board			
190	Veterans Land Fund Division A		1 242 840 00	
276	Veterans Land Fund Division B		3 716 812 50	
375	Veterans Land Fund Division C		6 008 125 00	
410	Veterans Land Fund Division D Series 1968		562 398 50	
				<u>11 530 176 00</u>

TABLE NO. 4 CONTINUED  
EXPENDITURES

83

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

14 PAYMENT OF PUBLIC DEBT (CONTINUED)

580	Water Development Board		
352	Water Development Board Interest and Sinking Fund	\$	4 595 663 75
711	A & M University Main University		
212	A & M Main University Interest and Sinking Fund		2 542 277 50
714	University of Texas at Arlington		
390	University of Texas at Arlington 1966-77 Building Bonds and Sinking Fund		631 875 00
717	Southern University		
303	Texas Southern University Constitutional Bonds 1958-59 Interest and Sinking Fund	\$	375 950 00
396	Texas Southern University 1966-1977 Building Bonds and Sinking Fund		528 950 00
			<u>153 000 00</u>
721	University of Texas at Austin		
211	University of Texas Interest and Sinking Fund		4 906 320 00
730	University of Houston		
398	University of Houston 1966-1977 Building Bonds and Sinking Fund		777 920 00
731	Texas Womans University		
307	Texas Womans University Constitutional Bonds 1958-59 Interest and Sinking Fund		266 550 00
395	Texas Womans University 1966-1977 Building Bonds and Sinking Fund		388 950 00
			<u>122 400 00</u>

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made14 PAYMENT OF PUBLIC DEBT (CONTINUED)

732	A & I University			
310	A & I University Constitutional Bonds 1958-59 Interest and Sinking Fund	\$	312 650 00	
394	A & I University 1966-77 Building Bonds and Sinking Fund		<u>174 200 00</u>	\$ 486 850 00
733	Texas Technological College			
313	Texas Technological College Constitutional Bonds 1958-59 Interest and Sinking Fund		943 300 00	
391	Texas Technological College 1966-1977 Building Bonds and Sinking Fund		<u>647 440 00</u>	1 590 740 00
734	Texas Lamar College of Technology			
318	Lamar College Constitutional Bonds 1958-59 Interest and Sinking Fund		476 650 00	
393	Lamar State College 1966-1977 Building Bonds and Sinking Fund		<u>400 600 00</u>	877 250 00
735	Midwestern University			
397	Midwestern University 1966-1977 Building Bonds and Sinking Fund			134 200 00
736	Pan American College			
399	Pan American College 1966-1977 Building Bonds and Sinking Fund			130 200 00
752	North Texas State University			
321	North Texas University Constitutional Bonds 1958-59 Interest and Sinking Fund		799 500 00	
392	North Texas State University 1966-1977 Building Bonds and Sinking Fund		<u>530 640 00</u>	1 330 140 00

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

14 PAYMENT OF PUBLIC DEBT (CONTINUED)

758	Board of Regents State Senior Colleges		
329	Teachers Colleges Constitutional Bonds		
	1958-59 Interest and Sinking Fund	\$ 1 511 900 00	
407	State Senior Colleges 1966-1977 Building		
	Bonds and Sinking Fund	<u>1 126 920 00</u>	\$ 2 638 820 00
781	Coordinating Board College and University		
	System		
388	College Student Loans Bonds Interest		
	and Sinking Fund		<u>764 517 50</u>
14	FUNCTION TOTAL--PAYMENT OF PUBLIC DEBT		<u>38 602 543 81</u>

15 EMPLOYEES RETIREMENT MATCHING

327	Employees Retirement System		
001	General Revenue Fund		4 755 506 56
006	Highway Fund		6 270 720 51
007	State Building Fund		18 001 44
009	Game and Fish Fund		234 043 88
019	Vital Statistics Fund		14 718 49
023	Department of Agriculture Fund		13 343 96
026	Unemployment Compensation Administration		
	Fund		1 052 962 19
033	Sanitarians Registration and License Fund		185 52
035	Veterinary Fund		973 10
036	Insurance Commission Operating Fund		147 637 04
037	Federal Child Welfare Service Fund		798 61 *
039	Commodity Distribution Fund		26 532 33
040	Barber Examiners Fund		5 133 80

\* Deduction

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made15 EMPLOYEES RETIREMENT MATCHING (CONTINUED)

327	Employees Retirement System (Continued)		
055	Medical Registration Fund	\$	4 052 91
056	Professional Engineers Fund		2 368 90
057	County and Road District Highway Fund		3 912 00
059	Special Boat Fund		5 199 40
062	Comptrollers Operating Fund		317 795 90
063	Land and Water Recreation and Safety Fund		35 587 15
065	Land Office Sale Fee Fund		22 211 40
067	Confiscated Liquor Fund		450 00
072	Attorney General Operating Fund		28 250 18
075	Registered Public Surveyors Fund		619 87
076	Prepaid Funeral Contract Fund		395 64
080	Land Office Permit Fee Fund		13 807 60
086	Dental Registration Fund		1 184 00
088	Board of Cosmetologists Fund		13 057 78
094	Workmens Compensation Fund		28 849 82
097	Liquor Act Enforcement Fund		127 911 05
099	Operators and Chauffeurs Fund		296 256 23
100	Treasury Fiscal Agency Fund		227 35
109	Architects Registration Fund		638 80
114	Real Estate License Fund		11 265 52
117	Federal Public Welfare Administration Fund		16 817 32 *
118	Federal Public Library Service Fund		13 951 51
127	Federal Economic Opportunity Fund		6 442 08
129	Hospital Licensing Fund		1 676 25
133	Economic Opportunity Fund-Welfare		29 50 *
134	Federal Older Americans Fund		638 25
135	Federal Mental Health Fund		590 04
136	Denton State School Federal Fund		2 255 89 *
140	Chiropractic Examiners Fund		718 84
141	Federal Adult Blind Fund		23 223 23
150	Aircraft Fuel Tax Fund		5 100 95
152	Escheat Expense and Reimbursement Fund		2 461 25

\* Deduction

TABLE NO. 4 CONTINUED  
EXPENDITURES

87

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

15 EMPLOYEES RETIREMENT MATCHING (CONTINUED)

327	Employees Retirement System (Continued)	\$	858 00
153	Water Quality Control Fund		147 412 21
155	Railroad Commission Operating Fund		14 496 85
156	Industrial Revolving Fund		2 078 75
164	Conservators Expense Fund		938 000 00
166	Welfare Administration Operating Fund		1 075 00
220	Basic Science Examination Fund		598 80
222	Federal Emergency Planning Fund		1 040 00
223	Federal Land and Water Conservation Fund		2 192 21
266	Vocational Nurse Examiners Fund		10 335 95
272	Board of Corrections Mineral Fund		335 765 24
273	Federal Health Fund		64 044 60
274	Motor Vehicle Inspection Fund		
			<hr/>
15.	FUNCTION TOTAL--EMPLOYEES RETIREMENT MATCHING		15 006 599 01

16 O. A. S. I. MATCHING

324	Department of Public Welfare		9 963 154 73
001	General Revenue Fund		5 116 854 65
006	Highway Fund		13 025 05
007	State Building Fund		197 821 61
009	Game and Fish Fund		26 335 62
011	Available University Fund		13 495 69
019	Vital Statistics Fund		15 057 42
023	Department of Agriculture Fund		851 276 14
026	Unemployment Compensation Administration Fund		90 08
033	Sanitarians Registration and License Fund		859 55
035	Veterinary Fund		111 056 70
036	Insurance Commission Operating Fund		9 028 42
037	Federal Child Welfare Service Fund		22 206 15
039	Commodity Distribution Fund		

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

16 O. A. S. I. MATCHING (CONTINUED)

324	Department of Public Welfare (Continued)	\$	5 234 70
040	Barber Examiners Fund		782 76
047	A & M University Available Fund		9 935 60
052	Veterans Land Board Fund		2 691 44
055	Medical Registration Fund		2 045 70
056	Professional Engineers Fund		2 488 29
057	County and Road District Highway Fund		15 907 64
058	Feed Control Fund		3 631 67
059	Special Boat Fund		259 287 23
062	Comptrollers Operating Fund		32 010 10
063	Land and Water Recreation and Safety Fund		1 189 23
064	State Parks Fund		11 480 68
065	Land Office Sale Fee Fund		308 00
067	Confiscated Liquor Fund		18 557 51
072	Attorney General Operating Fund		303 42
075	Registered Public Surveyors Fund		311 64
076	Prepaid Funeral Contract Fund		13 360 50
080	Land Office Permit Fee Fund		924 87
086	Dental Registration Fund		11 768 12
088	Board of Cosmetologists Fund		23 188 45
094	Workmens Compensation Fund		105 756 24
097	Liquor Act Enforcement Fund		266 178 75
099	Operators and Chauffeurs Fund		450 34
100	Treasury Fiscal Agency Fund		567 43
109	Architects Registration Fund		413 816 75
112	Education Agency Operating Fund		9 325 12
114	Real Estate License Fund		28 436 47
117	Federal Public Welfare Administration Fund		12 055 57
118	Federal Public Library Service Fund		4 361 20
127	Federal Economic Opportunity Fund		1 223 48
129	Hospital Licensing Fund		620 19
133	Economic Opportunity Fund-Welfare		521 04
134	Federal Older Americans Fund		



## TABLE NO. 4 CONTINUED

## EXPENDITURES

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Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made16 O. A. S. I. MATCHING (CONTINUED)

324	Department of Public Welfare (Continued)		\$	555	89
140	Chiropractic Examiners Fund			18	555 25
141	Federal Adult Blind Fund			3	870 12
150	Aircraft Fuel Tax Fund			2	163 59
152	Escheat Expense and Reimbursement Fund				523 60
153	Water Quality Control Fund			117	466 72
155	Railroad Commission Operating Fund			11	219 27
156	Industrial Revolving Fund			1	425 32
164	Conservators Expense Fund			732	766 10
166	Welfare Administration Operating Fund				347 60
219	Federal Higher Education Fund				893 42
220	Basic Science Examination Fund				559 48
222	Federal Emergency Planning Fund			5	366 40
223	Federal Land and Water Conservation Fund			13	935 68
225	University of Houston Current Fund			2	804 42
226	Pan American College Current Fund				308 26
227	Angelo State College Current Fund				50 45
237	James Connally Technical Institute Fund			14	758 10
242	A & M University Current Fund			1	627 61
243	Tarleton College Current Fund			6	072 16
244	University of Texas at Arlington Current Fund			3	637 15
245	Prairie View A & M College Current Fund			1	218 33
247	Texas Southern University Current Fund			47	724 63
248	University of Texas at Austin Current Fund			5	573 17
250	University of Texas at El Paso Current Fund			12	273 47
253	Texas Womans University Current Fund			2	233 11
254	A & I University Current Fund			13	941 56
255	Texas Technological College Current Fund			3	319 83
256	Lamar College of Technology Current Fund			10	012 71
257	East Texas State University Current Fund			28	070 12
258	North Texas State University Current Fund			4	319 32
259	Sam Houston College Current Fund			6	762 20
260	Southwest Texas College Current Fund				

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made16 O. A. S. I. MATCHING (CONTINUED)

324	Department of Public Welfare (Continued)		
261	Stephen F. Austin College Current Fund	\$	3 302 19
262	Sul Ross College Current Fund		1 777 80
263	West Texas State University Current Fund		4 345 05
264	Midwestern University Current Fund		972 60
266	Vocational Nurse Examiners Fund		1 924 12
272	Board of Corrections Mineral Fund		6 046 24
273	Federal Health Fund		280 903 41
274	Motor Vehicle Inspection Fund		52 858 36
275	Texas Maritime Academy Current Fund		<u>2 771 21</u>
16	FUNCTION TOTAL--O. A. S. I. MATCHING		<u>19 028 237 96</u>

17 GRANTS

301	Governor - Executive		
001	General Revenue Fund	\$	248 867 00
134	Federal Older Americans Fund		<u>813 46</u>
			249 680 46
304	Comptroller of Public Accounts		
001	General Revenue Fund		1 784 880 63
306	Library		
118	Federal Public Library Service Fund		2 441 459 64
316	Board of County and District Road Indebtedness		
057	County and Road District Highway Fund		7 300 000 00
318	Commission for the Blind		
001	General Revenue Fund		264 352 94
141	Federal Adult Blind Fund		<u>1 223 346 30</u>
			1 487 699 24

## TABLE NO. 4 CONTINUED

## EXPENDITURES

91

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made17. GRANTS (CONTINUED)

322	Employment Commission		
026	Unemployment Compensation Administration Fund		\$ 5 868 65
324	Department of Public Welfare		
133	Economic Opportunity Fund-Welfare	\$ 140 098 00	
167	Welfare Assistance Operating Fund	86 669 00	
168	Welfare Assistance Fund	<u>734 564 16</u>	961 331 16
325	Firemens Pension Commission		
001	General Revenue Fund		300 000 00
327	Employees Retirement System		
001	General Revenue Fund		383 800 34
405	Department of Public Safety		
092	Federal Disaster Fund	6 433 555 23	
221	Federal Civil Defense and Disaster Relief Fund	<u>290 507 19</u>	6 724 062 42
461	Aeronautic Commission		
150	Aircraft Fuel Tax Fund		217 439 64
501	Department of Health		
001	General Revenue Fund	1 443 557 30	
273	Federal Health Fund	<u>2 435 198 39</u>	3 878 755 69
554	Texas Animal Health Commission		
001	General Revenue Fund		2 125 00
651	Corsicana State Home		
001	General Revenue Fund		1 062 35

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

17 GRANTS (CONTINUED)

652	Waco State Home		
	001 General Revenue Fund	\$	1 132 93
655	Mental Health and Mental Retardation		
	001 General Revenue Fund		1 450 428 04
660	Denton State School		
	001 General Revenue Fund		588 02
663	Commission for Indian Affairs		
	001 General Revenue Fund		425 02
669	Lufkin State School		
	001 General Revenue Fund		567 59
672	Mexia State School		
	001 General Revenue Fund		490 30
674	Kerrville State Hospital		
	001 General Revenue Fund		218 47
675	Travis State School		
	001 General Revenue Fund		204 20
676	Abilene State School		
	001 General Revenue Fund		1 201 35
677	Austin State Hospital		
	001 General Revenue Fund		1 410 57
678	Austin State School		
	001 General Revenue Fund		1 706 68

TABLE NO. 4 CONTINUED

EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

17. GRANTS (CONTINUED)

679	Rusk State Hospital 001 General Revenue Fund	960 55
681	San Antonio State Hospital 001 General Revenue Fund	324 46
682	Terrell State Hospital 001 General Revenue Fund	50 00
683	Wichita Falls State Hospital 001 General Revenue Fund	13 50
686	Big Spring State Hospital 001 General Revenue Fund	292 46
690	West Texas Childrens Home 001 General Revenue Fund	248 40
691	Gatesville State School for Boys 001 General Revenue Fund	8 896 50
692	Gainesville State School for Girls 001 General Revenue Fund	2 334 62
693	Crockett State School for Girls 001 General Revenue Fund	922 00
695	Mountain View School for Boys 001 General Revenue Fund	954 60
696	Department of Corrections 001 General Revenue Fund	193 263 65

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

17 GRANTS (CONTINUED)

701	Texas Education Agency		
001	General Revenue Fund	\$ 2 573 835 35	
148	Federal Health Education and Welfare Fund	<u>7 589 313 64</u>	\$ 10 163 148 99
711	A & M University Main University		
001	General Revenue Fund	235 400 00	
242	A & M University Current Fund	<u>22 025 00</u>	257 425 00
713	Tarleton College		
243	Tarleton College Current Fund		4 750 00
714	University of Texas at Arlington		
244	University of Texas at Arlington Current Fund		6 200 00
715	Prairie View A & M College		
001	General Revenue Fund	35 000 00	
245	Prairie View A & M College Current Fund	<u>1 068 44</u>	36 068 44
717	Southern University		
001	General Revenue Fund	41 134 19	
247	Texas Southern University Current Fund	<u>11 994 62</u>	53 128 81
721	University of Texas at Austin		
011	Available University Fund	62 910 05	
248	University of Texas at Austin Current Fund	<u>4 581 00</u>	67 491 05
722	University of Texas Medical School at San Antonio		
001	General Revenue Fund		900 00

TABLE NO. 4 CONTINUED

EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

17. GRANTS (CONTINUED)

	\$
723 University of Texas Medical Branch at Galveston 046 Grants to Others	240 00
724 University of Texas at El Paso 250 University of Texas at El Paso Current Fund	20,195 67
729 Texas Southwestern Medical School 001 General Revenue Fund	6 000 00
730 University of Houston 225 University of Houston Current Fund	76 821 61
731 Texas Womans University 001 General Revenue Fund	23 733 37
732 A & I University 254 A & I University Current Fund	1 990 00
733 Texas Technological College 255 Texas Technological College Current Fund	138 844 92
736 Pan American College 226 Pan American College Current Fund	8 000 00
737 Angelo State College 001 General Revenue Fund	2 850 00
751 East Texas State University 001 General Revenue Fund	3 408 35
752 North Texas State University 258 North Texas State University Current Fund	33 511 50

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

17 GRANTS (CONTINUED)

754 Southwest Texas State College			
001 General Revenue Fund	\$	467 50	
260 Southwest Texas College Current Fund		<u>9 226 33</u>	\$ 9 693 83
781 Coordinating Board College and University System			
001 General Revenue Fund		20 000 00	
219 Federal Higher Education Fund		<u>4 109 00</u>	24 109 00
802 Parks and Wild Life Department			
223 Federal Land and Water Conservation Fund			476 194 50
902 Miscellaneous			
001 General Revenue Fund			<u>128 062 45</u>
17 FUNCTION TOTAL--GRANTS			<u>38 947 566 62</u>

18 STATE COST TEACHER RETIREMENT

304 Comptroller of Public Accounts			
120 Omnibus Tax Clearance Fund			<u>70 089 894 17</u>
18 FUNCTION TOTAL--STATE COST TEACHER RETIREMENT			<u>70 089 894 17</u>

19 MISCELLANEOUS

405 Department of Public Safety			
222 Federal Emergency Planning Fund			45 647 33



TABLE NO. 4 CONTINUED

EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

19 MISCELLANEOUS (CONTINUED)

902 Miscellaneous

001 General Revenue Fund

\$ 8 507 11

19 FUNCTION TOTAL--MISCELLANEOUS

54 154 44

TOTAL GOVERNMENTAL COST EXPENDITURES

2 339 869 601 19

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY

072	Purchase of U. S. Government Securities	
007	State Building Fund	\$ 6 300 000 00
044	Permanent School Fund	8 500 000 00
045	Permanent University Fund	16 700 000 00
190	Veterans Land Fund Division A	1 578 000 00
276	Veterans Land Fund Division B	6 375 000 00
351	Water Development Fund	20 939 000 00
352	Water Development Bond Interest and Sinking Fund	7 579 000 00
354	Water Development Bond Interest and Sinking Fund Reserve	305 000 00
375	Veterans Land Fund Division C	8 896 000 00
376	Veterans Bond Fund Division C Reserve Series 1957	103 000 00
378	Veterans Bond Fund Division C Reserve Series 1958	752 000 00
380	Veterans Bond Fund Division C Reserve Series 1958A	252 000 00
382	Veterans Bond Fund Division C Reserve Series 1961	600 000 00
384	Veterans Bond Fund Division C Reserve Series 1961A	200 000 00
386	Veterans Bond Fund Division C Reserve Series 1961B	200 000 00
387	Texas Opportunity Plan Fund	6 256 000 00
388	College Student Loans Bonds Interest and Sinking Fund	1 311 000 00
410	Veterans Land Fund Division D Series 1968	42 338 000 00
411	Veterans Bond Fund Division D Reserve Series 1968	480 000 00

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

072	Purchase of U. S. Government Securities (Continued)		
413	Veterans Land Fund Division D Series 1968A	\$ 28 350 000 00	
414	Veterans Bond Fund Division D Reserve Series 1968A	<u>1 800 000 00</u>	159 814 000 00
074	Purchase of Notes and Other Evidences of Indebtedness		
045	Permanent University Fund	8 864 180 66	
095	A & M University Mineral Investment Fund	40 800 00	
096	A & M University Mineral Income Fund	15 000 00	
388	College Student Loans Bonds Interest and Sinking Fund	<u>255 000 00</u>	9 174 980 66
075	Purchase of Corporate Bonds		
044	Permanent School Fund		24 450 000 00
076	Purchase of Corporate Stock		
044	Permanent School Fund	22 134 897 54	
045	Permanent University Fund	<u>39 671 639 54</u>	61 806 537 08
077	Loans to Political Sub-Divisions		
351	Water Development Fund		4 975 000 00
078	Petty Cash Advances		
001	General Revenue Fund	1 663 66	
088	Board of Cosmetologists Fund	200 00	
226	Pan American College Current Fund	9 706 12	
262	Sul Ross College Current Fund	3 000 00	
263	West Texas State University Current Fund	<u>2 500 00</u>	17 069 78

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were MadeNON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

079	Purchase of Water Rights		
355	Storage Facilities Operation and Maintenance Fund		\$ 1 103 844 44
080	Accrued Interest on Investments		
002	Available School Fund	\$ 97 653 15	
011	Available University Fund	1 057 473 38	
190	Veterans Land Fund Division A	12 240 87	
276	Veterans Land Fund Division B	60 891 48	
351	Water Development Fund	123 028 01	
352	Water Development Bond Interest and Sinking Fund	955 64	
375	Veterans Land Fund Division C	86 430 20	
376	Veterans Bond Fund Division C Reserve Series 1957	16 79	
378	Veterans Bond Fund Division C Reserve Series 1958	122 61	
380	Veterans Bond Fund Division C Reserve Series 1958A	41 09	
382	Veterans Bond Fund Division C Reserve Series 1961	974 95	
384	Veterans Bond Fund Division C Reserve Series 1961A	1 786 85	
386	Veterans Bond Fund Division C Reserve Series 1961B	1 786 85	
388	College Student Loans Bonds Interest and Sinking Fund	9 126 29	
410	Veterans Land Fund Division D Series 1968	30 098 01	
411	Veterans Bond Fund Division D Reserve Series 1968	5 457 69	

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968.

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

080 Accrued Interest on Investments (Continued)

413	Veterans Land Fund Division D Series 1968A	\$	186	333	49	
414	Veterans Bond Fund Division D Reserve Series 1968A			7	923	91
						\$ 1 682 341 26

083 Discounts on Investments

007	State Building Fund		4	285	31	*
044	Permanent School Fund		60	054	90	*
045	Permanent University Fund		249	495	64	*
190	Veterans Land Fund Division A		116	309	66	
276	Veterans Land Fund Division B		42	637	84	*
351	Water Development Fund		112	691	61	*
352	Water Development Bond Interest and Sinking Fund		79	441	81	*
375	Veterans Land Fund Division C		25	844	18	*
378	Veterans Bond Fund Division C Reserve Series 1958			3	828	12
382	Veterans Bond Fund Division C Reserve Series 1961			13	015	62
384	Veterans Bond Fund Division C Reserve Series 1961A			26	031	25
386	Veterans Bond Fund Division C Reserve Series 1961B			26	031	25
387	Texas Opportunity Plan Fund		25	330	00	*
388	College Student Loans Bonds Interest and Sinking Fund		25	231	99	*
410	Veterans Land Fund Division D Series 1968		640	481	26	*
411	Veterans Bond Fund Division D Reserve Series 1968			2	400	00
413	Veterans Land Fund Division D Series 1968A			76	870	32
						\$ 1 289 705 20 *

\* Deduction

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

085	Premiums on Investments		
044	Permanent School Fund	\$	8 947 50
045	Permanent University Fund		110 505 58 *
050	Permanent Lunatic Asylum Fund		8 79 *
190	Veterans Land Fund Division A		4 127 67
276	Veterans Land Fund Division B		3 730 00
351	Water Development Fund		5 514 64
352	Water Development Bond Interest and Sinking Fund		162 50
375	Veterans Land Fund Division C		12 112 94 *
376	Veterans Bond Fund Division C Reserve Series 1957		104 61
378	Veterans Bond Fund Division C Reserve Series 1958		763 75
380	Veterans Bond Fund Division C Reserve Series 1958A		255 94
382	Veterans Bond Fund Division C Reserve Series 1961		507 81
387	Texas Opportunity Plan Fund		12 656 25 *
414	Veterans Bond Fund Division D Reserve Series 1968A		3 937 50
		\$	107 231 64 *
090	Allocations Fund 120		
120	Omnibus Tax Clearance Fund		487 161 982 84
091	Workmens Compensation Claims		
098	Texas Technological College Workmens Compensation Fund		23 812 52
271	University of Texas Workmens Compensation Fund		3 045 00
			26 857 52
092	Land Purchased for Resale		
375	Veterans Land Fund Division C		29 573 30
410	Veterans Land Fund Division D Series 1968		8 701 742 00
			8 731 315 30

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

093	Miscellaneous Non-Governmental Expenditures		
001	General Revenue Fund	\$ 1 534 704 29	
021	Trust Account-Federal Aid-Highway Account Fund	57 408 48	
053	School Bus Revolving Fund	6 009 067 45	
057	County and Road District Highway Fund	12 894 275 44	
156	Industrial Revolving Fund	250 000 00	20 745 455 66
095	Departmental Transfers-Purchase of Supplies and Services		
001	General Revenue Fund	1 862 544 51	
006	Highway Fund	1 753 227 88	
007	State Building Fund	59 355 72	
009	Game and Fish Fund	192 190 53	
011	Available University Fund	1 249 97	
023	Department of Agriculture Fund	1 880 89	
026	Unemployment Compensation Administration Fund	10 831 85	
029	Traffic Safety Fund	16 044 74	
036	Insurance Commission Operating Fund	706 52	
037	Federal Child Welfare Service Fund	14 71	
039	Commodity Distribution Fund	48 41	
040	Barber Examiners Fund	37 25	
047	A & M University Available Fund	1 693 75	
056	Professional Engineers Fund	97 41	
059	Special Boat Fund	164 927 07	
062	Comptrollers Operating Fund	1 183 63	
063	Land and Water Recreation and Safety Fund	14 40	
064	State Parks Fund	26 548 29	
072	Attorney General Operating Fund	447 99	
075	Registered Public Surveyors Fund	25 60	
088	Board of Cosmetologists Fund	91 99	
092	Federal Disaster Fund	8 977 00	

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

095	Departmental Transfers-Purchase of Supplies and Services (Continued)		
094	Workmens Compensation Fund	\$	475 69
097	Liquor Act Enforcement Fund		262 40
099	Operators and Chauffeurs Fund	14	203 51
112	Education Agency Operating Fund	3	851 70
114	Real Estate License Fund		98 31
117	Federal Public Welfare Administration Fund		97 25
118	Federal Public Library Service Fund	4	975 27
123	Water Board Planning Fund	8	254 61
127	Federal Economic Opportunity Fund		17 47
133	Economic Opportunity Fund-Welfare	80	987 75
134	Federal Older Americans Fund		191 91
136	Denton State School Federal Fund	10	491 01
140	Chiropractic Examiners Fund		1 80
141	Federal Adult Blind Fund	2	704 28
148	Federal Health Education and Welfare Fund	332	857 62
150	Aircraft Fuel Tax Fund		357 45
153	Water Quality Control Fund	32	490 83
155	Railroad Commission Operating Fund	12	178 40
156	Industrial Revolving Fund		649 28
164	Conservators Expense Fund		1 90
165	Unemployment Compensation Administration Fund		898 00
166	Welfare Administration Operating Fund	77	971 20
167	Welfare Assistance Operating Fund	10	625 471 76
221	Federal Civil Defense and Disaster Relief Fund		135 122 74
223	Federal Land and Water Conservation Fund		127 486 84
225	University of Houston Current Fund		2 446 55
226	Pan American College Current Fund		1 720 09



## TABLE NO. 4 CONTINUED

105

## EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)095 Departmental Transfers-Purchase of Supplies  
and Services (Continued)

227	Angelo State College Current Fund	\$	2 407 04
242	A & M University Current Fund		922 53
243	Tarleton College Current Fund		476 86
244	University of Texas at Arlington Current Fund		128 45
245	Prairie View A & M College Current Fund		556 75
247	Texas Southern University Current Fund		281 88
248	University of Texas at Austin Current Fund		4 307 67
250	University of Texas at El Paso Current Fund		2 812 61
253	Texas Womans University Current Fund		282 80
254	A & I University Current Fund		1 715 70
255	Texas Technological College Current Fund		1 088 27
256	Lamar College of Technology Current Fund		5 917 08
257	East Texas State University Current Fund		683 93
258	North Texas State University Current Fund		9 561 55
259	Sam Houston College Current Fund		4 649 31
260	Southwest Texas College Current Fund		5 637 07
261	Stephen F. Austin College Current Fund		4 536 22
262	Sul Ross College Current Fund		2 262 60
263	West Texas State University Current Fund		973 99
264	Midwestern University Current Fund		1 610 38

TABLE NO. 4 CONTINUED

EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

095	Departmental Transfers-Purchase of Supplies and Services (Continued)			
266	Vocational Nurse Examiners Fund	\$	643 29	
273	Federal Health Fund		<u>49 915 99</u>	\$ 15 679 777 70
096	Operating Fund Transfers			
001	General Revenue Fund		12 845 459 00	
003	Textbook Fund		422 886 00	
006	Highway Fund		10 000 00	
007	State Building Fund		15 000 00	
009	Game and Fish Fund		25 000 00	
010	Motor Vehicle Insurance Fund		170 000 00	
013	Fire Insurance Fund		1 440 000 00	
014	Compensation Insurance Fund		670 000 00	
040	Barber Examiners Fund		10 000 00	
052	Veterans Land Board Fund		22 600 00	
054	Insurance Examination Fund		1 240 000 00	
055	Medical Registration Fund		20 000 00	
056	Professional Engineers Fund		15 000 00	
085	Insurance Agents License Fund		410 000 00	
086	Dental Registration Fund		5 000 00	
088	Board of Cosmetologists Fund		10 000 00	
097	Liquor Act Enforcement Fund		30 000 00	
103	Credit Insurance Fund		50 000 00	
113	Mutual Assessment Fund		2 996 85	
114	Real Estate License Fund		15 000 00	
115	Insurance Fee Fund		350 000 00	
119	Fire Works License Fund		30 000 00	
124	Local Recording Agents and Solicitors License Fund		110 000 00	
148	Federal Health Education and Welfare Fund		7 656 414 69	
161	Casualty Insurance Fund		130 000 00	

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

096	Operating Fund Transfers (Continued)		
162	Title Insurance Fund	\$	30 000 00
169	Federal Veterans Education Fund		106 500 00
180	Burial Association Rate Fund		3 000 00
193	Foundation School Fund		1 782 897 00
272	Board of Corrections Mineral Fund		20 000 00
		\$	27 647 753 54
097	Merchandise Purchased for Resale		
001	General Revenue Fund		1 034 721 62
098	Allocations Fund 60		
060	Highway Motor Fuel Tax Fund		270 231 470 88
099	Department Transfers-Appropriation and Cash Transfers		
001	General Revenue Fund		347 000 00
101	Loans to College Students		
387	Texas Opportunity Plan Fund		10 704 099 00
199	Revenue Refunds Applied		
001	General Revenue Fund		2 105 150 55
006	Highway Fund		82 67
009	Game and Fish Fund		184 013 01
019	Vital Statistics Fund		34 270 65
026	Unemployment Compensation Administra- tion Fund		54 572 37
029	Traffic Safety Fund		34 565 00
060	Highway Motor Fuel Tax Fund		8 494 552 07
088	Board of Cosmetologists Fund		1 000 00
092	Federal Disaster Fund		8 661 48
097	Liquor Act Enforcement Fund		392 381 61

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

199	Revenue Refunds Applied (Continued)		
102	Air Control Board Special Fund	\$	316 92
118	Federal Public Library Service Fund		1 150 00
120	Omnibus Tax Clearance Fund		64 701 31
127	Federal Economic Opportunity Fund		353 21
134	Federal Older Americans Fund		1 825 87
148	Federal Health Education and Welfare Fund		18 972 11
152	Escheat Expense and Reimbursement Fund		12 475 77
165	Unemployment Compensation Administration Fund		10 091 15
171	Federal School Lunch Fund		40 393 85
221	Federal Civil Defense and Disaster Relief Fund		1 657 99
225	University of Houston Current Fund		60 464 80
226	Pan American College Current Fund		10 049 90
227	Angelo State College Current Fund		2 941 91
236	Southern Education Foundation Fund		174 93
237	James Connally Technical Institute Fund		1 507 00
242	A & M University Current Fund		35 161 01
243	Tarleton College Current Fund		2 061 01
244	University of Texas at Arlington Current Fund		22 743 78
245	Prairie View A & M College Current Fund		8 168 10
247	Texas Southern University Current Fund		7 861 19
248	University of Texas at Austin Current Fund		16 621 17
254	A & I University Current Fund		18 154 85
255	Texas Technological College Current Fund		28 515 66

TABLE NO. 4 CONTINUED

EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

199	Revenue Refunds Applied (Continued)		
256	Lamar College of Technology Current Fund	\$ 12,564 08	
257	East Texas State University Current Fund	15,602 15	
258	North Texas State University Current Fund	26,287 05	
259	Sam Houston College Current Fund	641 20	
260	Southwest Texas College Current Fund	10,679 81	
262	Sul Ross College Current Fund	4,433 79	
263	West Texas State University Current Fund	4,792 80	
264	Midwestern University Current Fund	9,137 15	
273	Federal Health Fund	39,295 42	
274	Motor Vehicle Inspection Fund	80,718 00	
275	Texas Maritime Academy Current Fund	64 00	\$ 11,879,828 35
221	Interdepartmental Transfer-Telephone Service		
001	General Revenue Fund	229,497 65	
006	Highway Fund	61,725 59	
007	State Building Fund	10,888 26	
009	Game and Fish Fund	23,703 11	
023	Department of Agriculture Fund	32,023 65	
036	Insurance Commission Operating Fund	26,653 06	
037	Federal Child Welfare Service Fund	3,087 43	
039	Commodity Distribution Fund	2,097 42	
040	Barber Examiners Fund	1,761 51	
056	Professional Engineers Fund	1,406 46	
057	County and Road District Highway Fund	655 34	
062	Comptrollers Operating Fund	31,749 81	
064	State Parks Fund	8,157 13	
067	Confiscated Liquor Fund	290 71	

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

221 Interdepartmental Transfer-Telephone  
Service (Continued)

072	Attorney General Operating Fund	\$	21 052 67	
075	Registered Public Surveyors Fund		339 90	
083	Donated Commodity Distribution Fund		83 48	
086	Dental Registration Fund		1 751 92	
088	Board of Cosmetologists Fund		1 578 78	
094	Workmens Compensation Fund		5 862 41	
097	Liquor Act Enforcement Fund		9 394 19	
109	Architects Registration Fund		272 76	
112	Education Agency Operating Fund		121 986 15	
114	Real Estate License Fund		2 253 80	
117	Federal Public Welfare Administration Fund		4 225 81	
118	Federal Public Library Service Fund		5 50	
127	Federal Economic Opportunity Fund		11 267 90	
133	Economic Opportunity Fund-Welfare		322 99	
134	Federal Older Americans Fund		959 33	
150	Aircraft Fuel Tax Fund		2 513 15	
155	Railroad Commission Operating Fund		34 263 00	
166	Welfare Administration Operating Fund		41 595 29	
219	Federal Higher Education Fund		300 00	
220	Basic Science Examination Fund		506 41	
266	Vocational Nurse Examiners Fund		838 33	
		\$		695 070 90

999 Expenditure Refunds Applied

001	General Revenue Fund	264 419 34
002	Available School Fund	1 000 00
003	Textbook Fund	18 57
006	Highway Fund	410 228 28
007	State Building Fund	2 011 16

## TABLE NO. 4 CONTINUED

111

## EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

999	Expenditure Refunds Applied (Continued)		
009	Game and Fish Fund	\$	11 469 09
019	Vital Statistics Fund		1 850 91
023	Department of Agriculture Fund		32 35
026	Unemployment Compensation Administration Fund		1 414 31
027	Old Age Assistance Fund		13 62
028	Federal Old Age Assistance Fund		64 84
033	Sanitarians Registration and License Fund		34 48
035	Veterinary Fund		106 90
036	Insurance Commission Operating Fund		1 687 76
037	Federal Child Welfare Service Fund		1 003 19
039	Commodity Distribution Fund		277 58
040	Barber Examiners Fund		466 20
055	Medical Registration Fund		51 09
056	Professional Engineers Fund		283 10
059	Special Boat Fund		336 60
062	Comptrollers Operating Fund		2 707 27
063	Land and Water Recreation and Safety Fund		64 55
064	State Parks Fund		172 24
065	Land Office Sale Fee Fund		108 60
072	Attorney General Operating Fund		1 349 82
075	Registered Public Surveyors Fund		40 13
076	Prepaid Funeral Contract Fund		249 78
080	Land Office Permit Fee Fund		1 592 40
086	Dental Registration Fund		91 00
088	Board of Cosmetologists Fund		442 22
092	Federal Disaster Fund		5 151 48
094	Workmens Compensation Fund		310 18

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

999	Expenditure Refunds Applied (Continued)		
097	Liquor Act Enforcement Fund	\$	1 183 46
099	Operators and Chauffeurs Fund		11 094 14
100	Treasury Fiscal Agency Fund		367 65
101	State Disabled Assistance Fund		39 04
109	Architects Registration Fund		41 20
111	Federal Disabled Assistance Fund		108 96
112	Education Agency Operating Fund		1 314 50
114	Real Estate License Fund		334 48
117	Federal Public Welfare Administra- tion Fund		17 872 77
118	Federal Public Library Service Fund		448 69
122	Children Assistance Fund		23 25
127	Federal Economic Opportunity Fund		1 432 92
129	Hospital Licensing Fund		123 75
132	Federal Children Assistance Fund		69 75
133	Economic Opportunity Fund-Welfare		29 50
134	Federal Older Americans Fund		81 75
135	Federal Mental Health Fund		39 96
136	Denton State School Federal Fund		2 255 89
140	Chiropractic Examiners Fund		51 16
141	Federal Adult Blind Fund		55 318 13
148	Federal Health Education and Welfare Fund		719 461 43
150	Aircraft Fuel Tax Fund		421 36
152	Escheat Expense and Reimbursement Fund		458 75
155	Railroad Commission Operating Fund		2 421 90
156	Industrial Revolving Fund		3 707 74
166	Welfare Administration Operating Fund		2 715 34
167	Welfare Assistance Operating Fund		7 529 83
168	Welfare Assistance Fund		4 153 54



## TABLE NO. 4 CONTINUED

## EXPENDITURES

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Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

## 999 Expenditure Refunds Applied (Continued)

171	Federal School Lunch Fund	\$	5 638 13	
193	Foundation School Fund		15 050 00	
219	Federal Higher Education Fund		119 30	
220	Basic Science Examination Fund		57 40	
222	Federal Emergency Planning Fund		301 20	
223	Federal Land and Water Conservation Fund		11 84	
225	University of Houston Current Fund		5 332 38	
226	Pan American College Current Fund		615 63	
227	Angelo State College Current Fund		42 00	
236	Southern Education Foundation Fund		174 93	
242	A & M University Current Fund		390 68	
244	University of Texas at Arlington Current Fund		125 00	
245	Prairie View A & M College Current Fund		240 10	
247	Texas Southern University Current Fund		10 20	
255	Texas Technological College Current Fund		889 12	
259	Sam Houston College Current Fund		450 74	
266	Vocational Nurse Examiners Fund		207 79	
272	Board of Corrections Mineral Fund		554 05	
273	Federal Health Fund		135 460 02	
274	Motor Vehicle Inspection Fund		2 555 40	
		\$		1 710 375 79

## 000 Workmens Compensation Funds (Self Insurance)

098	Texas Technological College Workmens Compensation Fund		18 571 54
185	A & M University Workmens Compensation Insurance Fund		70 812 23

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1968

Statement of Expenditures in Support of The State Government and Its Institutions  
Grouped by Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

000 Workmens Compensation Funds (Continued)

271 University of Texas Workmens Compen-  
sation Fund

\$ 33 217 63

\$ 122 601 40

00 FUNCTION TOTAL--NON-GOVERNMENTAL PAYMENTS  
AND TRANSFERS FROM FUNDS IN THE STATE  
TREASURY

1 118 345 146 88

GRAND TOTAL EXPENDITURES, PAYMENTS AND  
TRANSFERS FROM FUNDS IN THE STATE  
TREASURY

\$ 3 458 214 748 07

TABLE NO. 5  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1968

115

	Net Cash Balance 9-1-67	Net Receipts	Net Disbursements	Net Cash Balance 8-31-68
<b>GROUP I: GENERAL STATE OPERATING AND DISBURSING FUNDS</b>				
1 General Revenue Fund	\$150 022 069 95	\$560 727 813 10	\$677 764 655 74	\$ 32,985 227 31
9 Special Game and Fish Fund	7 344 009 92	9 247 901 77	9 746 554 49	6 845 357 20
10 Motor Vehicle Insurance Fund	131 538 39	177 005 86	170 000 00	138 544 25
12 Building Construction Planning Fund	12 858 57	185 208 00	21 44	198 045 13
13 Fire Insurance Fund	982 879 11	1 545 879 71	1 440 000 00	1 088 758 82
14 Compensation Insurance Fund	485 561 14	716 942 73	670 000 00	532 503 87
19 Vital Statistics Fund	45 241 18	443 764 75	438 161 75	50 844 18
23 Department of Agriculture Fund	331 848 04	956 391 33	1 107 612 34	180 627 03
27 Old Age Assistance Fund	-0-	48 185 188 55	48 185 183 28	5 27
29 Traffic Safety Fund	-0-	164 112 36	57 609 74	106 502 62
32 Youth Council Mineral Fund	1 077 72	33 15	-0-	1 110 87
33 Sanitaricians Registration and License Fund	305 05	4 182 33	3 827 13	660 25
35 Veterinary Funds	20 303 88	36 240 83	34 810 05	21 734 66
36 Insurance Commission Oper- ating Fund	653 531 07	4 097 549 19	3 879 256 52	871 823 74
39 Commodity Distribution Fund	727 716 35	688 317 34	654 426 96	761 606 73
40 Barber Examiners Fund	200 201 93	193 779 93	215 930 07	178 051 79
41 Board of Water Engineers Fund	144 154 70	275 974 45	284 640 61	135 488 54
52 Veterans Land Board Fund	523 620 24	118 190 97	348 121 18	293 690 03
54 Insurance Examination Fund	1 594 542 92	1 107 779 38	1 240 000 00	1 462 322 30
55 Medical Registration Fund	113 755 65	186 062 90	145 293 06	154 525 49
56 Professional Engineers Fund	206 667 27	65 824 45	106 872 51	165 619 21
58 Feed Control Fund	74 858 11	572 849 55	614 936 94	32 770 72
59 Special Boat Fund	835 643 16	961 901 84	305 036 95	1 492 508 05
62 Comptroller's Operating Fund	422 646 16	9 574 268 81	9 119 662 70	877 252 27
63 Land and Water Recreation and Safety Fund	753 479 51	1 411 042 39	1 287 410 29	877 111 61
64 State Parks Fund	905 639 75	513 140 66	704 510 49	714 269 92

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1968

	Net Cash Balance 9-1-67	Net Receipts	Net Disbursements	Net Cash Balance 8-31-68
<b>GROUP I: GENERAL STATE OPERATING AND DISBURSING FUNDS</b>				
65 Land Office Sale Fee Fund	\$ 490 395 19	\$ 70 736 71	\$ 275 521 13	\$ 285 610 77
67 Confiscated Liquor Fund	47 237 97	14 151 85	16 668 16	44 721 66
72 Attorney General Operating Fund	133 811 42	734 956 72	798 272 26	70 495 88
75 Registered Public Surveyors Fund	6 303 09	12 471 00	11 126 59	7 647 50
76 Prepaid Funeral Contract Fund	8 784 78	15 993 02	13 040 40	11 737 40
80 Land Office Permit Fee Fund	825 917 39	191 495 70	361 501 71	655 911 38
83 Donated Commodity Distribution Fund	25 369 95	3 608 63	265 49	28 713 09
85 Insurance Agents License Fund	-0-	628 298 10	410 000 00	218 298 10
86 Dental Registration Fund	76 150 99	74 321 85	65 058 43	85 414 41
88 Board of Cosmetologists Fund	856 594 65	461 448 30	406 371 97	911 670 98
89 Youth Development Fund	546 64	16 87	-0-	563 51
93 Managing General Agents Fund	-0-	6 248 32	-0-	6 248 32
94 Workmen's Compensation Fund	475 827 13	425 407 62	701 547 47	199 687 28
95 A&M University Mineral Investment Fund	3 394 35	48 674 40	40 800 00	11 268 75
96 A&M University Mineral Income Fund	11 546 94	17 400 93	15 002 50	13 945 37
97 Liquor Act Enforcement Fund	100 385 12	4 047 366 93	3 970 255 35	177 496 70
99 Operators and Chauffeurs License Fund	2 716 067 74	11 824 246 60	10 610 690 86	3 929 623 48
100 Treasury Fiscal Agency Fund	4 764 88	10 678 28	10 976 56	4 466 60
101 State Disabled Assistance Fund	-0-	4 248 708 71	4 248 708 71	-0-
102 Air Control Board Fund	13 374 63	10 235 11	18 557 17	5 052 57
103 Credit Insurance Fund	149 178 23	86 478 94	50 000 00	185 657 17
109 Architects Registration Fund	85 571 37	34 342 29	26 039 16	93 874 50
112 Central Education Agency Operating Fund	291 070 93	16 397 690 08	14 611 312 83	2 077 448 18

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1968

117

	Net Cash Balance 9-1-67	Net Receipts	Net Disbursements	Net Cash Balance 8-31-68
<b>GROUP I: GENERAL STATE OPERATING AND DISBURSING FUNDS</b>				
113 Mutual Assessment Fund	\$ -0-	\$ 2 996 85	\$ 2 996 85	\$ -0-
114 Real Estate License Fund	184 865 24	295 994 87	342 904 28	137 955 83
115 Insurance Fee Fund	1 052 874 59	505 136 97	350 000 00	1 208 011 56
119 Fine Works License Fund	18 827 48	28 528 02	30 000 00	17 355 50
121 Blind Assistance Fund	13 333 64	1 386 806 90	1 400 140 54	-0-
122 Children Assistance Fund	-0-	6 150 014 98	6 150 014 98	-0-
123 Water Board Planning Fund	69 324 90	81 938 70	110 215 43	41 048 17
124 Local Recording Agents and Solicitors License Fund	83 709 13	100 346 64	110 000 00	74 055 77
129 Hospital Licensing Fund	39 725 63	46 605 40	53 309 07	33 021 96
133 Economic Opportunity Fund-- Welfare	181 812 50	146 464 85	234 741 14	93 536 21
140 Chiropractic Examiners Fund	9 076 05	27 962 71	24 960 98	12 077 78
149 Medical Assistance Fund	-0-	25 722 831 12	25 722 831 12	-0-
150 Aircraft Fuel Tax Fund	1 210 426 63	486 328 57	385 290 01	1 311 465 19
152 Escheat Expense and Reim- bursement Fund	101 842 87	175 043 39	79 538 92	197 347 34
153 Water Quality Fund	14 967 88	370 965 72	163 271 63	222 661 97
154 Texas A&I University Special Mineral Fund	27 448 13	16 791 30	1 299 96	42 939 47
155 Railroad Commission Oper- ating Fund	322 249 93	4 138 875 15	4 294 657 44	166 467 64
156 Industrial Revolving Fund	848 035 12	2 844 698 01	3 381 973 02	310 760 11
157 Alabama-Coushatta Mineral Fund	1 345 00	26 67	870 00	501 67
161 Casualty Insurance Fund	108 413 64	141 979 11	130 000 00	120 392 75
162 Title Insurance Fund	26 334 82	3 665 18	30 000 00	-0-
164 Conservators Expense Fund	26 610 00	42 981 37	44 747 23	24 844 14
165 Unemployment Compensation Special Administration Fund	517 149 26	634 068 51	522 572 56	628 645 21
166 Welfare Administration Oper- ating Fund	-0-	24 687 027 04	23 976 758 94	710 268 10

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1968

118

	Net Cash Balance <u>9-1-67</u>	Net Receipts	Net Disbursements	Net Cash Balance <u>8-31-68</u>
<b>GROUP I: GENERAL STATE OPERATING AND DISBURSING FUNDS</b>				
167 Welfare Assistance Operating Funds	\$ -0-	\$191 421 640 01	\$159 361 388 90	\$32 060 251 11
168 Welfare Assistance Fund	-0-	89 061 406 60	89 061 406 60	-0-
180 Burial Association Rate Fund	16 439 45	4 246 08	3 000 00	17 685 53
189 Farm to Market Road Fund	8 834 470 95	2 897 635 88*	-0-	5 936 835 07
193 Foundation School Fund	-0-	132 498 340 54	132 498 340 54	-0-
220 Basic Science Examination Fund	99 577 58	41 694 12	35 927 63	105 344 07
225 University of Houston Current Fund	315 641 70	3 307 604 80	3 060 620 96	562 625 54
226 Pan American College Current Fund	60 729 15	502 779 83	368 803 67	194 705 31
227 Angelo State College Current Fund	127 373 00	382 883 94	291 361 32	218 895 62
234 A&M University System Admin- istrative and General Office Current Fund	1 789 30	966 08	1 168 91	1 586 47
237 James Connally Technical Institute Current Fund	4 589 50	96 134 36	32 876 32	67 847 54
240 A&M Experiment Station Current Fund	232 67	42 160 89	-0-	42 393 56
242 A&M University Current Fund	878 547 16	2 331 792 06	1 728 830 66	1 481 508 56
243 Tarleton State College Current Fund	224 544 01	394 675 19	361 597 93	257 621 27
244 University of Texas at Arling- ton Current Fund	836 597 96	1 120 594 43	827 820 12	1 129 372 27
245 Prairie View A&M College Current Fund	411 373 32	349 654 09	321 554 82	439 472 59

\* Deduction

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1968

119

	Net Cash Balance <u>9-1-67</u>	Net Receipts	Net Disbursements	Net Cash Balance <u>8-31-68</u>
<u>GROUP I: GENERAL STATE OPERATING AND DISBURSING FUNDS</u>				
247 Texas Southern University Current Fund	\$ 118 519 08	\$ 898 510 93	\$ 726 299 07	\$ 290 730 94
248 University of Texas at Austin Current Fund	161 524 84	5 476 450 45	5 522 297 97	115 677 32
250 University of Texas at El Paso Current Fund	64 743 23	1 284 632 60	1 006 946 84	342 428 99
253 Texas Womans University Current Fund	46 074 99	825 441 73	843 905 62	27 611 10
254 Texas A&I University Current Fund	302 785 27	796 538 38	773 470 67	325 852 98
255 Texas Technological College Current Fund	834 787 43	2 947 594 49	2 593 480 37	1 188 901 55
256 Lamar State College of Techno- logy Current Fund	393 890 12	1 369 559 49	1 239 065 36	524 384 25
257 East Texas State University Current Fund	893 529 85	1 284 682 58	734 663 58	1 443 548 85
258 North Texas State University Current Fund	62 478 12	2 203 198 97	2 229 235 25	36 441 84
259 Sam Houston State College Current Fund	163 702 53	949 489 46	735 108 31	378 083 68
260 Southwest Texas State College Current Fund	283 842 96	1 175 764 05	1 074 537 03	385 069 98
261 Stephen F. Austin State College Current Fund	190 964 66	980 184 21	821 124 80	350 024 07
262 Sul Ross State College Cur- rent Fund	6 809 73	346 527 85	292 968 38	60 369 20
263 West Texas State University Current Fund	227 934 96	1 113 576 24	991 176 64	350 334 56
264 Midwestern University Cur- rent Fund	218 409 56	507 524 55	365 450 70	360 483 41
265 National Guard Armory Board Mineral Fund	5 737 01	380 76	-0-	6 117 77

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1968

	Net Cash Balance <u>9-1-67</u>	Net <u>Receipts</u>	Net <u>Disbursements</u>	Net Cash Balance <u>8-31-68</u>
<b>GROUP I: GENERAL STATE OPERATING AND DISBURSING FUNDS</b>				
266 Vocational Nurse Examiners Fund	\$ 94 432 79	\$ 90 474 25	\$ 79 439 38	\$ 105 467 66
267 Parks Board Mineral Fund	23 456 58	38 610 58	950 83	61 116 33
270 Hospitals and Special Schools Mineral Fund	24 120 31	1 728 11	-0-	25 848 42
272 Board of Correction Mineral Fund	1 794 386 29	287 475 67	947 714 55	1 134 147 41
274 Motor Vehicle Inspection Fund	964 189 16	3 168 846 24	1 479 672 75	2 653 362 65
275 Texas Maritime Academy Current Fund	14 586 24	166 638 79	55 872 01	125 353 02
277 West Texas State University Mineral Fund	-0-	39 50	-0-	39 50
412 Midwestern University Special Mineral Fund	-0-	6 103 86	-0-	<u>6 103 86</u>
<b>TOTAL GROUP I</b>	<u>196 417 627 06</u>	<u>1 194 139 312 20</u>	<u>1 273 197 423 58</u>	<u>117 359 515 68</u>
<b>GROUP II: CONSTITUTIONAL FUNDS EXPENDABLE FOR SPECIFIC PURPOSES</b>				
2 Available School Fund	8 239 741 33	244 575 226 97	235 035 857 50	17 779 110 80
3 State Textbook Fund	1 068 646 04	13 907 689 25	14 382 505 73	593 829 56
5 Confederate Pension Fund	1 678 376 74	290 108 29	111 355 00	1 857 130 03
6 State Highway Fund	139 831 464 63	580 998 824 44	546 732 900 50	174 097 388 57
7 State Building Fund	2 162 549 43	9 890 719 92	8 880 896 51	3 172 372 84
11 Available University Fund	11 858 349 04	10 882 344 19	11 751 583 64	10 989 109 59
16 Available Deaf and Dumb Institute Fund	336 00	336 00 *	-0-	-0-
47 A&M University Available Fund	8 530 782 56	5 280 550 11	3 082 150 08	10 729 182 59
57 County and Road District Highway Fund	7 514 060 81	7 754 656 23	7 731 474 24	7 537 242 80
190 Veterans Land Fund Division A	13 124 40	2 947 861 34	2 953 518 20	7 467 54



TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1968

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	Net Cash Balance <u>9-1-67</u>	Net <u>Receipts</u>	Net <u>Disbursements</u>	Net Cash Balance <u>8-31-68</u>
<u>GROUP II: CONSTITUTIONAL FUNDS EXPENDABLE FOR SPECIFIC PURPOSES</u>				
194 Tarleton State College Building Fund	\$ 808 79	\$ 663 89	\$ -0-	\$ 1 472 68
195 University of Texas at Arlington Building Fund	871 33	714 38	892 16	693 55
196 Texas Woman's University Building Fund	1 649 93	1 338 53	-0-	2 988 46
197 Texas A&I University Building Fund	673 02	551 90	689 13	535 79
198 University of Texas at El Paso Building Fund	671 03	547 82	-0-	1 218 85
199 Texas Technological College Building Fund	2 352 56	1 865 24	2 352 56	1 865 24
200 East Texas State University Building Fund	1 147 30	909 30	1 140 56	916 04
201 North Texas State University Building Fund	1 786 33	1 428 16	1 790 51	1 423 98
202 Sam Houston State College Building Fund	4 150 64	747 07	-0-	4 897 71
203 Southwest Texas State College Building Fund	-0-	759 77	15	759 62
204 Stephen F. Austin State	16 536 55	1 014 44	-0-	17 550 99
205 Sul Ross State College Building Fund	632 19	259 97	-0-	892 16
206 West Texas State University Building Fund	769 07	628 67	-0-	1 397 74
207 Prairie View A&M College Building Fund	753 64	599 23	753 64	599 23
211 University of Texas Interest and Sinking Fund	8 689 33	4 897 630 67	4 906 320 00	-0-
212 A&M University Interest and Sinking Fund	-3 603 41	2 539 565 70	-2 543 169 11	-0-
276 Veterans Land Fund Division B	121 598 33	10 031 469 62	10 113 796 14	39 271 81

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1968

	Net Cash Balance <u>9-1-67</u>	Net <u>Receipts</u>	Net <u>Disbursements</u>	Net Cash Balance <u>8-31-68</u>
<u>GROUP II: CONSTITUTIONAL FUNDS EXPENDABLE FOR SPECIFIC PURPOSES</u>				
Texas Southern University				
Building Funds:				
301 Allocation Fund	\$ 254 214 13	\$ 253 303 56*	\$ -0-	\$ 910 57
303 Interest and Sinking Fund, Series 1958, 1958A and 1959	-0-	376 276 37	376 276 37	-0-
Texas Women's University				
Building Funds:				
306 Allocation Fund	202 885 60	202 172 69*	-0-	712 91
307 Interest and Sinking Fund, Series 1958, 1958A and 1959	-0-	266 604 87	266 604 87	-0-
Texas A&I University				
Building Funds:				
309 Allocation Fund	237 617 28	236 781 71*	-0-	835 57
310 Interest and Sinking Fund, Series 1958, 1958A and 1959	-0-	312 714 62	312 714 62	-0-
Texas Technological College				
Building Funds:				
312 Allocation Fund	667 141 93	664 785 80*	-0-	2 356 13
313 Interest and Sinking Fund, Series 1958, 1958A and 1959	-0-	943 493 25	943 493 25	-0-
Lamar State College Building Funds:				
315 Allocation Fund	330 364 59	329 225 99*	-0-	1 138 60
318 Interest and Sinking Fund, Series 1958, 1958A and 1959	-0-	476 707 50	476 707 50	-0-

\* Deduction

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1968

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	Net Cash Balance <u>9-1-67</u>	Net <u>Receipts</u>	Net <u>Disbursements</u>	Net Cash Balance <u>8-31-68</u>
<u>GROUP II: CONSTITUTIONAL FUNDS EXPENDABLE FOR SPECIFIC PURPOSES</u>				
North Texas State University				
Building Funds:				
320 Allocation Fund	\$ 581 637 81	\$ 579 588 64*	\$ -0-	\$ 2 049 17
321 Interest and Sinking Fund, Series 1958, 1958A and 1959	-0-	799 665 75	799 665 75	-0-
State Senior Colleges				
Building Funds:				
Allocation Funds 323-328				
323 East Texas State University	213 219 71	212 472 35*	-0-	747 36
324 Sam Houston State College	254 950 90	254 068 60*	-0-	882 30
325 Southwest Texas State College	189 366 74	188 698 65*	-0-	668 09
326 Stephen F. Austin State College	146 320 05	145 800 55*	-0-	519 50
327 Sul Ross State College	76 289 48	76 003 35*	-0-	286 13
328 West Texas State University	184 496 42	183 844 59*	-0-	651 83
329 Interest and Sinking Funds: Series 1958, 1958A and 1959	13 07	1 512 200 18	1 512 213 25	-0-
351 Water Development Fund	337 94	25 937 875 23	25 929 851 04	8 362 13
352 Water Development Bonds Interest and Sinking Fund	753 69	12 097 983 06	12 098 598 74	138 01
354 Water Development Bonds Interest and Sinking Fund Reserve	-0-	305 000 00	305 000 00	-0-
355 Storage Facilities Operating and Maintenance Fund	-0-	1 103 844 44	1 103 844 44	-0-
375 Veterans Land Fund Division C	90 460 50	14 917 989 74	14 982 171 38	26 278 86
376 Veterans Bond Fund Division C Reserve Series 1957	-0-	103 121 40	103 121 40	-0-
378 Veterans Bond Fund Division C Reserve, Series 1958	-0-	756 714 48	756 714 48	-0-
380 Veterans Bond Fund Division C Reserve Series 1958A	-0-	252 297 03	252 297 03	-0-

\* Deduction

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1968

	<u>Net Cash Balance 9-1-67</u>	<u>Net Receipts</u>	<u>Net Disbursements</u>	<u>Net Cash Balance 8-31-68</u>
<u>GROUP II: CONSTITUTIONAL FUNDS EXPENDABLE FOR SPECIFIC PURPOSES</u>				
382 Veterans Bond Fund Division C\$ Reserve, Series 1961	-0-	\$ 588 467 14	\$ 588 467 14	\$ -0-
384 Veterans Bond Fund Division C Reserve, Series 1961A	-0-	175 755 60	175 755 60	-0-
386 Veterans Bond Fund Division C Reserve, Series 1961B	-0-	175 755 60	175 755 60	-0-
387 Texas Opportunity Plan Fund	1 491 746 66	15 566 501 00	16 925 005 41	133 242 25
388 Texas College Student Loan Bonds Interest and Sinking Fund	63 591 66	2 376 870 55	2 314 411 80	126 050 41
390 University of Texas at Arling- ton 1966-1977 Building Bond Sinking Fund	507 903 36	124 935 96	631 875 00	964 32
391 Texas Technological College 1966-1977 Building Bond Sinking Fund	426 300 33	221 139 67	647 440 00	-0-
392 North Texas State University 1966-1977 Building Bond Sinking Fund	339 329 32	191 818 60	530 640 00	507 92
393 Lamar State College of Tech- nology 1966-1977 Building and Sinking Fund	227 081 61	173 830 51	400 600 00	312 12
394 Texas A&I University 1966-1977 Building Bond Sinking Fund	110 494 35	63 867 62	174 200 00	161 97
395 Texas Woman's University 1966- 1977 Building Bond Sinking Fund	53 455 12	68 996 57	122 400 00	51 69
396 Texas Southern University 1966- 1977 Building Bond Sinking Fund	65 663 41	87 399 85	153 000 00	63 26

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1968

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	Net Cash Balance <u>9-1-67</u>	Net Receipts	Net Disbursements	Net Cash Balance <u>8-31-68</u>	
<u>GROUP II: CONSTITUTIONAL FUNDS EXPENDABLE FOR SPECIFIC PURPOSES</u>					
397	Midwestern University 1966- 1977 Building Bond Sink- ing Fund	\$ 87 127 80	\$ 47 200 01	\$ 134 200 00	\$ 127 81
398	University of Houston 1966- 1977 Building Bond Sink- ing Fund	452 023 78	326 531 32	777 920 00	635 10
399	Pan American College 1966- 1977 Building Bond Sink- ing Fund	55 882 18	74 372 21	130 200 00	54 39
400	East Texas State University 1966-1977 Building Bond Sinking Fund	148 228 17	147 965 84*	-0-	262 33
401	Sam Houston State College 1966-1977 Building Bond Sinking Fund	103 806 91	103 692 94*	-0-	113 97
402	Southwest Texas State College 1966-1977 Building Bond Sinking Fund	157 532 40	157 253 64*	-0-	278 76
403	West Texas State University 1966-1977 Building Bond Sinking Fund	107 802 70	107 645 17*	-0-	157 53
404	Stephen F. Austin State College 1966-1977 Building Bond Sinking Fund	105 859 90	105 743 23*	-0-	116 67
405	Sul Ross State College 1966- 1977 Building Bond Sink- ing Fund	36 357 47	1 166 93	-0-	37 524 40
406	Angelo State College 1966- 1977 Building Bond Sink- ing Fund	49 597 83	49 542 87*	-0-	54 96..

\* Deduction

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1968

	Net Cash Balance <u>9-1-67</u>	Net <u>Receipts</u>	Net <u>Disbursements</u>	Net Cash Balance <u>8-31-68</u>
<u>GROUP II: CONSTITUTIONAL FUNDS EXPENDABLE FOR SPECIFIC PURPOSES</u>				
407 Board of Regents, State Senior Colleges 1966-1977 Building Bond Sinking Fund \$	-0-	\$ 1 126 990 92	\$ 1 126 920 00	\$ 70 92
410 Veterans Land Bond Fund Division D Series 1968	-0-	51 876 747 64	51 017 419 06	859 328 58
411 Veterans Land Bond Fund, Division D, Reserve Series 1968	-0-	483 057 69	483 057 69	-0-
413 Veterans Land Bond Fund, Division D, Series 1968A	-0-	28 494 580 72	28 486 104 56	8 476 16
414 Veterans Bond Fund, Division D, Reserve Series 1968A	-0-	<u>1 811 861 41</u>	<u>1 811 861 41</u>	<u>-0-</u>
TOTAL GROUP II	<u>189 083 979 23</u>	<u>1 054 230 084 37</u>	<u>1 015 259 652 75</u>	<u>228 054 410 85</u>
<u>GROUP III: FEDERAL FUNDS</u>				
21 Trust Account--Foreign Aid Highway Act Fund	19 668 47	168 615 00	57 408 48	130 874 99
26 Unemployment Compensation Administration Fund	211 956 10	27 580 192 90	27 706 620 01	85 528 99
28 Federal Old Age Assistance Fund	11 435 953 35	11 398 668 73*	28 920 28*	66 204 90
37 Federal Child Welfare Service Fund	1 147 837 70	471 151 08*	49 447 80	627 238 82
92 Federal Disaster Fund	-0-	6 456 345 19	6 456 345 19	-0-
111 Federal Disabled Assistance Fund	607 402 27	595 916 10*	3 266 29	8 219 88
117 Federal Public Welfare Administration Fund	17 624 252 75	942 487 37*	360 626 81	16 321 138 57

\* Deduction

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1968

	<u>Net Cash Balance 9-1-67</u>	<u>Net Receipts</u>	<u>Net Disbursements</u>	<u>Net Cash Balance 8-31-68</u>
<u>GROUP III: FEDERAL FUNDS</u>				
118 Federal Public Library Service Fund	\$ 437 077 20	\$ 3 664 988 70	\$ 2 958 186 91	\$ 1 143 878 99
127 Federal Economic Opportunity Fund	2 149 72	299 660 77	230 221 49	71 589 00
131 Federal Blind Assistance Fund	244 100 78	242 478 00*	705 46	917 32
132 Federal Children Assistance Fund	2 224 452 71	2 145 587 02*	56 823 02	22 042 67
134 Federal Older American Fund	64 093 85	289 317 58	245 635 65	107 775 78
135 Federal Mental Health and Mental Retardation Fund	11 500 43	272 44	11 384 54	388 33
136 Denton State School Federal Fund	8 193 71	2 297 30	10 491 01	-0-
141 Federal Adult Blind Fund	95 073 84	2 025 827 24	2 001 595 72	119 305 36
148 Federal Health, Education and Welfare Fund	5 849 320 69	115 094 129 96	120 164 027 03	779 423 62
159 Federal Medical Assistance Fund	2 484 955 37	117 709 63*	2 290 297 81	76 947 93
169 Federal Veterans Educational Fund	106 073 44	93 672 01	106 500 00	93 245 45
171 Federal School Lunch Fund	47 304 09	12 080 584 45	12 094 837 41	33 051 13
219 Federal Higher Education Fund	58 863 90	364 502 54	63 448 38	359 918 06
221 Federal Civil Defense and Disaster Relief Fund	4 552 33	437 869 00	427 287 92	15 133 41
222 Federal Emergency Planning Fund	27 197 52	28 657 13	47 106 81	8 747 84
223 Land and Water Conservation Fund	520 169 60	1 286 377 23	1 525 178 36	281 368 47
224 Governors Federal Project Fund	-0-	43 675 11	12 541 40	31 133 71
268 Federal Market News Fund	6 756 54	208 73	-0-	6 965 27
273 Federal Health Fund	866 348 16	12 635 002 06	13 153 233 92	348 116 30
TOTAL GROUP III	<u>44 105 254 52</u>	<u>166 638 197 41</u>	<u>190 004 297 14</u>	<u>20 739 154 79</u>

\* Deduction

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1968

	Net Cash Balance <u>9-1-67</u>	Net Receipts	Net Disbursements	Net Cash Balance <u>8-31-68</u>
<u>GROUP IV: TRUST OR PLEDGED FUNDS</u>				
46 Endowment Fund Medical Branch of the University of Texas Fund	\$ 8 592 56	\$ 262 99	\$ 240 00	\$ 8 615 55
53 School Bus Revolving Fund	80 750 00	6 028 483 45	6 009 067 45	100 166 00
57 County and Road District Highway Fund	289 038 27	12 802 310 24	12 894 275 44	197 073 07
98 Texas Technological College Workmen's Compensation	30 839 80	22 482 25	42 384 06	10 937 99
185 A&M University Workmen's Compensation Insurance Fund	117 137 25	65 275 01	70 812 23	111 600 03
236 Southern Education Founda- tion Fund	-0-	174 93	174 93	-0-
271 University of Texas Work- men's Compensation Fund	<u>13 191 31</u>	<u>23 189 12</u>	<u>36 262 63</u>	<u>117 80</u>
TOTAL GROUP IV	<u>539 549 19</u>	<u>18 942 177 99</u>	<u>19 053 216 74</u>	<u>428 510 44</u>
<u>GROUP V: CONSTITUTIONAL NON-EXPENDABLE FUNDS</u>				
44 Permanent School Fund	2 447 818 15	54 839 618 01	55 033 790 14	2 253 646 02
45 Permanent University Fund	2 039 432 25	64 869 026 47	64 875 818 98	2 032 639 74
48 Permanent Blind Institute Fund	329 40	-0-	-0-	329 40
49 Permanent Deaf and Dumb Institute Fund	844 82	-0-	-0-	844 82
50 Permanent Lunatic Asylum Fund	435 77	8 79*	8 79*	435 77
51 Permanent Orphans Home Fund	<u>215 24</u>	<u>-0-</u>	<u>-0-</u>	<u>215 24</u>
TOTAL GROUP V	<u>4 489 075 63</u>	<u>119 708 635 69</u>	<u>119 909 600 33</u>	<u>4 288 110 99</u>



TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1968

129

	Net Cash Balance <u>9-1-67</u>	Net Receipts	Net Disbursements	Net Cash Balance <u>8-31-68</u>
<u>GROUP VI: TAX CLEARANCE FUNDS</u>				
60 Highway Motor Tax Fund	\$ 17 573 519 40	\$281 382 966 96	\$278 726 022 95	\$ 20 230 463 41
120 Omnibus Tax Clearance Fund	13 196 441 44	558 376 119 39	557 316 578 32	14 255 982 51
389 College Building Fund 1966-77	4 033 082 79	9 828 092 64	4 747 956 26	9 113 219 17
TOTAL GROUP VI	<u>34 803 043 63</u>	<u>849 587 178 99</u>	<u>840 790 557 53</u>	<u>43 599 665 09</u>
<u>GROUP VII: PETTY CASH FUNDS</u>				
1 General Revenue Fund	44 310 00	2 063 66	-0-	46 373 66
36 Insurance Commission Operating Fund	250 00	-0-	-0-	250 00
39 Commodity Distribution Fund	17 000 00	-0-	-0-	17 000 00
88 Board of Cosmetologist Fund	-0-	200 00	-0-	200 00
97 Liquor Act Enforcement Fund	2 000 00	-0-	-0-	2 000 00
150 Aircraft Fuel Tax Fund	100 00	-0-	-0-	100 00
225 University of Houston Current Fund	50 250 00	-0-	-0-	50 250 00
226 Pan American College Current Fund	15 000 00	9 706 12	9 000 00	15 706 12
247 Texas Southern University Current Fund	15 000 00	-0-	-0-	15 000 00
256 Lamar State College of Tech- nology Current Fund	3 500 00	-0-	-0-	3 500 00
258 North Texas State University Current Fund	25 000 00	-0-	-0-	25 000 00
261 Stephen F. Austin State College Current Fund	25 000 00	-0-	-0-	25 000 00
262 Sul Ross State College Current Fund	17 750 00	3 000 00	-0-	20 750 00

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1968

	Net Cash Balance <u>9-1-67</u>	Net Receipts	Net Disbursements	Net Cash Balance <u>8-31-68</u>
<u>GROUP VII: PETTY CASH FUNDS</u>				
263 West Texas State University Current Fund	\$ 2 500 00	\$ 2 500 00	\$ -0-	\$ 5 000 00
TOTAL GROUP VII	<u>\$ 217 660 00</u>	<u>17 469 78</u>	<u>9 000 00</u>	<u>226 129 78</u>
TOTAL ALL GROUPS	<u>\$469 656 189 26</u>	<u>\$3 403 263 056 43</u>	<u>\$3 458 223 748 07</u>	<u>\$414 695 497 62</u>

TABLE NO. 6  
MOTOR FUEL RECEIPTS AND ALLOCATIONS  
FOR THE YEAR ENDED AUGUST 31, 1968

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ACTUAL GROSS RECEIPTS	\$281 240 071 14
LESS: 1% ENFORCEMENT	<u>2 691 892 37</u>
ADJUSTED GROSS RECEIPTS	\$278 548 178 77
LESS: REFUNDS	<u>8 494 552 07</u>
NET MOTOR FUEL	\$270 053 626 70
PLUS INTEREST ON DEPOSITS	138 545 66
PLUS VOIDED WARRANTS	4 350 16
LESS TRANSFERS:	
REFUND FILING FEES--FUND 62	38 799 50
3/4 UNCLAIMED AIRCRAFT FUEL REFUNDS--FUND 150	487 933 64
1/4 UNCLAIMED AIRCRAFT FUEL REFUNDS--FUND 2	162 644 56
3/4 UNCLAIMED MOTOR BOAT FUEL REFUNDS--FUND 63	1 395 913 78
1/4 UNCLAIMED MOTOR BOAT FUEL REFUND--FUND 2	<u>465 304 58</u>
TOTAL RECEIPTS	<u>\$267 645 926 46</u>
ALLOCATED AS FOLLOWS:	
ONE-FOURTH AVAILABLE SCHOOL FUND	<u>\$ 66 902 739 94</u>
BOARD OF COUNTY AND DISTRICT ROAD INDEBTEDNESS:	
ADMINISTRATION	\$ 101 932 28
GRANTS TO COUNTIES	7 300 000 00
PRINCIPAL AND INTEREST ON BONDS	<u>219 408 45</u>
TOTAL TO THE BOARD	<u>\$ 7 621 340 73</u>
BALANCE TO HIGHWAY FUND 6	<u>\$190 464 901 78</u>
TOTAL ALLOCATIONS	\$264 988 982 45
Net Cash Balance 9-1-67	\$17 573 519 40
Net Cash Balance 8-31-68	<u>20 230 463 41</u>
Reserve for Allocation in 1969	<u>\$ 2 656 944 01</u>
TOTAL	<u>\$267 645 926 46</u>

TABLE NO. 7  
 OMNIBUS TAX FUND RECEIPTS AND ALLOCATIONS  
 For the Fiscal Year Ended August 31, 1968

	Amount	Enforcement	Fund 2	Fund 120	Fund 1	Fund 155
020 Oil Production	\$155 957 821 75	\$ 781 570 36				
022 Natural & Casinghead Gas	81 867 621 76	404 671 66				
024 Sulphur	3 689 290 66					
040 Cement	2 847 343 81					
042 Utilities	15 908 504 29					
044 Telephone	13 954 895 45					
046 Oil & Gas Well Servicing	860 245 84					
050 Express Companies Tax	29 440 02					
052 Carline Companies Tax	12 575 19					
054 Pullman Companies Tax	1 524 96					
056 Admissions Tax	2 076 719 67					
080 Liquor Tax	22 493 040 12	1 604 236 46				
082 Wine Tax	1 506 174 81	109 988 77				
084 Ale Tax (Malt Liquor)	433 525 21	29 166 12				
087 Telegraph Tax	72 828 37					
090 Beer Tax	27 674 094 14	1 914 645 34				
096 Motor Vehicle Tax	57 152 765 81					
153 Stock Transfer Tax	32 126 45*					
155 Insurance Occupation Tax	42 594 326 82					
172 Coin Device Machine Tax	402 750 85				25 000 00	
180 Miscellaneous Occupation	129 119 27					
199 Revenue Refunds Applied	64 701 31					
500 Interest on State Deposits	382 410 56					
620 Unexpended Balances	3 265 55					
	<u>430 082 859 77</u>	<u>4 844 278 71</u>	<u>106 303 395 26</u>	<u>318 910 185 80</u>	<u>25 000 00</u>	
210 Liquor Permits	743 477 25					
211 Wine & Beer Permits	723 023 98					
	<u>1 466 501 23</u>			<u>1 466 501 23</u>		
074 Cigarette Tax	128 098 384 63					
207 Cigarette & Tobacco Permits	300 548 23					
	<u>128 398 932 86</u>	<u>875 185 66</u>	<u>8 580 896 43</u>		<u>118 942 850 77</u>	
026 Oil & Gas Regulation Tax	2 085 862 22					<u>2 085 862 22</u>
TOTAL TO ALLOCATE	562 034 156 08	5 719 464 37	114 884 291 69	320 376 687 03	118 967 850 77	2 085 862 22

\*Deduction

TABLE NO. 7 CONTINUED  
 OMNIBUS TAX FUND RECEIPTS AND ALLOCATIONS  
 For the Fiscal Year Ended August 31, 1968

	Amount	Enforcement	Fund 2	Fund 120	Fund 1	Fund 155
ALLOCATED AS FOLLOWS:						
Enforcement:						
Comptroller's Operating Fund 62:						
Crude Oil	\$ 781 570 36	\$ 781 570 36				
Natural Gas	404 671 66	404 671 66				
Cigarette Tax	875 185 66	875 185 66				
Liquor Act Enforcement Fund 97	3 658 036 69	3 658 036 69				
Oil and Gas Enforcement Fund 155	2 094 585 03					\$ 2 094 585 03
Available School Fund 2	114 884 291 69		\$114 884 291 69			
General Revenue Fund 1	118 949 850 41				\$118 949 850 41	
Allocation of Omnibus						
To Priority Funds:						
Farm to Market Road Fund 189	15 000 000 00			\$ 15 000 000 00		
Blind Assistance Fund 121	1 400 000 00			1 400 000 00		
Children Assistance						
Fund 122	6 150 000 00			6 150 000 00		
Old Age Assistance Fund 27	48 200 000 00			48 200 000 00		
Disabled Assistance Fund 101	4 250 000 00			4 250 000 00		
Medical Assistance Fund 149	25 722 359 00			25 722 359 00		
Teacher Retirement	70 089 894 17			70 089 894 17		
Foundation School Fund 193	145 241 343 17			145 241 343 17		
Excess Priority to General						
Revenue Fund 1	3 208 125 86			3 208 125 86		
Other Uses:						
For 1969 Allocation	1 059 541 07	3 838 88		1 064 425 00		8 722 81*
Refunds of Revenue	64 701 31	3 838 88*		50 539 83	18 000 36	
Other Uses Total	1 124 242 38			1 114 964 83	18 000 36	8 722 81*
TOTAL	562 034 156 08	5 719 464 37	114 884 291 69	320 376 687 03	118 967 850 77	2 085 862 22

\*Deduction

TABLE NO. 8  
SUMMARY OF INVESTMENT ACCOUNTS  
Year Ended August 31, 1968

	Balance 9-1-67	Purchased	Redeemed	Balance 8-31-68	Increase or Decrease*
2 Available School Fund	\$ 799 838 61	\$ -0-	\$ 125 00	\$ 799 713 61	\$ 125 00*
7 State Building Fund	6 700 000 00	6 300 000 00	7 100 000 00	5 900 000 00	800 000 00*
44 Permanent School Fund	714 671 663 29	55 084 897 54	14 390 767 00	755 365 793 83	40 694 130 54
45 Permanent University Fund	493 035 680 81	65 235 820 20	42 171 956 03	516 099 544 98	23 063 864 17
48 Permanent Blind Institute	180 100 00	-0-	-0-	180 100 00	-0-
49 Permanent Deaf and Dumb Institute Fund	180 000 00	-0-	-0-	180 000 00	-0-
50 Permanent Lunatic Asylum Fund	159 200 00	-0-	-0-	159 200 00	-0-
51 Permanent Orphans Home Fund	79 300 00	-0-	-0-	79 300 00	-0-
95 A & M University Mineral Investment Fund	277 500 00	40 800 00	46 000 00	272 300 00	5 200 00*
96 A & M University Mineral Income Fund	60 000 00	15 000 00	-0-	75 000 00	15 000 00
VETERANS LAND FUND DIVISION A:					
190 Veterans Land Fund	10 302 800 00	1 578 000 00	1 359 000 00	10 521 800 00	219 000 00
278 Veterans Bond Fund, Series 1949 Reserve	600 000 00	-0-	-0-	600 000 00	-0-
279 Veterans Bond Fund, Series 1950 Reserve	1 200 000 00	-0-	-0-	1 200 000 00	-0-
280 Veterans Bond Fund, Series 1950A Reserve	1 200 000 00	-0-	-0-	1 200 000 00	-0-
VETERANS LAND FUND DIVISION B:					
276 Veterans Land Fund	19 523 000 00	6 375 000 00	3 669 000 00	22 229 000 00	2 706 000 00
281 Veterans Bond Fund, Series 1951 Reserve	1 500 000 00	-0-	-0-	1 500 000 00	-0-
282 Veterans Bond Fund, Series 1952 Reserve	1 000 000 00	-0-	-0-	1 000 000 00	-0-
283 Veterans Bond Fund, Series 1953 Reserve	1 050 000 00	-0-	-0-	1 050 000 00	-0-
284 Veterans Bond Fund, Series 1953A Reserve	1 630 000 00	-0-	-0-	1 630 000 00	-0-

TABLE NO. 8 CONTINUED  
SUMMARY OF INVESTMENT ACCOUNTS  
Year Ended August 31, 1968

	Balance 9-1-67	Purchased	Redeemed	Balance 8-31-68	Increase or Decrease*
VETERANS LAND FUND DIVISION B (CONTINUED):					
288 Veterans Bond Fund, Series 1954 Reserve	\$ 1 506 000 00	\$ -0-	\$ -0-	\$ 1 506 000 00	-0-
292 Veterans Bond Fund, Series 1954A Reserve	983 800 00	-0-	-0-	983 800 00	-0-
WATER DEVELOPMENT BOARD FUNDS:					
351 Water Development Fund	63 586 500 00	25 914 000 00	12 640 500 00	76 860 000 00	13 273 500 00
352 Water Development Bond Interest and Sinking Fund	3 015 000 00	7 579 000 00	6 904 000 00	3 690 000 00	675 000 00
354 Water Development Bond Interest and Sinking Fund Reserve	-0-	305 000 00	305 000 00	-0-	-0-
VETERANS LAND FUND DIVISION C:					
375 Veterans Land Fund	3 525 000 00	8 896 000 00	6 440 000 00	5 981 000 00	2 456 000 00
376 Veterans Bond Fund, Series 1957 Reserve	1 500 000 00	103 000 00	103 000 00	1 500 000 00	-0-
378 Veterans Bond Fund, Series 1958 Reserve	1 500 000 00	752 000 00	752 000 00	1 500 000 00	-0-
380 Veterans Bond Fund, Series 1958A Reserve	1 500 000 00	252 000 00	252 000 00	1 500 000 00	-0-
382 Veterans Bond Fund, Series 1961 Reserve	1 100 000 00	600 000 00	500 000 00	1 200 000 00	100 000 00
384 Veterans Bond Fund, Series 1961A Reserve	2 200 000 00	200 000 00	-0-	2 400 000 00	200 000 00
386 Veterans Bond Fund, Series 1961B Reserve	2 200 000 00	200 000 00	-0-	2 400 000 00	200 000 00
VETERANS LAND FUND DIVISION D:					
410 Veterans Land Fund	-0-	42 338 000 00	20 713 000 00	21 625 000 00	21 625 000 00
411 Veterans Bond Fund, Series 1968 Reserve	-0-	480 000 00	-0-	480 000 00	480 000 00
413 Veterans Land Fund	-0-	28 350 000 00	-0-	28 350 000 00	28 350 000 00
414 Veterans Bond Fund, Series 1968A Reserve	-0-	1 800 000 00	-0-	1 800 000 00	1 800 000 00

TABLE NO. 8 CONTINUED  
SUMMARY OF INVESTMENT ACCOUNTS  
Year Ended August 31, 1968

	Balance 9-1-67	Purchased	Redeemed	Balance 8-31-68	Increase or Decrease*
TEXAS OPPORTUNITY PLAN:					
387 Texas Opportunity Fund \$	10 650 000 00	\$ 6 256 000 00	\$ 9 300 000 00	\$ 7 606 000 00	\$ 3 044 000 00*
388 College Student Loan Fund	2 351 000 00	1 566 000 00	788 000 00	3 129 000 00	778 000 00
TOTAL	<u>\$1 349 766 382 71</u>	<u>\$260 220 517 74</u>	<u>\$127 434 348 03</u>	<u>\$1 482 552 552 42</u>	<u>\$132 786 169 71</u>



TABLE NO. 9  
 PETTY CASH FUNDS  
 Year Ended August 31, 1968

	Balance 9-1-67	Receipts and Disbursements*	Balance 8-31-68
<b>GENERAL REVENUE FUND 1:</b>			
103 Legislative Council	\$ 100 00	\$ -0-	\$ 100 00
303 State Board of Control	500 00	-0-	500 00
518 Water Quality Board	-0-	100 00	100 00
552 Water Rights Commission	100 00	-0-	100 00
651 Corsicana State Home	1 600 00	-0-	1 600 00
652 Waco State Home	1 000 00	-0-	1 000 00
660 Denton State School	500 00	-0-	500 00
661 Texas Confederate Homes	35 00	-0-	35 00
663 Commission for Indian Affairs	100 00	100 00	200 00
666 East Texas Tuberculosis Hospital	100 00	-0-	100 00
668 Richmond State School	1 000 00	613 66	1 613 66
669 Lufkin State School	250 00	-0-	250 00
671 McKnight State Tuberculosis Hospital	150 00	-0-	150 00
672 Mexia State School	500 00	-0-	500 00
673 San Antonio Tuberculosis Hospital	100 00	-0-	100 00
674 Kerrville State Hospital	500 00	-0-	500 00
675 Travis State School	200 00	-0-	200 00
676 Abilene State School	500 00	-0-	500 00
677 Austin State Hospital	800 00	-0-	800 00
678 Austin State School	775 00	500 00	1 275 00
679 Rusk State Hospital	500 00	-0-	500 00
681 San Antonio State Hospital	800 00	-0-	800 00
682 Terrell State Hospital	500 00	-0-	500 00
683 Wichita Falls State Hospital	500 00	-0-	500 00
684 Harlingen Tuberculosis Sanatorium	100 00	50 00	150 00
685 Texas Research Institute of Mental Sciences	500 00	-0-	500 00
686 Big Spring State Hospital	500 00	300 00	800 00
690 West Texas Childrens Home	100 00	400 00	500 00
691 Gatesville State School for Boys	2 000 00	-0-	2 000 00
692 Gainesville State School for Girls	1 000 00	-0-	1 000 00
693 Crockett State School for Girls	500 00	-0-	500 00
695 Mountain View School for Boys	1 000 00	-0-	1 000 00
696 Texas Department of Corrections	27 500 00	-0-	27 500 00
<b>TOTAL GENERAL REVENUE FUND</b>	<b>44 310 00</b>	<b>2 063 66</b>	<b>46 373 66</b>

TABLE NO. 9 CONTINUED  
 PETTY CASH FUNDS  
 Year Ended August 31, 1968

	Balance 9-1-67	Receipts and Disbursements*	Balance 8-31-68
INSURANCE OPERATING FUND 36:			
454 Board of Insurance	\$ 250 00	\$ -0-	\$ 250 00
COMMODITY DISTRIBUTION FUND 39:			
324 State Department of Public Welfare	17 000 00	-0-	17 000 00
BOARD OF COSMETOLOGISTS FUND 88:			
505 Board of Hairdressers and Cosmetologist	-0-	200 00	200 00
LIQUOR ACT ENFORCEMENT FUND 97:			
458 Liquor Control Board	2 000 00	-0-	2 000 00
AIRCRAFT FUEL TAX FUND 150:			
461 Aeronautic Commission	100 00	-0-	100 00
UNIVERSITY OF HOUSTON CURRENT FUND 225:			
730 University of Houston	50 250 00	-0-	50 250 00
PAN AMERICAN COLLEGE CURRENT FUND 226:			
736 Pan American College	15 000 00	706 12	15 706 12
TEXAS SOUTHERN UNIVERSITY CURRENT FUND 247:			
717 Texas Southern University	15 000 00	-0-	15 000 00
LAMAR STATE COLLEGE OF TECHNOLOGY CURRENT FUND 256:			
734 Lamar State College of Technology	3 500 00	-0-	3 500 00
NORTH TEXAS STATE UNIVERSITY CURRENT FUND 258:			
752 North Texas State University	25 000 00	-0-	25 000 00
STEPHEN F. AUSTIN STATE COLLEGE CURRENT FUND 261:			
755 Stephen F. Austin State College	25 000 00	-0-	25 000 00
SUL ROSS STATE COLLEGE CURRENT FUND 262:			
756 Sul Ross State College	17 750 00	3 000 00	20 750 00
WEST TEXAS STATE UNIVERSITY CURRENT FUND 263:			
757 West Texas State University	2 500 00	2 500 00	5 000 00
 TOTAL PETTY CASH FUNDS	 <u>\$217 660 00</u>	 <u>\$ 8 469 78</u>	 <u>\$226 129 78</u>

TABLE NO. 10  
SUMMARY OF ALL FUNDS, CASH AND SECURITIES  
Year Ended August 31, 1968

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	Balance 9-1-67	Balance 8-31-68	Increase Or Decrease*
<b>CASH AND SECURITIES HELD:</b>			
Fund Cash in State Treasury	\$ 469 438 529 26	\$ 414 469 367 84	\$ 54 969 161 42*
Fund Cash--Various Banks	217 660 00	226 129 78	8 469 78
<b>TOTAL STATE CASH</b>	<b>469 656 189 26</b>	<b>414 695 497 62</b>	<b>54 960 691 64*</b>
<b>FUND SECURITIES IN STATE TREASURY</b>	<b>1 349 766 382 71</b>	<b>1 482 552 552 42</b>	<b>132 786 169 71</b>
<b>TOTAL CASH AND SECURITIES IN STATE TREASURY</b>	<b>1 819 422 571 97</b>	<b>1 897 248 050 04</b>	<b>77 825 478 07</b>
SUSPENSE AND TRUST CASH WITH STATE TREASURY	30 971 617 54	72 206 034 21	41 234 416 67
SECURITIES IN TRUST WITH STATE TREASURY	2 060 774 278 13	2 215 321 579 80	154 547 301 67
ACCOUNT WITH FEDERAL TREASURY	317 060 445 66	336 918 730 38	19 858 284 72
<b>TOTAL ALL CASH AND SECURITIES</b>	<b>\$ 4 228 228 913 30</b>	<b>\$ 4 521 694 394 43</b>	<b>\$ 293 465 481 13</b>

\*Deduction

TABLE NO. 11  
SUSPENSE AND TRUST  
Year Ended August 31, 1968

	Net Fund Balance 9-1-67	Add: Deposits For Year	Less: Refunds and Clearances	Net Fund Balance 8-31-68
<b>900 SUSPENSE FUNDS (DEPARTMENTAL):</b>				
301 Executive Office-Governor	\$ 3 000 00	\$ -0-	\$ -0-	\$ 3 000 00
304 Comptroller of Public Accounts	2 451 045 57	3 534 764 70	2 109 006 07	3 876 804 20
305 General Land Office	2 428 272 33	140 324 674 45	138 847 772 33	3 905 174 45
307 Secretary of State	163 576 00	243 694 65	373 933 86	33 336 79
310 State Treasury	1 118 452 65	12 023 345 63	11 524 241 88	1 617 556 40
312 Securities Board	120 638 29	1 182 634 03	1 103 330 88	199 941 44
322 Texas Employment Commission	386 401 13	2 084 239 06	2 093 114 19	377 526 00
327 Employees Retirement System	786 44	28 994 17	28 416 39	1 364 22
329 Real Estate Commission	51 833 98	445 346 04	476 990 22	20 189 80
401 Adjutant General	66 516 66	-0-	5 250 00	61 266 66
452 Bureau of Labor Statistics	117 00	4 926 31	4 859 50	183 81
454 Board of Insurance Commissioners	527 345 92	47 861 648 75	47 849 659 49	539 335 18
455 Railroad Commission	537 980 45	767 049 30	731 991 41	573 038 34
458 Texas Liquor Control Board	1 361 455 36	1 874 932 48	1 854 091 80	1 382 296 04
459 Board of Architectural Exam- iners	-0-	3 925 00	3 925 00	-0-
501 State Health Department	9 670 78	126 181 12	127 806 81	8 045 09
504 State Board of Dental Exam- iners	2 045 00	2 615 00	2 630 00	2 030 00
505 State Board of Hairdressers and Cosmetologists	5 186 22	36 919 70	37 798 16	4 307 76
508 Board of Chiropractic Exam- iners	225 00	785 00	565 00	445 00
510 Board of Examiners in Basic Science	3 905 00	47 070 00	47 835 00	3 140 00
511 Board of Vocational Nurse Exam- iners	3 114 00	28 210 00	28 470 00	2 854 00
551 Department of Agriculture	146 136 41	367 157 72	332 638 69	180 655 44
552 Water Rights Commission	16 798 95	53 649 66	43 416 09	27 032 52
578 State Board of Veterinary Exam- iners	459 00	-0-	459 00	-0-

TABLE NO. 11 CONTINUED  
 SUSPENSE AND TRUST  
 Year Ended August 31, 1968

	Net Fund Balance 9-1-67	Add: Deposits For Year	Less: Refunds and Clearances	Net Fund Balance 8-31-68
<b>900 SUSPENSE FUNDS (DEPARTMENTAL):</b>				
580 Water Development Board	\$ 970 00	\$ 2 953 00	\$ 3 672 00	\$ 251 00
666 East Texas State Tuberculosis Hospital	68 100 58	149 850 87	-0-	217 951 45
671 McKnight State Tuberculosis Hospital	-0-	8 860 31	-0-	8 860 31
677 Austin State Hospital	73 60	-0-	-0-	73 60
684 Harlingen State Tuberculosis Sanatorium	66 829 36	151 591 71	-0-	218 421 07
701 Texas Education Agency	91 699 66	45 480 30	52 085 83	85 094 13
781 Coordinating Board, College and University System	-0-	97 680 41	66 900 00	30 780 41
802 Parks and Wildlife Department	136 206 31	9 215 115 34	9 079 990 02	271 331 63
<b>TOTAL SUSPENSE FUNDS (DEPARTMENTAL)</b>	<b>9 768 841 65</b>	<b>220 714 294 71</b>	<b>216 830 849 62</b>	<b>13 652 286 74</b>
<b>TRUST FUNDS</b>				
901 U S Savings Bond	58 157 09	1 452 939 11	1 427 871 36	83 224 84
902 County Tax Collectors	1 159 290 98	59 841 816 56	59 740 841 14	1 260 266 40
903 Flood Area School and Road	-0-	276 108 59	276 108 59	-0-
904 Motor Fuel Distributors Bond Trust	45 089 81	3 500 00	8 000 00	40 589 81
905 Foreign Corporation Franchise	263 479 11	74 000 00	27 000 00	310 479 11
906 Dissolution of Solvent Corpor- ation	319 320 34	6 090 46	29 563 95	295 846 85
907 Settlement of Estates	153 992 36	32 851 13	23 642 24	163 201 25
908 Bond Investments	100 005 00	-0-	-0-	100 005 00
909 Fiscal Agency Receiving	64 133 64	11 525 563 14	11 568 300 57	21 396 21
913 Social Security	2 900 398 36	96 646 903 28	95 823 095 97	3 724 205 67
914 Motor Vehicle Responsibility	1 276 194 61	1 016 517 12	869 101 34	1 423 610 39

TABLE NO. 11 CONTINUED  
 SUSPENSE AND TRUST  
 Year Ended August 31, 1968

	Net Fund Balance 9-1-67	Add: Deposits For Year	Less: Refunds and Clearances	Net Fund Balance 8-31-68
<u>TRUST FUNDS (CONTINUED):</u>				
918 Industrial Accident Second Injury	\$ 41 781 44	\$ 35 500 00	\$ 18 598 22	\$ 58 683 22
919 Burial Association and Mutual Insurance	94 188 00	650 00	12 250 00	82 588 00
920 Loan and Brokerage Companies Account	100 00	-0-	-0-	100 00
921 Life, Health, Accident and Casualty Insurance	32 500 00	-0-	-0-	32 500 00
922 Group Hospital Guaranty	2 000 00	-0-	-0-	2 000 00
923 Insurance Companies Unclaimed Dividends Trust	64 773 09	34 031 27	30 921 80	67 882 56
924 County Mutual Guaranty	5 500 00	-0-	-0-	5 500 00
927 County Participation	10 819 776 75	10 618 321 96	5 075 921 71	16 362 177 00
928 Hospital Inmates Estates	18 342 80	2 074 23	3 302 48	17 114 55
929 Social Security Administration	282 187 20	162 647 06	145 703 96	299 130 30
930 Road Bond-Coupon Paying	633 152 05	17 924 200 02	17 900 554 94	656 797 13
931 Delinquent Tax Sales Excess	72 390 72	18 824 57	21 108 16	70 107 13
932 Escheated Estates	447 00	447 00*	-0-	-0-
935 Radio Television Retailers Bond Trust	2 592 05	-0-	1 400 00	1 192 05
936 Unemployment Compensation Clearance Account	3 394 30	35 203 139 03	35 145 954 38	60 578 95
937 Unemployment Compensation Bene- fit Account	402 529 66	28 095 714 67	27 864 359 60	633 884 73
939 Prison System Escheated Estates Trust	8 296 46	-0-	8 296 46	-0-
941 Varner-Hogg Estates Park Account	6 573 05	5 783 44	4 323 25	8 033 24
948 State Conservation Trust Account	49 870 30	269 369 06	267 875 42	51 363 94
950 S E R S Expense Trust Account	102 519 97	303 166 44	261 506 80	144 179 61

\*Deduction

TABLE NO. 11 CONTINUED  
 SUSPENSE AND TRUST  
 Year Ended August 31, 1968

143

	<u>Net Fund Balance 9-1-67</u>	<u>Add: Deposits For Year</u>	<u>Less: Refunds and Clearances</u>	<u>Net Fund Balance 8-31-68</u>
<u>TRUST FUNDS (CONTINUED):</u>				
951 S E R S Employees Saving Account	\$ 362 167 50	\$ 14 940 335 72	\$ 14 451 002 45	\$ 851 500 77
952 S E R S State Accumulation Account	67 200 70	15 924 659 44	15 908 232 20	83 627 94
953 S E R S Retirement Annuity Reserve Account	59 037 57	9 660 101 74	9 635 946 90	83 192 41
954 S E R S Interest Account	530 076 05	9 335 882 00	9 737 236 16	128 721 89
955 S E R S Investment Account	-0-	29 297 292 00	29 297 292 00	-0-
957 Veterans Land Group Insurance Account	3 124 37	305 034 41	305 321 82	2 836 96
959 Unclaimed Funds for Life Insurance Companies	8 450 80	7 366 63	5 190 05	10 627 38
960 Teachers Retirement System Trust Fund Account	1 189 742 76	398 802 149 36	399 239 023 38	752 868 74
961 City Sales Tax Trust Account	-0-	33 071 749 43	2 408 015 99	30 663 733 44
TOTAL TRUST FUNDS	<u>21 202 775 89</u>	<u>774 893 834 87</u>	<u>737 542 863 29</u>	<u>58 553 747 47</u>
TOTAL SUSPENSE AND TRUST	<u>30 971 617 54</u>	<u>995 608 129 58</u>	<u>954 373 712 91</u>	<u>72 206 034 21</u>
938 Unemployment Trust Fund Account (with Federal Treasury)	<u>317 060 445 66</u>	<u>12 851 720 47</u>	<u>7 006 564 25*</u>	<u>336 918 730 38</u>
TOTAL	<u>\$ 348 032 063 20</u>	<u>\$1 008 459 850 05</u>	<u>\$947 367 148 66</u>	<u>\$409 124 764 59</u>

\*Deduction

TABLE NO. 12  
SECURITIES DEPOSITED IN TRUST WITH THE STATE TREASURER  
Year Ended August 31, 1968

	Balance Bonds & Notes 9-1-67	Securities Deposited	Securities Withdrawn	Balances Bonds & Notes 8-31-68
<u>STATE DEPOSITORY BOARD:</u>				
910 Time Deposits	\$284 822 200 00	\$ 99 830 000 00	\$ 87 721 500 00	\$296 930 700 00
911 Demand Deposits	380 528 700 00	250 117 817 77	265 590 317 77	365 056 200 00
925 Texas Employment	3 565 000 00	-0-	50 000 00	3 515 000 00
<u>STATE COMPTROLLER:</u>				
904 Motor Fuel Distributors Trust	6 000 00	-0-	1 000 00	5 000 00
956 Cigarette and Tobacco Products Bond Account	24 006 25	-0-	-0-	24 006 25
<u>STATE TREASURER:</u>				
912 Educational Depository Trust	8 341 000 00	4 428 000 00	4 163 000 00	8 606 000 00
940 Motor Vehicle Proof of Respon- sibility Account	25 662 50	26 250 00	25 662 50	26 250 00
948 State Conservator Trust	200 000 00	-0-	-0-	200 000 00
958 Escheated Personal Property with State Treasurer	68 158 14	74 126 12	37 00	142 247 26
<u>BANKING COMMISSION:</u>				
908 Bond Investment Companies Trust	230 000 00	-0-	-0-	230 000 00
916 Building and Loan Association Trust	100 000 00	-0-	-0-	100 000 00
<u>STATE PARKS BOARD:</u>				
941 Varner-Hogg State Park Trust	11 435 00	100 00	-0-	11 535 00
<u>INSURANCE COMMISSION:</u>				
917 Fiduciary Guaranty Trust	1 920 000 00	150 000 00	200 000 00	1 870 000 00
919 Burial Society and Mutual Insurance Trust	300 000 00	61 700 00	64 150 00	297 550 00



TABLE NO. 12 CONTINUED  
 SECURITIES DEPOSITED IN TRUST WITH THE STATE TREASURER  
 Year Ended August 31, 1968

	Balance Bonds & Notes 9-1-67	Securities Deposited	Securities Withdrawn	Balance Bonds & Notes 8-31-68
<u>INSURANCE COMMISSION (CONTINUED)</u>				
920 Loan and Brokerage Guaranty Trust	\$ 78 200 00	\$ -0-	\$ 26 000 00	\$ 52 200 00
921 Life, Health, Accident and Casualty Guaranty Trust	107 734 470 57	11 944 796 92	9 095 789 08	110 583 478 41
924 County Mutual Insurance Guaranty Trust	<u>817 500 00</u>	<u>75 000 00</u>	<u>72 000 00</u>	<u>820 500 00</u>
SUB-TOTAL	<u>788 772 332 46</u>	<u>366 707 790 81</u>	<u>367 009 456 35</u>	<u>788 470 666 92</u>
<u>TEACHERS RETIREMENT SYSTEM:</u>				
960 Teacher Retirement System Investment Account				
City, County & District Bonds	18 002 800 00	-0-	338 600 00	17 664 200 00
U S Government Securities	435 159 260 39	111 565 900 78	156 244 409 59	390 480 751 58
Corporate Notes	8 225 000 00	173 045 000 00	175 720 000 00	5 550 000 00
Corporate Bonds	404 417 025 01	141 545 774 69	7 590 702 56	538 372 097 14
Corporate Stock	<u>209 328 989 49</u>	<u>42 713 110 93</u>	<u>3 155 543 73</u>	<u>248 886 556 69</u>
SUB-TOTAL TEACHER RETIREMENT	<u>1 075 133 074 89</u>	<u>468 869 786 40</u>	<u>343 049 255 88</u>	<u>1 200 953 605 41</u>
<u>TEXAS STATE EMPLOYEES RETIREMENT SYSTEM:</u>				
955 Employees Retirement System Investment Account				
U S Government Securities	100 885 000 00	28 400 000 00	14 400 000 00	114 885 000 00
Corporate Bonds	76 088 000 00	6 500 000 00	48 000 00	82 540 000 00
Corporate Stock	<u>19 795 635 03</u>	<u>8 621 980 01</u>	<u>50 018 32</u>	<u>28 367 596 72</u>
SUB-TOTAL EMPLOYEES RETIREMENT	<u>196 768 635 03</u>	<u>43 521 980 01</u>	<u>14 498 018 32</u>	<u>225 792 596 72</u>

TABLE NO. 12 CONTINUED  
 SECURITIES DEPOSITED IN TRUST WITH THE STATE TREASURER  
 Year Ended August 31, 1968

	<u>Balance Bonds &amp; Notes 9-1-67</u>	<u>Securities Deposited</u>	<u>Securities Withdrawn</u>	<u>Balance Bonds &amp; Notes 8-31-68</u>
<u>SECRETARY OF STATE:</u>				
949 Automobile Service Clubs Account	\$ 100 235 75	\$ 7 850 00	\$ 3 375 00	\$ 104 710 75
<b>TOTAL SECURITIES</b>	<u>2 060 774 278 13</u>	<u>879 107 407 22</u>	<u>724 560 105 55</u>	<u>2 215 321 579 80</u>

TABLE NO. 13  
 BONDED INDEBTEDNESS OF THE STATE OF TEXAS  
 Year Ended August 31, 1968

147

	Outstanding 9-1-67	Redeemed	Issued	Outstanding 8-31-68
<b>SECTION I: INTEREST ON OLD MANUSCRIPT BOND</b>				
Texas Relief Bonds 1st Series Payable out of General Revenue Fund	\$ 20 00	\$ -0-	\$ -0-	\$ 20 00
Texas Relief Bonds 2nd Series Payable out of General Revenue Fund	22 50	-0-	-0-	22 50
<b>TOTAL SECTION I</b>	<b>42 50</b>	<b>-0-</b>	<b>-0-</b>	<b>42 50</b>
<b>SECTION II: COLLEGE BUILDING BONDS, AUTHORIZED BY ARTICLE 7, SECTION 17, CONSTITUTION OF TEXAS</b>				
Texas A & I University	2 315 000 00	385 000 00	345 000 00	2 275 000 00
North Texas State University	7 175 000 00	1 030 000 00	1 100 000 00	7 245 000 00
Texas Womans University	1 700 000 00	315 000 00	245 000 00	1 630 000 00
State Senior Colleges	15 125 000 00	2 005 000 00	2 335 000 00	15 455 000 00
Texas Technological College	8 700 000 00	1 225 000 00	1 340 000 00	8 815 000 00
Lamar State College of Technology	5 265 000 00	655 000 00	825 000 00	5 435 000 00
Texas Southern University	2 135 000 00	435 000 00	305 000 00	2 005 000 00
University of Houston	9 360 000 00	370 000 00	1 610 000 00	10 600 000 00
Midwestern University	1 585 000 00	60 000 00	270 000 00	1 795 000 00
Pan American College	1 500 000 00	60 000 00	255 000 00	1 695 000 00
University of Texas at Arlington	5 500 000 00	300 000 00	3 490 000 00	8 690 000 00
<b>TOTAL SECTION II</b>	<b>60 360 000 00</b>	<b>6 840 000 00</b>	<b>12 120 000 00</b>	<b>65 640 000 00</b>
<b>SECTION III: BUILDING BONDS FOR UNIVERSITY OF TEXAS AND A&amp;M UNIVERSITY, AUTHORIZED BY ARTICLE 7, SECTION 18, CONSTITUTION OF TEXAS</b>				
University of Texas	52 800 000 00	3 100 000 00	15 000 000 00	64 700 000 00
A&M University	25 260 000 00	1 700 000 00	5 000 000 00	28 560 000 00
<b>TOTAL SECTION III</b>	<b>78 060 000 00</b>	<b>4 800 000 00</b>	<b>20 000 000 00</b>	<b>93 260 000 00</b>

TABLE NO. 13 CONTINUED  
 BONDED INDEBTEDNESS OF THE STATE OF TEXAS  
 Year Ended August 31, 1968

	<u>Outstanding 9-1-67</u>	<u>Redeemed</u>	<u>Issued</u>	<u>Outstanding 8-31-68</u>
<u>SECTION IV: VETERANS LAND FUNDS BONDS, AUTHORIZED BY ARTICLE 3, SECTION 49B, CONSTITUTION OF TEXAS</u>				
Veterans Land Fund Bonds	<u>\$170 345 000 00</u>	<u>\$ 6 355 000 00</u>	<u>\$ 60 000 000 00</u>	<u>\$223 990 000 00</u>
<u>SECTION V: TEXAS WATER DEVELOPMENT BONDS, AUTHORIZED BY ARTICLE 3, SECTION 49C, CONSTITUTION OF TEXAS</u>				
Texas Water Development Bonds	<u>82 660 000 00</u>	<u>1 630 000 00</u>	<u>15 000 000 00</u>	<u>96 030 000 00</u>
<u>SECTION VI: TEXAS STUDENT LOAN BONDS, AUTHORIZED BY ARTICLE 3, SECTION 50B, CONSTITUTION OF TEXAS</u>				
College Student Loan Bonds	<u>20 000 000 00</u>	<u>-0-</u>	<u>7 000 000 00</u>	<u>27 000 000 00</u>
<b>TOTAL BONDED INDEBTEDNESS</b>	<u><u>\$411 425 042 50</u></u>	<u><u>\$ 19 625 000 00</u></u>	<u><u>\$114 120 000 00</u></u>	<u><u>\$505 920 042 50</u></u>

TABLE NO. 14

MOTOR FUEL TAX REFUND DIVISION--COMPTROLLER'S DEPARTMENT  
Year Ended August 31, 1968

149

	Total Number of Claims Paid	Percentage By Classification To Total Number of Claims Paid	Total Amount of Tax Refunded	Percentage By Classification To Total Amount Refunded
<b>MOTOR FUEL BY CLASSIFICATION:</b>				
Farmers	53 319	69 54	\$ 3 499 329 80	41 19
Counties	152	20	29 204 31	34
Contractors	1 361	1 77	448 669 10	5 28
Aircraft	10 690	13 94	1 224 993 04	14 42
Export	121	16	79 021 40	93
Cities	210	27	76 052 09	90
Oil Operators	507	66	123 684 33	1 46
Railroad	100	13	49 900 18	59
Miscellaneous	3 878	5 06	1 103 804 43	12 99
Federal Government	250	33	281 767 70	3 32
Transit (City Buses)	20	03	7 950 13	09
Distributor--User	334	44	48 334 45	57
<b>TOTAL MOTOR FUEL</b>	<b>70 942</b>	<b>92 53</b>	<b>6 972 710 96</b>	<b>82 08</b>
<b>SPECIAL FUEL</b>	<b>3 398</b>	<b>4 43</b>	<b>1 447 843 44</b>	<b>17 05</b>
<b>BOATS</b>	<b>2 331</b>	<b>3 04</b>	<b>73 997 67</b>	<b>87</b>
<b>GRAND TOTAL</b>	<b>76 671</b>	<b>100.00%</b>	<b>\$ 8 494 552 07</b>	<b>100 00%</b>
<b>MOTOR FUEL COLLECTIONS (GROSS)</b>			<b>\$ 256 091 886 95</b>	
<b>SPECIAL FUEL COLLECTIONS (GROSS)</b>			<b>25 148 184 19</b>	
<b>TOTAL MOTOR FUEL AND SPECIAL FUEL COLLECTIONS (GROSS)</b>			<b>\$ 281 240 071 14</b>	
<b>PERCENTAGE OF REFUNDS TO COLLECTIONS:</b>				
Motor Fuel			<b>2.752</b>	
Special Fuel			<b>5.757</b>	

TABLE NO. 15  
ANNUAL REPORT CONFEDERATE PENSION DIVISION  
Year Ending August 31, 1968

CONFEDERATE PENSIONS:

Applications for Pensions Approved	0	
Applications for Pensions Rejected	0	
Number of Widows on Roll August 31, 1968 Receiving \$100.00 per Month	21	
Number of Widows on Roll August 31, 1968 Receiving \$25.00 per Month	1	
Total Number of Widows on Roll August 31, 1968	22	
Total Number of Veterans on Roll August 31, 1968	0	
Total Number of Confederate Pensions on Roll August 31, 1968	22	
Total Number of Mortuary Claims paid for Fiscal Year 1967-1968	7	
Total Expenditures for Pensions and Mortuary Payments for Fiscal Year 1967-1968		\$ 28 395 00

RANGER PENSIONS:

Applications for Pensions Approved	6	
Applications for Pensions Rejected	0	
Total Number of Rangers on Roll August 31, 1968	85	
Total Expenditures for Ranger Pensions		<u>\$ 82 960 00</u>
TOTAL EXPENDITURES		<u><u>\$111 355 00</u></u>

TABLE NO. 16  
 COMPTROLLER'S DEPARTMENT--BOND DIVISION  
 Year Ended August 31, 1968

151

GROUP I: REGULAR ISSUES

Airport-Revenue	\$ 4 925 000 00
Airport-G. O.	3 335 000 00
Brazos River Authority-Revenue	7 250 000 00
Certificate of Indebtedness	2 855 000 00
Conservation District	200 000 00
Courthouse and Jail	400 000 00
Drainage District	4 845 000 00
Electric Light and Sewer System-Revenue	13 585 000 00
Electric Light and Power-Revenue	1 600 000 00
Electric and Gas-Revenue	30 000 000 00
Electric Light and Power, Waterworks and Sewer System-Revenue	13 000 000 00
Farm-to-Market and Lateral Road	250 000 00
Fresh Water Supply District-Revenue	142 000 00
General Obligation	86 420 500 00
Gas System-Revenue	4 071 000 00
Gas, Water and Sewer-Revenue	330 000 00
Guadalupe-Blanco River Authority-Revenue	1 170 000 00
Harbor-Revenue	60 000 00
Hospital District	7 925 000 00
Hospital Authority-Revenue	5 515 000 00
Hydroelectric-Revenue	4 000 000 00
Junior College District-Revenue	8 098 000 00
Junior College District-G.O.	28 519 000 00
Jail	50 000 00
Lower Colorado River Authority	25 000 000 00
Municipal Water District-Tax and Revenue	3 625 000 00
Municipal Water District-Revenue	1 050 000 00
Municipal Utility District-Tax and Revenue	2 060 000 00
Navigation District-Revenue	230 000 00
Parking-Revenue	5 000 000 00
Public Building	218 000 00
Public Improvement	25 000 000 00
Red River Authority-Revenue	349 230 00
River Authority	750 000 00
Road	25 745 000 00

TABLE NO. 16 CONTINUED  
 COMPTROLLER'S DEPARTMENT--BOND DIVISION  
 Year Ended August 31, 1968

GROUP I: REGULAR ISSUES (CONTINUED)

Road District	\$ 625 000 00
Street Improvement	4 370 000 00
Sewer System-G.O.	2 687 500 00
Sewer System-Revenue	333 500 00
State Colleges-Revenue	77 740 000 00
State Colleges-Tax	23 490 000 00
State Colleges (Promissory Note)	1 000 000 00
State Veteran's Land	60 000 000 00
State Water Development	15 000 000 00
Trinity River Authority-Revenue	31 400 000 00
Utility District-Tax and Revenue	1 350 000 00
Utility System-Revenue	10 268 000 00
Water and Sewer-Revenue	14 319 500 00
Water and Sewer-G.O.	504 000 00
Waterworks-Revenue	216 000 00
Waterworks-G.O.	155 000 00
Waterworks and Sewer System-Tax and Revenue	12 291 000 00
Waterworks and Sewer System-Revenue	16 125 200 00
Waterworks and Sewer System-G.O.	1 360 000 00
Water District-Revenue	2 025 000 00
Water Control and Improvement District-Tax and Revenue	5 930 000 00
Water Control and Improvement District-Revenue	775 000 00
Water Control and Improvement District-Tax	60 000 00
Water Authority Canal System-Revenue	19 000 000 00
Water, Sewer and Electric-Revenue	3 300 000 00
Water, Sewer and Gas-Revenue	250 000 00

TOTAL REGULAR ISSUES

622 147 430 00

GROUP II: REFUNDING ISSUES

City	597 000 00
General Obligation	195 000 00
General Fund	65 000 00
Hospital	25 000 00
Municipal Utility Authority-Revenue	200 000 00



TABLE NO. 16 CONTINUED  
 COMPTROLLER'S DEPARTMENT--BOND DIVISION  
 Year Ended August 31, 1968

153

GROUP II: REFUNDING ISSUES (CONTINUED)

Permanent Improvement	\$	206 000 00
Road		38 000 00
Road and Bridge		250 000 00
Utility-Revenue		607 000 00
Voting Machine		59 000 00
Water and Sewer-Revenue		934 000 00
Waterworks and Sewer System-Revenue		852 300 00
Water Control and Improvement District		75 000 00
		4 103 300 00

TOTAL REFUNDING ISSUES

GROUP III: SCHOOL BONDS--REGULAR

Common School District		200 000 00
Independent School District		214 078 000 00
		214 278 000 00

TOTAL SCHOOL BONDS--REGULAR

GROUP IV: SCHOOL BONDS--REFUNDING

Independent School District		41 275 000 00
		\$881 803 730 00

TOTAL BONDS REGISTERED

TABLE NO. 17  
 APPORTIONMENT TO PUBLIC JUNIOR COLLEGES  
 Year Ended August 31, 1968

Alvin Junior College	\$ 423 000 00
Amarillo Junior College	774 900 00
Bee County Junior College	246 350 00
Blinn College	672 521 00
Central Texas College	398 250 00
Cisco Junior College	392 336 00
Clarendon Junior College	104 826 00
Cooke County Junior College	399 860 00
Dallas County Junior College	1 381 988 00
Del Mar Junior College	1 110 815 00
Frank Phillips Junior College	270 496 00
Galveston Community College	161 500 00
Grayson County Junior College	521 729 00
Henderson County Junior College	574 843 00
Hill Junior College	287 100 00
Howard County Junior College	315 251 00
Kilgore Junior College	933 419 00
Laredo Junior College	394 669 00
Laredo Junior College--Special Education of Adult Illiterates	7 500 00
Lee Junior College	512 908 00
McLennon Community College	409 386 00
College of the Mainland	104 975 00
Navarro County Junior College	486 900 00
Odessa Junior College	841 941 00
Panola County Junior College	260 535 00
Paris Junior College	246 150 00
Ranger Junior College	199 025 00
San Antonio Junior College	3 025 196 00
San Jacinto Junior College	1 302 439 00
South Plains Junior College	537 796 00
Southwest Texas Joint Counties Junior College	324 450 00
Tarrant County Junior College	1 194 960 00
Temple Junior College	491 400 00
Texarkana Junior College	635 400 00
Texas Southmost College	427 231 00
Texas Southmost College--Special Education of Adult Illiterates	7 500 00
Tyler Junior College	1 276 559 00
Victoria Junior College	567 900 00
Weatherford Junior College	366 750 00
Wharton County Junior College	772 896 00

TOTAL APPORTIONMENT TO JUNIOR COLLEGES

\$ 23 363 650 00

TABLE NO. 18  
SUMMARY OF NET EXPENDITURES BY OBJECT OF EXPENDITURES  
Year Ended August 31, 1968

155

	General Revenue Fund 1	State Highway Fund 6	Other Special Funds	Net Total
<b><u>PERSONAL SERVICES:</u></b>				
01 Salaries and Wages	\$289 847 677 54	\$133 753 886 74	\$100 295 965 22	\$523 897 529 50
02 Professional Services and Fees	2 734 308 15	19 284 95	2 527 004 84	5 280 597 94
03 Employees Maintenance	32 490 32	-0-	-0-	32 490 32
04 Judicial Fees and Court Costs (Comptroller's Judiciary Section Only)	909 778 32	-0-	-0-	909 778 32
05 Employees Retirement Matching	4 755 506 56	6 270 720 51	3 993 871 94	15 020 099 01
06 Teachers Retirement Matching	-0-	-0-	70 089 894 17	70 089 894 17
07 O.A.S.I. Matching	9 963 154 73	5 116 854 65	3 950 423 88	19 030 433 26
08 Workmen's Compensation Trans- fers	64 393 34	-0-	94 299 31	158 692 65
<b>TOTAL PERSONAL SERVICES</b>	<b>308 307 308 96</b>	<b>145 160 746 85</b>	<b>180 951 459 36</b>	<b>634 419 515 17</b>
<b><u>CONSUMABLE SUPPLIES AND MATERIALS:</u></b>				
10 Printing and Office Supplies	919 248 09	150 462 45	2 571 595 98	3 641 306 52
11 Gasoline, Oil, Lubricants, Wash and Grease	527 646 06	488 565 86	1 123 834 98	2 140 046 90
12 Food for Persons	7 385 677 30	-0-	-0-	7 385 677 30
13 Clothing and Drygoods for Persons	356 001 47	216 204 80	115 331 93	687 538 20
14 Feed for Animals, Seed and Small Plants	542 848 01	30 00	343 186 36	886 064 37
15 Drugs and Chemicals for Medical and Laboratory	3 232 664 28	170 81	317 622 58	3 550 457 67
16 Other Supplies and Materials (Except Highway Department)	8 128 290 54	253 407 17	7 694 833 36	16 076 531 07
17 Other Supplies, Materials and Operations Costs (Highway Department only)	-0-	49 941 152 36	-0-	49 941 152 36

TABLE NO. 18 CONTINUED  
SUMMARY OF NET EXPENDITURES BY OBJECT OF EXPENDITURES  
Year Ended August 31, 1968

	General Revenue Fund 1	State Highway Fund 6	Other Special Funds	Total
<u>CONSUMABLE SUPPLIES AND MATERIALS (CONTINUED)</u>				
TOTAL CONSUMABLE SUPPLIES AND MATERIALS	\$ 21 092 375 75	\$ 51 049 993 45	\$ 12 166 405 19	\$ 84 308 774 39
<u>CURRENT OR RECURRING OPERATING EXPENSE:</u>				
20 Postage	704 003 20	65 722 08	2 346 373 89	3 116 099 17
21 Utilities, Telephone and Telegraph	8 851 961 30	223 842 10	5 660 244 59	14 736 047 99
22 Transportation of Things	75 627 61	10 617 19	239 784 77	326 029 57
23 Repairs to Buildings Contract (Written or Oral)	93 128 71	18 423 60	763 315 49	874 867 80
24 Repairs Other Contract	389 707 44	168 420 29	619 177 57	1 177 305 30
25 Travel Expense	3 322 471 67	484 338 63	7 140 995 47	10 947 805 77
26 Rentals	2 165 373 29	249 881 58	6 144 436 74	8 559 691 61
27 Insurance and Bond Premiums	27 257 04	-0-	16 274 95	43 531 99
28 Other Operating Expense	7 140 658 25	46 478 96	4 862 061 69	12 049 198 90
TOTAL CURRENT OR RECURRING OPERATING EXPENSE	22 770 188 51	1 267 724 43	27 792 665 16	51 830 578 10
<u>ASSISTANCE AND PENSIONS:</u>				
30 Old Age Assistance	-0-	-0-	167 562 016 54	167 562 016 54
32 Blind Assistance	-0-	-0-	3 720 491 00	3 720 491 00
34 Children Assistance	-0-	-0-	32 454 325 00	32 454 325 00
35 Medical Care Other	-0-	-0-	61 078 509 84	61 078 509 84
36 Disabled Assistance	-0-	-0-	9 994 161 00	9 994 161 00
37 Medical Care Hospital	-0-	-0-	50 183 535 30	50 183 535 30
38 Confederate Pensions	-0-	-0-	27 475 00	27 475 00
39 Ranger Pensions	-0-	-0-	82 480 00	82 480 00
TOTAL ASSISTANCE AND PENSIONS	-0-	-0-	325 102 993 68	325 102 993 68

TABLE NO. 18 CONTINUED  
SUMMARY OF NET EXPENDITURES BY OBJECT OF EXPENDITURES  
Year Ended August 31, 1968.

157

	General Revenue Fund 1	State Highway Fund 6	Other Special Funds	Net Total
<b>GRANTS:</b>				
40 School Apportionment	\$261 577 522 00	\$ -0-	\$481 497 772 73	\$743 075 294 73
45 Grants to Counties	2 368 479 18	-0-	9 252 071 62	11 620 550 80
46 Grants to Cities	-0-	-0-	5 704 567 15	5 704 567 15
47 Grants to Other Political Sub-Divisions	551 968 54	-0-	2 187 055 89	2 739 024 43
48 Grants to Others	6 245 622 96	-0-	12 637 801 18	18 883 424 24
<b>TOTAL GRANTS</b>	<b>270 743 592 68</b>	<b>-0-</b>	<b>511 279 268 67</b>	<b>782 022 861 35</b>
<b>PAYMENTS OF INDEBTNESS AND INTEREST:</b>				
50 Principal on State Bonds	-0-	-0-	17 085 000 00	17 085 000 00
51 Principal on Other Indebted- ness	-0-	-0-	5 026 475 39	5 026 475 39
55 Interest on State Bonds	-0-	-0-	16 769 849 75	16 769 849 75
56 Other Interest	-0-	-0-	67 694 06	67 694 06
59 Miscellaneous Claims	-0-	-0-	-0-	-0-
<b>TOTAL PAYMENT OF INDEBTED- NESS AND INTEREST</b>	<b>-0-</b>	<b>-0-</b>	<b>38 949 019 20</b>	<b>38 949 019 20</b>
<b>CAPITAL OUTLAY:</b>				
60 Equipment and Furniture Inventory (Controlled by the Comptroller)	6 569 960 19	1 561 052 61	8 501 977 26	16 632 990 06
61 Other Equipment and Furni- ture	79 035 96	-0-	94 529 76	173 565 72
62 Library Books	2 733 245 60	5 048 69	3 677 987 14	6 416 281 43

TABLE NO. 18 CONTINUED  
SUMMARY OF NET EXPENDITURES BY OBJECT OF EXPENDITURES  
Year Ended August 31, 1968

	General Revenue Fund 1	State Highway Fund 6	Other Special Funds	Net Total
<u>CAPITAL OUTLAY (CONTINUED)</u>				
63 Textbooks	\$ -0-	\$ -0-	\$ 13 959 601 16	\$ 13 959 601 16
64 Livestock and Poultry	29 100 00	-0-	24 776 02	53 876 02
65 Highway Department, Construction, Improvements and Right of Way Purchase	-0-	345 269 266 26	-0-	345 269 266 26
66 Land Purchased	432 044 46	46 500 00	3 896 159 00	4 374 703 46
67 Land Improvements	385 649 68	-0-	1 735 549 24	2 121 198 92
68 Buildings-Purchased, Constructed and Remodeled	24 353 230 09	137 303 79	9 822 680 55	34 313 214 43
<b>TOTAL CAPITAL OUTLAY</b>	<u>34 582 265 98</u>	<u>347 019 171 35</u>	<u>41 713 260 13</u>	<u>423 314 697 46</u>
<u>NON-GOVERNMENTAL COST:</u>				
72 Purchase of U S Government Securities	-0-	-0-	159 814 000 00	159 814 000 00
74 Purchase of Notes and Other Evidence of Indebtedness	-0-	-0-	9 174 980 66	9 174 980 66
75 Purchase of Corporate Bonds	-0-	-0-	24 450 000 00	24 450 000 00
76 Purchase of Corporate Stock	-0-	-0-	61 806 537 08	61 806 537 08
77 Loans to Political Sub-Division	-0-	-0-	4 975 000 00	4 975 000 00
78 Petty Cash Advances	2 063 66	-0-	15 406 12	17 469 78
79 Purchase of Water Rights	-0-	-0-	1 103 844 44	1 103 844 44
80 Accrued Interest on Investments	-0-	-0-	1 682 341 26	1 682 341 26
83 Discounts on Investments	-0-	-0-	1 289 705 20*	1 289 705 20*
85 Premiums on Investments	-0-	-0-	107 231 64*	107 231 64*
90 Allocations Fund 120	-0-	-0-	487 161 982 84	487 161 982 84
91 Workmen's Compensation	-0-	-0-	26 857 52	26 857 52
92 Land Purchased for Resale	-0-	-0-	8 731 315 30	8 731 315 30
93 Miscellaneous Non-Governmental Expenditures	1 534 704 29	-0-	19 210 751 37	20 745 455 66
95 Departmental Transfers	1 863 518 79	1 753 227 88	12 064 005 31	15 680 751 98

\*Deduction

TABLE NO. 18 CONTINUED  
SUMMARY OF NET EXPENDITURES BY OBJECT OF EXPENDITURES  
Year Ended August 31, 1968

159

	General Revenue Fund 1	State Highway Fund 6	Other Special Funds	Net Total
<u>NON-GOVERNMENTAL COST: CONTINUED</u>				
96 Operating Fund Transfers	\$ 12 845 459 00	\$ 10 000 00	\$ 14 792 294 54	\$ 27 647 753 54
97 Merchandise Purchased for Resale	1 034 721 62	-0-	-0-	1 034 721 62
98 Allocations Fund 60	-0-	-0-	270 231 470 88	270 231 470 88
99 Departmental Transfers-- Appropriation	-0-	-0-	347 000 00	347 000 00
101 Loans to College Students	-0-	-0-	10 704 099 00	10 704 099 00
199 Refunds of Revenue	2 105 150 55	82 67	9 774 595 13	11 879 828 35
221 Departmental Transfers-- Telephone Services	271 886 61	61 725 59	403 847 66	737 459 86
999 Refund of Expenditures	264 419 34	410 228 28	1 035 728 17	1 710 375 79
 TOTAL NON-GOVERNMENTAL COST	 <u>19 921 923 86</u>	 <u>2 235 264 42</u>	 <u>1 096 109 120 44</u>	 <u>1 118 266 308 72</u>
 TOTAL GOVERNMENTAL AND NON-GOVERNMENTAL COST	 <u>\$677 417 655 74</u>	 <u>\$546 732 900 50</u>	 <u>\$2 234 064 191 83</u>	 <u>\$3 458 214 748 07</u>

1. 關於本會之組織及職權，業經本會第一屆第一次會員大會通過，並經內政部備案在案。

2. 本會自成立以來，即積極籌備各項業務，並先後召開會員大會，討論通過各項重要決議。

3. 本會為擴大服務範圍，特在各縣市設立分會，以加強與會員之聯繫。

4. 本會為提高服務品質，特聘請專業人士擔任各項業務，並定期舉辦各項研習班。

5. 本會為維護會員權益，特設立各項服務中心，提供會員各項諮詢及服務。

6. 本會為推廣社會公益，特舉辦各項社會服務活動，以回饋社會。

7. 本會為增加透明度，特定期公佈各項財務狀況，並接受社會各界之監督。

8. 本會為促進會員間之交流，特舉辦各項會員聯誼活動。

9. 本會為提高會員之參與度，特設立各項建議箱，歡迎會員提出各項建議。

10. 本會為確保各項業務之順利進行，特訂定各項管理制度，並定期檢討改進。

11. 本會為加強與政府之合作，特與相關政府部門建立聯繫機制。

12. 本會為提高服務效率，特引進各項先進設備及技術。

13. 本會為擴大服務對象，特舉辦各項社區講座及活動。

14. 本會為提高服務滿意度，特定期進行會員滿意度調查。

15. 本會為確保各項業務之品質，特訂定各項服務標準。

16. 本會為提高服務可及性，特在各地區設立服務據點。

17. 本會為加強與媒體之合作，特定期發布各項新聞稿。

18. 本會為提高服務專業度，特舉辦各項專業培訓課程。

19. 本會為確保各項業務之安全，特訂定各項安全管理制度。

20. 本會為提高服務效率，特引進各項自動化管理系統。











ANNUAL REPORT OF THE  
COMPTROLLER OF PUBLIC ACCOUNTS

STATE OF TEXAS

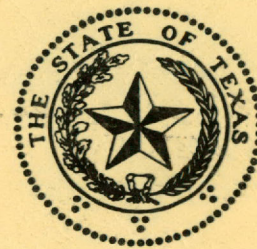
**1968**

TO THE GOVERNOR

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PART 1B

RECEIPTS AND DISBURSEMENTS  
OF STATE FUNDS

\*\*\*

ROBERT S. CALVERT  
COMPTROLLER





ANNUAL REPORT OF THE  
COMPTROLLER OF PUBLIC ACCOUNTS

STATE OF TEXAS

**1968**

TO THE GOVERNOR



PART 1B

RECEIPTS AND DISBURSEMENTS  
OF STATE FUNDS

\*\*\*

ROBERT S. CALVERT  
COMPTROLLER





ROBERT S. CALVERT  
COMPTROLLER

Comptroller of Public Accounts  
State of Texas  
Austin

October 8, 1968

Honorable John Connally  
Governor of Texas  
Austin, Texas

Dear Sir:

I submit herewith Part IB of my Annual Report for the fiscal year ending August 31, 1968.

Part II will be submitted at a later date. Part II will contain statements of tax collectors' accounts, assessed valuation, tax rates and other miscellaneous information.

I wish to express my appreciation to the Governor, the Legislature and other State agencies for their fine cooperation in matters connected with the Department.

Respectfully yours,

Robert S. Calvert  
Comptroller of Public Accounts

RSC:bmc





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TABLE NO. 19  
GENERAL REVENUE FUND NO. 1  
Year Ended August 31, 1968

1

	<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
NET CASH BALANCE, SEPTEMBER 1, 1967			\$150 022 069 95
 RECEIPTS			
001 Ad Valorem: State Comptroller		\$ 65 293 18	65 293 18
005 Inheritance: State Comptroller		24 024 652 57	24 024 652 57
056 Admission Tax		130 00	130 00
060 Miscellaneous Excise Tax: State Comptroller		86 80	86 80
062 Limited Sales and Use Tax		277 147 861 55	277 147 861 55
066 Limited Sales and Excise Tax: (State Departments)		709 930 67	709 930 67
072 Hotel and Motel Tax: State Comptroller		5 976 127 62	5 976 127 62
074 Cigarette Tax (Floor Stock): State Comptroller		2 500 53	2 500 53
076 Tobacco Products Tax: State Comptroller		7 731 335 29	7 731 335 29
102 Other Selective Sales Tax: Bureau of Labor Statistics		54 601 20	54 601 20
150 Franchise Tax: State Comptroller		62 654 335 96	62 654 335 96
Board of Insurance		50 00	50 00
170 Poll Tax: State Comptroller		3 88	3 88
176 Bedding Tax: Department of Health	\$ 61 949 13		61 949 13
180 Miscellaneous Occupation Tax: Bureau of Labor Statistics		7 200 00	7 200 00
199 Revenue Refunds Applied	2 105 150 55		2 105 150 55
200 Store and Exemption License Fees: State Comptroller		3 255 510 13	3 255 510 13
204 Motor Vehicle Registration Fees: Highway Department		2 170 00	2 170 00
205 Personalized License Fees		301 416 00	301 416 00
206 Gross Receipt Permit Fees: State Comptroller		280 00	280 00

TABLE NO. 19 CONTINUED  
 GENERAL REVENUE FUND NO. 1  
 Year Ended August 31, 1968

RECEIPTS (CONTINUED)	<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
207 Cigarette and Tobacco Tax Permit Fees:			
State Comptroller		\$ 263 114 70	\$ 263 114 70
210 Liquor Permit Fees		1 045 482 35	1 045 482 35
212 Operators and Chauffeurs License Fees		5 480 920 35	5 480 920 35
213 Agriculture Department License Fees		3 840 00	3 840 00
214 Health Department License Fees:			
Department of Health	\$ 90 455 00		90 455 00
215 Bedding Permit Fees:			
Department of Health	34 104 63	20 00 *	34 084 63
220 Securities Act Registration Fees:			
Securities Board		1 028 601 55	1 028 601 55
222 Motor Bus Permit and License Fees		95 029 15	95 029 15
224 Professional Examination and Registration Fees		23 00	23 00
226 Other Licenses, Permits and Registration Fees:			
Supreme Court		950 45	950 45
State Comptroller		750 00	750 00
Secretary of State		150 911 00	150 911 00
Department of Public Safety		16 195 00	16 195 00
Bureau of Labor Statistics		110 433 00	110 433 00
Department of Health	20 340 17	115 00	20 455 17
Department of Agriculture		45 00	45 00
Water Rights Commission		16 324 60	16 324 60
Water Development Board		29 017 00	29 017 00
Department of Mental Health and Mental Retardation		150 00	150 00
Education Agency	37 616 58		37 616 58
Engineering Extension Service		70 00	70 00
253 Boiler Inspection Fees:			
Bureau of Labor Statistics		127 755 20	127 755 20
254 Health Department Inspection Fees:			
Department of Health	354 637 43		354 637 43
300 Store and Exemption License Service Fees		17 801 04	17 801 04
303 Support and Maintenance Fees:			
Corsicana State Home		21 871 61	21 871 61
Waco State Home		13 414 48	13 414 48
* Deduction			



TABLE NO. 19 CONTINUED  
GENERAL REVENUE FUND NO. 1  
Year Ended August 31, 1968

RECEIPTS (CONTINUED)	APPROPRIATED	UNAPPROPRIATED	TOTAL
303 Support and Maintenance Fees: (Continued)			
Department of Mental Health and Mental Retardation		\$ 500 00	\$ 500 00
Denton State Home		527 586 46	527 586 46
East Texas State Tuberculosis Hospital		190 744 46	190 744 46
Richmond State School		17 093 29	17 093 29
Lufkin State School		160 305 83	160 305 83
McKnight State Tuberculosis Hospital		76 693 72	76 693 72
Mexia State School		678 382 29	678 382 29
San Antonio State Tuberculosis Hospital		316 995 68	316 995 68
Kerrville State Hospital		530 830 31	530 830 31
Travis State School		478 242 59	478 242 59
Abilene State School		595 714 34	595 714 34
Austin State Hospital		1 083 803 37	1 083 803 37
Austin State School		601 753 15	601 753 15
Rusk State Hospital		608 930 24	608 930 24
San Antonio State Hospital		605 617 59	605 617 59
Terrell State Hospital		751 223 79	751 223 79
Wichita Falls State Hospital		589 063 12	589 063 12
Harlingen State Tuberculosis Sanatorium		31 206 47	31 206 47
Texas Research Institute of Mental Sciences		24 356 67	24 356 67
Big Spring State Hospital		310 032 02	310 032 02
West Texas Children's Home		4 095 02	4 095 02
Gainesville State School for Girls		231 07	231 07
306 Examination and Audit Fees:			
State Comptroller		109 44	109 44
State Auditor		27 473 02	27 473 02
307 City Sales Tax Service Fee:			
State Comptroller	\$ 50 625 16		50 625 16
310 Other Filing, Office and Service Fees:			
Supreme Court		693 50	693 50
Court of Criminal Appeals		290 70	290 70
Court of Civil Appeals--First District		14 50	14 50
Court of Civil Appeals--Second District		39 00	39 00
Court of Civil Appeals--Third District		11 50	11 50
Court of Civil Appeals--Fourth District		19 35	19 35

TABLE NO. 19 CONTINUED  
 GENERAL REVENUE FUND NO. 1  
 Year Ended August 31, 1968

RECEIPTS (CONTINUED)	<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
310 Other Filing, Office and Service Fees:			
(Continued)			
Court of Civil Appeals--Fifth District		\$ 13 00	\$ 13 00
Court of Civil Appeals--Sixth District		8 50	8 50
Court of Civil Appeals--Seventh District		39 10	39 10
Court of Civil Appeals--Eighth District		13 06	13 06
Court of Civil Appeals--Twelfth District		27 50	27 50
Court of Civil Appeals--Thirteenth District		19 50	19 50
Court of Civil Appeals--Fourteenth District		3 60	3 60
Attorney General		13 35	13 35
Board of Control	\$ 4 143 82	10 00	4 153 82
Comptroller of Public Accounts		9 355 40	9 355 40
General Land Office		71 422 15	71 422 15
Library	2 539 47		2 539 47
Secretary of State		1 200 394 39	1 200 394 39
Treasurer		84 00	84 00
Securities Board		315 90	315 90
Real Estate Commission		92 00	92 00
Department of Public Safety		50 434 55	50 434 55
Banking-Finance Commission		4 000 00	4 000 00
Bureau of Labor Statistics		9 00	9 00
Industrial Accident Board		132 882 50	132 882 50
Board of Insurance		4 00	4 00
Railroad Commission		585 00	585 00
Liquor Control Board		148 00	148 00
Health Department	15 173 00		15 173 00
Board of Hairdressers and Cosmetologists		469 50	469 50
Water Quality Board		238 00	238 00
Water Rights Commission		21 582 11	21 582 11
Corsicana State Home	2 053 67		2 053 67
Waco State Home	1 849 83		1 849 83
Department of Mental Health and Mental Retardation	146 358 26		146 358 26
Amarillo Center for Human Development	1 438 85		1 438 85
Beaumont Center for Human Development	2 451 65		2 451 65
Denton State School	1 114 42	26 50	1 140 92

TABLE NO. 19 CONTINUED  
GENERAL REVENUE FUND NO. 1  
Year Ended August 31, 1968

RECEIPTS (CONTINUED)	APPROPRIATED	UNAPPROPRIATED	TOTAL
310 Other Filing, Office and Service Fees: (Continued)			
East Texas State Tuberculosis Hospital	\$ 1 761 02	\$ 423 61	\$ 2 184 63
Richmond State School	24 00		24 00
Lufkin State School	54 00		54 00
McKnight State Tuberculosis Hospital	1 948 61	85 50	2 034 11
Mexia State School	1 408 00		1 408 00
San Antonio State Tuberculosis Hospital	349 00	184 00	533 00
Kerrville State Hospital	660 00		660 00
Travis State School	1 840 09		1 840 09
Abilene State School	1 117 30		1 117 30
Austin State Hospital	61 698 49	12 75	61 711 24
Austin State School	1 501 44	501 60	2 003 04
Rusk State Hospital	1 492 62	3 00	1 495 62
Terrell State Hospital	69 554 45	20 65	69 575 10
Wichita Falls State Hospital	2 577 67		2 577 67
Texas Research Institute of Mental Sciences	116 421 28		116 421 28
Big Spring State Hospital	17 500 73	38 24	17 538 97
Lubbock State School	1 060 20		1 060 20
Gatesville State School for Boys	60 00		60 00
Gainesville State School for Girls	3 776 22	496 95	4 273 17
Crockett State School for Girls	2 285 59		2 285 59
Youth Council	25 00		25 00
Mountain View School for Boys	80 00		80 00
Department of Corrections	695 20		695 20
400 Principal on Land Sales:			
National Guard Armory Board	260 124 10		260 124 10
Lufkin State School		784 50	784 50
405 Building Sales:			
Austin State Hospital	677 17		677 17
420 Machinery and Equipment Sales:			
Legislative Budget Board	374 44		374 44
Court of Civil Appeals--Seventh District	110 98		110 98
Court of Civil Appeals--Ninth District	31 00		31 00
Governor-Executive	32 48		32 48

TABLE NO. 19 CONTINUED  
 GENERAL REVENUE FUND NO. 1  
 Year Ended August 31, 1968

RECEIPTS (CONTINUED)	<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
420 Machinery and Equipment Sales: (Continued)			
Attorney General	\$ 158 98		\$ 158 98
Board of Control	2 164 26		2 164 26
General Land Office	990 37		990 37
Secretary of State	396 78		396 78
Auditor	92 42		92 42
Securities Board	269 84		269 84
Commission for the Blind	934 02		934 02
Firemen's Pension Commission	42 48		42 48
Adjutant General	699 72		699 72
National Guard Armory Board	11 269 83		11 269 83
Bureau of Labor Statistics	262 68		262 68
Department of Health	472 21		472 21
Water Development Board	2 066 12		2 066 12
Corsicana State Home	367 12		367 12
Waco State Home	374 62		374 62
Department of Mental Health and Mental Retardation	9 76		9 76
Denton State School	80 39		80 39
East Texas State Tuberculosis Hospital	417 87		417 87
McKnight State Tuberculosis Hospital	1 862 09		1 862 09
Mexia State School	162 44		162 44
San Antonio State Tuberculosis Hospital	497 24		497 24
Kerrville State Hospital	654 51		654 51
Travis State School	37 70		37 70
Abilene State School	310 69		310 69
Austin State Hospital	165 47		165 47
Austin State School	984 95		984 95
Rusk State Hospital	57 00		57 00
San Antonio State Hospital	1 651 38		1 651 38
Terrell State Hospital	392 28		392 28
Texas Research Institute of Mental Sciences	3 000 00		3 000 00
Big Spring State Hospital	77 94		77 94
Department of Corrections	59 015 04		59 015 04

TABLE NO. 19 CONTINUED  
GENERAL REVENUE FUND NO. 1  
Year Ended August 31, 1968

RECEIPTS (CONTINUED)	APPROPRIATED	UNAPPROPRIATED	TOTAL
420 Machinery and Equipment Sales: (Continued)			
Board of Pardons and Paroles	\$ 287 52		\$ 287 52
Education Agency	27 50		27 50
421 Farm, Dairy and Garden Products Sales:			
Gatesville State School for Boys	5 206 36		5 206 36
Department of Corrections		\$ 983 384 19	983 384 19
422 Processed Products Sales:			
Gainesville State School for Girls	642 04		642 04
Department of Corrections		840 38	840 38
423 Publication and Advertising Sales:			
Legislative Council	58 97		58 97
Attorney General	895 06		895 06
Board of Control	7 641 79		7 641 79
General Land Office	6 772 40	217 50	6 989 90
Library	477 44		477 44
Secretary of State		2 714 06	2 714 06
Auditor	38 00		38 00
Building Commission	22 00		22 00
Securities Board	1 540 31		1 540 31
Bureau of Labor Statistics	1 831 81		1 831 81
Commission on Alcoholism	7 521 17		7 521 17
Water Rights Commission	1 517 20		1 517 20
Water Development Board	241 31		241 31
Wichita Falls State Hospital	117 36		117 36
Education Agency	110 25		110 25
424 Operating Supplies Sales:			
East Texas State Tuberculosis Hospital	57 58		57 58
Rusk State Hospital	3 770 41		3 770 41
Department of Corrections		4 50	4 50
425 Dormitory, Cafeteria and Merchandise Sales:			
Corsicana State Home	23 594 91		23 594 91
Waco State Home	22 838 75		22 838 75
Denton State School	22 045 13		22 045 13
Commission for Indian Affairs	90 00		90 00
East Texas State Tuberculosis Hospital	32 805 04		32 805 04

TABLE NO. 19 CONTINUED  
 GENERAL REVENUE FUND NO. 1  
 Year Ended August 31, 1968

RECEIPTS (CONTINUED)	APPROPRIATED	UNAPPROPRIATED	TOTAL
425 Dormitory, Cafeteria and Merchandise Sales: (Continued)			
Richmond State School	\$ 1 691 67		\$ 1 691 67
Lufkin State School	15 275 29		15 275 29
McKnight State Tuberculosis Hospital	25 443 79		25 443 79
Mexia State School	120 717 89		120 717 89
San Antonio State Tuberculosis Hospital	22 524 23		22 524 23
Kerrville State Hospital	83 916 24		83 916 24
Travis State Hospital	92 448 08		92 448 08
Abilene State School	93 894 48		93 894 48
Austin State Hospital	217 728 46		217 728 46
Austin State School	103 492 18		103 492 18
Rusk State Hospital	163 043 10		163 043 10
San Antonio State Hospital	174 886 98		174 886 98
Terrell State Hospital	172 260 81		172 260 81
Wichita Falls State Hospital	184 192 46		184 192 46
Harlingen State Tuberculosis Sanatorium	16 229 90		16 229 90
Texas Research Institute of Mental Sciences	7 213 69		7 213 69
Big Spring State Hospital	91 258 75		91 258 75
West Texas Children's Home	18 064 02		18 064 02
Gatesville State School for Boys	67 199 13		67 199 13
Gainesville State School for Girls	28 267 03		28 267 03
Crockett State School for Girls	20 588 43		20 588 43
Mountain View School for Boys	27 220 83		27 220 83
Department of Corrections	27 830 23	\$ 3 200 63	31 030 86
Education Agency	56 291 65		56 291 65
426 Other Sales:			
Board of Control	1 946 74		1 946 74
General Land Office	1 445 58		1 445 58
Library	570 75		570 75
Treasurer	8 716 98		8 716 98
National Guard Armory Board	3 000 00		3 000 00
Department of Health	2 00		2 00
Water Rights Commission	1 710 64		1 710 64

TABLE NO. 19 CONTINUED  
GENERAL REVENUE FUND NO. 1  
Year Ended August 31, 1968

RECEIPTS (CONTINUED)	APPROPRIATED	UNAPPROPRIATED	TOTAL
426 Other Sales: (Continued)			
Corsicana State Home	\$ 606 60		\$ 606 60
Waco State Home		\$ 282 46	282 46
Department of Mental Health and Mental Retardation	420 58		420 58
Denton State School	27 805 26		27 805 26
East Texas State Tuberculosis Hospital	2 622 99	296 30	2 919 29
Lufkin State School	28 611 76		28 611 76
Corpus Christi State School	355 25		355 25
McKnight State Tuberculosis Hospital	3 095 67	99 65	3 195 32
San Antonio State Tuberculosis Hospital	1 996 14	97 60	2 093 74
Kerrville State Hospital	116 08		116 08
Travis State School	149 00		149 00
Abilene State School	93 99		93 99
Austin State Hospital	1 681 06	66 88	1 747 94
Austin State School	2 021 52	149 28	2 170 80
Rusk State Hospital	422 67		422 67
San Antonio State Hospital	41 428 81		41 428 81
Terrell State Hospital	3 194 74		3 194 74
Wichita Falls State Hospital	7 969 46		7 969 46
Big Spring State Hospital	338 04		338 04
Gatesville State School for Boys	404 80		404 80
Crockett State School for Girls	36 80		36 80
Mountain View School for Boys	267 81		267 81
Department of Corrections	37 633 48	15 73	37 649 21
Education Agency	1 218 52		1 218 52
441 Rental, Lands and Buildings:			
Board of Control		26 776 00	26 776 00
Department of Health		1 045 67	1 045 67
Department of Mental Health and Mental Retardation	1 239 68		1 239 68
Commission for Indian Affairs	345 00		345 00
East Texas State Tuberculosis Hospital	923 62	75 00	998 62
San Antonio State Tuberculosis Hospital	134 00		134 00
Abilene State School	445 35		445 35

TABLE NO. 19 CONTINUED  
 GENERAL REVENUE FUND NO. 1  
 Year Ended August 31, 1968

RECEIPTS (CONTINUED)	<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
441 Rental, Lands and Buildings: (Continued)			
Austin State Hospital	\$ 13 849 53		\$ 13 849 53
Wichita Falls State Hospital	1 241 55		1 241 55
Harlingen State Tuberculosis Sanatorium		\$ 196 95	196 95
Gainesville State School for Girls	10 870 31		10 870 31
Department of Corrections		51 179 48	51 179 48
442 Rental Equipment:			
Wichita Falls State Hospital	4 350 00		4 350 00
443 Rentals, Leases and Easements:			
Board of Control		543 99	543 99
Board of Managers State Railroad		6 000 00	6 000 00
Department of Health		1 008 00	1 008 00
Beaumont Center for Human Development		2 00	2 00
Richmond State School		445 00	445 00
Corpus Christi State School		1 516 55	1 516 55
McKnight State Tuberculosis Hospital		2 606 38	2 606 38
Abilene State School		4 090 81	4 090 81
Wichita Falls State Hospital		1 700 19	1 700 19
Texas Tourist Development Agency	39 02		39 02
500 Interest on State Deposits:			
Treasurer		1 577 022 30	1 577 022 30
517 Other Interest:			
Department of Mental Health and Mental Retardation		3 67	3 67
530 Federal Grants:			
Governor-Executive	6 744 00		6 744 00
Department of Mental Health and Mental Retardation	1 478 309 77		1 478 309 77
Coordinating Board College and University System	629 076 07		629 076 07
531 County and City Grants:			
Department of Mental Health and Mental Retardation	3 266 66		3 266 66



TABLE NO. 19 CONTINUED  
GENERAL REVENUE FUND NO. 1  
Year Ended August 31, 1968

11

RECEIPTS (CONTINUED)	APPROPRIATED	UNAPPROPRIATED	TOTAL
540 Other Donations and Grants:			
Comptroller of Public Accounts		\$ 68 285 65	\$ 68 285 65
Library	\$ 346 77		346 77
Department of Health	55 00		55 00
Commission on Alcoholism	36 00		36 00
Department of Agriculture	67 660 91		67 660 91
East Texas State Tuberculosis Hospital	123 00		123 00
Austin State School	9 725 00		9 725 00
Wichita Falls State Hospital	250 00		250 00
550 Court Cost:			
Supreme Court		9 800 00	9 800 00
Court of Civil Appeals--First District		4 155 00	4 155 00
Court of Civil Appeals--Second District		2 525 00	2 525 00
Court of Civil Appeals--Third District		1 805 00	1 805 00
Court of Civil Appeals--Fourth District		2 510 00	2 510 00
Court of Civil Appeals--Fifth District		4 465 00	4 465 00
Court of Civil Appeals--Sixth District		1 135 00	1 135 00
Court of Civil Appeals--Seventh District		2 765 00	2 765 00
Court of Civil Appeals--Eighth District		1 579 00	1 579 00
Court of Civil Appeals--Ninth District		1 935 00	1 935 00
Court of Civil Appeals--Tenth District		1 143 00	1 143 00
Court of Civil Appeals--Eleventh District		826 50	826 50
Court of Civil Appeals--Twelfth District		1 220 00	1 220 00
Court of Civil Appeals--Thirteenth District		1 905 00	1 905 00
Court of Civil Appeals--Fourteenth District		820 00	820 00
555 Confiscations:			
Treasurer		1 106 86	1 106 86
Liquor Control Board		23 484 33	23 484 33
560 Judgments:			
Attorney General		63 452 02	63 452 02
Comptroller of Public Accounts		21 200 34	21 200 34
562 Escheated Estates:			
Comptroller of Public Accounts		21 108 16	21 108 16
Treasurer		50 940 48	50 940 48

TABLE NO. 19 CONTINUED  
 GENERAL REVENUE FUND NO. 1  
 Year Ended August 31, 1968

RECEIPTS (CONTINUED)	<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
563 Forfeitures:			
Bureau of Labor Statistics		\$ 415 00	\$ 415 00
Department of Corrections	\$ 286 40		286 40
564 Insurance and Damages:			
National Guard Armory Board	12 85		12 85
Department of Health	302 51		302 51
Corsicana State Home	5 40		5 40
Department of Mental Health and Mental Retardation	165 27		165 27
Denton State School	47 50		47 50
Rusk State Hospital	14 20		14 20
San Antonio State Hospital	104 00		104 00
Gatesville State School for Boys	292 92		292 92
Gainesville State School for Girls	107 54		107 54
Department of Corrections	375 00		375 00
565 Warrants Voided by Statute of Limitations:			
Comptroller of Public Accounts		9 424 18	9 424 18
General Land Office		301 06	301 06
Secretary of State		450 88	450 88
Treasurer		8 07	8 07
Securities Board		414 46	414 46
Employment Commission		230 00	230 00
Veterans Land Board		12 91	12 91
Department of Public Safety		122 02	122 02
Bureau of Labor Statistics		16 00	16 00
Board of Insurance		688 93	688 93
Liquor Control Board		45 41	45 41
Board of Hairdressers and Cosmetologists		38 00	38 00
Board of Examiners in Basic Science		25 00	25 00
Department of Agriculture		5 51	5 51
Water Rights Commission		827 00	827 00
Education Agency		29 50	29 50
Parks and Wild Life		1 25	1 25
566 Judges' Retirement System:			
Employees Retirement System		213 367 20	213 367 20

TABLE NO. 19 CONTINUED  
GENERAL REVENUE FUND NO. 1  
Year Ended August 31, 1968

13

RECEIPTS (CONTINUED)	APPROPRIATED	UNAPPROPRIATED	TOTAL
570 Other Miscellaneous Governmental Revenue:			
Attorney General		\$ 4 000 00	\$ 4 000 00
Board of Control	\$ 174 84		174 84
Comptroller of Public Accounts		1 695 77	1 695 77
Auditor		8 964 65	8 964 65
Commission on Alcoholism	2 41		2 41
Department of Mental Health and Mental Retardation		1 00	1 00
Denton State School	12 48	6 10	18 58
East Texas State Tuberculosis Hospital	21 25		21 25
Lufkin State School	116 33	3 00	119 33
Corpus Christi State School		270 98	270 98
McKnight State Tuberculosis Hospital	4 16	110 69	114 85
Mexia State School	348 22	205 77	553 99
San Antonio State Tuberculosis Hospital	30 18		30 18
Kerrville State Hospital	6 24	60	6 84
Travis State School	442 14	45 04	487 18
Abilene State School	152 46	295 22	447 68
Austin State Hospital	493 12	16 45	509 57
Austin State School	260 87	10 00	270 87
Rusk State Hospital	14 56	15	14 71
San Antonio State Hospital	128 60	31 66	160 26
Terrell State Hospital	20 78	12 50	33 28
Wichita Falls State Hospital	22 87	1 072 50	1 095 37
Harlingen State Tuberculosis Sanatorium	6 24		6 24
Texas Research Institute of Mental Sciences		382 68	382 68
Big Spring State Hospital	13 24		13 24
Lubbock State School		48 94	48 94
Mountain View School for Boys		9 60	9 60
Department of Corrections		364 708 10	364 708 10
Education Agency	335 23	13 73	348 96
Engineering Experiment Station and Transportation Institute		10 00	10 00
Coordinating Board, College and University System		13 454 00	13 454 00

TABLE NO. 19 CONTINUED  
 GENERAL REVENUE FUND NO. 1  
 Year Ended August 31, 1968

RECEIPTS (CONTINUED)	<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
620 Unexpended Balances:			
Transferred From:			
Available Lunatic Asylum Fund 15		\$ 6 422 50	\$ 6 422 50
Available Deaf and Dumb Institute Fund 16		7 354 50	7 354 50
Available Blind Institute Fund 17		7 123 76	7 123 76
Available Orphans Home Fund 18		2 903 76	2 903 76
Old Age Assistance Fund 27		39 381 02	39 381 02
Sanitarians Registration and License Fund 33		1 077 98	1 077 98
Comptroller's Operating Fund 62		110 010 04	110 010 04
Attorney General Operating Fund 72		25 398 72	25 398 72
Cosmetology Fund 88		50 984 15	50 984 15
State Disabled Assistance Fund 101		4 338 76	4 338 76
Architects Registration Fund 109		3 941 49	3 941 49
Real Estate License Fund 114		184 000 00	184 000 00
Fireworks License Fund 119		18 827 48	18 827 48
Omnibus Tax Clearance Fund 120		1 251 090 08	1 251 090 08
Blind Assistance Fund 121		14 243 13	14 243 13
Children Assistance Fund 122		2 880 33	2 880 33
Medical Assistance Fund 149		3 168 90	3 168 90
Railroad Commission Operating Fund 155		209 122 42	209 122 42
Welfare Assistance Operating Fund 167		207 749 89	207 749 89
Foundation School Fund 193		7 933 583 91	7 933 583 91
Vocational Nurse Examiners Fund 266		4 146 84	4 146 84
621 Service Charges:			
State Highway Fund 6		157 667 54	157 667 54
State Building Fund 7		1 299 17	1 299 17
Special Game and Fish Fund 9		126 812 00	126 812 00
Motor Vehicles Insurance Fund 10		10 300 00	10 300 00
Fire Insurance Fund 13		95 500 00	95 500 00
Compensation Insurance Fund 14		36 500 00	36 500 00
Unemployment Compensation Administration Fund 26		8 978 19	8 978 19
Veterinary Fund 35		249 11	249 11
Insurance Board Operating Fund 36		87 663 03	87 663 03

TABLE NO. 19 CONTINUED  
GENERAL REVENUE FUND NO. 1  
Year Ended August 31, 1968

15

RECEIPTS (CONTINUED)	APPROPRIATED	UNAPPROPRIATED	TOTAL
621 Service Charges: (Continued)			
Barber Examiners Fund 40		\$ 16 847 28	\$ 16 847 28
Insurance Examiners Fund 54		70 000 00	70 000 00
Medical Registration Fund 55		6 500 00	6 500 00
Professional Engineers Fund 56		14 105 33	14 105 33
County and Road District Highway Fund 57		7 000 00	7 000 00
Registered Public Surveyors Fund 75		1 735 00	1 735 00
Dental Registration Fund 86		4 331 14	4 331 14
Workmen's Compensation Fund 94		645 84	645 84
Liquor Act Enforcement Fund 97		12 677 40	12 677 40
Architects Registration Fund 109		1 332 94	1 332 94
Mutual Assessments Fund 113		12 43	12 43
Real Estate License Fund 114		720 81	720 81
Insurance Fee Fund 115		18 000 00	18 000 00
Recording Agents and Solicitors License Fund 124		7 500 00	7 500 00
Chiropractic Examiners Fund 140		313 37	313 37
Aircraft Fuel Tax Fund 150		41 000 00	41 000 00
Casualty Insurance Fund 161		9 400 00	9 400 00
Title Insurance Fund 162		625 26	625 26
Burial Association Rate Fund 180		300 00	300 00
Basic Science Examination Fund 220		6 465 89	6 465 89
Vocational Nurse Examiners Fund 266		908 79	908 79
Motor Vehicle Inspection Fund 274		22 658 03	22 658 03
624 Departmental Transfers--Telephone Service: Board of Control	\$ 737 459 86		737 459 86
625 Departmental Transfers--Sale of Supplies and Services:			
Legislative Council	1 000 00		1 000 00
Court of Civil Appeals--Third District		75 00	75 00
Judicial Qualification Commission	320 00		320 00
Attorney General		25 00	25 00
Board of Control	64 312 45		64 312 45
Library	32 85		32 85

TABLE NO. 19 CONTINUED  
 GENERAL REVENUE FUND NO. 1  
 Year Ended August 31, 1968

RECEIPTS (CONTINUED)	<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
625 Departmental Transfers--Sale of Supplies and Services: (Continued)			
Auditor		\$ 457 68	\$ 457 68
Building Commission	\$ 4 676 05		4 676 05
Securities Board	833 90		833 90
Firemen's Pension Commission	15 00		15 00
Bureau of Labor Statistics		6 136 00	6 136 00
Department of Health	15 788 17		15 788 17
Commission on Alcoholism	302 75		302 75
Department of Mental Health and Mental Retardation	422 217 81		422 217 81
Denton State School		646 901 46	646 901 46
East Texas State Tuberculosis Hospital		157 788 86	157 788 86
Lufkin State School		255 049 60	255 049 60
Corpus Christi State School	10 842 30		10 842 30
McKnight State Tuberculosis Hospital		128 690 72	128 690 72
Mexia State School		1 128 001 14	1 128 001 14
San Antonio State Tuberculosis Hospital	36 476 00	343 378 75	379 854 75
Abilene State School		1 587 870 89	1 587 870 89
Travis State School		1 116 333 70	1 116 333 70
Abilene State School	75 00	807 258 46	807 333 46
Austin State Hospital	43 222 50	502 539 31	545 761 81
Austin State School		1 024 160 57	1 024 160 57
Rusk State Hospital		495 836 40	495 836 40
San Antonio State Hospital		634 633 58	634 633 58
Terrell State Hospital	22 48	716 705 23	716 727 71
Wichita Falls State Hospital	611 92	854 767 61	855 379 53
Harlingen State Tuberculosis Sanatorium	1 509 46	136 130 62	137 640 08
Texas Research Institute of Mental Sciences	1 50		1 50
Big Spring State Hospital		89 424 86	89 424 86
Department of Corrections	56 839 52		56 839 52
Board of Pardons and Paroles	115 00		115 00
Coordinating Board, College and University System	275 00		275 00

**TABLE NO. 19 CONTINUED**  
**GENERAL REVENUE FUND NO. 1**  
**Year Ended August 31, 1968**

RECEIPTS ((CONTINUED))	APPROPRIATED	UNAPPROPRIATED	TOTAL
625 Departmental Transfers—Sale of Supplies and Services (Continued)			
Historical Survey Committee	\$ 262 00		\$ 262 00
Texas Tourist Development Agency	170 49		170 49
626 Departmental Transfers—Appropriation and Fund Transfers:			
Department of Public Welfare	287 000 00 *		287 000 00 *
East Texas State Tuberculosis Sanatorium	51 342 00		51 342 00
Terrell State Hospital	50 424 50		50 424 50
640 Other Non-Governmental Receipts:			
Department of Corrections		\$ 250 000 00	250 000 00
650 Unappropriated from Omnibus Tax Fund:			
Cigarette Tax—State Comptroller		118 924 850 41	118 924 850 41
Excess Priority Allocation		3 208 125 86	3 208 125 86
653 Return of Advances Made to Fund 193:			
Comptroller of Public Accounts		3 760 422 47	3 760 422 47
660 Coin Machine Enforcement From Fund 120:			
Comptroller of Public Accounts		25 000 00	25 000 00
728 Refund—Other Operating Expenses:			
Attorney General	1 153 72 *	1 178 52	24 80
999 Refunds of Expenditures Applied	264 419 34		264 419 34
<b>TOTAL RECEIPTS</b>	<b>9 431 659 43</b>	<b>551 296 153 67</b>	<b>560 727 813 10</b>
<b>TOTAL</b>			<b>\$710 749 883 05</b>
<b>EXPENDITURES</b>			<b>\$677 764 655 74</b>
<b>NET CASH BALANCE AUGUST 31, 1968</b>			<b>32 985 227 31</b>
<b>TOTAL</b>			<b>\$710 749 883 05</b>
NOTE: 1. General Revenue Warrants Issued for Foundation School Payments			\$231 191 960 47
2. Repayments Received			3 760 422 47 *
<b>NET PAYMENT FOR FOUNDATION SCHOOL PROGRAM</b>			<b>\$227 431 538 00</b>

\* Deduction

TABLE NO. 20  
AVAILABLE SCHOOL FUND NO. 2  
Year Ended August 31, 1968

NET CASH BALANCE SEPTEMBER 1, 1967

\$ 8 239 741 33

## RECEIPTS

001 Ad Valorem	\$ 44 533 824 05	
170 Poll Tax	7 76	
180 Miscellaneous Occupation Taxes, Penalty and Interest	2 400 00	
200 Store and Exemption License Fees	1 092 810 63	
300 Store and Exemption License Service Fees	5 932 13	
441 Rental, Lands and Buildings	29 268 62	
443 Other Rentals, Leases and Easements	111 920 52	
500 Interest on State Deposits	409 990 47	
501 Interest on County Deposits	88 82	
510 Interest on Investments--Bonds	23 112 367 53	
511 Dividends on Corporate Stock	5 676 941 63	
515 Interest on Land Sales	152 012 20	
517 Other Interest	1 907 80	
562 Escheated Estates	203 153 39	
620 Unexpended Balances from Comptroller's Operating Fund 62	20 425 40	
625 Departmental Transfers--Sales of Supplies and Services	1 222 66	
626 Departmental Transfers--Appropriation and Fund Transfers	13 125 000 00 *	
627 Amortization--Premium and Discount--Purchased	70 027 41 *	
650 Unappropriated from Fund 120	114 884 291 69	
655 Unappropriated from Fund 60	66 902 739 94	
662 Unclaimed Aircraft Fuel Refunds	162 644 56	
663 Unclaimed Motorboat Fuel Refunds	465 304 58	
999 Refund of Expenditures Applied	<u>1 000 00</u>	<u>244 575 226 97</u>
 TOTAL		 <u>\$252 814 968 30</u>

\* Deduction



TABLE NO. 20 CONTINUED  
 AVAILABLE SCHOOL FUND NO. 2  
 Year Ended August 31, 1968

EXPENDITURES

School Apportionment		\$234 937 204 35	
Accrued Interest on Investments		97 653 15	
Refunds of Expenditure Applied		<u>1 000 00</u>	\$235 035 857 50
NET CASH BALANCE, AUGUST 31, 1968			<u>17 779 110 80</u>
TOTAL			<u>\$252 814 968 30</u>
INVESTMENT ACCOUNT	On Hand 9-1-67	Less: Bonds Redeemed	On Hand 8-31-68
City, County and District Bonds	<u>\$ 799 838 61</u>	<u>\$ 125 00</u>	<u>\$ 799 713 61</u>

TABLE NO. 21  
 TEXTBOOK FUND NO. 3  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967			\$ 1 068 646 04
RECEIPTS			
423 Publication and Advertising Sales		\$ 744 463 84	
500 Interest on State Deposits		38 156 84	
625 Departmental Transfers--Sales of Supplies and Services		50 00	
626 Departmental Transfers--Appropriation and Fund Transfers		13 125 000 00	
999 Refund of Expenditures Applied		<u>18 57</u>	<u>13 907 689 25</u>
TOTAL			<u>\$ 14 976 335 29</u>

TABLE NO. 21 CONTINUED  
 TEXTBOOK FUND NO. 3  
 Year Ended August 31, 1968

## EXPENDITURES

Purchase of Textbooks	\$ 13 959 601 16	
Operating Fund Transfers	422 886 00	
Refund of Expenditures Applied	<u>18 57</u>	\$ 14 382 505 73
NET CASH BALANCE AUGUST 31, 1968		<u>593 829 56</u>
TOTAL		<u>\$ 14 976 335 29</u>

TABLE NO. 22  
 CONFEDERATE PENSION FUND NO. 5  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 1 678 376 74

## RECEIPTS

001 Ad Valorem Tax	\$ 2 549 678 74	
500 Interest on State Deposits	46 602 46	
501 Interest on County Deposits	5 07	
565 Warrants Voided by Statute of Limitations	25 00	
620 Unexpended Balances	<u>2 306 202 98 *</u>	<u>290 108 29</u>
TOTAL		<u>\$ 1 968 485 03</u>

## EXPENDITURES

Other Operating Expenses	1 400 00	
Confederate Pensions	27 475 00	
Ranger Pensions	<u>82 480 00</u>	111 355 00
NET CASH BALANCE AUGUST 31, 1968		<u>1 857 130 03</u>
TOTAL		<u>\$ 1 968 485 03</u>

TABLE NO. 23  
HIGHWAY FUND NO. 6  
Year Ended August 31, 1968

21

NET CASH BALANCE, SEPTEMBER 1, 1967

\$139 831 464 63

RECEIPTS

063 Motor Lubricant Sales Tax	\$ 1 749 888 00
199 Refund of Revenue Applied	82 67
204 Motor Vehicle Registration Fees	125 617 612 32
205 Personalized License Plates Fees	15 866 00
216 Truck and Automobile Permit Fees	1 702 142 85
223 Motor Carrier Permit License Fees and Fines	248 011 21
250 Certificate of Title Fees	1 221 946 00
255 Other Inspection and Certification Fees	1 616 32
310 Other Filing, Office and Service Fees	134 755 14
400 Principal on Land Sales	109 820 26
402 Oil and Gas Royalties	80 75
405 Building Sales	349 955 36
420 Machinery and Equipment Sales	21 221 61
423 Publication and Advertising Sales	46 292 83
424 Operating Supplies Sales	480 89
426 Other Sales	76 630 98
441 Rental, Land and Buildings	872 23
442 Rental Equipment	895 01
443 Other Rentals, Leases and Easements	12 416 54
500 Interest on State Deposits	4 207 227 40
530 Federal Grants	229 895 006 47
531 County and City Grants	6 154 865 66
540 Other Donations and Grants	97 390 83
563 Forfeitures	75 980 34
564 Insurance and Damages	398 272 99
565 Warrants Voided by Statute of Limitations	1 172 50
570 Other Miscellaneous Governmental Revenue	16 899 35
620 Unexpended Balances: Transferred From Comptroller's Operating Fund 62	39 771 74
621 Service Charges	157 667 54*
625 Departmental Transfers--Sales and Services	550 255 50
626 Departmental Transfers--Appropriation and Fund Transfers	17 533 932 17

\*Deduction

TABLE NO. 23 CONTINUED  
HIGHWAY FUND NO. 6  
Year Ended August 31, 1968

## RECEIPTS (CONTINUED)

655 Unappropriated From Fund 60	\$190 464 901 78	
999 Refund of Expenditures Applied	<u>410 228 28</u>	<u>\$580 998 824 44</u>
TOTAL		<u>\$720 830 289 07</u>

## EXPENDITURES

O. A. S. I. Matching	5 116 854 65	
Retirement Matching	6 270 720 51	
Highway Department, Construction, Improvements and Right-of-Way Purchases	345 269 266 26	
Administration and Operation:		
Department of Public Safety	15 996 313 41	
State Highway Department	173 669 517 39	
Refund of Expenditures Applied	<u>410 228 28</u>	546 732 900 50
NET CASH BALANCE AUGUST 31, 1968		<u>174 097 388 57</u>
TOTAL		<u>\$720 830 289 07</u>

TABLE NO. 24  
BUILDING FUND NO. 7  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 2 162 549 43

## RECEIPTS

423 Publication and Advertising Sales	\$ 367 29
441 Rental, Land and Buildings	43 541 50

TABLE NO. 24 CONTINUED  
 BUILDING FUND NO. 7  
 Year Ended August 31, 1968

RECEIPTS (CONTINUED)

500 Interest on State Deposits	\$	96 706 68	
510 Interest on Investments, Bonds		186 092 04	
607 Sale or Redemption of Investments, U. S. Government Securities		7 100 000 00	
620 Unexpended Balances		2 306 202 98	
621 Service Charges		1 299 17 *	
625 Departmental Transfers--Sales of Supplies and Services		55 812 75	
626 Departmental Transfers--Appropriation and Fund Transfers		1 410 00 *	
627 Amortization--Premium and Discount--Purchased		102 694 69	
999 Expenditure Refunds Applied		<u>2 011 16</u>	\$ 9 890 719 92
TOTAL			<u><u>\$ 12 053 269 35</u></u>

EXPENDITURES

Administration and Operation	\$	766 143 39	
Lands, Improvements, Equipment and Buildings Purchased		1 749 100 93	
Purchase of U. S. Government Securities		6 300 000 00	
Discount on Investments		4 285 31	
Departmental Transfers		59 355 72	
Expenditure Refunds Applied		<u>2 011 16</u>	8 880 896 51
NET CASH BALANCE, AUGUST 31, 1968			<u><u>3 172 372 84</u></u>
TOTAL			<u><u>\$ 12 053 269 35</u></u>

INVESTMENT ACCOUNT

	Add:	Less:	
U. S. Government Securities	On Hand 9-1-67	Bonds Purchased	Bonds Redeemed
	<u>\$ 6 700 000 00</u>	<u>\$ 6 300 000 00</u>	<u>\$ 7 100 000 00</u>
			<u>\$ 5 900 000 00</u>

\* Deduction

TABLE NO. 25  
 GAME AND FISH FUND NO. 9  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 7 344 009 92

## RECEIPTS

178 Other Miscellaneous Taxes	\$	411 50	
199 Refunds of Revenue Applied		184 013 01	
218 Game and Fish License Fees		5 187 424 65	
402 Oil and Gas Royalties		5 696 04	
403 Other Royalties		2 172 84	
404 Sand, Shell and Gravel		1 327 446 01	
420 Machinery and Equipment Sales		84 527 50	
421 Farm, Dairy and Garden Products Sales		1 264 00	
423 Publication and Advertising Sales		131 570 86	
426 Other Sales		5 387 31	
443 Other Rentals, Leases and Easements		48 882 49	
500 Interest on State Deposits		242 051 32	
530 Federal Grants		1 888 393 07	
550 Court Cost		11 969 61	
551 Other Penalties		210 907 70	
555 Confiscations		1 868 84	
564 Insurance and Damages		3 594 64	
565 Warrants Voided by Statute of Limitation		574 61	
570 Other Miscellaneous Governmental Revenues		1 377 26	
621 Service Charges		126 812 00 *	
625 Departmental Transfers--Sales of Supplies and Services		15 315 88	
626 Departmental Transfers--Appropriation and Fund Transfers		8 395 54	
999 Expenditure Refunds Applied		<u>11 469 09</u>	
			<u>9 247 901 77</u>

TOTAL

\$ 16 591 911 69

## EXPENDITURES

9 746 554 49

NET CASH BALANCE, AUGUST 31, 1968

6 845 357 20

TOTAL

\$ 16 591 911 69

\* Deduction

TABLE NO. 26  
MOTOR VEHICLE INSURANCE FUND NO. 10  
Year Ended August 31, 1968

25

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	131 538 39
RECEIPTS			
157 Insurance Companies Maintenance Tax	\$	141 675 18	
500 Interest on State Deposits		2 630 68	
621 Service Charges		10 300 00 *	
626 Departmental Transfers--Appropriation and Fund Transfers		<u>43 000 00</u>	<u>177 005 86</u>
TOTAL			<u>\$ 308 544 25</u>
EXPENDITURES			
			170 000 00
NET CASH BALANCE, AUGUST 31, 1968			<u>138 544 25</u>
TOTAL			<u>\$ 308 544 25</u>

TABLE NO. 27  
AVAILABLE UNIVERSITY FUND NO. 11  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	11 858 349 04
RECEIPTS			
310 Other Filing, Office and Service Fees	\$	3 006 55	
404 Sand, Shell and Gravel		5 263 08	
440 Mineral Leases and Prospect Rentals		36 906 59	
441 Rental, Land and Buildings		1 000 00	
443 Other Rentals, Leases and Easements		1 021 270 71	
500 Interest on State Deposits		368 684 43	

\* Deduction

TABLE NO. 27 CONTINUED  
AVAILABLE UNIVERSITY FUND NO. 11  
Year Ended August 31, 1968

## RECEIPTS (CONTINUED)

510 Interest on Investments, Bonds	\$ 14 958 196 43	
511 Dividends on Corporate Stock	6 770 274 52	
516 Accrued Interest and Premiums on Sales of State Bonds	53 609 37	
517 Other Interest	841 85	
565 Warrants Voided by Statute of Limitation	208 87	
626 Departmental Transfers--Appropriation and Fund Transfers	12 415 098 18 *	
627 Amortization--Premiums and Discount--Purchased	<u>78 179 97</u>	<u>\$ 10 882 344 19</u>
 TOTAL		 <u><u>\$ 22 740 693 23</u></u>
 EXPENDITURES		 11 751 583 64
 NET CASH BALANCE, AUGUST 31, 1968		 <u>10 989 109 59</u>
 TOTAL		 <u><u>\$ 22 740 693 23</u></u>

TABLE NO. 28  
BUILDING CONSTRUCTION PLANNING FUND NO. 12  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 12 858 57
 RECEIPTS		
500 Interest on State Deposits	\$ 1 525 00	
625 Departmental Transfers--Sales of Supplies and Services	<u>183 683 00</u>	<u>185 208 00</u>
 TOTAL		 <u><u>\$ 198 066 57</u></u>

\* Deduction



TABLE NO. 28 CONTINUED  
 BUILDING CONSTRUCTION PLANNING FUND NO. 12  
 Year Ended August 31, 1968

EXPENDITURES

Administration and Operation	\$	21 44
NET CASH BALANCE, AUGUST 31, 1968		<u>198 045 13</u>
TOTAL	\$	<u><u>198 066 57</u></u>

TABLE NO. 29  
 FIRE INSURANCE FUND NO. 13  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 982 879 11

RECEIPTS

157 Insurance Companies Maintenance Tax	\$	1 395 531 10	
500 Interest on State Deposits		20 348 61	
621 Service Charges		95 500 00 *	
626 Departmental Transfers--Appropriation and Fund Transfers		<u>225 500 00</u>	<u>1 545 879 71</u>
TOTAL	\$		<u><u>2 528 758 82</u></u>

EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1968		<u>1 088 758 82</u>
TOTAL	\$	<u><u>2 528 758 82</u></u>

\* Deduction

TABLE NO. 30  
 COMPENSATION INSURANCE FUND NO. 14  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	485 561 14
RECEIPTS			
157 Insurance Companies Maintenance Tax	\$	653 301 96	
500 Interest on State Deposits		10 140 77	
621 Service Charges		36 500 00 *	
626 Departmental Transfers--Appropriation and Fund Transfers		<u>90 000 00</u>	<u>716 942 73</u>
TOTAL			<u>\$ 1 202 503 87</u>
EXPENDITURES			
			670 000 00
NET CASH BALANCE, AUGUST 31, 1968			<u>532 503 87</u>
TOTAL			<u>\$ 1 202 503 87</u>

TABLE NO. 31  
 AVAILABLE FUNDS OF ELEEMOSYNARY INSTITUTIONS  
 Year Ended August 31, 1968

	<u>Fund 15</u>	<u>Fund 16</u>	<u>Fund 17</u>	<u>Fund 18</u>
NET CASH BALANCE, SEPTEMBER 1, 1967	\$ <u>-0-</u>	\$ <u>336 00</u>	\$ <u>-0-</u>	\$ <u>-0-</u>
RECEIPTS				
443 Other Rental, Leases and Easements	-0-	336 00	-0-	-0-
510 Interest on Investments, Bonds	6 422 50	6 682 50	7 123 76	2 903 76
620 Unexpended Balances	<u>6 422 50 *</u>	<u>7 354 50 *</u>	<u>7 123 76 *</u>	<u>2 903 76 *</u>

\* Deduction

TABLE NO. 31 CONTINUED  
 AVAILABLE FUNDS OF ELEEMOSYNARY INSTITUTIONS  
 Year Ended August 31, 1968

	Fund 15	Fund 16	Fund 17	Fund 18
TOTAL RECEIPTS	\$ -0-	\$ 336 00 *	\$ -0-	\$ -0-
TOTAL	\$ -0-	\$ -0-	\$ -0-	\$ -0-
EXPENDITURES	-0-	-0-	-0-	-0-
NET CASH BALANCE, AUGUST 31, 1968	-0-	-0-	-0-	-0-
TOTAL	\$ -0-	\$ -0-	\$ -0-	\$ -0-

TABLE NO. 32  
 VITAL STATISTICS FUND NO. 19  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 45 241 18
RECEIPTS		
199 Refunds of Revenue Applied	\$ 34 270 65	
310 Other Filing, Office and Service Fees	404 501 44	
420 Machinery and Equipment Sales	119 24	
426 Other Sales	1 00	
500 Interest on State Deposits	1 443 85	
565 Warrants Voided by Statute of Limitation	1 577 66	
999 Expenditure Refunds Applied	1 850 91	443 764 75
TOTAL		\$ 489 005 93

\* Deduction

TABLE NO. 32 CONTINUED  
 VITAL STATISTICS FUND NO. 19  
 Year Ended August 31, 1968

EXPENDITURES	\$ 438 161 75
NET CASH BALANCE, AUGUST 31, 1968	<u>50 844 18</u>
TOTAL	<u>\$ 489 005 93</u>

TABLE NO. 33  
 TRUST ACCOUNT--FEDERAL AID HIGHWAY ACT FUND NO. 21  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 19 668 47
RECEIPTS	
640 Other Non-Governmental Receipts	<u>168 615 00</u>
TOTAL	<u>\$ 188 283 47</u>
EXPENDITURES	57 408 48
NET CASH BALANCE, AUGUST 31, 1968	<u>130 874 99</u>
TOTAL	<u>\$ 188 283 47</u>

TABLE NO. 34  
DEPARTMENT OF AGRICULTURE FUND NO. 23  
Year Ended August 31, 1968

31

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 331 848 04

RECEIPTS

213 Agriculture Department License Fee	\$	339 240 96	
252 Agriculture Department Inspection and Certification Fees		553 010 48	
420 Machinery and Equipment Sales		2 237 33	
426 Other Sales		39 65	
500 Interest on State Deposits		12 449 48	
530 Federal Grants		49 291 47	
564 Insurance and Damages		15 76	
565 Warrants Voided by Statute of Limitation		5 60	
625 Departmental Transfers--Sales of Supplies and Services		68 25	
999 Expenditure Refunds Applied		32 35	
		956 391 33	

TOTAL

\$ 1 288 239 37

EXPENDITURES

1 107 612 34

NET CASH BALANCE, AUGUST 31, 1968

180 627 03

TOTAL

\$ 1 288 239 37

TABLE NO. 35  
UNEMPLOYMENT COMPENSATION ADMINISTRATION FUND NO. 26  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 211 956 10

TABLE NO. 35 CONTINUED  
 UNEMPLOYMENT COMPENSATION ADMINISTRATION FUND NO. 26  
 Year Ended August 31, 1968

## RECEIPTS

199 Refund of Revenue Applied	\$	54 572 37	
306 Examination and Audit Fees		32 180 59	
310 Other Filing, Office and Service Fees		7 071 33	
420 Machinery and Equipment Sales		6 076 34	
426 Other Sales		1 395 77	
443 Other Rentals, Leases and Easements		2 604 00	
500 Interest on State Deposits		17 644 23	
530 Federal Grants		27 606 456 53	
550 Court Cost		9 865 45	
564 Insurance and Damages		677 71	
565 Warrants Voided by Statute of Limitation		24 43	
570 Other Miscellaneous Governmental Revenue		393 77	
621 Service Charges		280 228 43 *	
625 Departmental Transfers--Appropriation and Fund Transfers		120 044 50	
999 Expenditure Refunds Applied		<u>1 414 31</u>	<u>\$ 27 580 192 90</u>

## TOTAL

\$ 27 792 149 00

## EXPENDITURES

27 706 620 01

NET CASH BALANCE, AUGUST 31, 1968

85 528 99

## TOTAL

\$ 27 792 149 00

\* Deduction

TABLE NO. 36  
 STATE OLD AGE ASSISTANCE FUND NO. 27  
 Year Ended August 31, 1968

33

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ -0-

RECEIPTS

500 Interest on State Deposits	\$ 17 131 29	
565 Warrants Voided by Statute of Limitation	6 557 46	
570 Other Miscellaneous Governmental Revenue	867 20	
620 Unexpended Balances	39 381 02 *	
650 Unappropriated From Fund 120	48 200 000 00	
999 Expenditure Refunds Applied	<u>13 62</u>	<u>48 185 188 55</u>
TOTAL		<u>\$ 48 185 188 55</u>

EXPENDITURES

Old Age Assistance	\$ 48 185 169 66	
Refunds Deducted from Above	<u>13 62</u>	48 185 183 28
NET CASH BALANCE, AUGUST 31, 1968		<u>5 27</u>
TOTAL		<u>\$ 48 185 188 55</u>

TABLE NO. 37  
 FEDERAL OLD AGE ASSISTANCE FUND NO. 28  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 11 435 953 35

RECEIPTS

500 Interest on State Deposits	\$ 10 691 19	
530 Federal Grants	11 432 407 79 *	

\* Deduction

TABLE NO. 37 CONTINUED  
FEDERAL OLD AGE ASSISTANCE FUND NO. 28  
Year Ended August 31, 1968

## RECEIPTS (CONTINUED)

565 Warrants Voided by Statute of Limitation	\$	20 245 54	
570 Other Miscellaneous Governmental Revenue		2 280 80	
626 Departmental Transfers--Appropriation and Fund Transfers		456 69	
999 Expenditure Refunds Applied		<u>64 84</u>	<u>\$ 11 398 668 73 *</u>
TOTAL			<u><u>\$ 37 284 62</u></u>

## EXPENDITURES

Old Age Assistance		28 985 12 *	
Refunds Deducted From Above		<u>64 84</u>	28 920 28 *
NET CASH BALANCE, AUGUST 31, 1968			<u>66 204 90</u>
TOTAL			<u><u>\$ 37 284 62</u></u>

TABLE NO. 38  
TRAFFIC SAFETY FUND NO. 29  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ -0-

## RECEIPTS

199 Refund of Revenue Applied	\$	34 565 00	
500 Interest on State Deposits		22 464 84	
626 Departmental Transfers--Appropriation and Fund Transfers		<u>107 082 52</u>	<u>164 112 36</u>
TOTAL			<u><u>\$ 164 112 36</u></u>

\* Deduction



TABLE NO. 38 CONTINUED  
TRAFFIC SAFETY FUND NO. 29  
Year Ended August 31, 1968

35

EXPENDITURES	\$ 57 609 74
NET CASH BALANCE, AUGUST 31, 1968	<u>106 502 62</u>
TOTAL	<u>\$ 164 112 36</u>

TABLE NO. 39  
YOUTH COUNCIL MINERAL FUND NO. 32  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 1 077 72
RECEIPTS	
500 Interest on State Deposits	<u>33 15</u>
TOTAL	<u>\$ 1 110 87</u>
EXPENDITURES	-0-
NET CASH BALANCE, AUGUST 31, 1968	<u>1 110 87</u>
TOTAL	<u>\$ 1 110 87</u>

TABLE NO. 40  
 SANITARIANS REGISTRATION AND LICENSE FUND NO. 33  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	305 05
RECEIPTS			
226 Other Licenses, Permits and Registration Fees	\$	5 145 00	
500 Interest on State Deposits		80 83	
620 Unexpended Balances		1 077 98 *	
999 Expenditure Refunds Applied		<u>34 48</u>	<u>4 182 33</u>
TOTAL			<u>\$ 4 487 38</u>
EXPENDITURES			
			3 827 13
NET CASH BALANCE, AUGUST 31, 1968			<u>660 25</u>
TOTAL			<u>\$ 4 487 38</u>

TABLE NO. 41  
 VETERINARY FUND NO. 35  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	20 303 88
RECEIPTS			
224 Professional Examination and Registration Fees	\$	35 585 50	
423 Publication and Advertising Sales		175 00	
500 Interest on State Deposits		622 54	
621 Service Charges		249 11 *	
999 Expenditure Refunds Applied		<u>106 90</u>	<u>36 240 83</u>

\* Deduction

TABLE NO. 41 (CONTINUED)  
 VETERINARY FUND NO. 35  
 Year Ended August 31, 1968

RECEIPTS (CONTINUED)

TOTAL	<u>\$ 56 544 71</u>
EXPENDITURES	34 810 05
NET CASH BALANCE, AUGUST 31, 1968	<u>21 734 66</u>
TOTAL	<u>\$ 56 544 71</u>

TABLE NO. 42  
 INSURANCE BOARD OPERATING FUND NO. 36  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 653 531 07

RECEIPTS

310 Other Filing, Office and Service Fees	\$ 7 156 45
420 Machinery and Equipment Sales	1 677 63
423 Publication and Advertising Sales	56 240 04
426 Other Sales	1 014 45
441 Rental, Land and Buildings	5 570 50
500 Interest on State Deposits	58 199 76
565 Warrants Voided by Statute of Limitation	10 00
621 Service Charges	87 663 03 *
625 Departmental Transfers--Sales of Supplies and Services	1 758 78
626 Departmental Transfers--Appropriation and Fund Transfers	544 100 00 *
630 Operation Fund Transfers	4 595 996 85

\* Deduction

TABLE NO. 42 CONTINUED  
INSURANCE BOARD OPERATING FUND NO. 36  
Year Ended August 31, 1968

## RECEIPTS (CONTINUED)

999 Expenditure Refunds Applied	\$ 1 687 76	\$ 4 097 549 19
TOTAL		<u>\$ 4 751 080 26</u>
EXPENDITURES		3 879 256 52
NET CASH BALANCE, AUGUST 31, 1968		<u>871 823 74</u>
TOTAL		<u>\$ 4 751 080 26</u>

TABLE NO. 43  
FEDERAL CHILD WELFARE SERVICE FUND NO. 37  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 1 147 837 70

## RECEIPTS

500 Interest on State Deposits	\$ 31 773 21	
530 Federal Grants	200 000 00	
564 Insurance and Damages	22 45	
565 Warrants Voided by Statute of Limitation	8 00	
626 Departmental Transfers--Appropriation and Fund Transfers	703 957 93 *	
999 Expenditure Refunds Applied	<u>1 003 19</u>	<u>471 151 08 *</u>
TOTAL		<u>\$ 676 686 62</u>

\* Deduction

TABLE NO. 43 CONTINUED  
 FEDERAL CHILD WELFARE SERVICE FUND NO. 37  
 Year Ended August 31, 1968

39

EXPENDITURES		\$ 49 447 80
NET CASH BALANCE, AUGUST 31, 1968		<u>627 238 82</u>
TOTAL		<u>\$ 676 686 62</u>

TABLE NO. 44  
 COMMODITY DISTRIBUTION FUND NO. 39  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 727 716 35
RECEIPTS		
306 Examination and Audit Fees	\$ 489 852 18	
500 Interest on State Deposits	17 366 16	
530 Federal Grants	38 798 44	
531 County and City Grants	132 579 46	
625 Departmental Transfers--Sales of Supplies and Services	9 443 52	
999 Expenditure Refunds Applied	<u>277 58</u>	<u>688 317 34</u>
TOTAL		<u>\$ 1 416 033 69</u>
EXPENDITURES		654 426 96
NET CASH BALANCE, AUGUST 31, 1968		<u>761 606 73</u>
TOTAL		<u>\$ 1 416 033 69</u>

TABLE NO. 45  
 BARBER EXAMINERS FUND NO. 40  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	200 201 93
RECEIPTS			
224 Professional Examination and Registration Fees	\$	203 675 00	
500 Interest on State Deposits		7 426 01	
621 Service Charges		16 847 28 *	
626 Departmental Transfers--Appropriation and Fund Transfers		940 00 *	
999 Expenditure Refunds Applied		<u>466 20</u>	<u>193 779 93</u>
TOTAL			<u>\$ 393 981 86</u>
EXPENDITURES			
			215 930 07
NET CASH BALANCE, AUGUST 31, 1968			<u>178 051 79</u>
TOTAL			<u>\$ 393 981 86</u>

TABLE NO. 46  
 BOARD OF WATER ENGINEERS FUND NO. 41  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	144 154 70
RECEIPTS			
500 Interest on State Deposits	\$	5 858 70	
531 County and City Grants		95 228 00	
540 Other Donations and Grants		171 234 00	
625 Departmental Transfers--Sales of Supplies and Services		<u>3 653 75</u>	<u>275 974 45</u>
TOTAL			<u>\$ 420 129 15</u>

\* Deduction

TABLE NO. 46 CONTINUED  
 BOARD OF WATER ENGINEERS FUND NO. 41  
 Year Ended August 31, 1968

41

EXPENDITURES	\$ 284 640 61
NET CASH BALANCE, AUGUST 31, 1968	<u>135 488 54</u>
TOTAL	<u><u>\$ 420 129 15</u></u>

TABLE NO. 47  
 PERMANENT SCHOOL FUND NO. 44  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 2 447 818 15
RECEIPTS	
400 Principal on Land Sales	\$ 322 246 20
402 Oil and Gas Royalties	24 762 380 03
403 Other Royalties	20 841 04
404 Sand, Shell and Gravel	15 65
421 Farm, Dairy and Garden Product Sales	120 00
440 Mineral Lease and Prospect Rentals	14 328 555 18
560 Judgments	2 711 77
570 Other Miscellaneous Governmental Revenue	786 732 52
601 Sale or Redemption of Investments: City, County and District Bonds	4 328 096 10
603 Sale or Redemption of Investments: Corporate Bonds	45 000 00
606 Sale or Redemption of Investments: Corporate Stock	957 670 90
607 Sale or Redemption of Investments: U. S. Government Securities	9 060 000 00
627 Amortization of Premium and Discount--Purchased	248 62
640 Other Non-Governmental Receipts	<u>225 000 00</u>
TOTAL	<u><u>\$ 57 287 436 16</u></u>

TABLE NO. 47 CONTINUED  
 PERMANENT SCHOOL FUND NO. 44  
 Year Ended August 31, 1968

## EXPENDITURES

Purchase of U. S. Government Securities	\$ 8 500 000 00	
Purchase of Corporate Bonds	24 450 000 00	
Purchase of Corporate Stock	22 134 897 54	
Discount on Investments	60 054 90 *	
Premium on Investments	<u>8 947 50</u>	\$ 55 033 790 14
NET CASH BALANCE, AUGUST 31, 1968		<u>2 253 646 02</u>
TOTAL		<u>\$ 57 287 436 16</u>

## INVESTMENT ACCOUNT

	<u>On Hand 9-1-67</u>	<u>Add: Purchases</u>	<u>Less: Redeemed</u>	<u>On Hand 8-31-68</u>
City, County and District Bonds	\$ 75 495 226 00	\$ -0-	\$ 4 328 096 10	\$ 71 167 129 90
U. S. Government Securities	323 343 000 00	8 500 000 00	9 060 000 00	322 783 000 00
Corporate Bonds	182 987 000 00	24 450 000 00	45 000 00	207 392 000 00
Corporate Stock	<u>132 846 437 29</u>	<u>22 134 897 54</u>	<u>957 670 90</u>	<u>154 023 663 93</u>
TOTALS	<u>\$714 671 663 29</u>	<u>\$ 55 084 897 54</u>	<u>\$ 14 390 767 00</u>	<u>\$755 365 793 83</u>

TABLE NO. 48  
 PERMANENT UNIVERSITY FUND NO. 45  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 2 039 432 25

## RECEIPTS

402 Oil and Gas Royalties

\$ 16 513 544 80

\* Deduction



TABLE NO. 48 CONTINUED  
 PERMANENT UNIVERSITY FUND NO. 45  
 Year Ended August 31, 1968

RECEIPTS (CONTINUED)

403 Other Royalties	\$	123 308 14	
440 Mineral Leases and Prospect Rentals		5 641 990 15	
443 Other Rentals, Leases and Easements		1 047 96	
570 Other Miscellaneous Governmental Revenue		420 757 26	
603 Sale or Redemption of Investments: Corporate Bonds		1 505 000 00	
606 Sale or Redemption of Investments: Corporate Stock		26 767 070 25	
607 Sale or Redemption of Investments: U. S. Government Securities		13 875 000 00	
608 Sale or Redemption of Investments: Notes and Other Evidences of Indebtedness		24 885 78	
626 Departmental Transfers--Appropriations and Fund Transfers		3 426 71 *	
627 Amortization--Premium and Discount--Purchased		151 16 *	
		<u>151 16 *</u>	<u>\$ 64 869 026 47</u>
TOTAL			<u>\$ 66 908 458 72</u>

EXPENDITURES

Purchase of U. S. Government Securities	\$	16 700 000 00	
Purchase of Notes and Other Evidences of Indebtedness		8 864 180 66	
Purchase of Corporate Stock		39 671 639 54	
Discount on Investments		249 495 64 *	
Premium on Investments		110 505 58 *	
		<u>110 505 58 *</u>	<u>64 875 818 98</u>
NET CASH BALANCE, AUGUST 31, 1968			<u>2 032 639 74</u>
TOTAL			<u>\$ 66 908 458 72</u>

\* Deduction

TABLE NO. 48 CONTINUED  
 PERMANENT UNIVERSITY FUND NO. 45  
 Year Ended August 31, 1968

## INVESTMENT ACCOUNT

	<u>On Hand 9-1-67</u>	<u>Add: Purchases</u>	<u>Less: Redeemed</u>	<u>On Hand 8-31-68</u>
City, County and District Bonds	\$ 3 148 000 00	\$ -0-	\$ -0-	\$ 3 148 000 00
U. S. Government Securities	250 396 000 00	16 700 000 00	13 875 000 00	253 221 000 00
Corporate Bonds	86 813 000 00	-0-	1 505 000 00	85 308 000 00
Notes and Other Evidences of Indebtedness	-0-	8 864 180 66	24 885 78	8 839 294 88
Corporate Stock	<u>152 678 680 81</u>	<u>39 671 639 54</u>	<u>26 767 070 25</u>	<u>165 583 250 10</u>
TOTALS	<u>\$493 035 680 81</u>	<u>\$ 65 235 820 20</u>	<u>\$ 42 171 956 03</u>	<u>\$516 099 544 98</u>

TABLE NO. 49  
 ENDOWMENT FUND, MEDICAL BRANCH, UNIVERSITY OF TEXAS FUND NO. 46  
 Year Ended August 31, 1968

NET CASH BALANCE SEPTEMBER 1, 1967	\$ 8 592 56
RECEIPTS	
500 Interest on State Deposits	<u>262 99</u>
TOTAL	<u>\$ 8 855 55</u>
EXPENDITURES	240 00
NET CASH BALANCE, AUGUST 31, 1968	<u>8 615 55</u>
TOTAL	<u>\$ 8 855 55</u>

TABLE NO. 50  
A & M UNIVERSITY AVAILABLE FUND NO. 47  
Year Ended August 31, 1968

45

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 8 530 782 56
RECEIPTS		
500 Interest on State Deposits	\$ 278 167 99	
565 Warrants Voided by Statute of Limitation	29 89	
626 Departmental Transfers--Appropriation and Fund Transfers	<u>5 002 352 23</u>	<u>5 280 550 11</u>
TOTAL		<u>\$ 13 811 332 67</u>
EXPENDITURES		
		3 082 150 08
NET CASH BALANCE, AUGUST 31, 1968		<u>10 729 182 59</u>
TOTAL		<u>\$ 13 811 332 67</u>

TABLE NO. 51  
PERMANENT FUNDS OF ELEEMOSYNARY INSTITUTIONS  
Year Ended August 31, 1968

	<u>FUND 48</u>	<u>FUND 49</u>	<u>FUND 50</u>	<u>FUND 51</u>
NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 329 40	\$ 844 82	\$ 435 77	\$ 215 24
RECEIPTS				
627 Amortization--Premium and Discount--Purchased	<u>-0-</u>	<u>-0-</u>	<u>8 79 *</u>	<u>-0-</u>
TOTAL	<u>\$ 329 40</u>	<u>\$ 844 82</u>	<u>\$ 426 98</u>	<u>\$ 215 24</u>

\* Deduction

TABLE NO. 51 CONTINUED  
 PERMANENT FUNDS OF ELEMOSYNARY INSTITUTIONS  
 Year Ended August 31, 1968

	FUND 48	FUND 49	FUND 50	FUND 51
EXPENDITURES	\$ -0-	\$ -0-	\$ 8 79*	\$ -0-
NET CASH BALANCE, AUGUST 31, 1968	329 40	844 82	435 77	215 24
TOTAL	\$ 329 40	\$ 844 82	\$ 426 98	\$ 215 24
INVESTMENT ACCOUNT				
Bonds Held August 31, 1968:				
City, County and District Bonds	21 000 00	35 000 00	1 000 00	22 000 00
U. S. Government Securities	159 100 00	145 000 00	158 200 00	57 300 00
TOTAL	\$ 180 100 00	\$ 180 000 00	\$ 159 200 00	\$ 79 300 00

TABLE NO. 52  
 VETERANS LAND BOARD FUND NO. 52  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 523 620 24
RECEIPTS		
310 Other Filing, Office and Service Fees	\$ 105 614 03	
500 Interest on State Deposits	14 700 94	
626 Departmental Transfers--Appropriation and Fund Transfers	2 124 00 *	118 190 97
TOTAL		\$ 641 811 21

\* Deduction

TABLE NO. 52 CONTINUED  
 VETERANS LAND BOARD FUND NO. 52  
 Year Ended August 31, 1968

47

EXPENDITURES	\$ 348 121 18
NET CASH BALANCE, AUGUST 31, 1968	<u>293 690 03</u>
TOTAL	<u><u>\$ 641 811 21</u></u>

TABLE NO. 53  
 SCHOOL BUS REVOLVING FUND NO. 53  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 80 750 00
RECEIPTS	
640 Other Non-Governmental Receipts	<u>6 028 483 45</u>
TOTAL	<u><u>\$ 6 109 233 45</u></u>
EXPENDITURES	6 009 067 45
NET CASH BALANCE, AUGUST 31, 1968	<u>100 166 00</u>
TOTAL	<u><u>\$ 6 109 233 45</u></u>

TABLE NO. 54  
INSURANCE EXAMINATION FUND NO. 54  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 1 594 542 92
RECEIPTS		
306 Examination and Audit Fees	\$ 1 200 254 84	
500 Interest on State Deposits	32 524 54	
621 Service Charges	70 000 00 *	
626 Departmental Transfers--Appropriation and Fund Transfers	<u>55 000 00 *</u>	<u>1 107 779 38</u>
TOTAL		<u>\$ 2 702 322 30</u>
EXPENDITURES		
		1 240 000 00
NET CASH BALANCE, AUGUST 31, 1968		<u>1 462 322 30</u>
TOTAL		<u>\$ 2 702 322 30</u>

TABLE NO. 55  
MEDICAL REGISTRATION FUND NO. 55  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 113 755 65
RECEIPTS		
224 Professional Examination and Registration Fees	\$ 189 029 00	
500 Interest on State Deposits	5 362 81	
621 Service Charges	6 500 00 *	
626 Departmental Transfers--Appropriation and Fund Transfers	1 880 00 *	
999 Expenditure Refunds Applied	<u>51 09</u>	<u>186 062 90</u>
TOTAL		<u>\$ 299 818 55</u>

\* Deduction

TABLE NO. 55 CONTINUED  
 MEDICAL REGISTRATION FUND NO. 55  
 Year Ended August 31, 1968

49

EXPENDITURES		\$ 145 293 06
NET CASH BALANCE, AUGUST 31, 1968		<u>154 525 49</u>
TOTAL		<u><u>\$ 299 818 55</u></u>

TABLE NO. 56  
 PROFESSIONAL ENGINEERS FUND NO. 56  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 206 667 27
RECEIPTS		
224 Professional Examination and Registration Fees	\$ 75 149 75	
500 Interest on State Deposits	5 906 93	
621 Service Charges	14 105 33 *	
626 Departmental Transfers--Appropriation and Fund Transfers	1 410 00 *	
999 Expenditure Refunds Applied	<u>283 10</u>	<u>65 824 45</u>
TOTAL		<u><u>\$ 272 491 72</u></u>
EXPENDITURES		106 872 51
NET CASH BALANCE, AUGUST 31, 1968		<u>165 619 21</u>
TOTAL		<u><u>\$ 272 491 72</u></u>

\* Deduction

TABLE NO. 57  
 COUNTY AND ROAD DISTRICT HIGHWAY FUND NO. 57  
 Year Ended August 31, 1968

	<u>STATE FUNDS</u>	<u>COUNTY FUNDS</u>	<u>TOTAL</u>
NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 7 514 060 81	\$ 289 038 27	\$ 7 803 099 08
RECEIPTS			
500 Interest on State Deposits	145 384 05		145 384 05
621 Service Charges	7 000 00 *		7 000 00 *
626 Departmental Transfers--Appropriation and Fund Transfers	5 068 55 *		5 068 55 *
640 Other Non-Governmental Receipts		12 802 310 24	12 802 310 24
655 Unappropriated From Fund 60	<u>7 621 340 73</u>		<u>7 621 340 73</u>
TOTAL RECEIPTS	<u>\$ 7 754 656 23</u>	<u>\$ 12 802 310 24</u>	<u>\$ 20 556 966 47</u>
TOTAL	<u>\$ 15 268 717 04</u>	<u>\$ 13 091 348 51</u>	<u>\$ 28 360 065 55</u>
EXPENDITURES			
Administration and Operation	84 998 85		84 998 85
Grants to Counties	7 300 000 00		7 300 000 00
Bond Retirement	346 475 39		346 475 39
Non-Governmental Expenditures-- Miscellaneous		<u>12 894 275 44</u>	<u>12 894 275 44</u>
TOTAL EXPENDITURES	7 731 474 24	12 894 275 44	20 625 749 68
NET CASH BALANCE, AUGUST 31, 1968	<u>7 537 242 80</u>	<u>197 073 07</u>	<u>7 734 315 87</u>
TOTAL	<u>\$ 15 268 717 04</u>	<u>\$ 13 091 348 51</u>	<u>\$ 28 360 065 55</u>

\* Deduction



TABLE NO. 58  
FEED CONTROL FUND NO. 58  
Year Ended August 31, 1968

51

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	74 858 11
RECEIPTS			
255 Other Inspection and Certification Fees	\$	571 428 13	
500 Interest on State Deposits		2 343 87	
565 Warrants Voided by Statute of Limitation		22 43	
626 Departmental Transfers--Appropriation and Fund Transfers		<u>944 88 *</u>	<u>572 849 55</u>
TOTAL			<u>\$ 647 707 66</u>
EXPENDITURES			
			614 936 94
NET CASH BALANCE, AUGUST 31, 1968			<u>32 770 72</u>
TOTAL			<u>\$ 647 707 66</u>

TABLE NO. 59  
SPECIAL BOAT FUND NO. 59  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	835 643 16
RECEIPTS			
226 Other Licenses, Permits and Registration Fees	\$	893 414 36	
500 Interest on State Deposits		33 678 17	
550 Court Cost		116 50	
551 Other Penalties		46 195 25	
626 Departmental Transfers--Appropriation and Fund Transfers		11 839 04 *	
999 Expenditure Refunds Applied		<u>336 60</u>	<u>961 901 84</u>
TOTAL			<u>\$ 1 797 545 00</u>

\* Deduction

TABLE NO. 59 CONTINUED  
SPECIAL BOAT FUND NO. 59  
Year Ended August 31, 1968

## EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1968

TOTAL

\$ 305 036 95

1 492 508 05\$ 1 797 545 00

TABLE NO. 60  
HIGHWAY MOTOR FUEL TAX FUND NO. 60  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 17 573 519 40

## ALLOCABLE RECEIPTS

094 Special Motor Fuel Tax	\$ 25 148 184 19	
110 Motor Fuel Gasoline Tax	<u>256 091 886 95</u>	\$281 240 071 14
Less: 1% Enforcement Fee		<u>2 691 892 37</u>
Adjusted Gross Receipts		278 548 178 77
Less: Refunds		
Special Motor Fuel	1 447 843 44	
Motor Fuel Gasoline Tax	<u>7 046 708 63</u>	<u>8 494 552 07</u>
Net Motor Fuel Taxes		270 053 626 70
Plus: Interest on Deposits	138 545 66	
Plus: Warrant Void by Statute	<u>4 350 16</u>	142 895 82
Less: Transfers		
Refund Filing Fees-Fund 62	38 799 50	

TABLE NO. 60 CONTINUED  
HIGHWAY MOTOR FUEL TAX FUND NO. 60  
Year Ended August 31, 1968

ALLOCABLE RECEIPTS (CONTINUED)

Less: Transfers (Continued)

Unclaimed Aircraft Fuel Refunds			
3/4 to Aircraft Fuel Tax Fund 150	\$	487 933 64	
1/4 to Available School Fund 2		162 644 56	
Unclaimed Motor Boat Fuel Refunds			
3/4 to Land and Water Recreation and Safety Fund 63		1 395 913 78	
1/4 to Available School Fund 2		<u>465 304 58</u>	\$ 2 550 596 06

TOTAL ALLOCABLE RECEIPTS \$267 645 926 46

TOTAL \$285 219 445 86

ALLOCATIONS

1/4 to Available School Fund 2		66 902 739 94	
Board of County and District Road Indebtedness Fund 57			
For Administration		101 932 28	
For Grants to Counties		7 300 000 00	
For Bond Principal and Interest		219 408 45	
Balance to Highway Fund 6		<u>190 464 901 78</u>	

TOTAL ALLOCATIONS 264 988 982 45

NET CASH BALANCE, AUGUST 31, 1968 20 230 463 41

TOTAL \$285 219 445 86

TABLE NO. 61  
 COMPTROLLER'S OPERATING FUND NO. 62  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 422 646 16

## RECEIPTS

301 Store and Exemption License Filing Fees	\$	226 431 52	
420 Machinery and Equipment Fees		1 925 58	
426 Other Sales		344 98	
500 Interest on State Deposits		102 988 31	
564 Insurance and Damages		406 80	
565 Warrants Voided by Statute of Limitation		79 82	
570 Other Miscellaneous Governmental Revenue		7 46	
620 Unexpended Balances		173 472 73 *	
625 Departmental Transfers--Sales of Supplies and Services		8 023 25	
630 Transfers to Operating Fund: From General Revenue			
Appropriations to Comptroller's Department	4	612 707 00	
651 Crude Oil Enforcement from Fund 120		781 570 36	
652 Natural Gas Enforcement from Fund 120		404 671 66	
655 Unappropriated from Fund 60	2	691 892 37	
656 Refund Filing Fees from Fund 60		38 799 50	
661 Cigarette Tax Enforcement from Fund 120		875 185 66	
999 Expenditure Refunds Applied		<u>2 707 27</u>	<u>9 574 268 81</u>
 TOTAL			 <u>\$ 9 996 914 97</u>
 EXPENDITURES			 9 119 662 70
 NET CASH BALANCE, AUGUST 31, 1968			 <u>877 252 27</u>
 TOTAL			 <u>\$ 9 996 914 97</u>

\* Deduction

TABLE NO. 62  
 LAND AND WATER RECREATION AND SAFETY FUND NO. 63  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 753 479 51
RECEIPTS		
500 Interest on State Deposits	\$ 25 077 91	
626 Departmental Transfers--Appropriation and Fund Transfers	10 013 85 *	
663 Unclaimed Motorboat Fuel Refunds	1 395 913 78	
999 Expenditure Refunds Applied	<u>64 55</u>	<u>1 411 042 39</u>
TOTAL		<u><u>\$ 2 164 521 90</u></u>
EXPENDITURES		
		1 287 410 29
NET CASH BALANCE, AUGUST 31, 1968		<u>877 111 61</u>
TOTAL		<u><u>\$ 2 164 521 90</u></u>

\* Deduction

TABLE NO. 63  
STATE PARKS FUND NO. 64  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967			\$ 905 639 75
RECEIPTS			
226 Other Licenses, Permits and Registration Fees	\$	19 028 00	
420 Machinery and Equipment Sales		5 487 66	
425 Dormitory, Cafeteria and Merchandise Sales		443 349 72	
426 Other Sales		83 98	
443 Other Rentals, Licenses and Easements		3 900 00	
500 Interest on State Deposits		26 818 99	
540 Other Donations and Grants		15 017 46	
564 Insurance and Damages		145 00	
626 Departmental Transfers--Appropriation and Fund Transfers		862 39*	
999 Expenditure Refunds Applied		<u>172 24</u>	<u>513 140 66</u>
TOTAL			<u>\$ 1 418 780 41</u>
EXPENDITURES			
			704 510 49
NET CASH BALANCE, AUGUST 31, 1968			<u>714 269 92</u>
TOTAL			<u>\$ 1 418 780 41</u>

TABLE NO. 64  
LAND OFFICE SALE FEE FUND NO. 65  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967			\$ 490 395 19
RECEIPTS			
310 Other Filing, Office and Service Fees	\$	60 946 46	
500 Interest on State Deposits		9 681 65	
999 Expenditure Refunds Applied		<u>108 60</u>	<u>70 736 71</u>
TOTAL			<u>\$ 561 131 90</u>

\*Deduction

TABLE NO. 64 CONTINUED  
 LAND OFFICE SALE FEE FUND NO. 65  
 Year Ended August 31, 1968

EXPENDITURES		\$	275 521 13
NET CASH BALANCE, AUGUST 31, 1968			<u>285 610 77</u>
TOTAL		\$	<u>561 131 90</u>

TABLE NO. 65  
 CONFISCATED LIQUOR FUND NO. 67  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	47 237 97
RECEIPTS			
500 Interest on State Deposits	\$	1 506 55	
555 Confiscations		<u>12 645 30</u>	<u>14 151 85</u>
TOTAL			<u>\$ 61 389 82</u>
EXPENDITURES			16 668 16
NET CASH BALANCE, AUGUST 31, 1968			<u>44 721 66</u>
TOTAL		\$	<u>61 389 82</u>

TABLE NO. 66  
ATTORNEY GENERAL OPERATING FUND NO. 72  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	133 811 42
RECEIPTS			
310 Other Filing, Office and Service Fees	\$	1 250 00	
500 Interest on State Deposits		14 619 16	
565 Warrants Voided by Statute of Limitation		61 92	
620 Unexpended Balances		25 398 72*	
625 Departmental Transfers--Sale of Supplies and Services		80 25	
626 Departmental Transfers--Appropriation and Fund Transfers		505 394 29	
630 Operating Fund Transfers from:			
Highway Fund 6		10 000 00	
Building Commission Fund 7		15 000 00	
Game and Fish Commission Fund 9		25 000 00	
Banker Examination Board Fund 40		10 000 00	
Veterans Land Board Fund 52		22 600 00	
Medical Registration Fund 55		20 000 00	
Professional Engineers Fund 56		15 000 00	
Insurance Agents License Fund 85		40 000 00	
Dental Registration Fund 86		5 000 00	
Cosmetology Fund 88		10 000 00	
Liquor Act Enforcement Fund 97		30 000 00	
Real Estate License Fund 114		15 000 00	
Board of Corrections Mineral Fund 272		20 000 00	
999 Expenditure Refunds Applied		1 349 82	
TOTAL			734 956 72
EXPENDITURES			
			798 272 26
NET CASH BALANCE, AUGUST 31, 1968			70 495 88
TOTAL			\$ 868 768 14

\*Deduction



TABLE NO. 67  
REGISTERED PUBLIC SURVEYORS FUND NO. 75  
Year Ended August 31, 1968

59

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	6 303 09
RECEIPTS			
224 Professional Examination and Registration Fees	\$	14 069 00	
500 Interest on State Deposits		312 16	
621 Service Charges		1 735 00*	
625 Departmental Transfers--Sale of Supplies and Services		215 29*	
999 Expenditure Refunds Applied		<u>40 13</u>	<u>12 471 00</u>
TOTAL			<u>\$ 18 774 09</u>
EXPENDITURES			
			11 126 59
NET CASH BALANCE, AUGUST 31, 1968			<u>7 647 50</u>
TOTAL			<u>\$ 18 774 09</u>

TABLE NO. 68  
PREPAID FUNERAL CONTRACT FUND NO. 76  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	8 784 78
RECEIPTS			
226 Other License, Permits and Registration Fees	\$	7 225 00	
306 Examination and Audit Fees		8 165 00	
423 Publication and Advertising Sales		10 00	
426 Other Sales		6 25	
500 Interest on State Deposits		336 99	
999 Expenditure Refunds Applied		<u>249 78</u>	<u>15 993 02</u>
TOTAL			<u>\$ 24 777 80</u>

\*Deduction

60

TABLE NO. 68 CONTINUED  
 PREPAID FUNERAL CONTRACT FUND NO. 76  
 Year Ended August 31, 1968

EXPENDITURES		\$	13 040 40
NET CASH BALANCE, AUGUST 31, 1968			<u>11 737 40</u>
TOTAL		\$	<u><u>24 777 80</u></u>

TABLE NO. 69  
 LAND OFFICE PERMIT FEE FUND NO. 80  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	825 917 39
RECEIPTS			
226 Other License, Permit and Registration Fees	\$	165 890 00	
500 Interest on State Deposits		24 013 30	
999 Expenditure Refunds Applied		<u>1 592 40</u>	<u>191 495 70</u>
TOTAL			<u>\$ 1 017 413 09</u>
EXPENDITURES			361 501 71
NET CASH BALANCE, AUGUST 31, 1968			<u>655 911 38</u>
TOTAL		\$	<u><u>1 017 413 09</u></u>

TABLE NO. 70  
 DONATED COMMODITY DISTRIBUTION FUND NO. 83  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	25 369 95
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TABLE NO. 70 CONTINUED  
DONATED COMMODITY DISTRIBUTION FUND NO. 83  
Year Ended August 31, 1968

RECEIPTS		
500 Interest on State Deposits	\$ 820 52	
564 Insurance and Damages	<u>2 788 11</u>	<u>3 608 63</u>
TOTAL		<u>\$ 28 978 58</u>
EXPENDITURES		
		265 49
NET CASH BALANCE, AUGUST 31, 1968		<u>28 713 09</u>
TOTAL		<u>\$ 28 978 58</u>

TABLE NO. 71  
INSURANCE AGENTS LICENSE FUND NO. 85  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ -0-
RECEIPTS		
221 Insurance Department License and Registration Fees	\$ 404 286 00	
224 Professional Examination and Registration Fees	142 055 00	
500 Interest on State Deposits	5 717 10	
626 Departmental Transfers--Appropriation and Fund Transfers	<u>76 240 00</u>	<u>628 298 10</u>
TOTAL		<u>\$ 628 298 10</u>
EXPENDITURES		
		410 000 00
NET CASH BALANCE, AUGUST 31, 1968		<u>218 298 10</u>
TOTAL		<u>\$ 628 298 10</u>

62

TABLE NO. 72  
DENTAL REGISTRATION FUND NO. 86  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	76 150 99
RECEIPTS			
224 Professional Examination and Registration Fees	\$	76 582 00	
420 Machinery and Equipment Sales		80 48	
500 Interest on State Deposits		2 369 51	
621 Service Charges		4 331 14*	
626 Departmental Transfers--Appropriation and Fund Transfers		470 00*	
999 Expenditure Refunds Applied		<u>91 00</u>	<u>74 321 85</u>
TOTAL			<u>\$ 150 472 84</u>
EXPENDITURES			
			65 058 43
NET CASH BALANCE, AUGUST 31, 1968			<u>85 414 41</u>
TOTAL			<u>\$ 150 472 84</u>

TABLE NO. 73  
COSMETOLOGIST FUND NO. 88  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	856 594 65
RECEIPTS			
199 Refund of Revenue Applied	\$	1 000 00	
224 Professional Examination and Registration Fees		485 018 50	
500 Interest on State Deposits		26 876 73	
620 Unexpended Balances		50 984 15*	
625 Departmental Transfers--Sales of Supplies and Services		35 00	
626 Departmental Transfers--Appropriation and Fund Transfers		940 00*	
999 Expenditure Refunds Applied		<u>442 22</u>	<u>461 448 30</u>
TOTAL			<u>\$ 1 318 042 95</u>

\*Deduction

TABLE NO. 73 CONTINUED  
 COSMETOLOGIST FUND NO. 88  
 Year Ended August 31, 1968

EXPENDITURES	\$ 406 371 97
NET CASH BALANCE, AUGUST 31, 1968	<u>911 670 98</u>
TOTAL	<u>\$ 1 318 042 95</u>

TABLE NO. 74  
 YOUTH DEVELOPMENT FUND NO. 89  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 546 64
RECEIPTS	
500 Interest on State Deposits	<u>16 87</u>
TOTAL	<u>\$ 563 51</u>
EXPENDITURES	-0-
NET CASH BALANCE, AUGUST 31, 1968	<u>563 51</u>
TOTAL	<u>\$ 563 51</u>

TABLE NO. 75  
 FEDERAL DISASTER FUND NO. 92  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967	\$ -0-
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TABLE NO. 75 CONTINUED  
 FEDERAL DISASTER FUND NO. 92  
 Year Ended August 31, 1968

## RECEIPTS

199 Refund of Revenue Applied	\$	8 661 48	
530 Federal Grants		6 442 532 23	
999 Expenditure Refunds Applied		<u>5 151 48</u>	<u>6 456 345 19</u>
TOTAL			<u>\$ 6 456 345 19</u>

## EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1968			<u>-0-</u>
TOTAL			<u>\$ 6 456 345 19</u>

TABLE NO. 76  
 MANAGING GENERAL AGENTS FUND NO. 93  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967	\$	-0-
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## RECEIPTS

221 Insurance Department License and Registration Fees	\$	6 125 00	
500 Interest on State Deposits		<u>123 32</u>	<u>6 248 32</u>
TOTAL			<u>\$ 6 248 32</u>

## EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1968			<u>-0-</u>
TOTAL			<u>6 248 32</u>
	\$		<u>6 248 32</u>

TABLE NO. 77  
 WORKMEN'S COMPENSATION FUND NO. 94  
 Year Ended August 31, 1968

65

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 475 827 13

RECEIPTS

160 Insurance Companies Workmen's Compensation Tax	\$	416 060 81	
500 Interest on State Deposits		9 682 47	
621 Service Charges		645 84*	
999 Expenditure Refunds Applied		<u>310 18</u>	<u>425 407 62</u>
TOTAL			<u>\$ 901 234 75</u>

EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1968			<u>701 547 47</u>
TOTAL			<u>\$ 199 687 28</u>

TABLE NO. 78  
 A&M UNIVERSITY MINERAL INVESTMENT FUND NO. 95  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 3 394 35

RECEIPTS

310 Other Filing, Office and Service Fees	\$	41 71	
402 Oil and Gas Royalties		2 215 64	
440 Mineral Leases and Prospect Rentals		417 05	
607 Sale or Redemption of Investments: U.S. Government Securities		<u>46 000 00</u>	<u>48 674 40</u>
TOTAL			<u>\$ 52 068 75</u>

EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1968			<u>40 800 00</u>
TOTAL			<u>\$ 11 268 75</u>

\*Deduction

TABLE NO. 78 CONTINUED  
 A&M UNIVERSITY MINERAL INVESTMENT FUND NO 95  
 Year Ended August 31, 1968

INVESTMENT ACCOUNT	On Hand 9-1-67	Purchases Add:	Sold Minus:	On Hand 8-31-68
U.S. Government Securities	\$ 58 500 00	\$ -0-	\$ 46 000 00	\$ 12 500 00
Savings and Loan Certificates	219 000 00	40 800 00	-0-	259 800 00
TOTAL	<u>\$ 277 500 00</u>	<u>\$ 40 800 00</u>	<u>\$ 46 000 00</u>	<u>\$ 272 300 00</u>

TABLE NO. 79  
 A&M UNIVERSITY MINERAL INCOME FUND NO. 96  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 11 546 94
RECEIPTS		
500 Interest on State Deposits	\$ 532 02	
510 Interest on Investments	16 868 91	17 400 93
TOTAL		<u>\$ 28 947 87</u>
EXPENDITURES		15 002 50
NET CASH BALANCE, AUGUST 31, 1968		<u>13 945 37</u>
TOTAL		<u>\$ 28 947 87</u>

INVESTMENT ACCOUNT	On Hand 9-1-67	Purchases Add:	Sold Minus:	On Hand 8-31-68
Savings and Loan Certificates	<u>\$ 60 000 00</u>	<u>\$ 15 000 00</u>	<u>\$ -0-</u>	<u>\$ 75 000 00</u>



TABLE NO. 80  
LIQUOR ACT ENFORCEMENT FUND NO. 97  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 100 385 12

RECEIPTS

80 Liquor Tax	\$	1 604 236 46		
82 Wine Tax		109 988 77		
84 Ale Tax		29 166 12		
90 Beer Tax		1 914 645 34		
199 Refunds of Revenue Applied		392 381 61		
420 Machinery and Equipment Sales		55 00		
426 Other Sales		93 18		
500 Interest on State Deposits		11 106 14		
565 Warrants Voided by Statute of Limitation		25		
570 Other Miscellaneous Governmental Revenue		8 00		
621 Service Charges		12 677 40*		
626 Departmental Transfers--Appropriation and Fund Transfers		2 820 00*		
999 Expenditure Refunds Applied		<u>1 183 46</u>		<u>4 047 366 93</u>
TOTAL				<u>\$ 4 147 752 05</u>

EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1968				<u>3 970 255 35</u>
TOTAL				<u>\$ 4 147 752 05</u>

TABLE NO. 81  
TEXAS TECHNOLOGICAL COLLEGE WORKMEN'S COMPENSATION FUND NO. 98  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 30 839 80

RECEIPTS

500 Interest on State Deposits	\$	746 74		
626 Departmental Transfers--Appropriation and Fund Transfers		<u>21 735 51</u>		<u>22 482 25</u>

\*Deduction

TABLE NO. 81 CONTINUED  
 TEXAS TECHNOLOGICAL COLLEGE WORKMEN'S COMPENSATION FUND NO. 98  
 Year Ended August 31, 1968

TOTAL		<u>\$ 53 322 05</u>
EXPENDITURES		42 384 06
NET CASH BALANCE, AUGUST 31, 1968		<u>10 937 99</u>
TOTAL		<u>\$ 53 322 05</u>

TABLE NO. 82  
 OPERATORS AND CHAUFFEURS FUND NO. 99  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 2 716 067 74
RECEIPTS		
212 Operators and Chauffeurs License Fees	\$ 11 021 537 40	
310 Other Filing, Office and Service Fees	2 360 672 90	
420 Machinery and Equipment Sales	234 655 72	
423 Publication and Advertising Sales	10 875 00	
426 Other Sales	830 62	
443 Other Rentals, License and Easements	486 41	
500 Interest on State Deposits	67 934 56	
530 Federal Grants	20 703 20	
564 Insurance and Damages	12 793 54	
565 Warrants Voided by Statute of Limitation	43 54	
625 Departmental Transfers--Sales of Supplies and Services	82 619 57	
626 Departmental Transfers--Appropriation and Fund Transfers	2 000 000 00*	
999 Expenditure Refunds Applied	<u>11 094 14</u>	<u>11 824 246 60</u>
TOTAL		<u>\$ 14 540 314 34</u>
EXPENDITURES		10 610 690 86
NET CASH BALANCE, AUGUST 31, 1968		<u>3 929 623 48</u>
TOTAL		<u>\$ 14 540 314 34</u>
*Deduction		

TABLE NO. 83  
 TREASURY FISCAL AGENCY FUND NO. 100  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 4 764 88
RECEIPTS		
310 Other Filing, Office and Service Fees	\$ 10 154 03	
500 Interest on State Deposits	156 60	
999 Expenditure Refunds Applied	<u>367 65</u>	<u>10 678 28</u>
TOTAL		<u>\$ 15 443 16</u>
EXPENDITURES		
		10 976 56
NET CASH BALANCE, AUGUST 31, 1968		<u>4 466 60</u>
TOTAL		<u>\$ 15 443 16</u>

TABLE NO. 84  
 STATE DISABLED ASSISTANCE FUND NO. 101  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ -0-
RECEIPTS		
500 Interest on State Deposits	\$ 2 511 12	
565 Warrants Voided by Statute of Limitation	497 31	
620 Unexpended Balances	4 338 76*	
650 Unappropriated from Fund 120	4 250 000 00	
999 Expenditure Refunds Applied	<u>39 04</u>	<u>4 248 708 71</u>
TOTAL		<u>\$ 4 248 708 71</u>

\*Deduction

TABLE NO. 84 CONTINUED  
 STATE DISABLED ASSISTANCE FUND NO. 101  
 Year Ended August 31, 1968

## EXPENDITURES

Disabled Assistance Payments	\$ 4 248 669 67	
Expenditure Refunds Applied	<u>39 04</u>	\$ 4 248 708 71
NET CASH BALANCE AUGUST 31, 1968		<u>-0-</u>
TOTAL		<u>\$ 4 248 708 71</u>

TABLE NO. 85  
 AIR CONTROL BOARD FUND NO. 102  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 13 374 63

## RECEIPTS

199 Refund of Revenue Applied	\$ 316 92	
500 Interest on State Deposits	235 11	
530 Federal Grants	316 92*	
626 Departmental Transfers--Appropriation and Fund Transfers	<u>10 000 00</u>	<u>10 235 11</u>

## TOTAL

\$ 23 609 74

## EXPENDITURES

18 557 17

NET CASH BALANCE, AUGUST 31, 1968

5 052 57

## TOTAL

\$ 23 609 74

TABLE NO. 86  
 CREDIT INSURANCE FUND NO. 103  
 Year Ended August 31, 1968

71

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	149 178 23
RECEIPTS			
221 Insurance Department License and Registration Fees	\$	67 500 00	
500 Interest on State Deposits		3 978 94	
626 Departmental Transfers--Appropriation and Fund Transfers		<u>15 000 00</u>	<u>86 478 94</u>
TOTAL			<u>\$ 235 657 17</u>
EXPENDITURES			
			50 000 00
NET CASH BALANCE, AUGUST 31, 1968			<u>185 657 17</u>
TOTAL			<u>\$ 235 657 17</u>

TABLE NO. 87  
 ARCHITECTS REGISTRATION FUND NO. 109  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	85 571 37
RECEIPTS			
224 Professional Examination and Registration Fees	\$	37 100 00	
420 Machinery and Equipment Sales		64 15	
500 Interest on State Deposits		2 653 76	
620 Unexpended Balances		3 941 49*	
621 Service Charges		1 332 94*	
625 Departmental Transfers--Sales of Supplies and Services		242 39*	
999 Expenditure Refunds Applied		<u>41 20</u>	<u>34 342 29</u>
TOTAL			<u>\$ 119 913 66</u>

\*Deduction

TABLE NO. 87 CONTINUED  
 ARCHITECTS REGISTRATION FUND NO. 109  
 Year Ended August 31, 1968

EXPENDITURES		\$	26 039 16
NET CASH BALANCE, AUGUST 31, 1968			<u>93 874 50</u>
TOTAL		\$	<u>119 913 66</u>

TABLE NO. 88  
 FEDERAL DISABLED ASSISTANCE FUND NO. 111  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	607 402 27
RECEIPTS			
500 Interest on State Deposits	\$	928 14	
530 Federal Grants		598 607 85*	
565 Warrants Voided by Statute of Limitation		1 614 69	
626 Departmental Transfers--Appropriation and Fund Transfers		39 96	
999 Expenditure Refunds Applied		<u>108 96</u>	<u>595 916 10*</u>
TOTAL			\$ <u>11 486 17</u>
EXPENDITURES			3 266 29
NET CASH BALANCE, AUGUST 31, 1968			<u>8 219 88</u>
TOTAL		\$	<u>11 486 17</u>

TABLE NO. 89  
 CENTRAL EDUCATION AGENCY OPERATING FUND NO. 112  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	291 070 93
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\*Deduction

TABLE NO. 89 CONTINUED  
 CENTRAL EDUCATION AGENCY OPERATING FUND NO. 112  
 Year Ended August 31, 1968

RECEIPTS

420 Machinery and Equipment Sales	\$	2 104 71	
423 Publication and Advertising Sales		3 169 20	
426 Other Sales		538 29	
500 Interest on State Deposits		30 590 81	
530 Federal Grants		288 167 27	
565 Warrants Voided by Statute of Limitation		181 08	
570 Other Miscellaneous Governmental Revenue		11 53	
625 Departmental Transfers--Sale of Supplies and Services		115 00	
626 Departmental Transfers--Appropriation and Fund Transfers		6 037 300 00	
630 Operating Fund Transfers		10 034 197 69	
999 Expenditure Refunds Applied		<u>1 314 50</u>	<u>16 397 690 08</u>

TOTAL

\$ 16 688 761 01

EXPENDITURES

14 611 312 83

NET CASH BALANCE, AUGUST 31, 1968

2 077 448 18

TOTAL

\$ 16 688 761 01

TABLE NO. 90  
 MUTUAL ASSESSMENT FUND NO. 113  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ -0-

RECEIPTS

310 Other Filing, Office and Service Fees	\$	2 995 00	
500 Interest on State Deposits		14 28	
621 Service Charges		<u>12 43*</u>	<u>2 996 85</u>

TOTAL

\$ 2 996 85

\*Deduction

TABLE NO. 90 CONTINUED  
 MUTUAL ASSESSMENT FUND NO. 113  
 Year Ended August 31, 1968

EXPENDITURES		\$ 2 996 85
NET CASH BALANCE, AUGUST 31, 1968		<u>-0-</u>
TOTAL		<u>\$ 2 996 85</u>

TABLE NO. 91  
 REAL ESTATE LICENSE FUND NO. 114  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 184 865 24
RECEIPTS		
226 Other License, Permits and Registration Fees	\$ 437 713 00	
310 Other Filing, Office and Service Fees	27 805 00	
420 Machinery and Equipment Sales	112 74	
423 Publication and Advertising Sales	10 054 25	
500 Interest on State Deposits	6 106 21	
620 Unexpended Balances	184 000 00*	
621 Service Charges	720 81*	
626 Departmental Transfers--Appropriation and Fund Transfers	1 410 00*	
999 Expenditure Refunds Applied	<u>334 48</u>	<u>295 994 87</u>
TOTAL		<u>\$ 480 860 11</u>
EXPENDITURES		342 904 28
NET CASH BALANCE, AUGUST 31, 1968		<u>137 955 83</u>
TOTAL		<u>\$ 480 860 11</u>

\*Deduction



TABLE NO. 92  
INSURANCE FEE FUND NO. 115  
Year Ended August 31, 1968

75

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 1 052 874 59.
RECEIPTS		
310 Other Filing, Office and Service Fees	\$ 411 490 31	
500 Interest on State Deposits	26 646 66	
621 Service Charges	18 000 00*	
626 Departmental Transfers--Appropriation and Fund Transfers	<u>85 000 00</u>	<u>505 136 97</u>
TOTAL		<u>\$ 1 558 011 56</u>
EXPENDITURES		
		350 000 00
NET CASH BALANCE, AUGUST 31, 1968		<u>1 208 011 56</u>
TOTAL		<u>\$ 1 558 011 56</u>

TABLE NO. 93  
FEDERAL PUBLIC WELFARE ADMINISTRATION FUND NO. 117  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 17 624 252 75
RECEIPTS		
500 Interest on State Deposits	\$ 504 012 12	
530 Federal Grants	6 745 031 98	
564 Insurance and Damages	29 70	
565 Warrants Voided by Statute of Limitation	184 05	
625 Departmental Transfers--Sale of Supplies and Services	2 785 00	
626 Departmental Transfers--Appropriation and Fund Transfers	8 212 402 99*	
999 Expenditure Refunds Applied	<u>17 872 77</u>	<u>942 487 37*</u>
TOTAL		<u>\$ 16 681 765 38</u>

\*Deduction

TABLE NO. 93 CONTINUED  
 FEDERAL PUBLIC WELFARE ADMINISTRATION FUND NO. 117  
 Year Ended August 31, 1968

EXPENDITURES		\$ 360 626 81
NET CASH BALANCE, AUGUST 31, 1968		<u>16 321 138 57</u>
TOTAL		<u>\$ 16 681 765 38</u>

TABLE NO. 94  
 FEDERAL PUBLIC LIBRARY SERVICE FUND NO. 118  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 437 077 20
RECEIPTS		
199 Refund of Revenue Applied	\$ 1 150 00	
500 Interest on State Deposits	23 508 39	
530 Federal Grants	3 639 826 00	
565 Warrants Voided by Statute of Limitation	55 62	
999 Expenditure Refunds Applied	<u>448 69</u>	<u>3 664 988 70</u>
TOTAL		<u>\$ 4 102 065 90</u>
EXPENDITURES		2 958 186 91
NET CASH BALANCE, AUGUST 31, 1968		<u>1 143 878 99</u>
TOTAL		<u>\$ 4 102 065 90</u>

TABLE NO. 95  
 FIREWORKS LICENSE FUND NO. 119  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 18 827 48
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TABLE NO. 95 CONTINUED  
 FIREWORKS LICENSE FUND NO. 119  
 Year Ended August 31, 1968

RECEIPTS

221 Insurance Department License and Registration Fees	\$ 25 858 95	
500 Interest on State Deposits	496 55	
620 Unexpended Balances	18 827 48*	
626 Departmental Transfers--Appropriation and Fund Transfers	<u>21 000 00</u>	<u>\$ 28 528 02</u>
<b>TOTAL</b>		<u><u>\$ 47 355 50</u></u>

EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1968		<u>30 000 00</u>
<b>TOTAL</b>		<u><u>\$ 47 355 50</u></u>

\*Deduction

TABLE NO. 96  
 OMNIBUS TAX CLEARANCE FUND NO. 120  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 13 196 441 44

RECEIPTS

20 Oil Production Tax	\$155 957 821 75	
22 Natural and Casinghead Gas Tax	81 867 621 76	
24 Sulphur Tax	3 689 290 66	
26 Oil and Gas Regulation Tax	2 085 862 22	
40 Cement Tax	2 847 343 81	
42 Utilities Tax	15 908 504 29	
44 Telephone Companies Tax	13 954 895 45	
46 Oil and Gas Well Servicing Tax	860 245 84	
50 Express Companies Tax	29 440 02	
52 Carline Companies Tax	12 575 19	
54 Pullman Companies Tax	1 524 96	
56 Admission Tax	2 076 719 67	

TABLE NO. 96 CONTINUED  
 OMNIBUS TAX CLEARANCE FUND NO. 120  
 Year Ended August 31, 1968

## RECEIPTS (Continued)

74 Cigarette Tax (See Note A)	\$128	098	384	63	
80 Liquor Tax		20	888	803	66
82 Wine Tax			1	396	186 04
84 Ale Tax				404	359 09
87 Telegraph Tax				72	828 37
90 Beer Tax		25	759	448	80
96 Motor Vehicle Tax		57	152	765	81
153 Stock Share Transfer Tax			32	126	45*
155 Insurance Companies Occupation Tax		42	594	326	82
172 Coin Device Machine Tax			402	750	85
180 Miscellaneous Occupation Taxes, Penalty and Interest			129	119	27
199 Refunds of Revenue Applied			64	701	31
207 Cigarette and Tobacco Tax Permit Fees			300	548	23
210 Liquor Permit Fees			743	477	25
211 Wine and Beer Permit Fees			723	023	98
500 Interest on State Deposits			382	410	56
620 Unexpended Balances			<u>3</u>	<u>265</u>	<u>55</u>
					<u>\$558 376 119 39</u>
 TOTAL					 <u>\$571 572 560 83</u>

## EXPENDITURES AND TRANSFERS OUT

Expenditure by Warrant Issue:					
Pay Teachers Retirement System					\$ 70 089 894 17
Transfers to Funds:					
General Revenue--Coin Machine Enforcement Fees	\$	25	000	00	
General Revenue--Cigarette Tax		118	924	850	41
General Revenue--Excess Priority Allocation		<u>3</u>	<u>208</u>	<u>125</u>	<u>86</u>
Available School Fund 2				122	157 976 27
Old Age Assistance Fund 27				114	884 291 69
Comptroller's Operating Fund 62:				48	200 000 00
Crude Oil Fees		781	570	36	
Natural Gas Fees		404	671	66	
Cigarette Tax Fees		<u>875</u>	<u>185</u>	<u>66</u>	
Disabled Assistance Fund 101				2	061 427 68
				4	250 000 00

(A) Revenue 74 received from Floor Stock 9/1/67 thru 8/31/68 deposited to General \$2,500.53

\*Deduction

TABLE NO. 96 CONTINUED  
 OMNIBUS TAX CLEARANCE FUND NO. 120  
 Year Ended August 31, 1968

EXPENDITURES AND TRANSFERS OUT (Continued)

Blind Assistance Fund 121	\$	1 400 000 00	
Children Assistance Fund 122		6 150 000 00	
Medical Assistance Fund 149		25 722 359 00	
Railroad Commission Operating Fund 155		2 094 585 03	
Farm to Market Road Fund 189		15 000 000 00	
Foundation School Fund 193		145 241 343 17	
Stock Transfer Tax Refund		<u>64 701 31</u>	<u>\$487 226 684 15</u>
TOTAL EXPENDITURE AND TRANSFERS OUT			\$557 316 578 32
NET CASH BALANCE, AUGUST 31, 1968			
Reserved for Transfers--September 1, 1968:			
Old Age Assistance Fund 27			4 016 674 00
Comptroller's Operating Fund 62:			
Crude Oil Fees	\$	65 722 20	
Natural Gas Fees		10 396 24	
Cigarette Tax Fees		<u>60 628 25</u>	136 746 69
Disabled Assistance Fund 101			354 174 00
Blind Assistance Fund 121			116 674 00
Children Assistance Fund 122			512 500 00
Medical Assistance Fund 149			2 477 639 00
Railroad Commission Operating Fund 155			<u>174 248 82</u>
TOTAL FOR TRANSFER			\$ 7 788 656 51
Reserve for Payment:			
Teachers Retirement System			6 416 674 00
Optional Teacher Retirement			<u>50 652 00</u>
TOTAL NET CASH BALANCE, AUGUST 31, 1968			<u>14 255 982 51</u>
TOTAL			<u>\$571 572 560 83</u>

TABLE NO. 97  
STATE BLIND AND CHILDREN ASSISTANCE FUNDS  
Year Ended August 31, 1968

	<u>State Blind Assistance Fund 121</u>	<u>State Children Assistance Fund 122</u>
NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 13 333 64	\$ -0-
RECEIPTS		
500 Interest on State Deposits	893 58	2 308 06
565 Warrants Voided by Statute of Limitation	156 45	564 00
620 Unexpended Balances	14 243 13*	2 880 33*
650 Unappropriated from Fund 120	1 400 000 00	6 150 000 00
999 Expenditure Refunds Applied	-0-	23 25
TOTALS	<u>\$ 1 400 140 54</u>	<u>\$ 6 150 014 98</u>
EXPENDITURES		
	1 400 140 54	6 150 014 98
NET CASH BALANCE, AUGUST 31, 1968	<u>-0-</u>	<u>-0-</u>
TOTALS	<u>\$ 1 400 140 54</u>	<u>\$ 6 150 014 98</u>

TABLE NO. 98  
WATER BOARD PLANNING FUND NO. 123  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 69 324 90
RECEIPTS		
500 Interest on State Deposits	\$ 1 218 70	
530 Federal Grants	<u>80 720 00</u>	<u>81 938 70</u>
TOTAL		<u>\$ 151 263 60</u>
EXPENDITURES		
		110 215 43
NET CASH BALANCE, AUGUST 31, 1968		<u>41 048 17</u>
TOTAL		<u>\$ 151 263 60</u>

\*Deduction

TABLE NO. 99  
 LOCAL RECORDING AGENTS AND SOLICITORS LICENSE FUND NO. 124  
 Year Ended August 31, 1968

81

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 83 709 13
<b>RECEIPTS</b>		
221 Insurance Department License and Registration Fees	\$ 71 975 68	
224 Professional Examination and Registration Fees	18 411 77	
500 Interest on State Deposits	1 459 19	
621 Service Charges	7 500 00*	
626 Departmental Transfers--Appropriation and Fund Transfers	<u>16 000 00</u>	<u>100 346 64</u>
<b>TOTAL</b>		<u>\$ 184 055 77</u>
<b>EXPENDITURES</b>		
		110 000 00
NET CASH BALANCE, AUGUST 31, 1968		<u>74 055 77</u>
<b>TOTAL</b>		<u>\$ 184 055 77</u>

TABLE NO. 100  
 FEDERAL ECONOMIC OPPORTUNITY FUND NO. 127  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 2 149 72
<b>RECEIPTS</b>		
199 Refund of Revenue Applied	\$ 353 21	
500 Interest on State Deposits	2 601 85	
530 Federal Grants	295 272 79	
999 Expenditure Refunds Applied	<u>1 432 92</u>	<u>299 660 77</u>
<b>TOTAL</b>		<u>\$ 301 810 49</u>

\*Deduction

TABLE NO. 100 CONTINUED  
 FEDERAL ECONOMIC OPPORTUNITY FUND NO. 127  
 Year Ended August 31, 1968

EXPENDITURES		\$ 230 221 49
NET CASH BALANCE, AUGUST 31, 1968		<u>71 589 00</u>
TOTAL		<u>\$ 301 810 49</u>

TABLE NO. 101  
 HOSPITAL LICENSING FUND NO. 129  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 39 725 63
RECEIPTS		
214 Health Department License Fees	\$ 45 409 00	
500 Interest on State Deposits	1 072 65	
999 Expenditure Refunds Applied	<u>123 75</u>	<u>46 605 40</u>
TOTAL		<u>\$ 86 331 03</u>
EXPENDITURES		53 309 07
NET CASH BALANCE, AUGUST 31, 1968		<u>33 021 96</u>
TOTAL		<u>\$ 86 331 03</u>



TABLE NO. 102  
 FEDERAL BLIND AND CHILDREN ASSISTANCE FUNDS  
 Year Ended August 31, 1968

83

	<u>Federal Blind Assistance Fund 131</u>	<u>Federal Children Assistance Fund 132</u>
NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 244 100 78	\$ 2 224 452 71
RECEIPTS		
500 Interest on State Deposits	283 95	2 580 79
530 Federal Grants	243 152 50*	2 150 925 69*
565 Warrants Voided by Statute of Limitation	390 55	2 428 00
626 Departmental Transfers--Appropriation and Fund Transfers	-0-	260 13
999 Expenditure Refunds Applied	-0-	69 75
	<u>242 478 00*</u>	<u>2 145 587 02*</u>
TOTALS	<u>\$ 1 622 78</u>	<u>\$ 78 865 69</u>
EXPENDITURES FOR ASSISTANCE		
	705 46	56 823 02
NET CASH BALANCE, AUGUST 31, 1968	<u>917 32</u>	<u>22 042 67</u>
TOTALS	<u>\$ 1 622 78</u>	<u>\$ 78 865 69</u>

TABLE NO. 103  
 ECONOMIC OPPORTUNITY WELFARE FUND NO. 133  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 181 812 50
RECEIPTS		
500 Interest on State Deposits	\$ 2 610 21	
530 Federal Grants	4 299 14	
626 Departmental Transfers--Appropriation and Fund Transfers	139 526 00	
999 Expenditure Refunds Applied	29 50	146 464 85
TOTAL		<u>\$ 328 277 35</u>

\*Deduction

TABLE NO. 103 CONTINUED  
 ECONOMIC OPPORTUNITY WELFARE FUND NO. 133  
 Year Ended August 31, 1968

EXPENDITURES		\$	234 741 14
NET CASH BALANCE, AUGUST 31, 1968			<u>93 536 21</u>
TOTAL		\$	<u>328 277 35</u>

TABLE NO. 104  
 FEDERAL OLDER AMERICANS FUND NO. 134  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	64 093 85
RECEIPTS			
199 Refund of Revenue Applied	\$	1 825 87	
500 Interest on State Deposits		1 907 98	
530 Federal Grants		285 501 98	
999 Expenditure Refunds Applied		<u>81 75</u>	<u>289 317 58</u>
TOTAL			\$ <u>353 411 43</u>
EXPENDITURES			245 635 65
NET CASH BALANCE, AUGUST 31, 1968			<u>107 775 78</u>
TOTAL		\$	<u>353 411 43</u>

TABLE NO. 105  
 FEDERAL MENTAL HEALTH AND MENTAL RETARDATION FUND NO. 135  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	11 500 43
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TABLE NO. 105 CONTINUED  
 FEDERAL MENTAL HEALTH AND MENTAL RETARDATION FUND NO. 135  
 Year Ended August 31, 1968

85

RECEIPTS

500 Interest on State Deposits	\$	232 48	
999 Expenditure Refunds Applied		39 96	\$ 272 44

TOTAL

\$ 11 772 87

EXPENDITURES

11 384 54

NET CASH BALANCE, AUGUST 31, 1968

388 33

TOTAL

\$ 11 772 87

TABLE NO. 106  
 DENTON STATE SCHOOL FEDERAL FUND NO. 136  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 8 193 71

RECEIPTS

500 Interest on State Deposits	\$	41 41	
999 Expenditure Refunds Applied		2 255 89	2 297 30

TOTAL

\$ 10 491 01

EXPENDITURES

10 491 01

NET CASH BALANCE, AUGUST 31, 1968

-0-

TOTAL

\$ 10 491 01

TABLE NO. 107  
 CHIROPRACTIC EXAMINERS FUND NO. 140  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	9 076 05
RECEIPTS			
224 Professional Examination and Registration Fees	\$	27 725 00	
500 Interest on State Deposits		499 92	
621 Service Charges		313 37*	
999 Expenditure Refunds Applied		<u>51 16</u>	<u>27 962 71</u>
TOTAL			<u><u>37 038 76</u></u>
EXPENDITURES			
			\$ 24 960 98
NET CASH BALANCE, AUGUST 31, 1968			<u>12 077 78</u>
TOTAL			<u><u>\$ 37 038 76</u></u>

TABLE NO. 108  
 FEDERAL ADULT BLIND FUND NO. 141  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	95 073 84
RECEIPTS			
420 Machinery and Equipment Sales	\$	1 276 30	
500 Interest on State Deposits		4 580 73	
530 Federal Grants		1 963 100 00	
625 Departmental Transfers--Sale of Supplies and Services		1 552 08	
999 Expenditure Refunds Applied		<u>55 318 13</u>	<u>2 025 827 24</u>
TOTAL			<u><u>\$ 2 120 901 08</u></u>

\*Deduction

TABLE NO. 108 CONTINUED  
 FEDERAL ADULT BLIND FUND NO. 141  
 Year Ended August 31, 1968

EXPENDITURES	\$ 2 001 595.72
NET CASH BALANCE, AUGUST 31, 1968	<u>119 305 36</u>
TOTAL	<u>\$ 2 120 901 08</u>

TABLE NO. 109  
 FEDERAL HEALTH, EDUCATION AND WELFARE FUND NO. 148  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 5 849 320 69
RECEIPTS	
199 Revenue Refunds Applied	\$ 18 972 11
310 Other Filing, Office and Service Fees	16 660 71
500 Interest on State Deposits	109 229 36
530 Federal Grants	118 256 313 00
540 Other Donations and Grants	8 760 80
565 Warrants Voided by Statute of Limitation	761 54
625 Departmental Transfers--Sale of Supplies and Services	237 637 51
626 Departmental Transfers--Appropriation and Fund Transfers	4 273 666 50*
999 Expenditure Refunds Applied	<u>719 461 43</u>
TOTAL	<u>\$120 943 450 65</u>
EXPENDITURES	120 164 027 03
NET CASH BALANCE, AUGUST 31, 1968	<u>779 423 62</u>
TOTAL	<u>\$120 943 450 65</u>

\*Deduction

TABLE NO. 110  
 MEDICAL ASSISTANCE FUND NO. 149  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	-0-
RECEIPTS			
500 Interest on State Deposits	\$	3 168 90	
620 Unexpended Balances		3 168 90*	
626 Departmental Transfers--Appropriation and Fund Transfers		472 12	
650 Unappropriated from Fund 120		<u>25 722 359 00</u>	<u>25 722 831 12</u>
TOTAL			<u>\$ 25 722 831 12</u>
EXPENDITURES			
			25 722 831 12
NET CASH BALANCE, AUGUST 31, 1968			<u>-0-</u>
TOTAL			<u>\$ 25 722 831 12</u>

TABLE NO. 111  
 AIRCRAFT FUEL TAX FUND NO. 150  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	1 210 426 63
RECEIPTS			
420 Machinery and Equipment Sales	\$	289 32	
500 Interest on State Deposits		38 674 25	
570 Other Miscellaneous Governmental Revenue		10 00	
621 Service Charges		41 000 00*	
662 Unclaimed Aircraft Refunds		487 933 64	
999 Expenditure Refunds Applied		<u>421 36</u>	<u>486 328 57</u>
TOTAL			<u>\$ 1 696 755 20</u>

\*Deduction

TABLE NO. 111 CONTINUED  
 AIRCRAFT FUEL TAX FUND NO. 150  
 Year Ended August 31, 1968

EXPENDITURES	\$ 385 290 01
NET CASH BALANCE, AUGUST 31, 1968	<u>1 311 465 19</u>
TOTAL	<u>\$ 1 696 755 20</u>

TABLE NO. 112  
 ESCHEAT EXPENSE AND REIMBURSEMENT FUND NO. 152  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 101 842 87
RECEIPTS	
199 Refund of Revenue Applied	\$ 12 475 77
500 Interest on State Deposits	5 952 29
562 Escheated Estates	156 156 58
999 Expenditure Refunds Applied	<u>458 75</u>
TOTAL	<u>\$ 276 886 26</u>
EXPENDITURES	79 538 92
NET CASH BALANCE, AUGUST 31, 1968	<u>197 347 34</u>
TOTAL	<u>\$ 276 886 26</u>

TABLE NO. 113  
 WATER QUALITY FUND NO. 153  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 14 967 88
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TABLE NO. 113 CONTINUED  
 WATER QUALITY FUND NO. 153  
 Year Ended August 31, 1968

## RECEIPTS

500 Interest on State Deposits	\$ 4 176 53	
530 Federal Grants	<u>366 789 19</u>	\$ <u>370 965 72</u>

## TOTAL

\$ 385 933 60

## EXPENDITURES

163 271 63

NET CASH BALANCE, AUGUST 31, 1968

222 661 97

## TOTAL

\$ 385 933 60

TABLE NO. 114  
 TEXAS A & I UNIVERSITY SPECIAL MINERAL FUND NO. 154  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 27 448 13

## RECEIPTS

402 Oil and Gas Royalties	\$ 15 581 08	
440 Mineral Lease and Prospect Rentals	230 40	
550 Interest on State Deposits	<u>979 82</u>	<u>16 791 30</u>

## TOTAL

\$ 44 239 43

## EXPENDITURES

1 299 96

NET CASH BALANCE, AUGUST 31, 1968

42 939 47

## TOTAL

\$ 44 239 43



TABLE NO. 115  
RAILROAD COMMISSION OPERATING FUND NO. 155  
Year Ended August 31, 1968

91

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 322 249 93

RECEIPTS

100 Gas Utility Administration Tax	\$ 1 290 617 92	
223 Motor Carrier Permit License Fees and Fines	702 605 73	
226 Other Licenses, Permits and Registration Fees	196 532 93	
420 Machinery and Equipment Sales	1 668 07	
423 Publication and Advertising Sales	11 684 90	
500 Interest on State Deposits	23 775 12	
540 Other Donations and Grants	23 481 22	
564 Insurance and Damages	574 75	
620 Unexpended Balances	209 122 42*	
625 Departmental Transfers--Sales of Supplies and Services	50 00	
650 Unappropriated from Fund 120	2 094 585 03	
999 Expenditure Refunds Applied	<u>2 421 90</u>	<u>4 138 875 15</u>
 TOTAL		 <u>\$ 4 461 125 08</u>

EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1968		<u>4 294 657 44</u>
 TOTAL		 <u>166 467 64</u>
		<u>\$ 4 461 125 08</u>

TABLE NO. 116  
INDUSTRIAL REVOLVING FUND NO. 156  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 848 035 12

RECEIPTS

310 Other Filing, Office and Service Fees	\$ 9 40	
422 Processed Products Sales	416 363 09	

\*Deduction

TABLE NO. 116 CONTINUED  
 INDUSTRIAL REVOLVING FUND NO. 156  
 Year Ended August 31, 1968

## RECEIPTS (Continued)

426 Other Sales	\$	8 730 63	
500 Interest on State Deposits		26 529 97	
625 Departmental Transfers--Sales of Supplies and Services		2 389 357 18	
999 Expenditure Refunds Applied		<u>3 707 74</u>	<u>2 844 698 01</u>
TOTAL			<u>\$ 3 692 733 13</u>

## EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1968			<u>3 381 973 02</u>
TOTAL			<u>\$ 3 692 733 13</u>

TABLE NO. 117  
 ALABAMA-COUSHATTA MINERAL FUND NO. 157  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967	\$	1 345 00
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## RECEIPTS

500 Interest on State Deposits		<u>26 67</u>
TOTAL		<u>\$ 1 371 67</u>

## EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1968		<u>870 00</u>
TOTAL		<u>\$ 1 371 67</u>

TABLE NO. 118  
 FEDERAL MEDICAL ASSISTANCE FUND NO. 159  
 Year Ended August 31, 1968

93

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 2 484 955 37
RECEIPTS		
500 Interest on State Deposits	\$ 21 085 07	
530 Federal Grants	459 220 54	
626 Departmental Transfers--Appropriation and Fund Transfers	<u>598 015 24*</u>	<u>117 709 63*</u>
TOTAL		<u>\$ 2 367 245 74</u>
EXPENDITURES		
		2 290 297 81
NET CASH BALANCE, AUGUST 31, 1968		<u>76 947 93</u>
TOTAL		<u>\$ 2 367 245 74</u>

TABLE NO. 119  
 SPECIAL FUNDS FOR INSURANCE DEPARTMENT  
 Year Ended August 31, 1968

	<u>Casualty Insurance Fund 161</u>	<u>Title Insurance Fund 162</u>
NET CASH BALANCE, SEPTEMBER 1, 1967	\$ <u>108 413 64</u>	\$ <u>26 334 82</u>
RECEIPTS		
157 Insurance Companies Maintenance	126 515 34	6 082 23
500 Interest on State Deposits	1 863 77	108 21
621 Service Charges	9 400 00*	625 26*
626 Departmental Transfers--Appropriation and Fund Transfers	<u>23 000 00</u>	<u>1 900 00*</u>
TOTAL RECEIPTS	<u>141 979 11</u>	<u>3 665 18</u>

\*Deduction

TABLE NO. 119 CONTINUED  
 SPECIAL FUNDS FOR INSURANCE DEPARTMENT  
 Year Ended August 31, 1968

	Casualty Insurance Fund 161	Title Insurance Fund 162
RECEIPTS (Continued)		
TOTAL	<u>\$ 250 392 75</u>	<u>\$ 30 000 00</u>
EXPENDITURES	130 000 00	30 000 00
NET CASH BALANCE, AUGUST 31, 1968	<u>120 392 75</u>	<u>-0-</u>
TOTAL	<u>\$ 250 392 75</u>	<u>\$ 30 000 00</u>

TABLE NO. 120  
 CONSERVATORS EXPENSE FUND NO. 164  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 26 610 00
RECEIPTS		
500 Interest on State Deposits	\$ 480 09	
562 Escheated Estates	<u>42 501 28</u>	<u>42 981 37</u>
TOTAL		<u>\$ 69 591 37</u>
EXPENDITURES		44 747 23
NET CASH BALANCE, AUGUST 31, 1968		<u>24 844 14</u>
TOTAL		<u>\$ 69 591 37</u>

TABLE NO. 121  
 UNEMPLOYMENT COMPENSATION SPECIAL ADMINISTRATION FUND NO. 165  
 Year Ended August 31, 1968

95

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 517 149 26
RECEIPTS		
199 Revenue Refunds Applied	\$ 10 091 15	
402 Oil and Gas Royalties	25 05	
441 Rental, Lands and Buildings	3 684 12	
500 Interest on State Deposits	16 894 61	
551 Other Penalties	331 999 95	
565 Warrants Voided by Statute of Limitation	123 39	
621 Service Charges	<u>271 250 24</u>	<u>634 068 51</u>
TOTAL		<u>\$ 1 151 217 77</u>
EXPENDITURES		
		522 572 56
NET CASH BALANCE, AUGUST 31, 1968		<u>628 645 21</u>
TOTAL		<u>1 151 217 77</u>

TABLE NO. 122  
 WELFARE ADMINISTRATION OPERATING FUND NO. 166  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ -0-
RECEIPTS		
420 Machinery and Equipment Sales	\$ 2 380 44	
426 Other Sales	150 33	
500 Interest on State Deposits	154 983 55	
530 Federal Grants	13 629 664 97	
564 Insurance and Damages	455 85	
625 Departmental Transfers--Sales of Supplies and Services	37 434 73	

TABLE NO. 122 CONTINUED  
WELFARE ADMINISTRATION OPERATING FUND NO. 166  
Year Ended August 31, 1968

## RECEIPTS (Continued)

626	Departmental Transfers--Appropriation and Fund Transfers:		
	General Revenue Fund 1	\$	634 000 00
	Federal Child Welfare Service Fund 37		678 957 93
	Federal Public Welfare Administration Fund 117		319 110 86
	Welfare Assistance Operating Fund 167		1 059 921 04
630	Operating Fund Transfers from:		
	General Revenue Fund 1		8 167 252 00
999	Expenditure Refunds Applied		<u>2 715 34</u>
	TOTAL		<u>\$ 24 687 027 04</u>
EXPENDITURES			
			23 976 758 94
NET CASH BALANCE, AUGUST 31, 1968			
			<u>710 268 10</u>
TOTAL			
			<u>\$ 24 687 027 04</u>

TABLE NO. 123  
WELFARE ASSISTANCE OPERATING FUND NO. 167  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ -0-

## RECEIPTS

500	Interest on State Deposits		
	530 Federal Grants	\$	630 915 56
	620 Unexpended Balances		272 732 566 14
	To General Revenue Fund 1		207 749 89*

\*Deduction

TABLE NO. 123 CONTINUED  
WELFARE ASSISTANCE OPERATING FUND NO. 167  
Year Ended August 31, 1968

97

RECEIPTS (Continued)

626	Departmental Transfers--Appropriation and Fund Transfers:		
	From Federal Administration Fund 117	\$ 7 890 550 59	
	To Welfare Economic Opportunity Fund 133	53 075 28*	
	To Medical Assistance Fund 149	472 12*	
	From Federal Medical Assistance Fund 159	600 000 00	
	To Welfare Administration Operating Fund 166	1 121 371 76*	
	To Welfare Assistance Fund 168	89 057 253 06*	
999	Expenditure Refunds Applied	<u>7 529 83</u>	<u>\$191 421 640 01</u>
	TOTAL		<u>\$191 421 640 01</u>

EXPENDITURES

	Old Age Assistance	119 405 832 00	
	Blind Assistance	2 319 645 00	
	Children Assistance	26 247 580 00	
	Medical Care--Other	17 338 491 99*	
	Disabled Assistance	5 742 334 00	
	Medical Care--Hospital	12 264 819 30	
	Grants to Others	86 669 00	
	Departmental Transfers--Purchase of Supplies and Services (Medicare)	10 625 471 76	
	Expenditure Refunds Applied	<u>7 529 83</u>	159 361 388 90
	NET CASH BALANCE, AUGUST 31, 1968		<u>32 060 251 11</u>
	TOTAL		<u>\$191 421 640 01</u>

TABLE NO. 124  
WELFARE ASSISTANCE FUND NO. 168  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ -0-

\*Deduction

TABLE NO. 124 CONTINUED  
WELFARE ASSISTANCE FUND NO. 168  
Year Ended August 31, 1968

## RECEIPTS

626	Departmental Transfers--Appropriation and Fund Transfers: From Welfare Assistance Operating Fund 167	\$ 89 057 253 06	
999	Expenditure Refunds Applied	<u>4 153 54</u>	<u>\$ 89 061 406 60</u>
	TOTAL		<u>\$ 89 061 406 60</u>

## EXPENDITURES

	Medical Care--Other	50 403 872 90	
	Medical Care--Hospital	37 918 716 00	
	Grants to Other (Economic Opportunity)	734 664 16	
	Expenditure Refunds Applied	<u>4 153 54</u>	89 061 406 60
	NET CASH BALANCE, AUGUST 31, 1968		<u>-0-</u>
	TOTAL		<u>\$ 89 061 406 60</u>

TABLE NO. 125  
SPECIAL FUNDS FOR TEXAS EDUCATION AGENCY  
Year Ended August 31, 1968

		Federal Veterans' Educational Fund 169	Federal School Lunch Fund 171
	NET CASH BALANCE, SEPTEMBER 1, 1967	<u>\$ 106 073 44</u>	<u>\$ 47 304 09</u>

## RECEIPTS

199	Revenue Refunds Applied		40 393 85
500	Interest on State Deposits	3 413 67	5 115 66
530	Federal Grants	90 258 34	12 029 350 95
565	Warrants Voided by Statute of Limitation		85 86
999	Expenditure Refunds Applied	<u>                    </u>	<u>5 638 13</u>



TABLE NO. 125 CONTINUED  
SPECIAL FUNDS FOR TEXAS EDUCATION AGENCY  
Year Ended August 31, 1968

99

	Federal Veterans' Educational Fund 169	Federal School Lunch Fund 171
RECEIPTS (Continued)		
TOTALS	\$ 199 745 45	\$ 12 127 888 54
EXPENDITURES	106 500 00	12 094 837 41
NET CASH BALANCE, AUGUST 31, 1968	93 245 45	33 051 13
TOTALS	\$ 199 745 45	\$ 12 127 888 54

TABLE NO. 126  
BURIAL ASSOCIATION RATE FUND NO. 180  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 16 439 45
RECEIPTS		
157 Insurance Companies Maintenance Tax	\$ 1 578 05	
500 Interest on State Deposits	468 03	
621 Service Charges	300 00*	
626 Departmental Transfers--Appropriation and Fund Transfers	2 500 00	4 246 08
TOTAL		\$ 20 685 53
EXPENDITURES		3 000 00
NET CASH BALANCE, AUGUST 31, 1968		17 685 53
TOTAL		\$ 20 685 53

\*Deduction

100

TABLE NO. 127  
A&M UNIVERSITY WORKMEN'S COMPENSATION INSURANCE FUND NO. 185  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	117 137 25
RECEIPTS			
500 Interest on State Deposits	\$	3 777 54	
565 Warrants Voided by Statute of Limitations		1 65	
626 Departmental Transfers--Appropriation and Fund Transfers		<u>61 495 82</u>	<u>65 275 01</u>
TOTAL			<u>\$ 182 412 26</u>
EXPENDITURES			
			70 812 23
NET CASH BALANCE, AUGUST 31, 1968			<u>111 600 03</u>
TOTALS			<u>\$ 182 412 26</u>

TABLE NO. 128  
COLLEGE BUILDING FUND 1948-1957 FUND NO. 186  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	-0-
RECEIPTS			
001 Ad Valorem Tax	\$	11 014 59	
500 Interest on State Deposits		181 39	
626 Departmental Transfers--Appropriation and Fund Transfers to:			
194 Tarleton College Building Fund	\$	640 53*	
195 University of Texas at Arlington Building Fund		690 82*	
196 Texas Woman's University Building Fund		1 290 89*	
197 Texas A & I University Building Fund		532 43*	
198 University of Texas at El Paso Building Fund		528 38*	

\*Deduction

TABLE NO. 128 CONTINUED  
 COLLEGE BUILDING FUND 1948-1957 FUND NO. 186  
 Year Ended August 31, 1968

RECEIPTS (Continued)

626	Departmental Transfers--Appropriation and Fund Transfers to: (Continued)			
199	Texas Technological College Building Fund	\$	1 852 80*	
200	East Texas State University Building Fund		907 61*	
201	North Texas State University Building Fund		1 415 75*	
202	Sam Houston State College Building Fund		621 45*	
203	Southwest Texas College Building Fund		759 62*	
204	Stephen F. Austin College Building Fund		509 88*	
205	Sul Ross College Building Fund		241 07*	
206	West Texas State University Building Fund		606 42*	
207	Prairie View A & M College Building Fund		<u>598 33*</u>	
		\$	<u>11 195 98*</u>	\$ -0-

TOTAL \$ -0-

EXPENDITURES

-0-

NET CASH BALANCE, AUGUST 31, 1968

-0-

TOTAL

\$ -0-

TABLE NO. 129  
 FARM TO MARKET ROAD FUND NO. 189  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 8 834 470 95

RECEIPTS

500	Interest on State Deposits	\$	103 258 29	
626	Departmental Transfers--Appropriation and Fund Transfers		18 000 894 17*	
650	Unappropriated from Fund 120		<u>15 000 000 00</u>	<u>2 897 635 88*</u>

TOTAL \$ 5 936 835 07

\*Deduction

TABLE NO. 129 CONTINUED  
 FARM TO MARKET ROAD FUND NO. 189  
 Year Ended August 31, 1968

## EXPENDITURES

\$ -0-

NET CASH BALANCE, AUGUST 31, 1968

5 936 835 07

## TOTAL

\$ 5 936 835 07

TABLE NO. 130  
 VETERANS LAND FUND DIVISION A FUND NO. 190  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 13 124 40

## RECEIPTS

310 Other Filing, Office and Service Fees	\$	75 00	
500 Interest on State Deposits		1 298 50	
510 Interest on Investments, Bonds		468 486 83	
515 Interest on Land Sales		298 624 86	
570 Other Miscellaneous Governmental Revenue		200 000 00*	
607 Sale or Redemption of Investments, U. S. Government Securities		1 359 000 00	
617 Repayment of Principal--Veterans Land Notes		851 695 42	
627 Amortization of Premiums and Discount--Purchased		<u>168 680 73</u>	<u>2 947 861 34</u>
TOTAL			<u>\$ 2 960 985 74</u>

## EXPENDITURES

50 Principal on State Bonds	\$	980 000 00	
55 Interest on State Bonds		262 840 00	
72 Purchase of U. S. Government Securities		1 578 000 00	
80 Accrued Interest		12 240 87	
83 Discount on Investments		116 309 66	
85 Premium on Investments		<u>4 127 67</u>	2 953 518 20
NET CASH BALANCE, AUGUST 31, 1968			<u>7 467 54</u>
TOTAL			<u>\$ 2 960 985 74</u>

\*Deduction

TABLE NO. 131  
 VETERANS LAND FUNDS DIVISION A INVESTMENTS  
 Year Ended August 31, 1968

INVESTMENT ACCOUNT	<u>Fund 190</u>	Reserve Series 1949 <u>Fund 278</u>	Reserve Series 1950 <u>Fund 279</u>	Reserve Series 1950A <u>Fund 280</u>
Investments Held, September 1, 1967				
U. S. Government Securities	\$ 10 256 800 00	\$ 600 000 00	\$ 1 200 000 00	\$ 1 200 000 00
State Bonds	<u>16 000 00</u>			
TOTAL	<u>10 272 800 00</u>	<u>600 000 00</u>	<u>1 200 000 00</u>	<u>1 200 000 00</u>
Add: Investment Purchased				
U. S. Government Securities	<u>1 518 000 00</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Less: Investments Redeemed				
U. S. Government Securities	<u>1 359 000 00</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Investments Held, August 31, 1968				
U. S. Government Securities	10 415 800 00	600 000 00	1 200 000 00	1 200 000 00
State Bonds	<u>16 000 00</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
TOTAL	<u>\$ 10 431 800 00</u>	<u>\$ 600 000 00</u>	<u>\$ 1 200 000 00</u>	<u>\$ 1 200 000 00</u>

TABLE NO. 132  
 FOUNDATION SCHOOL FUND NO. 193  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ -0-

RECEIPTS

500 Interest on State Deposits	\$ 187 043 83	
620 Unexpended Balances	7 933 583 91*	
650 Unappropriated from Fund 120	143 990 253 09	
653 Repayment of Foundation Advances	3 760 422 47*	
999 Expenditure Refunds Applied	<u>15 050 00</u>	<u>132 498 340 54</u>
TOTAL		<u>\$132 498 340 54</u>

\*Deduction

TABLE NO. 132 CONTINUED  
 FOUNDATION SCHOOL FUND NO. 193  
 Year Ended August 31, 1968

EXPENDITURES		\$132 498 340 54
NET CASH BALANCE, AUGUST 31, 1968		<u>-0-</u>
TOTAL		<u>\$132 498 340 54</u>

TABLE NO. 133  
 TARLETON STATE COLLEGE BUILDING FUND NO. 194  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	808 79
RECEIPTS			
500 Interest on State Deposits	\$	23 36	
626 Departmental Transfers--Appropriation and Fund Transfers		<u>640 53</u>	<u>663 89</u>
TOTAL			<u>\$ 1 472 68</u>
EXPENDITURES			-0-
NET CASH BALANCE, AUGUST 31, 1968			<u>1 472 68</u>
TOTAL			<u>\$ 1 472 68</u>

TABLE NO. 134  
 UNIVERSITY OF TEXAS AT ARLINGTON BUILDING FUND NO. 195  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	871 33
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TABLE NO. 134 CONTINUED  
 UNIVERSITY OF TEXAS AT ARLINGTON BUILDING FUND NO. 195  
 Year Ended August 31, 1968

105

RECEIPTS

500 Interest on State Deposits	\$	23 56	
626 Departmental Transfers--Appropriation and Fund Transfers		<u>690 82</u>	\$ <u>714 38</u>

TOTAL			\$ <u><u>1 585 71</u></u>
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EXPENDITURES

892 16

NET CASH BALANCE, AUGUST 31, 1968			<u>693 55</u>
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TOTAL			\$ <u><u>1 585 71</u></u>
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TABLE NO. 135  
 TEXAS WOMAN'S UNIVERSITY BUILDING FUND NO. 196  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967			\$ 1 649 93
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RECEIPTS

500 Interest on State Deposits	\$	47 64	
626 Departmental Transfers--Appropriation and Fund Transfers		<u>1 290 89</u>	<u>1 338 53</u>

TOTAL			\$ <u><u>2 988 46</u></u>
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EXPENDITURES

-0-

NET CASH BALANCE, AUGUST 31, 1968			<u>2 988 46</u>
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TOTAL			\$ <u><u>2 988 46</u></u>
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TABLE NO. 136  
TEXAS A & I UNIVERSITY BUILDING FUND NO. 197  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	673 02
RECEIPTS			
500 Interest on State Deposits	\$	19 47	
626 Departmental Transfers--Appropriation and Fund Transfers		<u>532 43</u>	<u>551 90</u>
TOTAL			<u>\$ 1 224 92</u>
EXPENDITURES			
			689 13
NET CASH BALANCE, AUGUST 31, 1968			<u>535 79</u>
TOTAL			<u>\$ 1 224 92</u>

TABLE NO. 137  
UNIVERSITY OF TEXAS AT EL PASO BUILDING FUND NO. 198  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	671 03
RECEIPTS			
500 Interest on State Deposits	\$	19 44	
626 Departmental Transfers--Appropriation and Fund Transfers		<u>528 38</u>	<u>547 82</u>
TOTAL			<u>\$ 1 218 85</u>
EXPENDITURES			
			-0-
NET CASH BALANCE, AUGUST 31, 1968			<u>1 218 85</u>
TOTAL			<u>\$ 1 218 85</u>



TABLE NO. 138  
 TEXAS TECHNOLOGICAL COLLEGE BUILDING FUND NO. 199  
 Year Ended August 31, 1968

107

NET CASH BALANCE, SEPTEMBER 1, 1967	\$	2 352 56
RECEIPTS		
500 Interest on State Deposits	\$	12 44
626 Departmental Transfers--Appropriation and Fund Transfers		<u>1 852 80</u>
TOTAL		<u>\$ 4 217 80</u>
EXPENDITURES		
		2 352 56
NET CASH BALANCE, AUGUST 31, 1968		<u>1 865 24</u>
TOTAL		<u>\$ 4 217 80</u>

TABLE NO. 139  
 BUILDING FUNDS FOR SENIOR COLLEGES  
 Year Ended August 31, 1968

	<u>East Texas Fund 200</u>	<u>Sam Houston Fund 202</u>	<u>Southwest Fund 203</u>	<u>Stephen F. Austin Fund 204</u>	<u>Sul Ross Fund 205</u>	<u>West Texas State Univ. Fund 206</u>
NET CASH BALANCE, SEPTEMBER 1, 1967	<u>\$ 1 147 30</u>	<u>\$ 4 150 64</u>	<u>\$ -0-</u>	<u>\$16 536 55</u>	<u>\$ 632 19</u>	<u>\$ 769 07</u>
RECEIPTS						
500 Interest on State Deposits	1 69	125 62	15	504 56	18 90	22 25
626 Departmental Transfers-- Appropriation and Fund Transfers	<u>907 61</u>	<u>621 45</u>	<u>759 62</u>	<u>509 88</u>	<u>241 07</u>	<u>606 42</u>
TOTAL RECEIPTS	<u>909 30</u>	<u>747 07</u>	<u>759 77</u>	<u>1 014 44</u>	<u>259 97</u>	<u>628 67</u>
TOTALS	<u>\$ 2 056 60</u>	<u>\$ 4 897 71</u>	<u>\$ 759 77</u>	<u>\$17 550 99</u>	<u>\$ 892 16</u>	<u>\$ 1 397 74</u>

TABLE NO. 139 CONTINUED  
BUILDING FUNDS FOR SENIOR COLLEGES  
Year Ended August 31, 1968

	East Texas Fund 200	Sam Houston Fund 202	Southwest Fund 203	Stephen F. Austin Fund 204	Sul Ross Fund 205	West Texas State Univ. Fund 206
EXPENDITURES	\$ 1 140 56	\$ -0-	\$ 15	\$ -0-	\$ -0-	\$ -0-
NET CASH BALANCE, AUGUST 31, 1968	<u>916 04</u>	<u>4 897 71</u>	<u>759 62</u>	<u>17 550 99</u>	<u>892 16</u>	<u>1 397 74</u>
TOTALS	<u>\$ 2 056 60</u>	<u>\$ 4 897 71</u>	<u>\$ 759 77</u>	<u>\$17 550 99</u>	<u>\$ 892 16</u>	<u>\$ 1 397 74</u>

TABLE NO. 140  
NORTH TEXAS STATE UNIVERSITY BUILDING FUND NO. 201  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 1 786 33
RECEIPTS		
500 Interest on State Deposits	\$ 12 41	
626 Departmental Transfers--Appropriation and Fund Transfers	<u>1 415 75</u>	<u>1 428 16</u>
TOTAL		<u>\$ 3 214 49</u>
EXPENDITURES		1 790 51
NET CASH BALANCE, AUGUST 31, 1968		<u>1 423 98</u>
TOTAL		<u>\$ 3 214 49</u>

TABLE NO. 141  
PRAIRIE VIEW A & M COLLEGE BUILDING FUND NO. 207  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 753 64
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TABLE NO. 141 CONTINUED  
 PRAIRIE VIEW A & M COLLEGE BUILDING FUND NO. 207  
 Year Ended August 31, 1968

109

RECEIPTS

500 Interest on State Deposits	\$	90	
626 Departmental Transfers--Appropriation and Fund Transfers		<u>598 33</u>	<u>599 23</u>

TOTAL			<u>\$ 1 352 87</u>
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EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1968			<u>753 64</u>
			<u>599 23</u>

TOTAL			<u>\$ 1 352 87</u>
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TABLE NO. 142  
 UNIVERSITY OF TEXAS INTEREST AND SINKING FUND NO. 211  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967			\$ 8 689 33
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RECEIPTS

500 Interest on State Deposits	\$	15 299 76	
626 Departmental Transfers--Appropriation and Fund Transfers		<u>4 882 330 91</u>	<u>4 897 630 67</u>

TOTAL			<u>\$ 4 906 320 00</u>
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EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1968			4 906 320 00
			<u>-0-</u>

TOTAL			<u>\$ 4 906 320 00</u>
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110

TABLE NO. 143  
A&M UNIVERSITY--MAIN--INTEREST AND SINKING FUND NO. 212  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	3 603 41
RECEIPTS			
500 Interest on State Deposits	\$	5 723 95	
626 Departmental Transfers--Appropriation and Fund Transfers		<u>2 533 841 75</u>	<u>2 539 565 70</u>
TOTAL			<u>\$ 2 543 169 11</u>
EXPENDITURES			
			2 543 169 11
NET CASH BALANCE, AUGUST 31, 1968			<u>-0-</u>
TOTAL			<u>\$ 2 543 169 11</u>

TABLE NO. 144  
FEDERAL HIGHER EDUCATION FUND NO. 219  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	58 863 90
RECEIPTS			
500 Interest on State Deposits	\$	5 481 24	
530 Federal Grants		358 627 00	
625 Departmental Transfers--Sale of Supplies and Services		275 00	
999 Expenditure Refunds Applied		<u>119 30</u>	<u>364 502 54</u>
TOTAL			<u>\$ 423 366 44</u>
EXPENDITURES			
			63 448 38
NET CASH BALANCE, AUGUST 31, 1968			<u>359 918 06</u>
TOTAL			<u>\$ 423 366 44</u>

TABLE NO. 145  
 BASIC SCIENCE EXAMINATION FUND NO. 220  
 Year Ended August 31, 1968

111

NET CASH BALANCE, SEPTEMBER 1, 1967			\$ 99 577 58
RECEIPTS			
224 Professional Examination and Registration Fees	\$ 45 110 00		
500 Interest on State Deposits	2 992 61		
621 Service Charge	6 465 89*		
999 Expenditure Refunds Applied	<u>57 40</u>	41 694 12	
TOTAL			<u>\$ 141 271 70</u>
EXPENDITURES			
		35 927 63	
NET CASH BALANCE, AUGUST 31, 1968			<u>105 344 07</u>
TOTAL			<u>\$ 141 271 70</u>
*Deduction			

TABLE NO. 146  
 FEDERAL CIVIL DEFENSE AND DISASTER RELIEF FUND NO. 221  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967			\$ 4 552 33
RECEIPTS			
199 Refund of Revenue Applied	\$ 1 657 99		
530 Federal Grants	<u>436 211 01</u>	437 869 00	
TOTAL			<u>\$ 442 421 33</u>
EXPENDITURES			
		427 287 92	
NET CASH BALANCE, AUGUST 31, 1968			<u>15 133 41</u>
TOTAL			<u>\$ 442 421 33</u>

TABLE NO. 147  
 FEDERAL EMERGENCY PLANNING FUND NO. 222  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	27 197 52
RECEIPTS			
530 Federal Grants	\$		28 355 93
570 Other Miscellaneous Governmental Revenue		-0-	
999 Expenditure Refunds Applied		<u>301 20</u>	<u>28 657 13</u>
TOTAL			<u>\$ 55 854 65</u>
EXPENDITURES			
NET CASH BALANCE, AUGUST 31, 1968			<u>47 106 81</u>
TOTAL			<u>\$ 8 747 84</u>

TABLE NO. 148  
 LAND AND WATER CONSERVATION FUND NO. 223  
 Year Ended August 31, 1967

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	520 169 60
RECEIPTS			
500 Interest on State Deposits	\$		9 310 20
530 Federal Grants		1 277 055 19	
999 Expenditure Refunds Applied		<u>11 84</u>	<u>1 286 377 23</u>
TOTAL			<u>\$ 1 806 546 83</u>
EXPENDITURES			
NET CASH BALANCE, AUGUST 31, 1968			1 525 178 36
TOTAL			<u>281 368 47</u>
TOTAL			<u>\$ 1 806 546 83</u>

TABLE NO. 149  
UNIVERSITY OF HOUSTON CURRENT FUND NO. 225  
Year Ended August 31, 1968

113

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	315 641 70
<b>RECEIPTS</b>			
199 Refunds of Revenue Applied	\$		60 464 80
225 Higher Education Registration Fees		2 686 598 47	
304 Higher Education Student Fees		78 379 94	
425 Dormitory Cafeteria and Merchandise Sales		151 748 29	
426 Other Sales		274 788 88	
441 Rental, Land and Buildings		1 625 00	
565 Warrants Voided by Statute of Limitation		580 18	
570 Other Miscellaneous Governmental Revenue		20 949 99	
625 Departmental Transfers--Sales of Supplies and Services		27 136 87	
999 Expenditure Refunds Applied		<u>5 332 38</u>	
			<u>3 307 604 80</u>
<b>TOTAL</b>			<u><u>\$ 3 623 246 50</u></u>
<b>EXPENDITURES</b>			
			3 060 620 96
NET CASH BALANCE, AUGUST 31, 1968			<u>562 625 54</u>
<b>TOTAL</b>			<u><u>\$ 3 623 246 50</u></u>

TABLE NO. 150  
PAN AMERICAN COLLEGE CURRENT FUND NO. 226  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	60 729 15
<b>RECEIPTS</b>			
199 Refunds of Revenue Applied	\$		10 049 90
225 Higher Education Registration Fees			441 166 65

TABLE NO. 150 CONTINUED  
 PAN AMERICAN COLLEGE CURRENT FUND NO. 226  
 Year Ended August 31, 1968

## RECEIPTS (CONTINUED)

304 Higher Education Student Fees	\$	21 983 00	
310 Other Filing, Office and Service Fees		15 940 96	
424 Operating Supplies Sales		3 823 69	
443 Other Rentals, Leases and Easements		200 00	
615 Petty Cash Advance Repayments		9 000 00	
999 Expenditure Refunds Applied		<u>615 63</u>	<u>\$ 502 779 83</u>
 TOTAL			 <u><u>\$ 563 508 98</u></u>
 EXPENDITURES			 368 803 67
 NET CASH BALANCE, AUGUST 31, 1968			 <u>194 705 31</u>
 TOTAL			 <u><u>\$ 563 508 98</u></u>

TABLE NO. 151  
 ANGELO STATE COLLEGE CURRENT FUND NO. 227  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967			\$ 127 373 00
 RECEIPTS			
199 Refunds of Revenue Applied	\$	2 941 91	
225 Higher Education Registration Fees		288 520 05	
304 Higher Education Student Fees		16 507 50	
310 Other Filing, Office and Service Fees		10 452 38	
421 Farm, Dairy and Garden Products Sales		22 900 96	
530 Federal Grants		41 519 14	
999 Expenditure Refunds Applied		<u>42 00</u>	<u>382 883 94</u>
 TOTAL			 <u><u>\$ 510 256 94</u></u>



TABLE NO. 151 CONTINUED  
 ANGELO STATE COLLEGE CURRENT FUND NO. 227  
 Year Ended August 31, 1968

115

EXPENDITURES	\$	291 361 32
NET CASH BALANCE, AUGUST 31, 1968		<u>218 895 62</u>
TOTAL	\$	<u><u>510 256 94</u></u>

TABLE NO. 152  
 A & M UNIVERSITY SYSTEM ADMINISTRATION AND GENERAL OFFICE CURRENT FUND NO. 234  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967	\$	1 789 30
RECEIPTS		
500 Interest on State Deposits	\$	21 20
626 Departmental Transfers--Appropriation and Fund Transfers		<u>944 88</u>
TOTAL	\$	<u><u>2 755 38</u></u>
EXPENDITURES		1 168 91
NET CASH BALANCE, AUGUST 31, 1968		<u>1 586 47</u>
TOTAL	\$	<u><u>2 755 38</u></u>

116

TABLE NO. 153  
SOUTHERN EDUCATION FOUNDATION FUND NO. 236  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER, 1, 1967		\$	-0-
RECEIPTS			
199 Refunds of Revenue Applied	\$	174 93	
540 Other Donations and Grants		174 93 *	
999 Expenditure Refunds Applied		<u>174 93</u>	<u>174 93</u>
TOTAL			<u>\$ 174 93</u>
EXPENDITURES			
			174 93
NET CASH BALANCE, AUGUST 31, 1968			<u>-0-</u>
TOTAL			<u>\$ 174 93</u>

TABLE NO. 154  
JAMES CONNALLY TECHNICAL INSTITUTE CURRENT FUND NO. 237  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	4 589 50
RECEIPTS			
199 Refund of Revenue Applied	\$	1 507 00	
225 Higher Education Registration Fees		78 692 00	
304 Higher Education Student Fees		14 716 00	
500 Interest on State Deposits		<u>1 219 36</u>	<u>96 134 36</u>
TOTAL			<u>\$ 100 723 86</u>

\* Deduction

TABLE NO. 154 CONTINUED  
 JAMES CONNALLY TECHNICAL INSTITUTE CURRENT FUND NO. 237  
 Year Ended August 31, 1968

117

EXPENDITURES	\$	32 876 32
NET CASH BALANCE, AUGUST 31, 1968		<u>67 847 54</u>
TOTAL	\$	<u><u>100 723 86</u></u>

TABLE NO. 155  
 A & M EXPERIMENT STATION CURRENT FUND NO. 240  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967	\$	232 67
RECEIPTS		
400 Principal on Land Sales	\$	41 300 00
500 Interest on State Deposits		<u>860 89</u>
TOTAL	\$	<u><u>42 393 56</u></u>
EXPENDITURES		-0-
NET CASH BALANCE, AUGUST 31, 1968		<u>42 393 56</u>
TOTAL	\$	<u><u>42 393 56</u></u>

TABLE NO. 156  
A & M UNIVERSITY CURRENT FUND NO. 242  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 878 547 16

## RECEIPTS

199 Refunds of Revenue Applied	\$	35 161 01	
225 Higher Education Registration Fees		1 912 746 60	
304 Higher Education Student Fees		182 002 44	
310 Other Filing, Office and Service Fees		1 060 50	
424 Operating Supplies Sales		839 29	
426 Other Sales		195 288 21	
441 Rental, Land and Buildings		2 892 73	
443 Other Rentals, Leases and Easements		410 00	
502 Interest on Local Deposits		1 035 00	
565 Warrants Voided by Statute of Limitation		5 77	
570 Other Miscellaneous Governmental Revenue		40 17 *	
999 Expenditure Refunds Applied		<u>390 68</u>	
			<u>2 331 792 06</u>
TOTAL			<u>\$ 3 210 339 22</u>

## EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1968

1 728 830 66

1 481 508 56

## TOTAL

\$ 3 210 339 22

TABLE NO. 157  
TARLETON COLLEGE CURRENT FUND NO. 243  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 224 544 01

\* Deduction

TABLE NO. 157 (CONTINUED)  
 TARLETON COLLEGE CURRENT FUND NO. 243  
 Year Ended August 31, 1968

119

RECEIPTS

199 Refunds of Revenue Applied	\$ 2 061 01	
225 Higher Education Registration Fees	239 500 32	
304 Higher Education Student Fees	31 877 19	
421 Farm, Dairy and Garden Products Sales	82 317 28	
422 Processed Products Sales	15 66	
426 Other Sales	24 760 20	
441 Rental, Land and Buildings	8 749 20	
502 Interest on Local Deposits	2 630 84	
565 Warrants Voided by Statute of Limitation	186 49	
570 Other Miscellaneous Governmental Revenue	<u>2 577 00</u>	<u>\$ 394 675 19</u>
 TOTAL		 <u><u>\$ 619 219 20</u></u>

EXPENDITURES

361 597 93

NET CASH BALANCE, AUGUST 31, 1968

257 621 27

TOTAL

\$ 619 219 20

TABLE NO. 158  
 UNIVERSITY OF TEXAS AT ARLINGTON CURRENT FUND NO. 244  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 836 597 96

RECEIPTS

199 Refunds of Revenue Applied	\$ 22 743 78
225 Higher Education Registration Fees	1 045 581 45
304 Higher Education Student Fees	51 671 50

TABLE NO. 158 CONTINUED  
UNIVERSITY OF TEXAS AT ARLINGTON CURRENT FUND NO. 244  
Year Ended August 31, 1968.

## RECEIPTS (CONTINUED)

565 Warrants Voided by Statute of Limitation	\$	207 70	
625 Departmental Transfers--Sales of Supplies and Services		265 00	
999 Expenditure Refunds Applied		125 00	\$ 1 120 594 43

## TOTAL

\$ 1 957 192 39

## EXPENDITURES

827 820 12

NET CASH BALANCE, AUGUST 31, 1968

1 129 372 27

## TOTAL

\$ 1 957 192 39

TABLE NO. 159  
PRAIRIE VIEW A & M COLLEGE CURRENT FUND NO. 245

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 411 373 32

## RECEIPTS

199 Refunds of Revenue Applied	\$	8 168 10	
225 Higher Education Registration Fees		315 262 42	
304 Higher Education Student Fees		7 533 00	
310 Other Filing, Office and Service Fees		2 331 12	
421 Farm, Dairy and Garden Products Sales		11 673 16	
422 Processed Products Sales		740 30	
502 Interest on Local Deposits		1 555 82	
565 Warrants Voided by Statute of Limitation		132 57	
625 Departmental Transfers--Sales of Supplies and Services		2 017 50	
999 Expenditure Refunds Applied		240 10	349 654 09

## TOTAL

\$ 761 027 41

TABLE NO. 159 CONTINUED  
 PRAIRIE VIEW A & M COLLEGE CURRENT FUND NO. 245  
 Year Ended August 31, 1968

121

EXPENDITURES		\$ 321 554 82
NET CASH BALANCE, AUGUST 31, 1968		<u>439 472 59</u>
TOTAL		<u><u>\$ 761 027 41</u></u>

TABLE NO. 160  
 TEXAS SOUTHERN UNIVERSITY CURRENT FUND NO. 247  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 118 519 08
RECEIPTS		
199 Refunds of Revenue Applied	\$ 7 861 19	
225 Higher Education Registration Fees	647 744 55	
304 Higher Education Student Fees	52 947 83	
310 Other Filing, Office and Service Fees	181 030 96	
441 Rental, Lands and Buildings	1 899 96	
530 Federal Grants	3 400 00	
565 Warrants Voided by Statute of Limitation	65 24	
625 Departmental Transfers--Sales of Supplies and Services	3 551 00	
999 Refunds of Expenditures Applied	<u>10 20</u>	<u>898 510 93</u>
TOTAL		<u><u>\$ 1 017 030 01</u></u>
EXPENDITURES		726 299 07
NET CASH BALANCE, AUGUST 31, 1968		<u>290 730 94</u>
TOTAL		<u><u>\$ 1 017 030 01</u></u>

TABLE NO. 161  
UNIVERSITY OF TEXAS AT AUSTIN CURRENT FUND NO. 248  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967			\$ 161 524 84
RECEIPTS			
199 Revenue Refunds Applied	\$	16 621 17	
225 Higher Education Registration Fees		3 853 454 70	
304 Higher Education Student Fees		848 361 43	
310 Other Filing, Office and Service Fees		56 143 45	
423 Publication and Advertising Sales		436 503 39	
425 Dormitory, Cafeteria and Merchandise Sales		64 121 62	
426 Other Sales		24 330 53	
441 Rental, Land and Buildings		90 434 10	
565 Warrants Voided by Statute of Limitation		221 92	
625 Departmental Transfers--Sales of Supplies and Services		86 258 14	
		<u>5 476 450 45</u>	
TOTAL			<u>\$ 5 637 975 29</u>
EXPENDITURES			
			5 522 297 97
NET CASH BALANCE, AUGUST 31, 1968			<u>115 677 32</u>
TOTAL			<u>\$ 5 637 975 29</u>

TABLE NO. 162  
UNIVERSITY OF TEXAS AT EL PASO CURRENT FUND NO. 250  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967			\$ 64 743 23
RECEIPTS			
225 Higher Education Registration Fees	\$	1 225 257 00	
304 Higher Education Student Fees		56 549 00	



TABLE NO. 162 CONTINUED  
 UNIVERSITY OF TEXAS AT EL PASO CURRENT FUND NO. 250  
 Year Ended August 31, 1968

123

RECEIPTS (CONTINUED)

565 Warrants Voided by Statute of Limitation	\$	25 60	
625 Departmental Transfers--Sales of Supplies and Services		<u>2 801 00</u>	\$ 1 284 632 60
TOTAL			<u>\$ 1 349 375 83</u>
EXPENDITURES			
			1 006 946 84
NET CASH BALANCE, AUGUST 31, 1968			<u>342 428 99</u>
TOTAL			<u>\$ 1 349 375 83</u>

TABLE NO. 163  
 TEXAS WOMAN'S UNIVERSITY CURRENT FUND NO. 253  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 46 074 99

RECEIPTS

225 Higher Education Registration Fees	\$	781 385 84	
304 Higher Education Student Fees		14 968 31	
426 Other Sales		26 931 32	
565 Warrants Voided by Statute of Limitation		2 28	
570 Other Miscellaneous Governmental Revenue		<u>2 153 98</u>	825 441 73
TOTAL			<u>\$ 871 516 72</u>

TABLE NO. 163 CONTINUED  
 TEXAS WOMAN'S UNIVERSITY CURRENT FUND NO. 253  
 Year Ended August 31, 1968

EXPENDITURES		\$ 843 905 62
NET CASH BALANCE, AUGUST 31, 1968		<u>27 611 10</u>
TOTAL		<u>\$ 871 516 72</u>

TABLE NO. 164  
 TEXAS A & I UNIVERSITY CURRENT FUND NO. 254  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 302 785 27
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## RECEIPTS

199 Revenue Refunds Applied	\$	18 154 85	
225 Higher Education Registration Fees		625 334 16	
304 Higher Education Student Fees		56 034 20	
310 Other Filing, Office and Service Fees		8 246 37	
420 Machinery and Equipment Sales		3 042 43	
421 Farm, Dairy and Garden Product Sales		25 753 73	
426 Other Sales		40 459 47	
441 Rental, Land and Buildings		400 00	
565 Warrants Voided by Statute of Limitation		16 38	
570 Other Miscellaneous Governmental Revenue		13 810 55	
625 Departmental Transfers--Sales of Supplies and Services		<u>5 286 24</u>	
			<u>796 538 38</u>

## TOTAL

\$ 1 099 323 65

## EXPENDITURES

\$ 773 470 67

NET CASH BALANCE, AUGUST 31, 1968

325 852 98

## TOTAL

\$ 1 099 323 65

TABLE NO. 165  
 TEXAS TECHNOLOGICAL COLLEGE CURRENT FUND NO. 255  
 Year Ended August 31, 1968

125

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 834 787 43

RECEIPTS

199 Revenue Refunds Applied	\$	28 515 66	
225 Higher Education Registration Fees		2 505 800 19	
304 Higher Education Student Fees		348 468 67	
421 Farm, Dairy and Garden Products Sales		39 529 15	
422 Processed Product Sales		1 603 16	
424 Operating Supplies Sales		422 86	
426 Other Sales		7 448 95	
442 Rental Equipment		483 68	
502 Interest on Local Deposits		1 084 94	
565 Warrants Voided by Statutue of Limitation		83 53	
570 Other Miscellaneous Governmental Revenue		4 025 62	
625 Departmental Transfers--Sales of Supplies and Services		9 238 96	
999 Expenditure Refunds Applied		889 12	2 947 594 49

TOTAL

\$ 3 782 381 92

EXPENDITURES

2 593 480 37

NET CASH BALANCE, AUGUST 31, 1968

1 188 901 55

TOTAL

\$ 3 782 381 92

TABLE NO. 166  
 LAMAR COLLEGE OF TECHNOLOGY CURRENT FUND NO. 256  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 393 890 12

RECEIPTS

199 Revenue Refunds Applied	\$	12 564 08	
225 Higher Education Registration Fees		961 959 56	

TABLE NO. 166 CONTINUED  
LAMAR COLLEGE OF TECHNOLOGY CURRENT FUND NO. 256  
Year Ended August 31, 1968

## RECEIPTS (CONTINUED)

304 Higher Education Student Fees	\$	59 478 60	
310 Other Filing, Office and Service Fees		71 584 85	
565 Warrants Voided by Statute of Limitation		52 87	
625 Departmental Transfers--Sales of Supplies and Services		<u>263 919 53</u>	\$ <u>1 369 559 49</u>
TOTAL			<u>\$ 1 763 449 61</u>

## EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1968		<u>524 384 25</u>	
TOTAL			<u>\$ 1 763 449 61</u>

1 239 065 36

## TABLE NO. 167

EAST TEXAS STATE UNIVERSITY CURRENT FUND NO. 257  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 893 529 85

## RECEIPTS

199 Revenue Refunds Applied	\$	15 602 15	
225 Higher Education Registration Fees		915 212 46	
304 Higher Education Student Fees		189 505 86	
421 Farm, Dairy and Garden Product Sales		43 498 55	
425 Dormitory, Cafeteria and Merchandise Sales		3 881 08	
426 Other Sales		68 119 89	
441 Rental, Land and Buildings		3 368 75	
570 Other Miscellaneous Governmental Revenue		39 176 32	
625 Departmental Transfers--Sales of Supplies and Services		<u>6 317 52</u>	<u>1 284 682 58</u>
TOTAL			<u>\$ 2 178 212 43</u>

TABLE NO. 167 CONTINUED  
 EAST TEXAS STATE UNIVERSITY CURRENT FUND NO. 257  
 Year Ended August 31, 1968

127

EXPENDITURES		\$ 734 663 58
NET CASH BALANCE, AUGUST 31, 1968		<u>1 443 548 85</u>
TOTAL		<u><u>\$ 2 178 212 43</u></u>

TABLE NO. 168  
 NORTH TEXAS STATE UNIVERSITY CURRENT FUND NO. 258  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 62 478 12

RECEIPTS

199 Revenue Refunds Applied	\$	26 287 05	
225 Higher Education Registration Fees		1 715 761 02	
304 Higher Education Student Fees		179 618 38	
310 Other Filing, Office and Service Fees		156 352 43	
420 Machinery and Equipment Sales		5 779 01	
422 Processed Product Sales		14 867 59	
425 Dormitory, Cafeteria and Merchandise Sales		251 02	
426 Other Sales		43 018 61	
441 Rental, Land and Buildings		4 397 78	
565 Warrants Voided by Statute of Limitation		25 43	
570 Other Miscellaneous Governmental Revenue		45 565 65	
625 Departmental Transfers--Sales of Supplies and Services		<u>11 275 00</u>	<u>2 203 198 97</u>

TOTAL

\$ 2 265 677 09

EXPENDITURES

2 229 235 25

NET CASH BALANCE, AUGUST 31, 1968

36 441 84

TOTAL

\$ 2 265 677 09

TABLE NO. 169  
SAM HOUSTON STATE COLLEGE CURRENT FUND NO. 259  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 163 702 53

## RECEIPTS

199 Revenue Refunds Applied	\$	641 20	
225 Higher Education Registration Fees		828 965 03	
304 Higher Education Student Fees		17 439 36	
310 Other Filing, Office and Service Fees		5 154 56	
421 Farm, Dairy and Garden Products Sales		23 494 68	
441 Rental, Land and Buildings		3 772 65	
530 Federal Grants		59 584 01	
564 Insurance and Damages		896 16	
565 Warrants Voided by Statute of Limitation		49 87	
570 Other Miscellaneous Governmental Revenue		3 697 00	
625 Departmental Transfers--Sales of Supplies and Services		5 344 20	
999 Expenditure Refunds Applied		<u>450 74</u>	<u>949 489 46</u>

## TOTAL

\$ 1 113 191 99

## EXPENDITURES

735 108 31

NET CASH BALANCE, AUGUST 31, 1968

378 083 68

## TOTAL

\$ 1 113 191 99

TABLE NO. 170  
SOUTHWEST TEXAS STATE COLLEGE CURRENT FUND NO. 260  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 283 842 96

## RECEIPTS

199 Revenue Refunds Applied	\$	10 679 81
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TABLE NO. 170 CONTINUED  
 SOUTHWEST TEXAS STATE COLLEGE CURRENT FUND NO. 260  
 Year Ended August 31, 1968

129

RECEIPTS (CONTINUED)

225	Higher Education Registration Fees	\$ 821 009 28	
304	Higher Education Student Fees	153 404 27	
421	Farm, Dairy and Garden Products Sales	51 276 40	
422	Processed Products Sales	16 430 30	
424	Operating Supplies Sales	113 965 08	
426	Other Sales	6 165 51	
565	Warrants Voided by Statute of Limitation	2 31	
625	Departmental Transfers--Sales of Supplies and Services	<u>2 831 09</u>	<u>\$ 1 175 764 05</u>
TOTAL			<u><u>\$ 1 459 607 01</u></u>
EXPENDITURES			1 074 537 03
NET CASH BALANCE, AUGUST 31, 1968			<u>385 069 98</u>
TOTAL			<u><u>\$ 1 459 607 01</u></u>

TABLE NO. 171  
 STEPHEN F. AUSTIN STATE COLLEGE CURRENT FUND NO. 261  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 190 964 66

RECEIPTS

225	Higher Education Registration Fees	\$ 911 701 82
304	Higher Education Student Fees	6 378 20
310	Other Filing, Office and Service Fees	19 549 32
421	Farm, Dairy and Garden Products Sales	24 213 50
426	Other Sales	7 503 32

130

TABLE NO. 171 CONTINUED  
STEPHEN F. AUSTIN STATE COLLEGE CURRENT FUND NO. 261  
Year Ended August 31, 1968

## RECEIPTS (CONTINUED)

441 Rental, Land and Buildings	\$	5 100 00	
565 Warrants Voided by Statute of Limitation		13 83	
625 Departmental Transfers--Sales of Supplies and Services		<u>5 724 22</u>	\$ 980 184 21
TOTAL			<u>\$ 1 171 148 87</u>
EXPENDITURES			821 124 80
NET CASH BALANCE, AUGUST 31, 1968			<u>350 024 07</u>
TOTAL			<u>\$ 1 171 148 87</u>

TABLE NO. 172  
SUL ROSS STATE COLLEGE CURRENT FUND NO. 262  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967			\$ 6 809 73
RECEIPTS			
199 Revenue Refunds Applied	\$	4 433 79	
225 Higher Education Registration Fees		227 590 33	
304 Higher Education Student Fees		56 355 33	
310 Other Filing, Office and Service Fees		312 00	
425 Dormitory, Cafeteria and Merchandise Sales		2 767 57	
426 Other Sales		52 174 63	
565 Warrants Voided by Statute of Limitation		300 00	
625 Departmental Transfers--Sales of Supplies and Services		<u>2 594 20</u>	<u>346 527 85</u>
TOTAL			<u>\$ 353 337 58</u>



TABLE NO. 172 CONTINUED  
 SUL ROSS STATE COLLEGE CURRENT FUND NO. 262  
 Year Ended August 31, 1968

131

EXPENDITURES	\$ 292 968 38
NET CASH BALANCE, AUGUST 31, 1968	<u>60 369 20</u>
TOTAL	<u><u>\$ 353 337 58</u></u>

TABLE NO. 173  
 WEST TEXAS UNIVERSITY CURRENT FUND NO. 263  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 227 934 96
RECEIPTS:	
199 Revenue Refunds Applied	\$ 4 792 80
225 Higher Education Registration Fees	619 238 45
304 Higher Education Student Fees	109 052 75
421 Farm, Dairy and Garden Products Sales	41 900 26
426 Other Sales	312 070 32
625 Departmental Transfers--Sales of Supplies and Services	6 122 12
626 Departmental Transfers--Appropriation and Fund Transfers	<u>20 399 54</u>
TOTAL	<u><u>\$ 1 341 511 20</u></u>
EXPENDITURES	991 176 64
NET CASH BALANCE, AUGUST 31, 1968	<u>350 334 56</u>
TOTAL	<u><u>\$ 1 341 511 20</u></u>

TABLE NO. 174  
MIDWESTERN UNIVERSITY CURRENT FUND NO. 264  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	218 409 56
RECEIPTS			
199 Revenue Refunds Applied	\$		9 137 15
225 Higher Education Registration Fees		388 933 90	
304 Higher Education Student Fees		30 049 80	
310 Other Filing, Office and Service Fees		41 916 39	
426 Other Sales		35 958 55	
502 Interest on Local Deposits		<u>1 528 76</u>	<u>507 524 55</u>
TOTAL			<u>\$ 725 934 11</u>
EXPENDITURES			
			365 450 70
NET CASH BALANCE, AUGUST 31, 1968			<u>360 483 41</u>
TOTAL			<u>\$ 725 934 11</u>

TABLE NO. 175  
NATIONAL GUARD ARMORY BOARD MINERAL FUND NO. 265  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	5 737 01
RECEIPTS			
310 Other Filing, Office and Service Fees	\$		50
402 Oil and Gas Royalties		5 22	
440 Mineral Lease, Bonus and Prospect Rentals		194 72	
500 Interest on State Deposits		<u>180 32</u>	<u>380 76</u>
TOTAL			<u>\$ 6 117 77</u>

TABLE NO. 175 CONTINUED  
 NATIONAL GUARD ARMORY BOARD MINERAL FUND NO. 265  
 Year Ended August 31, 1968

133

EXPENDITURES		\$ -0-
NET CASH BALANCE, AUGUST 31, 1968		<u>6 117 77</u>
TOTAL		<u><u>\$ 6 117 77</u></u>

TABLE NO. 176  
 VOCATIONAL NURSE EXAMINERS FUND NO. 266  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 94 432 79
RECEIPTS		
224 Professional Examination and Registration Fees	\$ 92 885 00	
500 Interest on State Deposits	2 437 09	
620 Unexpended Balances	4 146 84 *	
621 Service Charges	908 79 *	
999 Expenditure Refunds Applied	<u>207 79</u>	<u>90 474 25</u>
TOTAL		<u><u>\$ 184 907 04</u></u>
EXPENDITURES		79 439 38
NET CASH BALANCE, AUGUST 31, 1968		<u>105 467 66</u>
TOTAL		<u><u>\$ 184 907 04</u></u>

\* Deduction

TABLE NO. 177  
 PARKS BOARD MINERAL FUND NO. 267  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	23 456 58
RECEIPTS			
402 Oil and Gas Royalties	\$	37 009 64	
500 Interest on State Deposits		<u>1 600 94</u>	<u>38 610 58</u>
TOTAL			<u><u>\$ 62 067 16</u></u>
EXPENDITURES			
			950 83
NET CASH BALANCE, AUGUST 31, 1968			<u>61 116 33</u>
TOTAL			<u><u>\$ 62 067 16</u></u>

TABLE NO. 178  
 FEDERAL MARKET NEWS FUND NO. 268  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	6 756 54
RECEIPTS			
500 Interest on State Deposits			<u>208 73</u>
TOTAL			<u><u>\$ 6 965 27</u></u>
EXPENDITURES			
			-0-
NET CASH BALANCE, AUGUST 31, 1968			<u>6 965 27</u>
TOTAL			<u><u>\$ 6 965 27</u></u>

TABLE NO. 179  
HOSPITAL AND SPECIAL SCHOOLS MINERAL FUND NO. 270  
Year Ended August 31, 1968

135

NET CASH BALANCE, SEPTEMBER 1, 1967. \$ 24,120 31

RECEIPTS

310 Other Filing, Office and Service Fees	\$	18 98	
440 Mineral Lease, Bonus and Prospect Rentals		948 79	
500 Interest on State Deposits		760 34	1 728 11
TOTAL			\$ 25 848 42

EXPENDITURES

		-0-	
NET CASH BALANCE, AUGUST 31, 1968			25 848 42
TOTAL			\$ 25 848 42

TABLE NO. 180  
UNIVERSITY OF TEXAS WORKMEN'S COMPENSATION FUND NO. 271  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 13 191 31

RECEIPTS

500 Interest on State Deposits	\$	374 02	
626 Departmental Transfers--Appropriation and Fund Transfers		22 815 10	23 189 12
TOTAL			\$ 36 380 43

EXPENDITURES

			36 262 63
NET CASH BALANCE, AUGUST 31, 1968			117 80
TOTAL			\$ 36 380 43

136

TABLE NO. 181  
BOARD OF CORRECTIONS MINERAL FUND NO. 272  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 1 794 386 29

## RECEIPTS

310 Other Filing, Office and Service Fees	\$	77 96	
402 Oil and Gas Royalties		205 512 30	
440 Mineral Lease and Prospect Rentals		10 917 29	
443 Other Rentals, Leases and Easements		29 842 05	
500 Interest on State Deposits		42 452 02	
626 Departmental Transfers--Appropriation and Fund Transfers		1 880 00 *	
999 Expenditure Refunds Applied		<u>554 05</u>	<u>287 475 67</u>
<b>TOTAL</b>			<u><u>\$ 2 081 861 96</u></u>

## EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1968

947 714 55

1 134 147 41

TOTAL

\$ 2 081 861 96

TABLE NO. 182  
FEDERAL HEALTH FUND NO. 273  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 866 348 16

## RECEIPTS

199 Revenue Refunds Applied	\$	39 295 42	
420 Machinery and Equipment Sales		417 79	
426 Other Sales		134 42	
500 Interest on State Deposits		22 935 83	
530 Federal Grants		12 145 368 78	

\* Deduction

TABLE NO. 182 (CONTINUED)  
 FEDERAL HEALTH FUND NO. 273  
 Year Ended August 31, 1968

137

RECEIPTS ((CONTINUED)

564 Insurance and Damages	\$	889 05	
565 Warrants Voided by Statute of Limitation		1 083 00	
625 Departmental Transfers--Sales of Supplies and Services		241 900 27	
626 Departmental Transfers--Appropriation and Fund Transfers		47 517 48	
999 Expenditure Refunds Applied		<u>135 460 02</u>	\$ 12 635 002 06
TOTAL			<u>\$ 13 501 350 22</u>
EXPENDITURES			13 153 233 92
NET CASH BALANCE, AUGUST 31, 1968			<u>348 116 30</u>
TOTAL			<u>\$ 13 501 350 22</u>

TABLE NO. 183  
 MOTOR VEHICLE INSPECTION FUND NO. 274  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967			\$ 964 189 16
RECEIPTS			
199 Revenue Refunds Applied	\$	80 718 00	
251 Motor Vehicle Inspection and Certification Fees		3 049 219 50	
255 Other Inspection and Certification Fees		450 00	
310 Other Filing, Office and Service Fees		247 50 *	
500 Interest on State Deposits		58 787 12	
565 Warrants Voided by Statute of Limitation		21 75	
621 Service Charges		22 658 03 *	
999 Expenditure Refunds Applied		<u>2 555 40</u>	3 168 846 24
TOTAL			<u>\$ 4 133 035 40</u>
* Deduction			

TABLE NO. 183 CONTINUED  
 MOTOR VEHICLE INSPECTION FUND NO. 274  
 Year Ended August 31, 1968

EXPENDITURES		\$ 1 479 672 75
NET CASH BALANCE, AUGUST 31, 1968		<u>2 653 362 65</u>
TOTAL		<u>\$ 4 133 035 40</u>

TABLE NO. 184  
 TEXAS MARITIME ACADEMY CURRENT FUND NO. 275  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 14 586 24
RECEIPTS		
199 Revenue Refunds Applied	\$ 64 00	
225 Higher Education Registration Fees	14 480 00	
500 Interest on State Deposits	2 080 63	
530 Federal Grants	150 000 00	
565 Warrants Voided by Statute of Limitation	<u>14 16</u>	<u>166 638 79</u>
TOTAL		<u>\$ 181 225 03</u>
EXPENDITURES		55 872 01
NET CASH BALANCE, AUGUST 31, 1968		<u>125 353 02</u>
TOTAL		<u>\$ 181 225 03</u>



TABLE NO. 185  
 VETERANS' LAND FUND--DIVISION B--FUND NO. 276  
 Year Ended August 31, 1968

139

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 121 598 33

RECEIPTS

310 Other Filing, Office and Service Fees	\$	916 50	
402 Oil and Gas Royalties		70 60	
440 Mineral Lease Bonus and Prospect Rentals		5 63	
441 Rental, Lands and Buildings		417 25	
500 Interest on State Deposits		4 803 22	
510 Interest on Investments, Bonds		1 104 914 25	
515 Interest on Land Sales		1 522 240 14	
560 Judgments		133 464 56	
561 Interest on Judgments		21 173 56	
607 Sale or Redemption of Investments: U. S. Government Securities		3 669 000 00	
617 Repayment of Principal--Veterans' Land Notes		3 230 381 92	
627 Amortization--Premium and Discount--Purchased		344 081 99	<u>10 031 469 62</u>
<b>TOTAL</b>			<u><u>\$ 10 153 067 95</u></u>

EXPENDITURES

50 Principal on State Bonds	\$	2 375 000 00	
55 Interest on State Bonds		1 341 812 50	
72 Purchase of U. S. Governmental Securities		6 375 000 00	
80 Accrued Interest on Investments		60 891 48	
83 Discount on Investments		42 637 84 *	
85 Premiums on Investments		3 730 00	<u>10 113 796 14</u>

NET CASH BALANCE, AUGUST 31, 1968 39 271 81

**TOTAL** \$ 10 153 067 95

INVESTMENT ACCOUNT

	<u>On Hand</u> 9-1-1967	<u>Add: Bonds</u> <u>Purchased</u>	<u>Less: Bonds</u> <u>Redeemed</u>	<u>On Hand</u> 8-31-1968
U. S. Government Securities	<u>\$ 19 523 000 00</u>	<u>\$ 6 375 000 00</u>	<u>\$ 3 669 000 00</u>	<u>\$ 22 229 000 00</u>

\* Deduction

TABLE NO. 186  
 WEST TEXAS STATE UNIVERSITY MINERAL FUND NO. 277  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ -0-

RECEIPTS

440 Mineral Lease, Bonus and Prospect Rentals

\$ 20 398 00

500 Interest on State Deposits

41 04

626 Departmental Transfers--Appropriation and Fund Transfers

20 399 54 \*

39 50

TOTAL

\$ 39 50

EXPENDITURES

-0-

NET CASH BALANCE, AUGUST 31, 1968

39 50

TOTAL

\$ 39 50

\* Deduction

TABLE NO. 187

VETERANS' LAND FUND--DIVISION B--RESERVE FUNDS  
Year Ended August 31, 1968

141

	RESERVE SERIES 1951 FUND 281	RESERVE SERIES 1952 FUND 282	RESERVE SERIES 1953 FUND 283	RESERVE SERIES 1953A FUND 284	RESERVE SERIES 1954 FUND 288	RESERVE SERIES 1954A FUND 292
NET CASH BALANCE, SEPTEMBER 1, 1967	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ -0-
RECEIPTS	-0-	-0-	-0-	-0-	-0-	-0-
TOTAL	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ -0-</u>
EXPENDITURES	-0-	-0-	-0-	-0-	-0-	-0-
NET CASH BALANCE, AUGUST 31, 1968	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
TOTAL	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ -0-</u>
INVESTMENT ACCOUNT						
Bonds Held, September 1, 1967	\$1 500 000 00	\$1 000 000 00	\$1 050 000 00	\$1 630 000 00	\$1 506 000 00	\$ 983 800 00
Bonds Held, August 31, 1968	<u>\$1 500 000 00</u>	<u>\$1 000 000 00</u>	<u>\$1 050 000 00</u>	<u>\$1 630 000 00</u>	<u>\$1 506 000 00</u>	<u>\$ 983 800 00</u>

TABLE NO. 188  
COLLEGE BUILDING FUND 1958-1967 NO. 300  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ -0-

RECEIPTS

001	Ad Valorem Tax		\$	30 836 41	
500	Interest on State Deposits			233 91	
626	Departmental Transfers--Appropriation and Fund Transfers to:				
	Texas Southern University Fund 301	\$		2 456 16 *	
	Texas Woman's University Fund 306			1 710 03 *	
	Texas College of Arts and Industries Fund 309			2 056 94 *	
	Texas Technological College Fund 312			6 573 22 *	
	Lamar State College of Technology Fund 315			3 092 05 *	
	North Texas State University Fund 320			5 279 23 *	
	East Texas State College Fund 323			2 018 03 *	
	Sam Houston State Teachers College Fund 324			2 311 32 *	
	Southwest Texas State College Fund 325			1 779 95 *	
	Stephen F. Austin State College Fund 326			1 366 52 *	
	Sul Ross State College Fund 327			724 14 *	
	West Texas State College Fund 328			<u>1 702 73 *</u>	
				<u>31 070 32 *</u>	<u>-0-</u>
	TOTAL		\$		<u><u>-0-</u></u>
	EXPENDITURES				-0-
	NET CASH BALANCE, AUGUST 31, 1968				<u>-0-</u>
	TOTAL		\$		<u><u>-0-</u></u>

\* Deduction

TABLE NO. 189  
 TEXAS SOUTHERN UNIVERSITY BUILDING FUNDS  
 Year Ended August 31, 1968

	INTEREST AND SINKING FUND		
	ALLOCATION FUND 301	SERIES 1957 FUND 302	SERIES 1958 1958A & 1959 FUND 303
NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 254 214 13	\$ -0-	\$ -0-
RECEIPTS			
500 Interest on State Deposits	6 771 71	\$ -0-	\$ -0-
626 Departmental Transfers--Appropriation and Fund Transfers	260 075 27*	-0-	376 276 37
TOTAL RECEIPTS	253 303 56*	-0-	376 276 37
TOTAL	\$ 910 57	\$ -0-	\$ 376 276 37
EXPENDITURES			
	-0-	-0-	376 276 37
NET CASH BALANCE, AUGUST 31, 1968	910 57	-0-	-0-
TOTAL	\$ 910 57	\$ -0-	\$ 376 276 37

\* Deduction

TABLE NO. 190  
 TEXAS WOMAN'S UNIVERSITY BUILDING FUNDS  
 Year Ended August 31, 1968

	<u>ALLOCATION FUND 306</u>	<u>INTEREST AND SINKING FUND SERIES 1958 1958A &amp; 1959 FUND 307</u>
NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 202 885 60	\$ -0-
RECEIPTS		
500 Interest on State Deposits	5 362 34	-0-
626 Departmental Transfers--Appropriation and Fund Transfers	<u>207 535 03 *</u>	<u>266 604 87</u>
TOTAL RECEIPTS	<u>202 172 69 *</u>	<u>266 604 87</u>
TOTAL	<u>\$ 712 91</u>	<u>\$ 266 604 87</u>
EXPENDITURES		
NET CASH BALANCE, AUGUST 31, 1968	<u>712 91</u>	<u>-0-</u>
TOTAL	<u>\$ 712 91</u>	<u>\$ 266 604 87</u>

\* Deduction

TABLE NO. 191  
 TEXAS A & I UNIVERSITY BUILDING FUNDS  
 Year Ended August 31, 1968

	<u>ALLOCATION FUND 309</u>	<u>INTEREST AND SINKING FUND SERIES 1958 1958A &amp; 1959 FUND 310</u>
<b>NET CASH BALANCE, SEPTEMBER 1, 1967</b>	\$ 237 617 28	\$ -0-
<b>RECEIPTS:</b>		
500 Interest on State Deposits	6 280 80	-0-
516 Accrued Interest and Premiums on Sale of State Bonds Issued	-0-	-0-
626 Departmental Transfers--Appropriation and Fund Transfers	<u>243 062 51 *</u>	<u>312 714 62</u>
<b>TOTAL RECEIPTS</b>	<u>236 781 71 *</u>	<u>312 714 62</u>
<b>TOTAL</b>	<u>\$ 835 57</u>	<u>\$ 312 714 62</u>
<b>EXPENDITURES</b>		
	-0-	312 714 62
<b>NET CASH BALANCE, AUGUST 31, 1968</b>	<u>835 57</u>	<u>-0-</u>
<b>TOTAL</b>	<u>\$ 835 57</u>	<u>\$ 312 714 62</u>

\* Deduction

TABLE NO. 192  
TEXAS TECHNOLOGICAL COLLEGE BUILDING FUNDS  
Year Ended August 31, 1968

	ALLOCATION FUND 312	INTEREST AND SINKING FUND SERIES 1958 1958A & 1959 FUND 313
NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 667 141 93	\$ -0-
RECEIPTS		
500 Interest on State Deposits	17 616 73	-0-
626 Departmental Transfers--Appropriation and Fund Transfers	682 402 53 *	943 493 25
TOTAL RECEIPTS	664 785 80 *	943 493 25
TOTAL	\$ 2 356 13	\$ 943 493 25
EXPENDITURES		
	-0-	943 493 25
NET CASH BALANCE, AUGUST 31, 1968	2 356 13	-0-
TOTAL	\$ 2 356 13	\$ 943 493 25

TABLE NO. 193  
LAMAR STATE COLLEGE OF TECHNOLOGY BUILDING FUNDS  
Year Ended August 31, 1968

	ALLOCATION FUND 315	SERIES 1955 FUND 316	SERIES 1956 FUND 317	INTEREST AND SINKING FUND SERIES 1958 1958A & 1959 FUND 318
NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 330 364 59	\$ -0-	\$ -0-	\$ -0-
* Deduction				



TABLE NO. 193 CONTINUED  
 LAMAR STATE COLLEGE OF TECHNOLOGY BUILDING FUNDS  
 Year Ended August 31, 1968

	INTEREST AND SINKING FUND			
	ALLOCATION FUND 315	SERIES 1955 FUND 316	SERIES 1956 FUND 317	SERIES 1958 1958A & 1959 FUND 318
<b>RECEIPTS</b>				
500 Interest on State Deposits \$	8 683 37	\$ -0-	\$ -0-	\$ -0-
626 Departmental Transfers-- Appropriation and Fund Transfers	337 909 36 *	-0-	-0-	476 707 50
<b>TOTAL RECEIPTS</b>	329 225 99 *	-0-	-0-	476 707 50
<b>TOTAL</b>	\$ 1 138 60	\$ -0-	\$ -0-	\$ 476 707 50
<b>EXPENDITURES</b>	-0-	-0-	-0-	476 707 50
<b>NET CASH BALANCE, AUGUST 31, 1968</b>	1 138 60	-0-	-0-	-0-
<b>TOTAL</b>	\$ 1 138 60	\$ -0-	\$ -0-	\$ 476 707 50

TABLE NO. 194  
 NORTH TEXAS STATE UNIVERSITY BUILDING FUNDS  
 Year Ended August 31, 1968

	INTEREST AND SINKING FUND	
	ALLOCATION FUND 320	SERIES 1958 1958A & 1959 FUND 321
NET CASH BALANCE, SEPTEMBER 1, 1967	\$ 581 637 81	\$ -0-

\* Deduction

TABLE NO. 194 CONTINUED  
 NORTH TEXAS STATE UNIVERSITY BUILDING FUNDS  
 Year Ended August 31, 1968

	<u>ALLOCATION FUND 320</u>	<u>INTEREST AND SINKING FUND</u>  <u>SERIES 1958 1958A &amp; 1959 FUND 321</u>
<b>RECEIPTS</b>		
500 Interest on State Deposits	\$ 15 368 02	\$ -0-
626 Departmental Transfers--Appropriation and Fund Transfers	<u>594 956 66 *</u>	<u>799 665 75</u>
<b>TOTAL RECEIPTS</b>	<u>579 588 64 *</u>	<u>799 665 75</u>
<b>TOTAL</b>	<u>\$ 2 049 17</u>	<u>\$ 799 665 75</u>
<b>EXPENDITURES</b>		
<b>NET CASH BALANCE, AUGUST 31, 1968</b>	<u>-0-</u>	<u>799 665 75</u>
<b>TOTAL</b>	<u>2 049 17</u>	<u>-0-</u>
	<u>\$ 2 049 17</u>	<u>\$ 799 665 75</u>

\* Deduction

TABLE NO. 195  
STATE TEACHERS COLLEGE ALLOCATION FUNDS, 1958-1967  
Year Ended August 31, 1968

	EAST TEXAS STATE UNIVERSITY FUND 323	SAM HOUSTON COLLEGE FUND 324	SOUTHWEST TEXAS COLLEGE FUND 325	STEPHEN F. AUSTIN COLLEGE FUND 326	SUL ROSS COLLEGE FUND 327	WEST TEXAS STATE UNIVERSITY FUND 328
NET CASH BALANCE, SEPTEMBER 1, 1967	<u>\$213 219 71</u>	<u>\$254 950 90</u>	<u>\$189 366 74</u>	<u>\$146 320 05</u>	<u>\$ 76 289 48</u>	<u>\$184 496 42</u>
RECEIPTS						
500 Interest on State Deposits	5 606 05	6 707 79	4 979 46	3 848 06	2 005 82	4 852 80
626 Departmental Transfers Appropriation and Fund Transfers	<u>218 078 40*</u>	<u>260 776 39*</u>	<u>193 678 11*</u>	<u>149 648 61*</u>	<u>78 009 17*</u>	<u>188 697 39*</u>
TOTAL RECEIPTS	<u>212 472 35*</u>	<u>254 068 60*</u>	<u>188 698 65*</u>	<u>145 800 55*</u>	<u>76 003 35*</u>	<u>183 844 59*</u>
TOTAL	<u>\$ 747 36</u>	<u>\$ 882 30</u>	<u>\$ 668 09</u>	<u>\$ 519 50</u>	<u>\$ 286 13</u>	<u>\$ 651 83</u>
EXPENDITURES	-0-	-0-	-0-	-0-	-0-	-0-
NET CASH BALANCE, AUGUST 31, 1968	<u>747 36</u>	<u>882 30</u>	<u>668 09</u>	<u>519 50</u>	<u>286 13</u>	<u>651 83</u>
TOTAL	<u>\$ 747 36</u>	<u>\$ 882 30</u>	<u>\$ 668 09</u>	<u>\$ 519 50</u>	<u>\$ 286 13</u>	<u>\$ 651 83</u>

\* Deduction

TABLE NO. 196  
STATE SENIOR COLLEGES CONSTITUTIONAL TAX BONDS, SERIES 1958,  
1958A and 1959, INTEREST AND SINKING FUND NO. 329  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	13 07
RECEIPTS			
500 Interest on State Deposits	\$	122 28	
626 Departmental Transfers--Appropriation and Fund Transfers		<u>1 512 077 90</u>	<u>1 512 200 18</u>
TOTAL			<u>\$ 1 512 213 25</u>
EXPENDITURES			1 512 213 25
NET CASH BALANCE, AUGUST 31, 1968			<u>-0-</u>
TOTAL			<u>\$ 1 512 213 25</u>

TABLE NO. 197  
SPECIAL FUNDS FOR WATER DEVELOPMENT BOARD  
Year Ended August 31, 1968

	WATER DEVELOPMENT CLEARANCE FUND 350	WATER DEVELOPMENT FUND 351	WATER DEVELOPMENT BOND INTEREST AND SINKING FUND 352
NET CASH BALANCE, SEPTEMBER 1, 1967	\$ <u>-0-</u>	\$ <u>337 94</u>	\$ <u>753 69</u>
RECEIPTS			
500 Interest on State Deposits	3 948 60	-0-	-0-
510 Interest on Investments, Bonds	2 909 140 76	-0-	-0-
516 Accrued Interest and Premiums on Sales of State Bonds	57 699 00	-0-	-0-

TABLE NO. 197 CONTINUED  
SPECIAL FUNDS FOR WATER DEVELOPMENT BOARD  
Year Ended August 31, 1968

151

RECEIPTS (CONTINUED)	WATER DEVELOPMENT CLEARANCE FUND 350	WATER DEVELOPMENT FUND 351	WATER DEVELOPMENT BOND INTEREST AND SINKING FUND 352
570 Other Miscellaneous Governmental Revenue	\$ 10 899 51	\$ -0-	\$ -0-
600 Sale of State Bonds, Issued	-0-	15 000 000 00	-0-
601 Sale or Redemption of Investments, City, County and District Bonds	-0-	74 000 00	-0-
607 Sale or Redemption of Investments-- U. S. Government Securities	-0-	12 337 000 00	6 904 000 00
610 Repayment of Loans, Political Sub- Divisions	-0-	229 500 00	-0-
626 Departmental Transfers--Appropriation and Fund Transfers	3 112 030 14 *	1 940 122 02 *	3 948 469 44
627 Amortization of Premium and Discount-- Purchased	130 342 27	237 497 25	64 190 67 *
640 Other Non-Governmental Receipts	-0-	-0-	1 309 704 29
<b>TOTAL RECEIPTS</b>	<u>-0-</u>	<u>25 937 875 23</u>	<u>12 097 983 06</u>
<b>TOTAL</b>	<u>\$ -0-</u>	<u>\$ 25 938 213 17</u>	<u>\$ 12 098 736 75</u>
<b>EXPENDITURES</b>			
002 Professional Services and Fees	-0-	-0-	2 258 66
050 Principal on State Bonds	-0-	-0-	1 630 000 00
055 Interest on State Bonds	-0-	-0-	2 965 663 75
072 Purchase of U. S. Government Securities	-0-	20 939 000 00	7 579 000 00
077 Loans to Political Sub-Divisions	-0-	4 975 000 00	-0-
080 Accrued Interest on Investments	-0-	123 028 01	955 64
083 Discount on Investments	-0-	112 691 61 *	79 441 81 *
085 Premium on Investments	-0-	5 514 64	162 50
<b>TOTAL EXPENDITURES</b>	<u>-0-</u>	<u>25 929 851 04</u>	<u>12 098 598 74</u>
<b>NET CASH BALANCE, AUGUST 31, 1968</b>	<u>-0-</u>	<u>8 362 13</u>	<u>138 01</u>
<b>TOTAL</b>	<u>\$ -0-</u>	<u>\$ 25 938 213 17</u>	<u>\$ 12 098 736 75</u>

\* Deduction

TABLE NO. 197 CONTINUED  
 SPECIAL FUNDS FOR WATER DEVELOPMENT BOARD  
 Year Ended August 31, 1968

152

	WATER DEVELOPMENT CLEARANCE FUND 350	WATER DEVELOPMENT FUND 351	WATER DEVELOPMENT BOND INTEREST AND SINKING FUND 352
INVESTMENT ACCOUNT			
On Hand, September 1, 1967	\$ -0-	\$ 63 586 500 00	\$ 3 015 000 00
Add: Investments Purchased	-0-	25 914 000 00	7 579 000 00
Less: Investments Redeemed	-0-	<u>27 640 500 00*</u>	<u>6 904 000 00*</u>
On Hand, August 31, 1968	<u>\$ -0-</u>	<u>\$ 61 860 000 00</u>	<u>\$ 3 690 000 00</u>

TABLE NO. 198  
 WATER DEVELOPMENT BOND INTEREST AND SINKING RESERVE FUND NO. 354

NET CASH BALANCE, SEPTEMBER 1, 1967	\$ -0-
RECEIPTS	
607 Sales or Redemption of Investments--U. S. Government Securities	\$ 305 000 00
626 Departmental Transfers--Appropriation and Fund Transfers	161 72 *
627 Amortization of Premium and Discount--Purchased	<u>161 72</u>
TOTAL	<u>\$ 305 000 00</u>
EXPENDITURES	
072 Purchase of U. S. Government Securities	305 000 00
NET CASH BALANCE, AUGUST 31, 1968	<u>-0-</u>
TOTAL	<u>\$ 305 000 00</u>

\* Deduction

TABLE NO. 198 CONTINUED  
WATER DEVELOPMENT BOND INTEREST AND SINKING RESERVE FUND NO. 354  
Year Ended August 31, 1968

153

INVESTMENT ACCOUNT

On Hand, September 1, 1967	\$	-0-
Add: U. S. Government Securities Purchased		305 000 00
Less: Investments Redeemed		<u>305 000 00</u>
 On Hand, August 31, 1968	 \$	 <u>-0-</u>

TABLE NO. 199  
STORAGE FACILITIES OPERATION AND MAINTENANCE FUND NO. 355  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ -0-	
RECEIPTS			
626 Departmental Transfers--Appropriation and Fund Transfers		<u>1 103 844 44</u>	
TOTAL		<u>\$ 1 103 844 44</u>	
EXPENDITURES			
079 Purchase of Water Rights		1 103 844 44	
NET CASH BALANCE, AUGUST 31, 1968		<u>-0-</u>	
TOTAL		<u>\$ 1 103 844 44</u>	
INVESTMENTS IN WATER RIGHTS CONTRACTS	<u>PRIOR YEAR</u>	<u>CURRENT YEAR</u>	<u>TOTAL</u>
Toledo Bend-Sabine River Authority	\$ 15 000 000 00	\$ -0-	\$ 15 000 000 00
Blackburn Dam and Reservoir--Upper Neches	1 231 601 59	931 943 40	2 163 544 99
Green Belt Municipal	<u>860 200 00</u>	<u>171 901 04</u>	<u>1 032 101 04</u>
TOTAL	<u>\$ 17 091 801 59</u>	<u>\$ 1 103 844 44</u>	<u>\$ 18 195 646 03</u>

TABLE NO. 200  
 VETERANS' LAND FUND--DIVISION C--FUND NO. 375  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$	90 460 50
RECEIPTS			
310 Other Filing, Office and Service Fees	\$		125 29
402 Oil and Gas Royalties			14 99
440 Mineral Lease, Bonus and Prospect Rentals			14 67
441 Rental, Land and Buildings			266 75
443 Other Rentals, Leases and Easements			19 50
500 Interest on State Deposits			7 558 18
510 Interest on Investments, Bonds			651 854 59
515 Interest on Land Sales			3 809 055 51
607 Sale or Redemption of Investments: U. S. Government Securities			6 440 000 00
617 Repayment of Principal--Veterans' Land Notes			4 444 811 52
626 Departmental Transfers--Appropriation and Fund Transfers			441 283 13 *
627 Amortization of Premium and Discount--Purchased			5 551 87
			<u>14 917 989 74</u>
TOTAL			<u>\$ 15 008 450 24</u>
EXPENDITURES			
050 Principal on State Bonds	\$		3 000 000 00
055 Interest on State Bonds			3 008 125 00
072 Purchase of U. S. Government Securities			8 896 000 00
080 Accrued Interest on Investments			86 430 20
083 Discount on Investments			25 844 18 *
085 Premium on Investments			12 112 94 *
092 Land Purchased for Resale			29 573 30
			<u>14 982 171 38</u>
NET CASH BALANCE, AUGUST 31, 1968			<u>26 278 86</u>
TOTAL			<u>\$ 15 008 450 24</u>

\* Deduction



TABLE NO. 201  
 VETERANS' LAND FUNDS--DIVISION C--RESERVE FUNDS  
 Year Ended August 31, 1968

155

	RESERVE SERIES 1957 FUND 376	RESERVE SERIES 1958 FUND 378	RESERVE SERIES 1958A FUND 380	RESERVE SERIES 1961 FUND 382
NET CASH BALANCE, SEPTEMBER 1, 1967	\$ -0-	\$ -0-	\$ -0-	\$ -0-
Transfers In	103 121 40	756 714 48	252 297 03	588 467 14
Expenditures	103 121 40	756 714 48	252 297 03	588 467 14
NET CASH BALANCE, AUGUST 31, 1968	\$ -0-	\$ -0-	\$ -0-	\$ -0-
INVESTMENT ACCOUNT				
Bonds Held: September 1, 1967	\$ 1 500 000 00	\$ 1 500 000 00	\$ 1 500 000 00	\$ 1 100 000 00
Add: Bonds Purchased	103 000 00	752 000 00	252 297 03	500 000 00
Less: Bonds Redeemed	103 000 00	752 000 00	252 297 03	600 000 00
Bonds Held: August 31, 1968	\$ 1 500 000 00	\$ 1 500 000 00	\$ 1 500 000 00	\$ 1 000 000 00

TABLE NO. 202  
 VETERANS' LAND FUNDS--DIVISION C--RESERVE FUNDS  
 Year Ended August 31, 1968

	RESERVE SERIES 1961A FUND 384	RESERVE SERIES 1961B FUND 386
NET CASH BALANCE, SEPTEMBER 1, 1967	\$ -0-	\$ -0-

TABLE NO. 202 CONTINUED  
 VETERANS' LAND FUNDS--DIVISION C--RESERVE FUNDS  
 Year Ended August 31, 1968

	RESERVE SERIES 1961A FUND 384	RESERVE SERIES 1961B FUND 386
Transfers In	\$ 175 755 60	\$ 175 755 60
Expenditures	175 755 60	175 755 60
NET CASH BALANCE, AUGUST 31, 1968.	\$ -0-	\$ -0-
INVESTMENT ACCOUNT		
Bonds Held, September 1, 1967	2 200 000 00	2 200 000 00
Add: Bonds Purchased	200 000 00	200 000 00
Less: Bonds Redeemed	-0-	-0-
Bonds Held, August 31, 1968	\$ 2 400 000 00	\$ 2 400 000 00

TABLE NO. 203  
 TEXAS OPPORTUNITY PLAN FUND NO. 387  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967		\$ 1 491 746 66
RECEIPTS		
500 Interest on State Deposits	\$ 38 272 34	
510 Interest on Investments, Bonds	340 781 87	
516 Accrued Interest and Premiums on Sale of State Bonds Issued	10 200 33	
518 Interest on Loans to College Students	120 321 54	
600 Sale of State Bonds, Issued	7 000 000 00	
607 Sale or Redemption of Investments--U. S. Government Securities	9 300 000 00	
618 Repayment of Principal on Loans to College Students	234 596 78	
626 Departmental Transfers--Appropriation and Fund Transfers	1 468 576 17 *	
627 Amortization of Premium and Discount--Purchased	9 095 69 *	15 566 501 00
TOTAL		\$ 17 058 247 66

\* Deduction

TABLE NO. 203 CONTINUED  
 TEXAS OPPORTUNITY PLAN FUND NO. 387  
 Year Ended August 31, 1968

157

EXPENDITURES

028 Other Operating Expenses	\$ 2 892 66	
072 Purchase of U. S. Government Securities	6 256 000 00	
083 Discount on Investments	25 330 00 *	
085 Premiums on Investments	12 656 25 *	
101 Loans to College Students	<u>10 704 099 00</u>	\$ 16 925 005 41
NET CASH BALANCE, AUGUST 31, 1968		<u>133 242 25</u>
TOTAL		<u>\$ 17 058 247 66</u>

INVESTMENT ACCOUNT

Bonds Held, September 1, 1967	10 650 000 00
Add: Bonds Purchased	6 256 000 00
Less: Bonds Redeemed	<u>9 300 000 00</u>
Bonds Held, August 31, 1968	<u>\$ 7 606 000 00</u>

TABLE NO. 204  
 TEXAS COLLEGE STUDENT LOAN BONDS INTEREST AND SINKING FUND NO. 388  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ 63 591 66

RECEIPTS

500 Interest on State Bonds	\$ 3 556 82	
510 Interest on Investments, Bonds	86 965 00	
607 Sale or Redemption of Investments--U. S. Government Securities	788 000 00	
626 Departmental Transfers--Appropriation and Fund Transfers	1 468 576 17	
627 Amortization--Premium and Discount--Purchased	<u>29 772 56</u>	<u>2 376 870 55</u>
TOTAL		<u>\$ 2 440 462 21</u>

\* Deduction

TABLE NO. 204 CONTINUED  
 TEXAS COLLEGE STUDENT LOAN BONDS INTEREST AND SINKING FUND NO. 388  
 Year Ended August 31, 1968

## EXPENDITURES

055 Interest on State Bonds	\$ 764 517 50	
072 Purchase of U. S. Government Securities	1 311 000 00	
074 Purchase of Notes and Other Evidences of Indebtedness	255 000 00	
080 Accrued Interest on Investments	9 126 29	
083 Discount on Investments	<u>25 231 99</u> *	\$ 2 314 411 80
NET CASH BALANCE, AUGUST 31, 1968		<u>126 050 41</u>
TOTAL		<u>\$ 2 440 462 21</u>

## INVESTMENT ACCOUNT

Bonds Held, September 1, 1967	\$ 2 351 000 00	
Add: Bonds Purchased	1 311 000 00	
Less: Bonds Redeemed	<u>1 311 000 00</u>	
Bonds Held, August 31, 1968	<u>\$ 2 351 000 00</u>	

TABLE NO. 205  
 COLLEGE BUILDING FUND 1966-1977 FUND NO. 389  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ 4 033 082 79

## RECEIPTS

001 Ad Valorem Tax	\$ 12 538 818 08	
500 Interest on State Deposits	239 145 75	
501 Interest on County Deposits	25 39	

\* Deduction

TABLE NO. 205 CONTINUED  
 COLLEGE BUILDING FUND 1966-1977 FUND NO. 389  
 Year Ended August 31, 1968

RECEIPTS (CONTINUED)

626 Departmental Transfers--Appropriation and Fund Transfers to:				
Arlington State College Fund 390	\$	70	214	91 *
Texas Technological College Fund 391		208	856	66 *
North Texas State University Fund 392		181	890	34 *
Lamar State College of Technology Fund 393		167	217	42 *
Texas A & I University Fund 394		60	635	05 *
Texas Woman's University Fund 395		67	492	62 *
Texas Southern University Fund 396		85	545	45 *
Midwestern University Fund 397		44	654	81 *
University of Houston Fund 398		313	338	95 *
Pan American College Fund 399		72	782	21 *
East Texas State University Fund 400		27	050	64 *
Sam Houston State College Fund 401		113	132	83 *
Southwest Texas State College Fund 402		28	130	37 *
West Texas State University Fund 403		56	458	28 *
Stephen F. Austin State College Fund 404		113	027	59 *
Sul Ross State College Fund 405		46	976	55 *
Angelo State College Fund 406		50	851	39 *
Transfer for Prior Bonds				
			\$ 1 708 256 07 *	
			<u>1 241 640 51 *</u>	\$ <u>9 828 092 64</u>
TOTAL				\$ <u>13 861 175 43</u>

EXPENDITURES FOR TAX ANTICIPATION NOTES

4 747 956 26

NET CASH BALANCE, AUGUST 31, 1968:

Reserved 15% of Ad Valorem Taxes and  
 Receipts for Distribution on June 1,  
 1972 Basis

3 704 344 02

Total Allocable:

Arlington State College Fund 390 871 479 85

\* Deduction

TABLE NO. 205 CONTINUED  
COLLEGE BUILDING FUND 1966-1977 FUND NO. 389  
Year Ended August 31, 1968

## Total Allocable: (Continued)

Texas Technological College Fund 391	\$	746 206 83		
North Texas State University Fund 392		603 281 53		
Lamar State College of Technology Fund 393		422 152 92		
Texas A & I University Fund 394		186 483 84		
Texas Woman's University Fund 395		109 462 04		
Texas Southern University Fund 396		131 895 00		
Midwestern University Fund 397		150 243 56		
University of Houston Fund 398		835 386 66		
Pan American College Fund 399		111 863 93		
East Texas State University Fund 400		255 620 45		
Sam Houston State College Fund 401		200 570 38		
Southwest Texas State College Fund 402		272 226 79		
West Texas State University Fund 403		185 334 87		
Stephen F. Austin State College Fund 404		206 033 39		
Sul Ross State College Fund 405		22 384 16		
Angelo State College Fund 406		<u>98 248 95</u>	\$ 5 408 875 15	<u>\$ 9 113 219 17</u>
<b>TOTAL</b>				<u><u>\$ 13 861 175 43</u></u>

TABLE NO. 206  
COLLEGE 1966-1977 BUILDING BOND SINKING FUNDS  
Year Ended August 31, 1968

	UNIVERSITY OF TEXAS AT ARLINGTON FUND 390	TEXAS TECHNOLOGICAL COLLEGE FUND 391	NORTH TEXAS STATE UNIVERSITY FUND 392	LAMAR STATE COLLEGE OF TECHNOLOGY FUND 393	TEXAS A & I UNIVERSITY FUND 394
NET CASH BALANCE, SEPTEMBER 1, 1967	<u>\$507 903 36</u>	<u>\$426 300 33</u>	<u>\$339 329 32</u>	<u>\$227 081 61</u>	<u>\$110 494 35</u>

TABLE NO 206 CONTINUED  
 COLLEGE 1966-1977 BUILDING BOND SINKING FUNDS  
 Year Ended August 31, 1968

161

	UNIVERSITY OF TEXAS AT ARLINGTON FUND 390	TEXAS TECHNOLOGICAL COLLEGE FUND 391	NORTH TEXAS STATE UNIVERSITY FUND 392	LAMAR STATE COLLEGE OF TECHNOLOGY FUND 393	TEXAS A & I UNIVERSITY FUND 394
RECEIPTS					
500 Interest on State Deposits	\$ 13 031 06	\$ 9 741 48	\$ 7 841 92	\$ 5 048 34	\$ 2 578 22
516 Accrued Interest and Premium on Sales of State Bonds Issued	41 689 99	2 541 53	2 086 34	1 564 75	654 35
626 Departmental Transfers-- Appropriation and Fund Transfers	<u>70 214 91</u>	<u>208 856 66</u>	<u>181 890 34</u>	<u>167 217 42</u>	<u>60 635 05</u>
TOTAL RECEIPTS	<u>124 935 96</u>	<u>221 139 67</u>	<u>191 818 60</u>	<u>173 830 51</u>	<u>63 867 62</u>
TOTAL	<u>\$632 839 32</u>	<u>\$647 440 00</u>	<u>\$531 147 92</u>	<u>\$400 912 12</u>	<u>\$174 361 97</u>
EXPENDITURES	631 875 00	647 440 00	530 640 00	400 600 00	174 200 00
NET CASH BALANCE, AUGUST 31, 1968	<u>964 32</u>	<u>-0-</u>	<u>507 92</u>	<u>312 12</u>	<u>161 97</u>
TOTAL	<u>\$632 839 32</u>	<u>\$647 440 00</u>	<u>\$531 147 92</u>	<u>\$400 912 12</u>	<u>\$174 361 97</u>
ALLOCATIONS RECEIVABLE	\$871 479 85	\$208 856 66	\$181 890 34	\$167 217 42	\$ 60 635 05

TABLE NO. 207  
COLLEGE 1966-1977 BUILDING BOND SINKING FUNDS  
Year Ended August 31, 1968

	TEXAS WOMAN'S UNIVERSITY FUND 395	TEXAS SOUTHERN UNIVERSITY FUND 396	MIDWESTERN UNIVERSITY FUND 397	UNIVERSITY OF HOUSTON FUND 398	PAN AMERICAN COLLEGE FUND 399
NET CASH BALANCE, SEPTEMBER 1, 1967	<u>\$ 53 455 12</u>	<u>\$ 65 663 41</u>	<u>\$ 87 127 80</u>	<u>\$452 023 78</u>	<u>\$ 55 882 18</u>
RECEIPTS					
500 Interest on State Deposits	1 039 27	1 275 92	2 033 10	10 138 74	1 106 35
516 Accrued Interest and Premium on Sale of State Bonds Issued	464 68	578 48	512 10	3 053 63	483 65
626 Departmental Transfers-- Appropriation and Fund Transfers	<u>67 492 62</u>	<u>85 545 45</u>	<u>44 654 81</u>	<u>313 338 95</u>	<u>72 782 21</u>
TOTAL RECEIPTS	<u>68 996 57</u>	<u>87 399 85</u>	<u>47 200 01</u>	<u>326 531 32</u>	<u>74 372 21</u>
TOTAL	<u><u>\$122 451 69</u></u>	<u><u>\$153 063 26</u></u>	<u><u>\$134 327 81</u></u>	<u><u>\$778 555 10</u></u>	<u><u>\$130 254 39</u></u>
EXPENDITURES	122 400 00	153 000 00	134 200 00	777 920 00	130 200 00
NET CASH BALANCE, AUGUST 31, 1968	<u>51 69</u>	<u>63 26</u>	<u>127 81</u>	<u>635 10</u>	<u>54 39</u>
TOTAL	<u><u>\$122 451 69</u></u>	<u><u>\$153 063 26</u></u>	<u><u>\$134 327 81</u></u>	<u><u>\$778 555 10</u></u>	<u><u>\$130 254 39</u></u>
ALLOCATIONS RECEIVABLE	\$ 67 492 62	\$ 85 545 45	\$ 44 654 81	\$313 338 95	\$ 72 782 21



TABLE NO. 208  
 COLLEGE 1966-1977 BUILDING BOND SINKING FUNDS  
 Year Ended August 31, 1968

	EAST TEXAS STATE UNIVERSITY <u>FUND 400</u>	SAM HOUSTON COLLEGE <u>FUND 401</u>	SOUTHWEST TEXAS STATE COLLEGE <u>FUND 402</u>	WEST TEXAS STATE UNIVERSITY <u>FUND 403</u>
NET CASH BALANCE, SEPTEMBER 1, 1967	<u>\$148 228 17</u>	<u>\$103 806 91</u>	<u>\$157 532 40</u>	<u>\$107 802 70</u>
RECEIPTS:				
500 Interest on State Deposits	3 634 34	2 139 69	3 859 39	2 461 17
516 Accrued Interest and Premium on Sale of State Bonds Issued	749 18	834 54	796 60	635 38
626 Departmental Transfers-- Appropriation and Fund Transfers	<u>152 349 36 *</u>	<u>106 667 17 *</u>	<u>161 909 63 *</u>	<u>110 741 72 *</u>
TOTAL RECEIPTS	<u>147 965 84 *</u>	<u>103 692 94 *</u>	<u>157 253 64 *</u>	<u>107 645 17 *</u>
TOTAL	<u>\$ 262 33</u>	<u>\$ 113 97</u>	<u>\$ 278 76</u>	<u>\$ 157 53</u>
EXPENDITURES	-0-	-0-	-0-	-0-
NET CASH BALANCE, AUGUST 31, 1968	<u>262 33</u>	<u>113 97</u>	<u>278 76</u>	<u>157 53</u>
TOTAL	<u>\$ 262 33</u>	<u>\$ 113 97</u>	<u>\$ 278 76</u>	<u>\$ 157 53</u>
ALLOCATIONS RECEIVABLE	\$ 27 050 64	\$113 132 83	\$ 28 130 37	\$ 56 458 28

\* Deduction

TABLE NO. 209  
COLLEGE 1966-1977 BUILDING BOND SINKING FUNDS  
Year Ended August 31, 1968

	STEPHEN F. AUSTIN STATE COLLEGE FUND 404	SUL ROSS STATE COLLEGE FUND 405	ANGELO STATE COLLEGE FUND 406
NET CASH BALANCE, SEPTEMBER 1, 1967	<u>\$105 859 90</u>	<u>\$ 36 357 47</u>	<u>\$ 49 597 83</u>
RECEIPTS			
500 Interest on State Deposits	2 185 16	890 20	1 016 92
516 Accrued Interest and Premium on Sale of State Bonds, Issued	844 02	180 18	388 82
626 Departmental Transfers--Appropriation and Fund Transfers	<u>108 772 41 *</u>	<u>96 55</u>	<u>50 948 61 *</u>
TOTAL RECEIPTS	<u>105 743 23 *</u>	<u>1 166 93</u>	<u>49 542 87 *</u>
TOTAL	<u>\$ 116 67</u>	<u>\$ 37 524 40</u>	<u>\$ 54 96</u>
EXPENDITURES	-0-	-0-	-0-
NET CASH BALANCE, AUGUST 31, 1968	<u>116 67</u>	<u>37 524 40</u>	<u>54 96</u>
TOTAL	<u>\$ 116 67</u>	<u>\$ 37 524 40</u>	<u>\$ 54 96</u>
ALLOCATIONS RECEIVABLE	\$113 027 59	\$ 46 976 55	\$ 50 851 39

\* Deduction

TABLE NO. 210  
 BOARD OF REGENTS STATE SENIOR COLLEGES  
 1966-1977 BUILDING BOND SINKING FUND NO. 407  
 Year Ended August 31, 1968

165

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ -0-

RECEIPTS

500 Interest on State Deposits	\$ 70 92	
626 Departmental Transfers--Appropriation and Fund Transfers	<u>1 126 920 00</u>	<u>1 126 990 92</u>
<b>TOTAL</b>		<u><u>\$ 1 126 990 92</u></u>

EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1968

1 126 920 00

70 92

TOTAL

\$ 1 126 990 92

TABLE NO. 211  
 VETERANS' LAND BOND FUND--DIVISION D--SERIES 1968 FUND NO. 410  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ -0-

RECEIPTS

500 Interest on State Deposits	\$ 25 869 10	
510 Interest on Investments, Bonds	85 966 60	
515 Interest on Land Sales	35 78	
516 Accrued Interest and Premiums on Sale of State Bonds Issued	98 890 26	
600 Sale of State Bonds	30 000 000 00	
607 Sale or Redemption of Investments--U. S. Government Securities	20 713 000 00	

TABLE NO. 211 CONTINUED  
 VETERANS' LAND BOND FUND--DIVISION D--SERIES 1968 FUND NO. 410  
 Year Ended August 31, 1968

## RECEIPTS (CONTINUED)

617 Repayment of Principal on Veterans Land Notes	\$ 1 136 204 89	
626 Departmental Transfers--Appropriation and Fund Transfers	483 057 69 *	
627 Amortization of Premium and Discount--Purchased	<u>299 838 70</u>	<u>51 876 747 64</u>
 TOTAL		 <u>\$ 51 876 747 64</u>

## EXPENDITURES

002 Professional Services and Fees	\$ 22 002 81	
010 Printing and Office Supplies	1 945 00	
025 Travel Expense	1 364 80	
028 Other Operating Expense	349 20	
055 Interest on State Bonds	562 398 50	
072 Purchase of U. S. Government Securities	42 338 000 00	
080 Accrued Interest on Investments	30 098 01	
083 Discount on Investments	640 481 26 *	
092 Land Purchased for Resale	<u>8 701 742 00</u>	51 017 419 06
 NET CASH BALANCE, AUGUST 31, 1968		 <u>859 328 58</u>
 TOTAL		 <u>\$ 51 876 747 64</u>

## INVESTMENT ACCOUNT

Bonds Held, September 1, 1967	\$ -0-	
Add: Bonds Purchased	42 338 000 00	
Less: Bonds Redeemed	<u>20 713 000 00</u>	
 Bonds Held, August 31, 1968	 <u>\$ 21 625 000 00</u>	

\* Deduction

TABLE NO. 212  
 VETERANS' BOND FUND--DIVISION D--RESERVE SERIES 1968 FUND NO. 411  
 Year Ended August 31, 1968

167

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ -0-

RECEIPTS

626 Departmental Transfers--Appropriation and Fund Transfers

483 057 69

TOTAL

\$ 483 057 69

EXPENDITURES

072 Purchase of U. S. Government Securities

\$ 480 000 00

080 Accrued Interest on Investments

5 457 69

083 Discount on Investments

2 400 00 \*

483 057 69

NET CASH BALANCE, AUGUST 31, 1968

-0-

TOTAL

\$ 483 057 69

INVESTMENT ACCOUNT

Bonds Held, September 1, 1967

\$ -0-

Add: Bonds Purchased

480 000 00

Less: Bonds Redeemed

-0-

Bonds Held, August 31, 1968

\$ 480 000 00

TABLE NO. 213  
 MIDWESTERN UNIVERSITY SPECIAL MINERAL FUND NO. 412  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ -0-

\* Deduction

TABLE NO. 213 CONTINUED  
MIDWESTERN UNIVERSITY SPECIAL MINERAL FUND NO. 412  
Year Ended August 31, 1968

## RECEIPTS

402 Oil and Gas Royalties	\$	6 084 21	
500 Interest on State Deposits		<u>19 65</u>	\$ <u>6 103 86</u>

## TOTAL

\$ 6 103 86

-0-

## EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1968

6 103 86

## TOTAL

\$ 6 103 86

TABLE NO. 214  
VETERANS' LAND BOND FUND--DIVISION D--SERIES 1968A FUND NO. 413  
Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967

\$ -0-

## RECEIPTS

500 Interest on State Deposits	\$	2 709 50	
510 Interest on Investments, Bonds		284 690 96	
516 Accrued Interest on Premiums on Sale of State Bonds, Issued		19 041 67	
600 Sale of State Bonds		30 000 000 00	
626 Departmental Transfers--Appropriation and Fund Transfers		<u>1 811 861 41</u> *	<u>28 494 580 72</u>

## TOTAL

\$ 28 494 580 72

## EXPENDITURES

002 Professional Services and Fees	\$	22 962 75	
010 Printing and Office Supplies		2 275 00	

\* Deduction

TABLE NO. 214 CONTINUED  
 VETERANS' LAND BOND FUND--DIVISION D--SERIES 1968A FUND NO. 413  
 Year Ended August 31, 1968

169

EXPENDITURES (CONTINUED)

025 Travel Expense	\$ 1 068 37	
028 Other Operating Expense	335 27	
072 Purchase of U. S. Government Securities	28 350 000 00	
080 Accrued Interest on Investments	186 333 49	
083 Discount on Investments	<u>76 870 32 *</u>	\$ 28 486 104 56
NET CASH BALANCE, AUGUST 31, 1968		<u>8 476 16</u>
TOTAL		<u>\$ 28 494 580 72</u>

INVESTMENT ACCOUNT

Bonds Held, September 1, 1967	\$ -0-	
Add: Bonds Purchased	28 350 000 00	
Less: Bonds Redeemed	<u>-0-</u>	
Bonds Held, August 31, 1968	<u>\$ 28 350 000 00</u>	

TABLE NO. 215  
 VETERANS' BOND FUND--DIVISION D--RESERVE SERIES 1968A FUND NO. 414  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1967 \$ -0-

RECEIPTS

626 Departmental Transfers--Appropriation and Fund Transfers	<u>1 811 861 41</u>
TOTAL	<u>\$ 1 811 861 41</u>

\* Deduction

TABLE NO. 215 CONTINUED  
 VETERANS' BOND FUND--DIVISION D--RESERVE SERIES 1968A FUND NO. 414  
 Year Ended August 31, 1968

## EXPENDITURES

072 Purchase of U. S. Government Securities	\$ 1 800 000 00	
080 Accrued Interest on Investments	7 923 91	
085 Premiums on Investments	<u>3 937 50</u>	\$ 1 811 861 41
NET CASH BALANCE, AUGUST 31, 1968		<u>-0-</u>
TOTAL		<u>\$ 1 811 861 41</u>

## INVESTMENT ACCOUNT

Bonds Held, September 1, 1967	\$ -0-	
Add: Bonds Purchased	1 800 000 00	
Less: Bonds Redeemed	<u>-0-</u>	
Bonds Held, August 31, 1968	<u>\$ 1 800 000 00</u>	











*Documents Department*

*APR 12 1969*

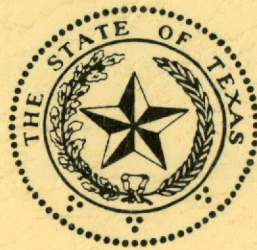
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ANNUAL REPORT OF THE  
COMPTROLLER OF PUBLIC ACCOUNTS

STATE OF TEXAS

**1968**

TO THE GOVERNOR



PART II

TAX COLLECTORS' ACCOUNTS  
ASSESSED VALUATIONS  
TAX RATES  
MISCELLANEOUS

\*\*\*

ROBERT S. CALVERT  
COMPTROLLER





ANNUAL REPORT OF THE  
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STATE OF TEXAS

**1968**

TO THE GOVERNOR



PART II

TAX COLLECTORS' ACCOUNTS  
ASSESSED VALUATIONS  
TAX RATES  
MISCELLANEOUS

\*\*\*

ROBERT S. CALVERT  
COMPTROLLER





ROBERT S. CALVERT  
COMPTROLLER

**Comptroller of Public Accounts**  
**State of Texas**  
**Austin**

March 21, 1969

Honorable Preston Smith  
Governor of Texas  
Austin, Texas

Dear Sir:

I respectfully submit herein Part II of the Annual Report of the Comptroller of Public Accounts, fiscal year 1968 as required by Article 4348 VCS. This report contains statements of Tax Collectors' accounts, assessed valuations, tax rates and other miscellaneous information.

I again express my appreciation to the Governor, the Legislature, and the other State Agencies for their fine cooperation.

Respectfully yours,

ROBERT S. CALVERT  
Comptroller of Public Accounts

RSC:alw





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**TABLE NO. 215**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	ANDERSON	ANDREWS	ANGELINA	ARANSAS	ARCHER	ARMSTRONG
<b>AD VALOREM:</b>						
<b>DR: Charged on 1967 Rolls</b>	\$ 176 873 70	\$ 383 365 20	\$ 169 282 94	\$ 112 798 71	\$ 97 382 47	\$ 23 128 52
Supplemental Assessments	413 74	247 86	170 06	148 63	555 12	100 27
Insolvent Collections	224 18	78 83	23 74	118 42	271 68	20 31
Delinquent Collections	2 639 90	683 31	2 113 05	2 138 91	2 033 28	147 72
Penalty and Interest	1 191 91	239 66	691 55	452 57	764 14	34 30
Sundry Debits	- 0 -	- 0 -	372 99	- 0 -	- 0 -	29 82
<b>CR: Insolvent List</b>	757 91	131 98	1 700 17	1 426 47	438 92	77 62
Errors in Assessments	491 89	97 11	1 366 20	297 15	403 93	90 10
Delinquent List	5 999 96	1 097 65	10 643 08	3 049 94	3 531 11	263 79
<b>Commissions and Fees:</b>						
Collector for Collecting	3 990 36	8 041 89	3 693 04	2 759 60	2 488 19	1 047 86
Article 7331	181 91	40 85	137 63	124 28	134 43	8 44
Collector for Assessing	18 91	10 55	13 26	6 26	22 16	3 35
Assessor for Assessing	8 408 47	14 754 59	8 952 96	5 001 38	4 229 61	1 344 85
Discount	4 575 73	11 193 75	4 254 31	2 873 50	2 098 37	515 87
Sundry Credits	1 057 91	- 0 -	328 58	407 76	20 34	38 56
Article 7335	268 74	- 0 -	- 0 -	- 0 -	452 75	14 62
State Aid	- 0 -	- 0 -	- 0 -	1 18	- 0 -	- 0 -
Balance Due State	- 0 -	- 0 -	- 0 -	252 96	26 00	- 0 -
<b>STATE POLL TAX:</b>						
<b>DR: Supplemental Assessments</b>	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>CR: Commissions and Fees:</b>						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
<b>DR: Depository Interest Collected</b>	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	181 343 43	384 614 86	172 654 33	115 657 24	101 006 69	23 460 94
<b>TOTAL CREDITS</b>	25 751 79	35 368 37	31 089 23	16 200 48	13 845 81	3 405 06
<b>TOTAL NET COLLECTIONS</b>	\$ 155 591 64	\$ 349 246 49	\$ 141 565 10	\$ 99 456 76	\$ 87 160 88	\$ 20 055 88

**TABLE NO. 215**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	ATASCOSA	AUSTIN	BAILEY	BANDERA	BASTROP	BAYLOR
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 155 341 77	\$ 114 012 39	\$ 59 416 36	\$ 34 143 64	\$ 61 465 52	\$ 49 619 35
Supplemental Assessments	299 07	234 64	4 47	236 06	20 99	20 87
Insolvent Collections	61 83	183 84	204 73	18 08	16 68	1 033 88
Delinquent Collections	4 111 45	1 641 50	1 017 75	1 644 31	1 751 34	1 280 73
Penalty and Interest	1 156 28	532 14	321 82	517 96	510 56	651 19
Sundry Debits	92	- 0 -	127 92	195 17	01	07
CR: Insolvent List	274 90	580 21	1 906 75	676 70	301 23	1 125 92
Errors in Assessments	154 45	58 02	223 24	98 60	419 07	71 51
Delinquent List	4 636 76	1 630 64	2 302 51	2 219 15	2 470 54	1 316 29
Commissions and Fees:						
Collector for Collecting						
Article 7331	3 637 26	2 855 10	1 681 45	1 216 34	1 786 47	1 578 27
Collector for Assessing	260 55	104 17	- 0 -	- 0 -	108 93	85 79
Assessor for Assessing	12 05	10 38	19	9 96	41	1 28
Discount	6 698 80	5 736 26	3 051 53	1 788 24	3 494 64	2 592 96
Sundry Credits	4 042 10	1 580 71	1 240 78	625 03	1 250 85	1 178 75
Article 7335	872 38	- 0 -	34 00	- 0 -	- 0 -	- 0 -
State Aid	820 58	- 0 -	- 0 -	- 0 -	- 0 -	417 40
Balance Due State	- 0 -	7 23	- 0 -	- 0 -	- 0 -	- 0 -
	- 0 -	- 0 -	187 11	343 82	80	- 0 -
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>160 971 32</b>	<b>116 604 51</b>	<b>61 093 05</b>	<b>36 755 22</b>	<b>63 765 10</b>	<b>52 606 09</b>
<b>TOTAL CREDITS</b>	<b>21 409 83</b>	<b>12 562 72</b>	<b>10 627 56</b>	<b>6 977 84</b>	<b>9 832 94</b>	<b>8 368 17</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 139 561 49</b>	<b>\$ 104 041 79</b>	<b>\$ 50 465 49</b>	<b>\$ 29 777 38</b>	<b>\$ 53 932 16</b>	<b>\$ 44 237 92</b>

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

AD VALOREM:	BEE	BELL	BEXAR	BLANCO	BORDEN	BOSQUE
DR: Charged on 1967 Rolls	\$ 208 581 01	\$ 272 257 20	\$ 1 918 658 03	\$ 20 383 31	\$ 88 029 38	\$ 57 039 68
Supplemental Assessments	95 76	73 41	8 480 78	83 43	33 57	300 28
Insolvent Collections	719 61	3 793 26	8 893 45	14 93	48 40	181 66
Delinquent Collections	3 053 27	5 921 45	71 907 60	311 28	261 70	1 121 41
Penalty and Interest	1 330 71	2 540 18	25 160 14	93 69	59 00	365 79
Sundry Debits	- 0 -	9 73	146 87	4 22	90	- 0 -
CR: Insolvent List	3 627 90	7 099 05	15 794 72	77 54	280 32	675 77
Errors in Assessments	531 00	3 107 08	23 062 94	66 12	29 27	51 22
Delinquent List	6 666 37	7 134 00	81 776 02	296 44	411 21	633 46
Commissions and Fees:						
Collector for Collecting	4 471 19	5 818 64	37 892 62	999 09	2 304 27	1 728 37
Article 7331	- 0 -	368 73	4 660 42	18 46	14 71	64 86
Collector for Assessing	4 08	2 36	363 70	3 86	1 69	12 69
Assessor for Assessing	8 999 13	15 549 94	82 413 12	1 262 45	3 664 21	3 091 28
Discount	5 321 45	6 312 47	47 832 67	415 51	2 497 72	1 229 86
Sundry Credits	- 0 -	- 0 -	12 73	3 56	- 0 -	127 31
Article 7335	- 0 -	174 60	- 0 -	24 42	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	285 20	10 89	146 85	631 98	87	08
STATE POLL TAX:						
DR: Supplemental Assessments	- 0 -	1 50	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	03	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
DEPOSITORY INTEREST:						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
TOTAL DEBITS	213 780 36	284 596 73	2 033 246 87	20 890 86	88 432 95	59 008 82
TOTAL CREDITS	<u>29 906 32</u>	<u>45 577 79</u>	<u>293 955 79</u>	<u>3 799 43</u>	<u>9 204 27</u>	<u>7 614 90</u>
TOTAL NET COLLECTIONS	\$ 183 874 04	\$ 239 018 94	\$ 1 739 291 08	\$ 17 091 43	\$ 79 228 68	\$ 51 393 92

**TABLE NO. 215**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	BOWIE	BRAZORIA	BRAZOS	BREWSTER	BRISCOE	BROOKS
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 150 639 01	\$ 1 414 450 61	\$ 128 079 97	\$ 60 256 47	\$ 29 040 23	\$ 295 464 44
Supplemental Assessments	2 868 68	452 59	127 77	76 49	124 36	12 55
Insolvent Collections	35 72	1 760 56	695 40	16 12	120 39	26 41
Delinquent Collections	7 343 81	9 273 40	2 818 81	2 228 97	2 070 69	901 50
Penalty and Interest	2 359 36	2 758 50	1 013 64	617 21	390 19	287 55
Sundry Debits	176 52	232 67	264 13	203 43	- 0 -	6 32
CR: Insolvent List	433 61	5 150 16	1 074 34	243 50	347 29	864 62
Errors in Assessments	1 176 08	2 242 22	1 039 38	63 70	77 64	282 73
Delinquent List	13 164 86	12 250 77	4 537 27	3 737 78	1 449 17	1 886 18
Commissions and Fees:						
Collector for Collecting	3 512 61	28 520 44	3 086 39	1 756 70	1 185 63	6 302 50
Article 7331	475 30	568 33	174 33	139 94	121 74	57 90
Collector for Assessing	124 06	18 37	7 88	3 08	4 75	1 06
Assessor for Assessing	9 562 06	41 855 35	7 602 16	2 773 96	1 606 26	11 743 01
Discount	3 018 22	13 031 24	1 853 21	1 315 39	580 73	8 534 80
Sundry Credits	1 076 36	- 0 -	591 07	203 93	- 0 -	- 0 -
Article 7335	- 0 -	1 804 94	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	64 00	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	26 46	232 56	175 51	- 0 -	9 35	5 66
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>163 423 10</b>	<b>1 428 928 33</b>	<b>132 999 72</b>	<b>63 398 69</b>	<b>31 745 86</b>	<b>296 698 77</b>
<b>TOTAL CREDITS</b>	<b>32 569 62</b>	<b>105 738 38</b>	<b>20 141 54</b>	<b>10 237 98</b>	<b>5 382 56</b>	<b>29 678 46</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 130 853 48</b>	<b>\$ 1 323 189 95</b>	<b>\$ 112 858 18</b>	<b>\$ 53 160 71</b>	<b>\$ 26 363 30</b>	<b>\$ 267 020 31</b>

TABLE NO. 215  
 TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	BROWN	BURLESON	BURNET	CALDWELL	CALHOUN	CALLAHAN
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 103 201 86	\$ 41 714 16	\$ 51 441 08	\$ 79 349 21	\$ 376 688 73	\$ 56 114 84
Supplemental Assessments	105 50	178 52	117 13	148 97	103 93	37 76
Insolvent Collections	333 08	11 75	280 51	192 90	96 96	8 06
Delinquent Collections	8 083 42	861 62	1 385 80	2 222 52	4 457 92	707 97
Penalty and Interest	2 103 59	371 73	347 35	863 26	1 081 89	301 66
Sundry Debits	4 53	264 89	62 81	5 24	- 0 -	- 0 -
CR: Insolvent List	655 70	504 44	1 800 18	1 021 59	229 67	215 10
Errors in Assessments	2 050 96	312 46	748 99	336 07	76 41	158 22
Delinquent List	8 814 57	2 432 00	3 643 93	4 962 75	1 544 52	2 395 39
Commissions and Fees:						
Collector for Collecting	2 601 37	1 380 60	1 527 32	2 099 01	8 000 37	1 667 04
Article 7331	499 78	60 67	82 13	141 11	259 25	46 64
Collector for Assessing	6 11	8 31	4 24	7 14	4 79	1 50
Assessor for Assessing	5 631 26	2 464 66	2 814 12	4 068 91	15 255 13	2 750 52
Discount	2 225 38	861 99	1 025 28	1 427 30	10 560 48	1 049 38
Sundry Credits	- 0 -	- 0 -	54 22	484	329 78	- 0 -
Article 7335	1 564 09	- 0 -	- 0 -	- 0 -	770 39	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	19 82	- 0 -
Balance Due State	- 0 -	- 0 -	319 80	78 22	- 0 -	- 0 -
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	7 50
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	15
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	38
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
TOTAL DEBITS	113 831 98	43 402 67	53 634 68	82 782 10	382 429 43	57 177 79
TOTAL CREDITS	24 049 22	8 025 13	12 020 21	14 146 94	37 050 61	8 284 32
TOTAL NET COLLECTIONS	\$ 89 782 76	\$ 35 377 54	\$ 41 614 47	\$ 68 635 16	\$ 345 378 82	\$ 48 893 47

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	CAMERON	CAMP	CARSON	CASS	CASTRO	CHAMBERS
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 464 165 41	\$ 25 605 46	\$ 135 870 70	\$ 124 834 02	\$ 56 318 79	\$ 313 844 30
Supplemental Assessments	120 69	1 49	17 73	202 03	142 19	210 22
Insolvent Collections	2 527 83	45 12	38 73	226 67	84 07	145 47
Delinquent Collections	16 970 35	355 30	226 28	1 880 12	454 51	2 319 69
Penalty and Interest	5 532 78	98 94	171 13	677 74	134 95	1 097 17
Sundry Debits	17 28	2 27	- 0 -	450 44	- 0 -	1 12
CR: Insolvent List	47 147 45	672 89	551 10	1 874 91	861 19	500 28
Errors in Assessments	2 702 54	58 20	207 69	196 28	44 71	998 02
Delinquent List	22 919 76	996 72	1 138 40	2 902 96	993 09	3 048 85
Commissions and Fees:						
Collector for Collecting	8 732 65	1 077 01	3 216 93	3 000 69	1 679 20	6 805 21
Article 7331	1 073 64	21 35	15 56	123 86	26 27	164 90
Collector for Assessing	4 76	15	1 72	9 75	4 33	9 93
Assessor for Assessing	21 017 85	1 708 72	5 725 08	5 981 87	2 762 68	12 447 55
Discount	9 905 18	525 18	3 581 05	3 226 07	1 276 55	2 809 71
Sundry Credits	17 24	1 65	170 69	18 66	46 53	- 0 -
Article 7335	- 0 -	- 0 -	- 0 -	321 05	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	9 27	1 27	- 0 -	143 03	- 0 -	22
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>489 334 34</b>	<b>26 108 58</b>	<b>136 324 57</b>	<b>128 271 02</b>	<b>57 134 51</b>	<b>317 617 97</b>
<b>TOTAL CREDITS</b>	<b>113 530 34</b>	<b>5 063 14</b>	<b>14 608 22</b>	<b>17 799 13</b>	<b>7 694 55</b>	<b>26 784 67</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 375 804 00</b>	<b>\$ 21 045 44</b>	<b>\$ 121 716 35</b>	<b>\$ 110 471 89</b>	<b>\$ 49 439 96</b>	<b>\$ 290 833 30</b>



TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	CHEROKEE	CHILDRESS	CLAY	COCHRAN	COKE	COLEMAN
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 161 361 69	\$ 43 584 82	\$ 89 665 97	\$ 128 380 89	\$ 103 574 87	\$ 72 352 57
Supplemental Assessments	578 61	6 58	21 99	383 03	246 24	52 24
Insolvent Collections	1 595 55	110 64	112 33	32 82	- 0 -	51 00
Delinquent Collections	4 505 45	604 68	675 15	1 019 12	260 14	1 612 98
Penalty and Interest	2 631 67	190 23	241 74	287 66	131 68	379 03
Sundry Debits	- 0 -	- 0 -	472 13	4 92	15	23 23
CR: Insolvent List	4 540 29	615 22	571 38	1 132 61	129 44	398 80
Errors in Assessments	457 85	18 10	304 22	888 92	79 57	535 82
Delinquent List	3 695 60	1 692 98	2 380 14	1 823 90	534 11	3 634 83
<b>Commissions and Fees:</b>						
Collector for Collecting	3 756 93	1 423 00	2 317 64	3 057 36	2 611 73	1 965 80
Article 7331	337 90	36 99	40 88	61 67	17 97	95 55
Collector for Assessing	13 81	28	1 03	16 30	10 33	4 46
Assessor for Assessing	7 727 82	2 661 12	4 036 25	5 314 62	4 392 05	3 629 06
Discount	4 132 59	1 021 02	1 709 30	3 381 15	2 883 04	1 581 76
Sundry Credits	891 82	115 08	115 44	117 24	- 0 -	96 91
Article 7335	1 233 64	- 0 -	- 0 -	189 34	- 0 -	295 33
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	- 0 -	28	- 0 -	- 0 -	- 0 -	29 98
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>170 672 97</b>	<b>44 496 95</b>	<b>91 189 31</b>	<b>130 108 44</b>	<b>104 213 08</b>	<b>74 471 05</b>
<b>TOTAL CREDITS</b>	<b>26 788 25</b>	<b>7 584 07</b>	<b>11 476 28</b>	<b>15 983 11</b>	<b>10 658 24</b>	<b>12 268 30</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 143 884 72</b>	<b>\$ 36 912 88</b>	<b>\$ 79 713 03</b>	<b>\$ 114 125 33</b>	<b>\$ 93 554 84</b>	<b>\$ 62 202 75</b>

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	COLLIN	COLLINGS- WORTH	COLORADO	COMAL	COMANCHE	CONCHO
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 189 752 39	\$ 43 566 98	\$ 243 187 24	\$ 116 466 14	\$ 59 361 21	\$ 44 307 37
Supplemental Assessments	759 55	50 72	452 84	52 33	63 24	83 85
Insolvent Collections	756 44	113 65	922 89	364 74	- 0 -	91 09
Delinquent Collections	5 101 59	741 48	1 561 54	3 332 57	475 06	887 91
Penalty and Interest	1 727 03	378 13	672 21	786 01	274 47	264 58
Sundry Debits	154 54	- 0 -	3 15	- 0 -	- 0 -	15 88
CR: Insolvent List	3 020 58	223 13	715 97	1 537 65	633 60	469 61
Errors in Assessments	3 851 35	84 57	329 42	259 83	302 78	78 46
Delinquent List	6 689 68	1 145 58	5 140 47	5 198 53	1 877 25	1 699 20
Commissions and Fees:						
Collector for Collecting	4 237 95	1 447 22	5 246 95	2 856 78	1 729 27	1 426 90
Article 7331	327 85	52 59	- 0 -	197 49	30 17	- 0 -
Collector for Assessing	51 97	2 76	18 62	1 96	3 62	3 57
Assessor for Assessing	3 078 27	2 337 12	10 391 73	6 176 01	3 273 98	2 178 04
Discount	2 792 45	1 026 07	6 326 99	1 161 67	814 78	929 42
Sundry Credits	415 39	549 32	- 0 -	- 0 -	- 0 -	- 0 -
Article 7335	825 20	- 0 -	457 90	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	182 13
Balance Due State	97	10 51	144 30	- 0 -	- 0 -	223 07
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	198 251 54	44 850 96	246 799 87	121 001 79	60 173 98	45 650 68
<b>TOTAL CREDITS</b>	<u>32 995 66</u>	<u>6 878 87</u>	<u>28 772 35</u>	<u>17 389 92</u>	8 665 45	<u>7 190 40</u>
<b>TOTAL NET COLLECTIONS</b>	\$ 165 255 88	\$ 37 972 09	\$ 218 027 52	\$ 103 611 87	\$ 51 508 53	\$ 38 460 28

TABLE NO. 215  
 TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	COOKE	CORYELL	COTTLE	CRANE	CROCKETT	CROSBY
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 195 164 36	\$ 61 240 22	\$ 31 824 54	\$ 226 720 76	\$ 182 116 25	\$ 65 736 59
Supplemental Assessments	84 37	278 06	7 71	240 56	14 76	75 82
Insolvent Collections	105 61	201 99	25 66	2 96	37 96	25 17
Delinquent Collections	2 159 46	964 17	507 47	561 06	310 43	1 023 99
Peralty and Interest	549 20	307 77	191 34	196 84	142 48	334 64
Sundry Debits	- 0 -	2 35	01	- 0 -	2 34	- 0 -
CR: Insolvent List	2 687 64	1 269 20	342 09	125 73	34 31	925 79
Errors in Assessments	635 87	268 82	- 0 -	86 26	86 97	288 80
Delinquent List	4 613 88	1 786 04	789 71	417 60	991 74	2 236 78
Commissions and Fees:						
Collector for Collecting	4 350 66	1 770 60	1 203 03	5 008 37	4 130 78	1 817 88
Article 7331	129 48	58 63	- 0 -	36 99	- 0 -	- 0 -
Collector for Assessing	3 44	15 92	52	10 09	61	3 83
Assessor for Assessing	9 092 75	4 127 65	1 779 98	8 829 65	7 297 04	3 227 45
Discount	2 592 53	1 129 52	683 83	6 674 72	4 568 64	1 547 03
Sundry Credits	- 0 -	- 0 -	- 0 -	199 01	- 0 -	- 0 -
Article 7335	369 19	- 0 -	- 0 -	10 99	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	- 0 -	8 12	9 35	- 0 -	- 0 -	68 73
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>198 063 00</b>	<b>62 994 56</b>	<b>32 556 73</b>	<b>227 722 18</b>	<b>182 624 22</b>	<b>67 196 21</b>
<b>TOTAL CREDITS</b>	<b>24 475 44</b>	<b>10 434 50</b>	<b>4 808 51</b>	<b>21 399 41</b>	<b>17 110 09</b>	<b>10 116 29</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 173 587 56</b>	<b>\$ 52 560 06</b>	<b>\$ 27 748 22</b>	<b>\$ 206 322 77</b>	<b>\$ 165 514 13</b>	<b>\$ 57 079 92</b>

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

AD VALOREM:	CULBERSON	DALLAM	DALLAS	DAWSON	DEAF SMITH	DELTA
DR: Charged on 1967 Rolls	\$ 54 708 58	\$ 46 338 39	\$ 7 698 256 60	\$ 127 190 02	\$ 189 016 49	\$ 22 423 29
Supplemental Assessments	211 52	9 21	10 128 33	138 05	258 26	31 96
Insolvent Collections	59 86	32 39	29 153 08	133 72	648 21	42 21
Delinquent Collections	836 55	407 57	77 736 57	753 19	2 341 27	888 83
Penalty and Interest	206 23	152 38	20 518 20	297 58	835 28	190 75
Sundry Debits	1 451 56	24 30	50 60	2 75	6 78	7 71
CR: Insolvent List	240 55	360 91	49 212 79	1 646 81	4 321 03	103 43
Errors in Assessments	52 25	198 81	92 577 97	253 80	2 620 10	15 08
Delinquent List	1 363 60	771 17	88 976 21	1 395 17	3 377 93	1 150 23
Commissions and Fees:						
Collector for Collecting						
Article 7331	1 661 44	1 491 51	148 625 14	3 038 23	4 171 23	1 036 04
Collector for Assessing	50 38	23 87	4 459 04	45 10	138 26	52 99
Assessor for Assessing	7 95	72	369 99	5 80	14 27	1 36
Discount	2 465 43	2 375 03	227 903 47	5 994 74	8 245 47	1 538 82
Sundry Credits	1 455 24	1 033 01	203 752 67	3 307 79	4 220 71	506 41
Article 7335	1 362 29	- 0 -	40 03	- 0 -	- 0 -	95 27
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	- 0 -	- 0 -	433 709 77	- 0 -	- 0 -	- 0 -
	9 15	70	27 00	- 0 -	- 0 -	7 71
STATE POLL TAX:						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting						
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
DEPOSITORY INTEREST:						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
TOTAL DEBITS	57 474 30	46 964 24	7 835 843 38	128 515 31	193 106 29	23 584 75
TOTAL CREDITS	<u>8 668 28</u>	<u>6 255 73</u>	<u>1 249 654 08</u>	<u>15 687 44</u>	<u>27 109 00</u>	<u>4 507 34</u>
TOTAL NET COLLECTIONS	\$ 48 806 02	\$ 40 708 51	\$ 6 586 189 30	\$ 112 827 87	\$ 165 997 29	\$ 19 077 41

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	DENTON	DEWITT	DICKENS	DIMMIT	DONLEY	DUVAL
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 256 074 22	\$ 155 852 77	\$ 38 117 60	\$ 75 037 56	\$ 26 591 12	\$ 464 908 14
Supplemental Assessments	1 326 38	20 19	143 69	16 35	46 67	1 735 37
Insolvent Collections	830 81	155 76	86 14	107 16	5 88	1 467 15
Delinquent Collections	7 315 15	1 512 86	731 07	3 009 58	329 25	9 362 43
Penalty and Interest	2 043 58	361 93	246 66	993 18	119 21	3 065 45
Sundry Debits	01	01	4 05	01	205 77	21 10
CR: Insolvent List	9 113 83	705 46	1 003 81	3 211 07	85 71	9 587 75
Errors in Assessments	4 244 73	215 82	470 84	253 11	96 87	2 077 71
Delinquent List	11 920 17	1 887 66	1 736 61	4 876 19	506 20	37 831 50
Commissions and Fees:						
Collector for Collecting	5 363 15	3 619 95	1 307 05	1 984 95	1 116 25	8 996 73
Article 7331	435 76	88 74	45 05	194 96	21 77	571 59
Collector for Assessing	50 81	64	3 73	60	55	75 48
Assessor for Assessing	13 338 63	7 325 19	2 103 98	3 565 56	1 596 13	17 830 61
Discount	4 153 66	4 097 73	763 61	1 575 81	594 80	11 225 97
Sundry Credits	425 09	293 31	181 71	2 96	115 46	1 851 29
Article 7335	1 285 07	- 0 -	- 0 -	- 0 -	- 0 -	1 841 02
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>267 590 15</b>	<b>157 903 52</b>	<b>39 329 21</b>	<b>79 163 84</b>	<b>27 297 90</b>	<b>480 559 64</b>
<b>TOTAL CREDITS</b>	<b>50 330 90</b>	<b>18 234 50</b>	<b>7 616 39</b>	<b>15 665 21</b>	<b>4 133 74</b>	<b>91 889 65</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 217 259 25</b>	<b>\$ 139 669 02</b>	<b>\$ 31 712 82</b>	<b>\$ 63 498 63</b>	<b>\$ 23 164 16</b>	<b>\$ 388 669 99</b>

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	EASTLAND	ECTOR	EDWARDS	ELLIS	EL PASO	ERATH
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 81 863 56	\$ 1 106 332 82	\$ 37 097 99	\$ 179 558 22	\$ 1 010 884 88	\$ 64 753 21
Supplemental Assessments	262 52	1 552 69	128 54	114 41	299 21	81 07
Insolvent Collections	48 52	699 29	64 65	180 15	3 998 69	39 27
Delinquent Collections	2 958 80	7 820 07	319 36	2 428 19	21 598 21	835 87
Penalty and Interest	1 159 04	2 364 54	157 86	579 26	6 162 04	213 85
Sundry Debits	6 26	01	34 79	184 84	14 72	- 0 -
CR: Insolvent List	413 50	2 324 16	145 46	6 809 26	8 213 98	363 34
Errors in Assessments	197 82	3 780 61	36 33	1 732 49	7 163 69	350 24
Delinquent List	4 849 64	12 961 71	401 81	2 409 93	23 995 12	1 744 19
Commissions and Fees:						
Collector for Collecting	2 177 97	22 158 34	1 328 34	3 949 56	20 290 34	1 846 12
Article 7331	202 53	481 33	20 99	144 58	1 282 38	48 78
Collector for Assessing	13 27	66 41	5 57	5 03	8 28	3 45
Assessor for Assessing	4 211 70	34 512 88	1 838 22	9 449 48	38 892 33	3 947 23
Discount	1 935 97	21 786 00	802 85	4 443 56	19 053 08	1 154 47
Sundry Credits	2 482 21	- 0 -	- 0 -	- 0 -	- 0 -	147 77
Article 7335	- 0 -	- 0 -	73 95	247 63	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	5 25	44 73	- 0 -	171 52	59	3 21
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
TOTAL DEBITS	86 298 70	1 118 769 42	37 803 19	183 045 07	1 042 957 75	65 923 27
TOTAL CREDITS	16 489 86	98 116 17	4 653 52	29 363 04	118 899 79	9 608 80
TOTAL NET COLLECTIONS	\$ 69 808 84	\$ 1 020 653 25	\$ 33 149 67	\$ 153 682 03	\$ 924 057 96	\$ 56 314 47

TABLE NO. 215  
 TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	FALLS	FANNIN	FAYETTE	FISHER	FLOYD	FOARD
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 68 852 76	\$ 76 327 71	\$ 89 348 40	\$ 123 690 99	\$ 88 425 48	\$ 29 273 13
Supplemental Assessments	42 42	566 11	2 82	44 10	28 89	- 0 -
Insolvent Collections	233 50	18 65	189 25	32 41	185 18	30 69
Delinquent Collections	2 012 94	2 011 03	632 86	902 92	1 179 38	476 20
Penalty and Interest	487 88	918 11	239 08	333 32	463 67	129 32
Sundry Debits	10	2 62	- 0 -	22 51	- 0 -	01
CR: Insolvent List	1 147 98	658 13	518 55	493 32	579 96	298 64
Errors in Assessments	44 71	3 017 85	66 74	374 62	170 79	16 35
Delinquent List	2 408 46	5 223 25	976 66	1 334 61	1 039 46	820 80
Commissions and Fees:						
Collector for Collecting	1 945 23	1 987 21	2 334 83	2 990 12	2 325 65	1 160 99
Article 7331	119 60	143 00	37 16	57 81	75 95	29 55
Collector for Assessing	2 57	27 80	12	2 16	1 39	- 0 -
Assessor for Assessing	3 786 54	4 202 94	5 180 19	5 480 06	4 324 43	1 598 20
Discount	766 73	1 584 71	2 108 99	3 317 35	2 210 07	722 83
Sundry Credits	94 69	937 39	- 0 -	304 25	- 0 -	- 0 -
Article 7335	172 67	443 16	- 0 -	- 0 -	259 60	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	97
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>71 629 60</b>	<b>79 844 23</b>	<b>90 412 41</b>	<b>125 026 25</b>	<b>90 282 60</b>	<b>29 909 35</b>
<b>TOTAL CREDITS</b>	<b>10 489 18</b>	<b>18 225 44</b>	<b>11 223 24</b>	<b>14 354 30</b>	<b>10 987 30</b>	<b>4 648 33</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 61 140 42</b>	<b>\$ 61 618 79</b>	<b>\$ 79 189 17</b>	<b>\$ 110 671 95</b>	<b>\$ 79 295 30</b>	<b>\$ 25 261 02</b>

**TABLE NO. 215**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	FORT BEND	FRANKLIN	FREESTONE	FRIO	GAINES	GALVESTON
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 354 617 91	\$ 65 670 93	\$ 61 435 74	\$ 76 191 88	\$ 330 750 98	\$ 1 399 125 03
Supplemental Assessments	125 85	24 13	267 16	206 94	131 30	6 386 40
Insolvent Collections	118 09	10 35	10 21	118 87	7 33	576 10
Delinquent Collections	2 678 89	178 50	1 251 94	1 761 41	1 576 56	30 873 02
Penalty and Interest	859 67	74 18	697 24	475 89	529 87	9 984 71
Sundry Debits	- 0 -	13 38	12 31	723 46	652 88	25 395 16
CR: Insolvent List	2 116 26	63 37	229 90	931 64	577 13	43 222 14
Errors in Assessments	521 57	114 59	130 85	540 93	421 28	37 107 21
Delinquent List	5 481 44	779 86	1 002 62	3 930 21	2 773 60	74 263 34
Commissions and Fees:						
Collector for Collecting	7 491 66	1 870 03	1 814 78	1 987 42	6 995 42	25 475 12
Article 7331	164 58	11 24	94 61	- 0 -	98 53	- 0 -
Collector for Assessing	5 43	1 32	11 28	8 66	5 56	251 13
Assessor for Assessing	14 759 36	3 126 61	3 089 84	3 494 34	12 913 60	46 092 02
Discount	5 698 13	1 511 47	1 564 58	1 788 47	9 460 31	10 162 43
Sundry Credits	- 0 -	35 65	- 0 -	- 0 -	645 66	- 0 -
Article 7335	408 56	- 0 -	317 05	- 0 -	55 19	1 850 39
State Aid	12 64	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	- 0 -	- 0 -	8 06	876 97	- 0 -	26 488 47
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>358 400 41</b>	<b>65 971 47</b>	<b>63 674 60</b>	<b>79 478 45</b>	<b>333 648 92</b>	<b>1 472 340 42</b>
<b>TOTAL CREDITS</b>	<b>36 659 63</b>	<b>7 514 14</b>	<b>8 263 57</b>	<b>13 558 64</b>	<b>33 946 28</b>	<b>264 912 25</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 321 740 78</b>	<b>\$ 58 457 33</b>	<b>\$ 55 411 03</b>	<b>\$ 65 919 81</b>	<b>\$ 299 702 64</b>	<b>\$ 1 207 428 17</b>



TABLE NO. 215  
 TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	GARZA	GILLESPIE	GLASSCOCK	GOLIAD	GONZALES	GRAY
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 84 478 60	\$ 56 085 27	\$ 49 597 48	\$ 106 960 34	\$ 64 980 00	\$ 247 043 74
Supplemental Assessments	714 76	18 91	309 93	829 64	117 09	11 64
Insolvent Collections	1 18	- 0 -	19 23	82 81	113 29	203 36
Delinquent Collections	621 84	493 78	288 58	561 11	2 149 75	1 405 45
Penalty and Interest	187 94	146 47	102 80	186 70	815 44	638 29
Sundry Debits	- 0 -	- 0 -	36 49	- 0 -	02	92
CR: Insolvent List	432 99	529 54	105 49	175 15	578 30	1 458 26
Errors in Assessments	177 44	23 03	538 88	61 96	252 90	615 86
Delinquent List	2 336 00	925 11	452 91	1 413 25	1 440 72	3 199 73
Commissions and Fees:						
Collector for Collecting	2 216 26	1 683 81	1 556 21	2 683 23	1 886 55	5 308 09
Article 7331	38 98	31 38	- 0 -	35 03	142 79	- 0 -
Collector for Assessing	30 40	1 19	12 68	35 30	3 97	88
Assessor for Assessing	3 845 28	3 528 09	2 265 86	4 559 19	3 544 69	10 429 69
Discount	2 244 34	1 076 83	1 041 43	2 808 74	1 543 55	6 720 71
Sundry Credits	5 94	21 28	6 52	- 0 -	- 0 -	- 0 -
Article 7335	- 0 -	- 0 -	- 0 -	120 32	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	- 0 -	- 0 -	55 81	- 0 -	62 02	134 69
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>86 004 32</b>	<b>56 744 43</b>	<b>50 354 51</b>	<b>108 620 60</b>	<b>68 175 59</b>	<b>249 303 40</b>
<b>TOTAL CREDITS</b>	<b><u>11 327 63</u></b>	<b><u>7 820 26</u></b>	<b><u>6 035 79</u></b>	<b><u>11 892 17</u></b>	<b><u>9 455 49</u></b>	<b><u>27 867 91</u></b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 74 676 69</b>	<b>\$ 48 924 17</b>	<b>\$ 44 318 72</b>	<b>\$ 96 728 43</b>	<b>\$ 58 720 10</b>	<b>\$ 221 435 49</b>

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

AD VALOREM:	GRAYSON	GREGG	GRIMES	GUADALUPE	HALE	HALL
DR: Charged on 1967 Rolls	\$ 422 659 92	\$ 663 757 11	\$ 66 015 25	\$ 142 386 25	\$ 224 328 06	\$ 48 952 96
Supplemental Assessments	2 213 13	372 01	44 07	198 03	111 95	15 88
Insolvent Collections	958 94	674 50	114 27	196 56	1 856 84	128 73
Delinquent Collections	6 721 18	6 595 81	2 157 50	6 159 41	3 513 74	1 038 37
Penalty and Interest	1 897 52	2 172 23	684 23	1 465 08	1 322 50	299 34
Sundry Debits	- 0 -	21 44	- 0 -	- 0 -	2 34	195 99
CR: Insolvent List	6 388 16	6 741 89	685 45	3 775 48	5 562 86	851 58
Errors in Assessments	7 432 56	8 169 78	89 17	4 301 26	1 362 44	107 43
Delinquent List	12 934 92	12 775 44	2 718 23	8 772 07	4 204 31	1 760 27
Commissions and Fees:						
Collector for Collecting	8 609 18	13 115 20	1 892 08	3 211 44	4 898 55	1534 86
Article 7331	412 86	410 55	138 40	368 73	206 52	63 88
Collector for Assessing	106 51	21 73	2 23	7 42	2 98	68
Assessor for Assessing	19 304 75	24 156 84	3 551 38	6 836 18	10 822 23	2 691 05
Discount	7 231 80	17 525 96	918 55	2 984 28	5 076 14	1 168 60
Sundry Credits	1 065 90	84	341 49	459 67	- 0 -	- 0 -
Article 7335	- 0 -	1 139 25	- 0 -	1 052 12	271 16	- 0 -
State Aid	- 0 -	- 0 -	23 10	- 0 -	- 0 -	- 0 -
Balance Due State	8 66	2 586 84	- 0 -	- 0 -	2 34	- 0 -
STATE POLL TAX:						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
DEPOSITORY INTEREST:						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
TOTAL DEBITS	434 450 69	673 593 10	69 015 32	150 405 33	231 135 43	50 631 27
TOTAL CREDITS	<u>63 495 30</u>	<u>86 644 32</u>	<u>10 360 08</u>	<u>31 768 65</u>	<u>32 409 53</u>	<u>8 178 35</u>
TOTAL NET COLLECTIONS	\$ 370 955 39	\$ 586 948 78	\$ 58 655 24	\$ 118 636 68	\$ 198 725 90	\$ 42 452 92

TABLE NO. 215

**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	HAMILTON	HANSFORD	HARDEMAN	HARDIN	HARRIS	HARRISON
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 42 780 54	\$ 147 082 38	\$ 67 805 68	\$ 252 742 73	\$ 10 136 198 77	\$ 318 694 84
Supplemental Assessments	93 14	17 56	49 96	697 70	14 187 69	425 28
Insolvent Collections	5 17	103 48	171 83	203 51	19 341 21	106 57
Delinquent Collections	1 002 96	604 29	1 123 96	6 428 95	171 427 59	4 122 14
Penalty and Interest	384 46	202 79	333 57	1 639 44	51 041 99	1 430 45
Sundry Debits	27	7 31	09	46 49	3 52	307 94
CR: Insolvent List	1 623 23	526 20	1 062 61	6 650 79	79 800 00	2 627 88
Errors in Assessments	139 61	688 61	87 03	1 445 62	396 439 41	1 120 85
Delinquent List	1 257 40	1 216 64	2 019 70	65 415 35	334 160 48	13 228 81
Commissions and Fees:						
Collector for Collecting	1 408 88	3 431 64	1 893 20	4 194 97	189 229 75	6 619 35
Article 7331	65 73	35 76	69 71	- 0 -	10 592 50	261 03
Collector for Assessing	3 61	75	2 13	41 41	569 21	17 72
Assessor for Assessing	2 504 54	6 111 26	3 407 52	10 883 24	283 605 15	14 832 80
Discount	792 07	4 004 46	1 655 83	533 58	150 312 97	7 142 50
Sundry Credits	- 0 -	- 0 -	- 0 -	1 852 71	844 33	6 07
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	9 84	- 0 -	31	600 75	- 0 -	3 42
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>44 266 54</b>	<b>148 017 81</b>	<b>69 485 09</b>	<b>261 758 82</b>	<b>10 392 200 77</b>	<b>325 087 22</b>
<b>TOTAL CREDITS</b>	<b>7 804 91</b>	<b>16 015 32</b>	<b>10 198 04</b>	<b>91 618 42</b>	<b>1 445 553 80</b>	<b>45 860 43</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 36 461 63</b>	<b>\$ 132 002 49</b>	<b>\$ 59 287 05</b>	<b>\$ 170 140 40</b>	<b>\$ 8 946 646 97</b>	<b>\$ 279 226 79</b>

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	HARTLEY	HASKELL	HAYS	HEMPHILL	HENDERSON	HIDALGO
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 40 899 05	\$ 2 716 61	\$ 95 769 30	\$ 53 699 71	\$ 175 196 78	\$ 729 623 54
Supplemental Assessments	153 81	1 50	855 75	1 73	685 78	666 80
Insolvent Collections	43 90	1 65	16 70	44 81	11 75	2 763 33
Delinquent Collections	86 30	96 21	3 561 26	327 62	1 741 79	19 280 33
Penalty and Interest	46 48	68 73	1 650 74	149 03	647 93	4 810 18
Sundry Debits	- 0 -	38	368 48	- 0 -	318 08	- 0 -
CR: Insolvent List	98 11	507 12	612 90	83 67	150 34	34 960 77
Errors in Assessments	623 54	94 75	6 898 86	- 0 -	1 264 61	2 729 25
Delinquent List	134 36	1 096 06	5 746 08	509 12	5 203 18	21 546 43
Commissions and Fees:						
Collector for Collecting	1 386 12	21 30	2 362 95	1 642 69	3 891 98	14 209 51
Article 7331	- 0 -	- 0 -	250 51	22 30	- 0 -	1 139 10
Collector for Assessing	6 68	07	46 43	66	46 03	32 71
Assessor for Assessing	2 052 71	- 0 -	4 628 36	2 578 26	7 686 64	28 968 08
Discount	966 09	- 0 -	510 23	1 495 82	4 723 35	17 426 30
Sundry Credits	- 0 -	- 0 -	- 0 -	20 19	- 0 -	- 0 -
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	386 70	3 638 14
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	6 96	8 56	39 56	- 0 -	483 13	6 70
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>41 229 54</b>	<b>2 885 08</b>	<b>102 222 23</b>	<b>54 222 90</b>	<b>178 602 11</b>	<b>757 144 18</b>
<b>TOTAL CREDITS</b>	<b>5 274 57</b>	<b>1 727 86</b>	<b>21 095 88</b>	<b>6 352 71</b>	<b>23 835 96</b>	<b>124 656 99</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 35 954 97</b>	<b>\$ 1 157 22</b>	<b>\$ 81 126 35</b>	<b>\$ 47 870 19</b>	<b>\$ 154 766 15</b>	<b>\$ 632 487 19</b>

TABLE NO. 215  
 TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	HILL	HOCKLEY	HOOD	HOPKINS	HOUSTON	HOWARD
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 107 224 18	\$ 219 311 44	\$ 21 200 96	\$ 85 663 87	\$ 89 356 22	\$ 271 011 97
Supplemental Assessments	677 74	119 42	108 83	12 82	190 88	125 51
Insolvent Collections	344 55	148 70	10 81	94	281 39	345 73
Delinquent Collections	2 611 82	2 138 23	554 21	1 045 47	2 750 92	5 203 69
Penalty and Interest	585 40	756 16	112 83	356 30	713 85	1 941 72
Sundry Debits	275 23	287 10	122 21	1 94	9 41	49 41
CR: Insolvent List	5 030 98	708 39	57 27	334 44	1 128 24	2 329 61
Errors in Assessments	1 086 85	1 047 70	116 77	441 27	48 62	777 96
Delinquent List	3 575 25	2 670 05	689 89	1 262 29	4 933 83	6 783 22
Commissions and Fees:						
Collector for Collecting	2 587 65	4 837 32	1 015 20	2 230 09	2 235 05	5 830 55
Article 7331	152 62	139 47	32 10	- 0 -	- 0 -	347 90
Collector for Assessing	5 69	4 35	5 36	55	8 17	5 08
Assessor for Assessing	5 881 53	9 065 11	1 480 89	4 605 35	4 365 90	11 436 16
Discount	2 397 82	6 124 51	368 73	187 39	2 065 78	7 210 22
Sundry Credits	- 0 -	192 57	53 09	2 171 94	10 08	- 0 -
Article 7335	527 33	444 04	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	152 25	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	209 91	- 0 -	31 49	95 64	235 60	- 0 -
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	6 00
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	12
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	72
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	116 42	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>111 835 34</b>	<b>222 761 05</b>	<b>22 109 85</b>	<b>87 081 34</b>	<b>93 302 67</b>	<b>278 684 03</b>
<b>TOTAL CREDITS</b>	<b>21 455 63</b>	<b>25 385 76</b>	<b>3 850 79</b>	<b>11 328 96</b>	<b>15 031 27</b>	<b>34 721 54</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 90 379 71</b>	<b>\$ 197 375 29</b>	<b>\$ 18 259 06</b>	<b>\$ 75 752 38</b>	<b>\$ 78 271 40</b>	<b>\$ 243 962 49</b>

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**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	HUDSPETH	HUNT	HUTCHINSON	IRION	JACK	JACKSON
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 64 728 28	\$ 166 875 86	\$ 285 499 05	\$ 26 670 38	\$ 112 277 77	\$ 299 066 45
Supplemental Assessments	509 02	264 09	340 64	11 75	441 32	118 67
Insolvent Collections	25 14	2 847 39	330 92	15 04	227 51	104 18
Delinquent Collections	2 115 81	3 777 30	2 598 71	112 22	3 344 63	467 33
Penalty and Interest	828 17	1 354 08	1 137 63	40 72	1 037 90	179 31
Sundry Debits	7 91	91 54	5 79	99	63 88	- 0 -
CR: Insolvent List	436 51	9 683 51	1 657 79	18 72	1 048 37	333 80
Errors in Assessments	309 49	3 257 90	635 50	84 25	560 90	238 08
Delinquent List	3 878 25	7 928 98	4 323 24	282 65	4 965 57	2 001 12
Commissions and Fees:						
Collector for Collecting	1 843 36	3 613 34	6 111 85	1 115 42	2 765 51	6 378 13
Article 7331	142 73	225 13	180 07	7 20	213 31	29 38
Collector for Assessing	22 37	11 65	16 14	50	20 21	5 07
Assessor for Assessing	2 813 96	8 108 13	12 101 04	1 394 90	4 802 95	12 001 44
Discount	1 414 94	3 529 40	7 703 93	694 41	2 542 60	8 450 30
Sundry Credits	- 0 -	786 01	- 0 -	88 66	- 0 -	179 28
Article 7335	- 0 -	1 059 17	- 0 -	- 0 -	679 63	110 69
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	7 00	143 47	- 0 -	- 0 -	- 0 -	- 0 -
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>68 214 33</b>	<b>175 210 26</b>	<b>289 912 74</b>	<b>26 851 10</b>	<b>117 393 01</b>	<b>299 935 94</b>
<b>TOTAL CREDITS</b>	<b><u>10 868 61</u></b>	<b><u>38 346 69</u></b>	<b><u>32 729 56</u></b>	<b><u>3 686 71</u></b>	<b><u>17 599 05</u></b>	<b><u>29 727 29</u></b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 57 345 72</b>	<b>\$ 136 863 57</b>	<b>\$ 257 183 18</b>	<b>\$ 23 164 39</b>	<b>\$ 99 793 96</b>	<b>\$ 270 208 65</b>

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 TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
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 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	JASPER	JEFF DAVIS	JEFFERSON	JIM HOGG	JIM WELLS	JOHNSON
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 118 208 60	\$ 23 799 16	\$ 1 783 629 87	\$ 141 318 93	\$ 347 865 46	\$ 116 718 98
Supplemental Assessments	19 11	- 0 -	12 585 01	54	39 30	195 29
Insolvent Collections	6 90	- 0 -	2 777 35	50 36	286 95	228 03
Delinquent Collections	1 362 12	287 10	29 236 89	1 782 39	3 398 43	1 447 85
Penalty and Interest	590 87	123 04	9 518 23	372 96	1 236 35	524 12
Sundry Debits	5 39	77 51	1 67	12	28	341 96
CR: Insolvent List	2 696 77	- 0 -	10 157 90	465 36	1 092 71	1 729 12
Errors in Assessments	98 43	2 82	29 217 06	264 51	282 52	1 069 66
Delinquent List	3 935 46	342 40	34 798 33	3 502 62	7 425 21	3 622 80
Commissions and Fees:						
Collector for Collecting	2 818 04	1 058 13	35 193 79	3 309 08	7 285 54	2 779 28
Article 7331	96 18	- 0 -	1 867 68	105 61	218 73	- 0 -
Collector for Assessing	98	- 0 -	152 54	02	1 67	6 03
Assessor for Assessing	5 499 31	1 292 52	55 537 10	5 755 42	13 932 85	7 160 82
Discount	2 552 42	561 12	33 885 89	3 838 74	9 749 12	1 961 34
Sundry Credits	- 0 -	- 0 -	- 0 -	61 65	572 63	33 80
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	517 30	- 0 -	- 0 -	- 0 -
Balance Due State	1 28	94 65	- 0 -	11	- 0 -	327 05
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	27 00	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	54	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	1 35	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>120 192 99</b>	<b>24 286 81</b>	<b>1 837 749 02</b>	<b>143 552 30</b>	<b>352 826 77</b>	<b>119 456 23</b>
<b>TOTAL CREDITS</b>	<b>17 698 87</b>	<b>3 351 64</b>	<b>201 327 59</b>	<b>17 305 01</b>	<b>40 560 98</b>	<b>18 689 90</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 102 494 12</b>	<b>\$ 20 935 17</b>	<b>\$ 1 636 421 43</b>	<b>\$ 126 247 29</b>	<b>\$ 312 265 79</b>	<b>\$ 100 766 33</b>

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**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
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 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

AD VALOREM:	JONES	KARNES	KAUFMAN	KENDALL	KENEDY	KENT
DR: Charged on 1967 Rolls	\$ 118 451 47	\$ 138 752 59	\$ 100 885 74	\$ 32 775 43	\$ 63 562 86	\$ 5 641 41
Supplemental Assessments	179 61	4 41	330 39	3 95	11 80	3 01
Insolvent Collections	216 86	139 68	418 57	5 32	- 0 -	- 0 -
Delinquent Collections	1 938 53	1 846 68	2 671 32	460 12	18 91	36 10
Penalty and Interest	622 37	398 72	696 70	101 05	3 92	24 83
Sundry Debits	17 41	134 93	68	236 05	9 00	- 0 -
CR: Insolvent List	2 057 14	536 39	4 687 73	747 25	- 0 -	147 28
Errors in Assessments	452 61	167 18	1 710 91	62 88	35 30	25 29
Delinquent List	3 887 44	2 423 70	4 397 19	745 66	56 15	702 52
Commissions and Fees:						
Collector for Collecting	2 844 25	3 302 18	2 440 16	1 210 33	1 832 54	96 46
Article 7331	119 80	107 89	160 72	- 0 -	1 13	2 14
Collector for Assessing	7 97	19	26 96	17	50	12
Assessor for Assessing	5 728 17	5 982 38	5 271 79	2 077 88	2 745 53	- 0 -
Discount	2 799 35	2 905 41	2 198 53	740 50	1 879 37	- 0 -
Sundry Credits	21	235 11	- 0 -	- 0 -	- 0 -	- 0 -
Article 7335	- 0 -	348 62	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	- 0 -	- 0 -	68	276 46	9 00	7 05
STATE POLL TAX:						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
DEPOSITORY INTEREST:						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
TOTAL DEBITS	121 426 25	141 277 01	105 003 40	33 581 92	63 606 49	5 705 35
TOTAL CREDITS	<u>17 896 94</u>	<u>16 009 05</u>	<u>20 894 67</u>	<u>5 861 13</u>	<u>6 559 52</u>	<u>980 86</u>
TOTAL NET COLLECTIONS	\$ 103 529 31	\$ 125 267 96	\$ 84 108 73	\$ 27 720 79	\$ 57 046 97	\$ 4 724 49



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 TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
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	KERR	KIMBLE	KING	KINNEY	KLEBERG	KNOX
AD VALOREM:						
DR: Charged on 1967 Rolls	\$ 75 141 05	\$ 32 580 34	\$ 28 977 72	\$ 29 548 13	\$ 518 872 03	\$ 53 982 96
Supplemental Assessments	426 65	5 06	05	2 43	160 98	14 21
Insolvent Collections	81 71	22 87	- 0 -	168 55	482 87	342 49
Delinquent Collections	1 032 76	540 12	110 10	203 83	5 321 09	911 62
Penalty and Interest	320 70	228 12	59 98	151 72	1 427 89	300 17
Sundry Debits	22 45	- 0 -	3 63	67 68	- 0 -	78 01
CR: Insolvent List	1 582 06	199 52	51 54	63 90	650 39	645 71
Errors in Assessments	2 094 73	10 40	- 0 -	182 30	251 88	39 02
Delinquent List	2 971 75	750 12	251 85	768 71	4 932 94	1 297 23
Commissions and Fees:						
Collector for Collecting	1 977 17	1 215 51	1 157 39	1 167 56	10 706 34	1 646 00
Article 7331	64 84	- 0 -	- 0 -	15 89	328 41	55 43
Collector for Assessing	18 20	21	- 0 -	07	7 45	88
Assessor for Assessing	4 315 98	1 726 39	1 459 33	1 514 93	19 672 19	2 816 83
Discount	1 518 14	764 80	805 01	681 68	15 112 89	1 269 62
Sundry Credits	- 0 -	4 34	- 0 -	67 35	- 0 -	76 03
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	217 47
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	- 0 -	- 0 -	17 92	38 36	- 0 -	1 97
STATE POLL TAX:						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	21 00	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	42	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	1 05	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
DEPOSITORY INTEREST:						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
TOTAL DEBITS	77 025 32	33 376 51	29 151 48	30 163 34	526 264 86	55 629 46
TOTAL CREDITS	<u>14 542 87</u>	<u>4 671 29</u>	<u>3 743 04</u>	<u>4 502 22</u>	<u>51 662 49</u>	<u>8 066 19</u>
TOTAL NET COLLECTIONS	\$ 62 482 45	\$ 28 705 22	\$ 25 408 44	\$ 25 661 12	\$ 474 602 37	\$ 47 563 27

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**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
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 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	LAMAR	LAMB	LAMPASAS	LaSALLE	LAVACA	LEE
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 115 938 96	\$ 115 855 43	\$ 32 403 64	\$ 51 139 47	\$ 102 890 32	\$ 33 460 99
Supplemental Assessments	1 023 09	3 58	19 84	28 07	54 52	85 22
Insolvent Collections	14 57	392 35	23 88	9 40	146 72	227 96
Delinquent Collections	3 303 28	1 796 66	1 183 91	419 71	558 20	2 238 28
Penalty and Interest	928 70	751 82	403 87	262 99	230 34	1 130 83
Sundry Debits	90 64	212 20	9 25	27 70	- 0 -	318 63
CR: Insolvent List	981 19	2 122 59	322 15	765 36	440 05	248 28
Errors in Assessments	1 400 38	228 26	112 99	202 22	64 34	134 08
Delinquent List	5 360 57	3 070 67	1 060 15	1 772 12	769 73	884 49
Commissions and Fees:						
Collector for Collecting	2 813 32	2 809 58	1 238 15	1 546 23	2 600 60	1 237 89
Article 7331	206 52	116 44	78 12	32 19	35 04	- 0 -
Collector for Assessing	76 77	15	1 12	1 25	1 81	4 24
Assessor for Assessing	6 437 29	5 772 61	2 046 72	2 441 48	5 214 92	2 198 33
Discount	2 882 14	2 722 16	632 24	1 163 25	2 576 30	693 01
Sundry Credits	742 47	- 0 -	- 0 -	1 45	43 64	01
Article 7335	- 0 -	- 0 -	176 09	- 0 -	137 68	433 43
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	- 0 -	395 71	- 0 -	- 0 -	- 0 -	544 01
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	20 33	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	41	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	1 02	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>121 299 24</b>	<b>119 032 37</b>	<b>34 044 39</b>	<b>51 887 34</b>	<b>103 880 10</b>	<b>37 461 91</b>
<b>TOTAL CREDITS</b>	<b>20 900 65</b>	<b>17 239 60</b>	<b>5 667 73</b>	<b>7 925 55</b>	<b>11 884 11</b>	<b>6 377 77</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 100 398 59</b>	<b>\$ 101 792 77</b>	<b>\$ 28 376 66</b>	<b>\$ 43 961 79</b>	<b>\$ 91 995 99</b>	<b>\$ 31 084 14</b>

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	LEON	LIBERTY	LIMESTONE	LIPSCOMB	LIVE OAK	LLANO
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 53 107 51	\$ 362 737 03	\$ 65 987 35	\$ 101 342 96	\$ 121 242 95	\$ 54 188 81
Supplemental Assessments	461 01	794 32	120 19	188 16	120 25	57 36
Insolvent Collections	1 78	247 36	100 53	4 23	2 35	5 41
Delinquent Collections	1 238 41	3 374 41	597 12	232 45	846 75	926 77
Penalty and Interest	337 32	1 258 25	184 87	102 85	337 39	293 03
Sundry Debits	6 21	87 92	387 61	- 0 -	47	76 01
CR: Insolvent List	55 96	1 628 20	3 078 62	92 31	334 58	849 01
Errors in Assessments	192 97	6 456 40	1 151 46	74 44	302 18	197 99
Delinquent List	2 138 54	16 583 87	2 049 91	444 44	1 783 76	2 575 50
Commissions and Fees:						
Collector for Collecting	1 629 63	7 348 01	1 797 74	2 565 15	2 939 10	1 586 26
Article 7331	76 45	- 0 -	36 38	- 0 -	57 06	- 0 -
Collector for Assessing	20 44	32 13	6 69	5 32	4 84	2 93
Assessor for Assessing	2 636 26	15 687 46	3 599 15	4 332 80	5 026 46	2 842 01
Discount	1 283 97	2 281 79	770 24	2 710 39	3 174 61	1 219 82
Sundry Credits	11 23	28	417 26	- 0 -	1 94	11 01
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	12 27	290 12	21 42	20 37	- 0 -	140 84
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>55 152 24</b>	<b>368 499 29</b>	<b>67 377 67</b>	<b>101 870 65</b>	<b>122 550 16</b>	<b>55 547 39</b>
<b>TOTAL CREDITS</b>	<b>8 057 72</b>	<b>50 308 26</b>	<b>12 928 87</b>	<b>10 245 22</b>	<b>13 624 53</b>	<b>9 425 37</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 47 094 52</b>	<b>\$ 318 191 03</b>	<b>\$ 54 448 80</b>	<b>\$ 91 625 43</b>	<b>\$ 108 925 63</b>	<b>\$ 46 122 02</b>

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	LOVING	LUBBOCK	LYNN	MADISON	MARION	MARTIN
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 26 999 83	\$ 1 070 575 90	\$ 66 289 39	\$ 45 375 91	\$ 38 255 78	\$ 50 622 88
Supplemental Assessments	95 67	3 921 50	122 90	333 68	59 62	103 77
Insolvent Collections	- 0 -	2 367 71	51 01	- 0 -	20 96	- 0 -
Delinquent Collections	171 31	44 470 35	724 77	182 85	512 14	357 72
Penalty and Interest	35 42	11 655 03	204 51	77 02	207 73	136 92
Sundry Debits	4 93	- 0 -	- 0 -	13 37	22 55	5 29
CR: Insolvent List	6 91	15 953 30	628 45	120 56	236 10	65 34
Errors in Assessments	292 87	16 342 80	291 27	160 39	72 43	127 52
Delinquent List	275 55	55 409 87	1 138 04	884 92	2 867 29	491 90
Commissions and Fees:						
Collector for Collecting	1 121 24	20 991 48	1 878 46	1 472 73	1 299 77	1 583 88
Article 7331	10 30	2 730 96	42 79	11 49	34 39	23 85
Collector for Assessing	4 07	165 33	5 13	17 93	4 38	5 95
Assessor for Assessing	1 380 93	37 873 80	3 358 40	2 422 30	2 025 77	2 377 61
Discount	664 87	25 654 54	1 409 49	1 167 13	914 41	1 340 31
Sundry Credits	- 0 -	- 0 -	- 0 -	6 95	19 84	- 0 -
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	4 87	103 38	- 0 -	9 96	- 0 -	- 0 -
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	3 00	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	06	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	15	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>27 307 16</b>	<b>1 132 990 49</b>	<b>67 392 58</b>	<b>45 982 83</b>	<b>39 081 78</b>	<b>51 226 58</b>
<b>TOTAL CREDITS</b>	<b>3 761 61</b>	<b>175 225 46</b>	<b>8 752 03</b>	<b>6 274 36</b>	<b>7 474 59</b>	<b>6 016 36</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 23 545 55</b>	<b>\$ 957 765 03</b>	<b>\$ 58 640 55</b>	<b>\$ 39 708 47</b>	<b>\$ 31 607 19</b>	<b>\$ 45 210 22</b>

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	MASON	MATAGORDA	MAVERICK	McCULLOCH	McLENNAN	McMULLEN
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 32 681 25	\$ 418 002 15	\$ 92 792 02	\$ 52 637 68	\$ 746 978 73	\$ 68 384 70
Supplemental Assessments	- 0 -	144 75	935 43	23 86	126 37	119 07
Insolvent Collections	51 62	289 89	102 59	59 25	3 214 60	1 88
Delinquent Collections	500 53	2 944 48	5 705 76	412 76	15 606 32	44 22
Penalty and Interest	116 42	841 93	2 295 65	143 94	5 061 35	25 88
Sundry Debits	- 0 -	184 75	151 84	39 53	- 0 -	7 65
CR: Insolvent List	92 19	8 771 95	2 051 57	1 198 13	18 607 47	36 44
Errors in Assessments	1 95	763 17	916 70	298 31	7 251 42	47 75
Delinquent List	520 17	4 899 87	9 778 97	1 380 76	26 605 78	652 25
Commissions and Fees:						
Collector for Collecting	1 239 41	8 534 16	2 204 36	1 585 33	14 742 23	1 918 18
Article 7331	29 50	183 19	- 0 -	24 74	961 70	2 90
Collector for Assessing	- 0 -	6 52	42 62	1 30	2 74	4 90
Assessor for Assessing	1 830 42	17 168 61	4 453 81	2 972 77	29 818 22	2 925 95
Discount	764 81	11 090 29	1 180 31	1 173 25	11 411 45	1 930 35
Sundry Credits	97 13	174 48	4 245 38	- 0 -	721 02	7 63
Article 7335	- 0 -	- 0 -	1 176 63	- 0 -	1 864 85	- 0 -
State Aid	- 0 -	53 18	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	02	90	- 0 -	27 15	- 0 -	- 0 -
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>33 349 82</b>	<b>422 407 95</b>	<b>101 983 29</b>	<b>53 317 02</b>	<b>770 987 37</b>	<b>68 583 40</b>
<b>TOTAL CREDITS</b>	<b>4 575 60</b>	<b>51 646 32</b>	<b>26 050 35</b>	<b>8 661 74</b>	<b>111 986 88</b>	<b>7 526 35</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 28 774 22</b>	<b>\$ 370 761 63</b>	<b>\$ 75 932 94</b>	<b>\$ 44 655 28</b>	<b>\$ 659 000 49</b>	<b>\$ 61 057 05</b>

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	MEDINA	MENARD	MIDLAND	MILAM	MILLS	MITCHELL
<b>AD VALOREM:</b>						
<b>DR: Charged on 1967 Rolls</b>	\$ 98 717 55	\$ 23 201 44	\$ 432 235 87	\$ 128 633 76	\$ 19 977 74	\$ 126 641 93
Supplemental Assessments	366 87	22 17	2 842 05	254 57	31 35	6 20
Insolvent Collections	172 98	32 55	1 942 18	268 49	12 69	255 57
Delinquent Collections	4 351 83	226 07	10 596 72	1 143 42	184 48	921 46
Penalty and Interest	1 227 94	112 46	2 532 54	354 84	62 31	269 33
Sundry Debits	01	62 42	1 31	1 26	13 45	5 98
<b>CR: Insolvent List</b>	1 066 49	238 25	3 689 12	2 925 45	56 35	457 25
Errors in Assessments	132 57	16 10	3 369 38	450 68	40 05	72 38
Delinquent List	5 815 03	513 12	15 071 73	6 814 81	478 26	2 514 88
<b>Commissions and Fees:</b>						
Collector for Collecting	2 514 08	1 040 70	8 940 48	2 947 01	964 95	3 032 77
Article 7331	272 63	- 0 -	632 14	71 52	11 02	55 71
Collector for Assessing	14 98	1 11	121 31	10 18	1 40	26
Assessor for Assessing	4 960 40	1 356 47	19 817 61	6 045 40	1 366 38	5 677 64
Discount	2 118 90	472 49	10 996 37	3 114 49	408 43	3 417 56
Sundry Credits	40 34	- 0 -	336 91	- 0 -	- 0 -	83 75
Article 7335	- 0 -	53 64	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	15 86	- 0 -	- 0 -
Balance Due State	950 02	21 57	- 0 -	26	- 0 -	- 0 -
<b>STATE POLL TAX:</b>						
<b>DR: Supplemental Assessments</b>	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	6 00	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>CR: Commissions and Fees:</b>						
Collector for Collecting	12	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	30	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
<b>DR: Depository Interest Collected</b>	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	104 843 18	23 657 11	450 150 67	130 656 34	20 282 02	128 100 47
<b>TOTAL CREDITS</b>	<u>17 885 86</u>	<u>3 713 45</u>	<u>62 975 05</u>	<u>22 395 66</u>	<u>3 326 84</u>	<u>15 312 20</u>
<b>TOTAL NET COLLECTIONS</b>	\$ 86 957 32	\$ 19 943 66	\$ 387 175 62	\$ 108 260 68	\$ 16 955 18	\$ 112 788 27

TABLE NO. 215  
 TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	MONTAGUE	MONTGOMERY	MOORE	MORRIS	MOTLEY	NACOGDOCHES
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 97 599 54	\$ 308 359 17	\$ 205 321 68	\$ 72 295 71	\$ 32 776 64	\$ 109 339 96
Supplemental Assessments	681 80	944 04	4 70	25 60	1 22	643 99
Insolvent Collections	37 42	9 35	30 89	138 38	24 58	15 15
Delinquent Collections	2 348 83	2 868 91	387 54	551 41	247 68	1 191 97
Penalty and Interest	759 45	807 72	122 56	163 25	55 35	369 31
Sundry Debits	94 79	135 32	- 0 -	65	- 0 -	27 09
CR: Insolvent List	2 343 19	812 47	145 73	553 36	136 81	350 65
Errors in Assessments	388 68	1 995 04	83 20	44 68	- 0 -	755 42
Delinquent List	8 476 32	11 941 32	642 45	671 40	381 69	2 245 81
Commissions and Fees:						
Collector for Collecting	2 267 89	6 410 46	4 582 43	1 998 14	1 235 27	2 680 11
Article 7331	- 0 -	- 0 -	23 26	33 45	14 37	- 0 -
Collector for Assessing	40 34	53 21	20	1 39	05	41 43
Assessor for Assessing	4 780 25	13 396 29	8 562 86	3 499 78	1 722 44	6 209 08
Discount	2 114 77	4 162 60	5 874 60	1 998 12	822 77	2 760 55
Sundry Credits	- 0 -	137 13	- 0 -	- 0 -	- 0 -	268 09
Article 7335	- 0 -	505 80	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	1 942 09	224 99	- 0 -	64	- 0 -	- 0 -
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>101 521 83</b>	<b>313 124 51</b>	<b>205 867 37</b>	<b>73 175 00</b>	<b>33 105 47</b>	<b>111 587 47</b>
<b>TOTAL CREDITS</b>	<b>22 353 53</b>	<b>39 639 31</b>	<b>19 914 73</b>	<b>8 800 96</b>	<b>4 313 40</b>	<b>15 311 14</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 79 168 30</b>	<b>\$ 273 485 20</b>	<b>\$ 185 952 64</b>	<b>\$ 64 374 04</b>	<b>\$ 28 792 07</b>	<b>\$ 96 276 33</b>

**TABLE NO. 205**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	NAVARRO	NEWTON	NOLAN	NUECES	OCHILTREE	OLDHAM
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 156 332 57	\$ 70 509 36	\$ 139 986 67	\$ 1 705 713 73	\$ 148 475 11	\$ 33 737 84
Supplemental Assessments	572 47	134 25	437 23	884 68	520 83	- 0 -
Insolvent Collections	169 05	46 82	84 34	6 576 36	529 05	22 07
Delinquent Collections	2 949 02	1 461 44	1 486 32	30 218 91	838 89	299 24
Penalty and Interest	814 85	368 78	459 11	10 576 36	339 63	78 64
Sundry Debits	247 15	2 47	8 75	116 13	28 70	46 42
CR: Insolvent List	4 816 94	889 34	452 96	15 825 19	1 222 15	1 405 66
Errors in Assessments	668 36	114 26	287 14	10 609 97	222 25	13 48
Delinquent List	5 506 14	2 739 35	1 721 44	36 708 60	914 75	1 081 41
Commissions and Fees:						
Collector for Collecting	3 524 33	1 942 19	3 324 22	33 527 05	3 492 61	1 218 13
Article 7331	183 23	89 76	94 13	1 916 67	48 45	18 27
Collector for Assessing	20 64	4 08	18 43	34 39	22 14	- 0 -
Assessor for Assessing	7 469 50	3 248 00	6 508 87	55 124 16	6 505 92	1 685 68
Discount	3 631 42	1 670 85	3 785 71	44 474 23	3 714 51	777 33
Sundry Credits	241 24	4 56	558 92	2 599 03	- 0 -	- 0 -
Article 7335	576 87	264 38	- 0 -	- 0 -	121 48	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	- 0 -	- 0 -	- 0 -	115 67	28 74	- 0 -
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>161 085 11</b>	<b>72 523 12</b>	<b>142 462 42</b>	<b>1 754 086 17</b>	<b>150 732 21</b>	<b>34 184 21</b>
<b>TOTAL CREDITS</b>	<b>26 638 67</b>	<b>10 966 77</b>	<b>16 751 82</b>	<b>200 934 96</b>	<b>16 293 00</b>	<b>6 199 96</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 134 446 44</b>	<b>\$ 61 556 35</b>	<b>\$ 125 710 60</b>	<b>\$ 1 553 151 21</b>	<b>\$ 134 439 21</b>	<b>\$ 27 984 25</b>



TABLE NO. 215  
 TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	ORANGE	PALO PINTO	PANOLA	PARKER	PARMER	PECOS
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 438 884 09	\$ 110 275 33	\$ 158 515 01	\$ 128 534 99	\$ 61 984 98	\$ 381 871 24
Supplemental Assessments	415 04	576 82	37 89	293 55	- 0 -	217 36
Insolvent Collections	841 77	583 89	22 41	1 946 45	29 27	36 61
Delinquent Collections	9 692 83	3 485 38	1 686 58	3 414 26	716 07	3 499 38
Penalty and Interest	2 194 17	1 010 00	417 58	1 430 23	177 85	1 443 73
Sundry Debits	627 87	301 51	13 87	14 15	- 0 -	4 14
CR: Insolvent List	2 886 75	4 650 14	100 86	4 946 00	790 62	436 12
Errors in Assessments	8 097 13	2 126 35	507 50	1 733 38	11 43	558 35
Delinquent List	18 524 73	4 719 57	2 740 65	5 586 30	808 79	4 283 47
Commissions and Fees:						
Collector for Collecting	8 860 24	2 640 28	3 660 04	2 926 63	1 802 24	8 020 39
Article 7331	577 86	215 65	102 94	- 0 -	41 70	243 20
Collector for Assessing	17 73	24 37	3 21	16 97	- 0 -	9 18
Assessor for Assessing	18 748 93	5 521 73	6 771 26	6 825 04	3 100 84	14 817 73
Discount	9 499 06	2 548 00	4 329 99	2 825 93	1 185 25	10 774 63
Sundry Credits	629 70	2 60	3 36	- 0 -	- 0 -	465 47
Article 7335	1 918 90	- 0 -	186 06	986 47	- 0 -	650 44
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	10 99	27 82	2 77	- 0 -	07	32
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>452 655 77</b>	<b>116 232 93</b>	<b>160 693 34</b>	<b>135 633 63</b>	<b>62 908 17</b>	<b>387 072 46</b>
<b>TOTAL CREDITS</b>	<b>69 772 02</b>	<b>22 476 51</b>	<b>18 408 64</b>	<b>25 846 72</b>	<b>7 740 94</b>	<b>40 259 30</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 382 883 75</b>	<b>\$ 93 756 42</b>	<b>\$ 142 284 70</b>	<b>\$ 109 786 91</b>	<b>\$ 55 167 23</b>	<b>\$ 346 813 16</b>

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	POLK	POTTER	PRESIDIO	RAINS	RANDALL	REAGAN
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 107 357 34	\$ 606 749 26	\$ 58 194 17	\$ 21 328 24	\$ 109 682 73	\$ 165 602 44
Supplemental Assessments	125 04	146 06	275 04	91 53	593 56	152 14
Insolvent Collections	110 73	4 613 75	45 57	6 17	688 14	23 04
Delinquent Collections	1 012 15	6 123 78	1 242 97	531 85	1 976 46	188 38
Penalty and Interest	437 03	2 976 21	583 40	194 44	514 41	184 45
Sundry Debits	197 48	12 93	32 63	22 65	21 80	97
CR: Insolvent List	325 10	14 330 58	272 71	11 16	2 353 39	401 93
Errors in Assessments	615 01	2 331 97	160 76	83 86	821 08	63 87
Delinquent List	3 760 57	12 867 51	3 136 06	1 229 62	3 155 13	981 54
Commissions and Fees:						
Collector for Collecting	2 655 33	12 119 15	1 710 95	1 006 68	2 689 84	3 802 19
Article 7331	66 67	383 24	89 22	35 60	115 90	12 00
Collector for Assessing	6 08	6 60	12 15	4 09	25 25	6 47
Assessor for Assessing	4 880 04	24 841 64	2 702 16	1 314 78	7 605 82	6 644 31
Discount	1 689 28	15 121 14	1 247 81	516 26	2 648 83	4 593 68
Sundry Credits	186 92	800 40	74 21	60 15	- 0 -	- 0 -
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	- 0 -	22	- 0 -	4 60	2 64	- 0 -
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	4 50	- 0 -	3 00	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	09	- 0 -	06	- 0 -
Article 7331	- 0 -	- 0 -	23	- 0 -	15	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>109 239 77</b>	<b>620 621 99</b>	<b>60 378 28</b>	<b>22 174 88</b>	<b>113 480 10</b>	<b>166 151 42</b>
<b>TOTAL CREDITS</b>	<b>14 185 00</b>	<b>82 802 45</b>	<b>9 406 35</b>	<b>4 266 80</b>	<b>19 418 09</b>	<b>16 505 99</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 95 054 77</b>	<b>\$ 537 819 54</b>	<b>\$ 50 971 93</b>	<b>\$ 17 908 08</b>	<b>\$ 94 062 01</b>	<b>\$ 149 645 43</b>

TABLE NO. 215  
 TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	REAL	RED RIVER	REEVES	REFUGIO	ROBERTS	ROBERTSON
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 8 877 59	\$ 60 618 42	\$ 172 365 02	\$ 404 202 33	\$ 52 429 19	\$ 58 128 37
Supplemental Assessments	38	470 92	54 52	14	556 34	246 56
Insolvent Collections	12 68	8 84	710 42	53 94	8 93	14 79
Delinquent Collections	202 54	1 227 11	12 324 23	730 11	162 03	1 010 02
Penalty and Interest	46 24	400 24	3 212 60	180 41	54 68	254 96
Sundry Debits	- 0 -	89 67	215 61	1 85	289 37	71 69
CR: Insolvent List	125 70	793 75	2 639 36	142 01	112 15	179 76
Errors in Assessments	30 18	1 954 46	598 23	5 86	381 83	454 21
Delinquent List	291 02	3 925 12	12 441 51	2 030 67	178 74	2 179 86
Commissions and Fees:						
Collector for Collecting	424 58	1 695 36	4 000 94	8 423 32	1 625 51	1 722 13
Article 7331	12 09	79 25	756 04	42 49	- 0 -	61 62
Collector for Assessing	16	21 33	2 32	01	23 68	10 84
Assessor for Assessing	512 00	3 272 08	7 211 48	15 637 18	2 358 20	2 989 46
Discount	200 57	1 373 54	2 941 89	11 822 44	1 285 78	734 55
Sundry Credits	91	449 43	102 01	11 61	- 0 -	118 46
Article 7335	- 0 -	209 73	460 54	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	25 17
Balance Due State	- 0 -	- 0 -	112 97	- 0 -	85 68	23
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>9 139 43</b>	<b>62 815 20</b>	<b>188 882 40</b>	<b>405 168 78</b>	<b>53 500 54</b>	<b>59 726 39</b>
<b>TOTAL CREDITS</b>	<b>1 597 21</b>	<b>13 774 05</b>	<b>31 267 29</b>	<b>38 115 59</b>	<b>6 051 57</b>	<b>8 476 29</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 7 542 22</b>	<b>\$ 49 041 15</b>	<b>\$ 157 615 11</b>	<b>\$ 367 053 19</b>	<b>\$ 47 448 97</b>	<b>\$ 51 250 10</b>

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	ROCKWALL	RUNNELS	RUSK	SABINE	SAN AUGUSTINE	SAN JACINTO
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 30 801 62	\$ 98 690 33	\$ 351 623 67	\$ 23 908 96	\$ 26 326 27	\$ 45 386 97
Supplemental Assessments	69 77	32 04	296 58	115 81	90 99	168 84
Insolvent Collections	84 14	119 05	65 89	- 0 -	16 45	- 0 -
Delinquent Collections	517 01	1 489 23	1 488 61	431 34	919 99	1 296 88
Penalty and Interest	217 90	391 22	474 67	163 45	387 81	699 34
Sundry Debits	35	14 91	37 10	456 52	1 88	13 10
CR: Insolvent List	709 19	934 11	1 491 50	10 08	68 16	136 01
Errors in Assessments	291 96	1 837 50	981 13	52 04	48 63	551 48
Delinquent List	1 153 17	2 328 72	6 009 45	1 680 96	1 657 09	6 836 52
Commissions and Fees:						
Collector for Collecting						
Article 7331	1 161 01	2 465 60	7 279 49	1 048 77	1 107 78	1 384 09
Collector for Assessing	- 0 -	88 85	- 0 -	29 18	64 29	98 62
Assessor for Assessing	6 17	1 96	15 62	4 93	5 35	7 05
Discount	1 853 32	4 836 89	15 344 94	1 450 15	1 683 14	2 247 38
Sundry Credits	680 25	2 354 84	9 621 96	607 89	576 16	776 02
Article 7335	- 0 -	- 0 -	- 0 -	124 78	- 0 -	39 22
State Aid	- 0 -	287 06	- 0 -	- 0 -	- 0 -	73 15
Balance Due State	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
	- 0 -	1 68	- 0 -	162 99	3 21	- 0 -
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>31 690 79</b>	<b>100 736 78</b>	<b>353 986 52</b>	<b>25 076 08</b>	<b>27 743 39</b>	<b>47 565 13</b>
<b>TOTAL CREDITS</b>	<b>5 855 07</b>	<b>15 137 21</b>	<b>40 744 09</b>	<b>5 171 77</b>	<b>5 213 81</b>	<b>12 149 54</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 25 835 72</b>	<b>\$ 85 599 57</b>	<b>\$ 313 242 43</b>	<b>\$ 19 904 31</b>	<b>\$ 22 529 58</b>	<b>\$ 35 415 59</b>

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	SAN PATRICIO	SAN SABA	SCHLEICHER	SCURRY	SHACKELFORD	SHELBY
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 441 583 75	\$ 47 499 61	\$ 78 598 34	\$ 544 897 06	\$ 63 479 29	\$ 38 338 42
Supplemental Assessments	1 733 78	12 97	360 10	479 01	- 0 -	114 38
Insolvent Collections	73 04	80 95	21 20	57 18	23 87	51 90
Delinquent Collections	5 486 99	581 82	471 77	1 476 48	501 91	595 48
Penalty and Interest	1 378 94	249 75	175 43	371 80	183 39	157 50
Sundry Debits	381 49	13 25	- 0 -	8 69	74 45	45 21
CR: Insolvent List	4 661 88	413 75	71 24	223 84	378 92	174 79
Errors in Assessments	3 345 31	156 59	100 46	1 189 03	12 51	144 95
Delinquent List	13 432 34	1 028 27	474 29	3 772 13	1 197 88	1 861 32
Commissions and Fees:						
Collector for Collecting	8 969 88	1 517 32	2 136 55	11 125 48	1 820 75	1 324 76
Article 7331	330 44	38 77	29 74	90 07	31 40	35 45
Collector for Assessing	75 20	55	15 29	20 53	- 0 -	12 58
Assessor for Assessing	18 521 35	2 576 28	3 378 28	19 892 71	2 964 24	2 685 52
Discount	10 322 30	962 66	2 153 53	15 829 32	1 561 58	873 56
Sundry Credits	378 21	60 85	- 0 -	- 0 -	- 0 -	- 0 -
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	3 28	- 0 -	- 0 -	1 60	70 42	05
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>450 637 99</b>	<b>48 438 35</b>	<b>79 626 84</b>	<b>547 290 22</b>	<b>64 262 91</b>	<b>39 302 89</b>
<b>TOTAL CREDITS</b>	<b>60 040 19</b>	<b>6 755 04</b>	<b>8 359 38</b>	<b>52 144 71</b>	<b>8 037 70</b>	<b>7 112 98</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 390 597 80</b>	<b>\$ 41 683 31</b>	<b>\$ 71 267 46</b>	<b>\$ 495 145 51</b>	<b>\$ 56 225 21</b>	<b>\$ 32 189 91</b>

**TABLE NO. 215**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

AD VALOREM:	SHERMAN	SMITH	SOMERVELL	STARR	STEPHENS	STERLING
DR: Charged on 1967 Rolls	\$ 99 654 56	\$ 423 705 89	\$ 9 123 73	\$ 184 391 53	\$ 60 736 42	\$ 47 224 67
Supplemental Assessments	185 93	179 83	4 44	216 56	88 69	12 80
Insolvent Collections	743 18	2 694 13	- 0 -	19 12	168 84	- 0 -
Delinquent Collections	309 49	6 522 92	158 60	5 505 19	1 060 75	76 23
Penalty and Interest	258 33	2 193 39	46 55	1 706 17	573 43	29 00
Sundry Debits	77 08	55 99	123 26	5 23	277 13	9 90
CR: Insolvent List	684 30	10 375 40	20 06	801 13	609 69	20 09
Errors in Assessments	120 72	4 623 32	57 08	690 34	189 16	95 32
Delinquent List	609 56	8 807 76	164 72	6 954 84	1 400 44	946 39
Commissions and Fees:						
Collector for Collecting	2 543 41	8 621 65	437 45	4 169 09	1 779 76	1 508 81
Article 7331	18 09	396 65	- 0 -	357 73	75 58	4 67
Collector for Assessing	7 91	9 47	16	9 50	3 82	51
Assessor for Assessing	4 259 98	20 978 37	667 34	7 369 76	2 983 48	2 172 68
Discount	2 643 48	10 419 11	148 04	4 878 50	1 437 32	839 83
Sundry Credits	- 0 -	2 21	58 67	6 81	281 97	- 0 -
Article 7335	- 0 -	1 268 03	- 0 -	1 029 52	251 56	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	1 42	41 24	- 0 -	36 56	- 0 -	9 27
STATE POLL TAX:						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
DEPOSITORY INTEREST:						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
TOTAL DEBITS	101 228 57	435 352 15	9 456 58	191 843 80	62 905 26	47 352 60
TOTAL CREDITS	<u>10 888 87</u>	<u>65 543 21</u>	<u>1 553 52</u>	<u>26 303 78</u>	<u>9 012 78</u>	<u>5 597 57</u>
TOTAL NET COLLECTIONS	\$ 90 339 70	\$ 369 808 94	\$ 7 903 06	\$ 165 540 02	\$ 53 892 48	\$ 41 755 03

TABLE NO. 215  
 TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	STONEWALL	SUTTON	SWISHER	TARRANT	TAYLOR	TERRELL
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 74 491 43	\$ 41 620 52	\$ 81 239 22	\$ 2 804 094 61	\$ 446 897 22	\$ 37 717 94
Supplemental Assessments	7 17	26 67	172 21	4 123 59	1 657 69	3 01
Insolvent Collections	- 0 -	41 28	155 49	18 955 61	1 375 70	17 86
Delinquent Collections	524 41	339 17	875 00	83 785 72	8 644 18	495 57
Penalty and Interest	130 85	115 99	288 87	23 118 28	3 132 28	136 55
Sundry Debits	258 25	156 01	67 89	- 0 -	- 0 -	- 0 -
CR: Insolvent List	403 97	64 15	2 159 94	40 921 99	4 790 13	137 44
Errors in Assessments	328 87	155 61	1 249 17	55 092 81	8 952 15	37 55
Delinquent List	1 810 21	698 49	2 434 48	105 071 35	21 154 02	419 36
Commissions and Fees:						
Collector for Collecting	2 014 00	1 407 13	2 101 18	54 137 57	8 936 58	1 336 11
Article 7331	31 05	20 58	53 61	5 034 70	550 84	31 15
Collector for Assessing	30	1 49	5 71	117 67	58 62	13
Assessor for Assessing	3 290 70	2 028 66	3 886 34	98 707 23	20 849 96	1 825 53
Discount	1 911 21	869 12	1 813 48	53 553 73	9 902 02	970 76
Sundry Credits	88 42	154 86	79 08	4 699 99	- 0 -	- 0 -
Article 7335	- 0 -	69 31	- 0 -	- 0 -	1 701 02	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	169 46	97	3 81	- 0 -	79 67	- 0 -
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	4 50	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	09	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	15	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	39	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>75 412 11</b>	<b>42 299 64</b>	<b>82 798 68</b>	<b>2 934 082 31</b>	<b>461 707 07</b>	<b>38 370 93</b>
<b>TOTAL CREDITS</b>	<b>10 048 19</b>	<b>5 470 37</b>	<b>13 786 80</b>	<b>417 337 67</b>	<b>76 975 01</b>	<b>4 758 03</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 65 363 92</b>	<b>\$ 36 829 27</b>	<b>\$ 69 011 88</b>	<b>\$ 2 516 744 64</b>	<b>\$ 384 732 06</b>	<b>\$ 33 612 90</b>

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

AD VALOREM:	TERRY	THROCKMORTON	TITUS	TOM GREEN	TRAVIS	TRINITY
DR: Charged on 1967 Rolls	\$ 178 861 04	\$ 49 574 93	\$ 5 492 04	\$ 272 778 35	\$ 1 083 206 49	\$ 35 097 21
Supplemental Assessments	129 16	84 02	1 94	1 005 79	1 870 82	396 77
Insolvent Collections	220 04	9 05	- 0 -	818 10	3 464 82	- 0 -
Delinquent Collections	2 840 34	1 207 69	122 93	5 367 27	34 865 98	500 94
Penalty and Interest	784 49	487 41	61 80	1 950 27	12 293 76	261 36
Sundry Debits	307 78	- 0 -	71	550 66	10 92	9 49
CR: Insolvent List	2 704 27	280 32	227 65	3 541 82	35 020 70	81 00
Errors in Assessments	398 33	99 63	53 05	4 214 56	18 008 53	98 87
Delinquent List	3 689 42	2 092 38	1 012 87	9 280 89	46 229 72	1 900 79
Commissions and Fees:	4 031 43	1 557 72	87 69	5 773 74	20 841 58	1 266 33
Collector for Collecting	175 08	82 16	8 19	333 93	2 218 48	34 63
Article 7331	5 66	3 24	38	50 33	87 88	17 28
Collector for Assessing	7 883 78	2 392 25	- 0 -	14 865 25	41 781 48	1 896 95
Assessor for Assessing	4 473 53	1 004 45	1 30	6 366 08	24 371 08	868 36
Discount	- 0 -	- 0 -	- 0 -	749 07	1 692 01	17 52
Sundry Credits	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	78 53
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	62	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
STATE POLL TAX:	- 0 -	- 0 -	- 0 -	- 0 -	3 00	- 0 -
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	16 50	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:	- 0 -	33	- 0 -	- 0 -	06	- 0 -
Collector for Collecting	- 0 -	83	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	36	- 0 -
DEPOSITORY INTEREST:	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
TOTAL DEBITS	183 142 85	51 379 60	5 679 42	282 470 44	1 135 715 79	36 265 77
TOTAL CREDITS	<u>23 362 12</u>	<u>7 513 31</u>	<u>1 391 13</u>	<u>45 175 67</u>	<u>190 251 88</u>	<u>6 260 26</u>
TOTAL NET COLLECTIONS	\$ 159 780 73	\$ 43 866 29	\$ 4 288 29	\$ 237 294 77	\$ 945 463 91	\$ 30 005 51



TABLE NO. 205  
 TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	TYLER	UPSHUR	UPTON	UVALDE	VAL VERDE	VAN ZANDT
<b>AD VALOREM:</b>						
<b>DR: Charged on 1967 Rolls</b>	\$ 79 274 42	\$ 80 386 92	\$ 260 882 55	\$ 89 167 35	\$ 99 767 39	\$ 211 929 06
Supplemental Assessments	703 04	649 41	5 82	410 38	60 78	919 19
Insolvent Collections	- 0 -	56 38	2 35	605 11	217 19	140 44
Delinquent Collections	1 310 10	1 814 72	984 07	2 289 65	1 345 31	1 565 03
Penalty and Interest	939 80	561 87	221 53	953 71	680 79	586 05
Sundry Debits	516 44	37 96	- 0 -	25 65	147 47	25 52
<b>CR: Insolvent List</b>	242 70	226 57	175 06	3 127 16	862 51	974 87
Errors in Assessments	1 978 43	1 953 51	460 66	910 43	25 57	562 28
Delinquent List	7 998 71	2 988 37	3 258 93	3 763 10	3 099 21	3 094 43
<b>Commissions and Fees:</b>						
Collector for Collecting	2 022 65	2 126 12	5 645 73	2 277 51	2 514 95	4 711 38
Article 7331	107 99	115 36	58 72	147 87	93 19	100 82
Collector for Assessing	30 85	41 44	24	18 36	1 45	40 67
Assessor for Assessing	3 658 57	4 432 50	11 034 18	4 305 20	4 926 16	9 086 13
Discount	571 48	1 966 73	5 914 99	1 751 18	2 346 69	4 938 95
Sundry Credits	- 0 -	19 71	- 0 -	656 13	- 0 -	- 0 -
Article 7335	- 0 -	334 39	- 0 -	547 57	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	815 32	48 08	- 0 -	21 79	- 0 -	- 0 -
<b>STATE POLL TAX:</b>						
<b>DR: Supplemental Assessments</b>	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>CR: Commissions and Fees:</b>						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
<b>DR: Depository Interest Collected</b>	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	82 743 80	83 507 26	262 096 32	93 451 85	102 218 93	215 165 29
<b>TOTAL CREDITS</b>	<u>17 426 70</u>	<u>14 252 78</u>	<u>26 548 51</u>	<u>17 526 30</u>	<u>13 869 73</u>	<u>23 509 53</u>
<b>TOTAL NET COLLECTIONS</b>	\$ 65 317 10	\$ 69 254 48	\$ 235 547 81	\$ 75 925 55	\$ 88 349 20	\$ 191 655 76

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

AD VALOREM:	VICTORIA	WALKER	WALLER	WARD	WASHINGTON	WEBB
DR: Charged on 1967 Rolls	\$ 340 187 97	\$ 81 470 22	\$ 176 619 89	\$ 261 504 14	\$ 68 571 65	\$ 329 824 37
Supplemental Assessments	144 27	268 24	350 43	372 52	250 44	305 89
Insolvent Collections	1 000 22	348 93	3 29	215 91	95 14	1 426 93
Delinquent Collections	2 313 20	2 174 52	870 07	5 224 32	1 038 69	14 183 58
Penalty and Interest	822 07	585 55	347 66	1 439 34	375 90	5 819 20
Sundry Debits	- 0 -	46 72	45	5 08	- 0 -	39 79
CR: Insolvent List	9 442 26	1 798 97	166 59	616 62	1 494 12	6 587 20
Errors in Assessments	1 514 07	1 103 32	321 72	514 43	117 90	1 330 93
Delinquent List	3 389 31	4 374 99	2 085 47	8 808 00	1 315 90	23 303 03
Commissions and Fees:						
Collector for Collecting						
Article 7331	7 024 72	2 130 90	4 014 32	5 661 47	1 921 24	6 853 19
Collector for Assessing	143 64	134 24	59 65	326 68	68 38	970 07
Assessor for Assessing	5 22	11 45	13 43	15 55	9 62	13 97
Discount	15 690 15	4 316 15	7 174 47	10 598 18	3 983 56	15 263 66
Sundry Credits	8 886 24	1 064 27	4 901 33	5 742 64	1 341 42	7 718 93
Article 7335	509 96	- 0 -	483 65	1 049 02	- 0 -	- 0 -
State Aid	607 75	457 27	- 0 -	52 40	- 0 -	2 934 49
Balance Due State	- 0 -	- 0 -	41 42	- 0 -	- 0 -	- 0 -
	- 0 -	7 43	- 0 -	78	- 0 -	- 0 -
STATE POLL TAX:						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting						
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
DEPOSITORY INTEREST:						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
TOTAL DEBITS	344 467 73	84 894 18	178 191 79	268 761 31	70 331 82	351 599 76
TOTAL CREDITS	<u>47 213 32</u>	<u>15 398 99</u>	<u>19 262 05</u>	<u>33 385 77</u>	<u>10 252 14</u>	<u>64 975 47</u>
TOTAL NET COLLECTIONS	\$ 297 254 41	\$ 69 495 19	\$ 158 929 74	\$ 235 375 54	\$ 60 079 68	\$ 286 624 29

TABLE NO. 215  
TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967  
Showing The Classes of State Charges, Credits Allowed, Expense To The State  
For Assessing And Collecting And Net Amount Collected  
For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	WHARTON	WHEELER	WICHITA	WILBARGER	WILLACY	WILLIAMSON
<b>AD VALOREM:</b>						
DR: Charged on 1967 Rolls	\$ 356 835 32	\$ 71 332 43	\$ 612 144 91	\$ 130 489 02	\$ 116 167 60	\$ 137 574 87
Supplemental Assessments	21 70	74 68	395 31	95 60	570 09	790 05
Insolvent Collections	321 52	67 28	2 714 52	140 94	137 63	306 29
Delinquent Collections	2 847 52	1 308 62	14 391 53	1 619 37	2 997 40	2 096 75
Penalty and Interest	793 61	435 76	4 613 25	411 61	825 02	727 85
Sundry Debits	1 364 85	4 87	27 26	121 30	- 0 -	41 36
CR: Insolvent List	1 339.47	300 07	9 718 46	1 158 90	1 539 86	4 520 95
Errors in Assessments	2 226 01	90 04	3 377 39	525 13	1 787 85	2 055 12
Delinquent List	2 716 12	2 993 63	24 584 82	3 674 70	3 703 15	3 848 44
Commissions and Fees:						
Collector for Collecting	7 485 77	1 961 36	12 233 02	3 045 04	2 813 82	3 158 25
Article 7331	- 0 -	82 48	891 88	- 0 -	187 96	132 74
Collector for Assessing	43	3 22	12 70	5 11	24 20	34 01
Assessor for Assessing	14 616 88	3 307 17	25 796 46	6 409 01	4 991 36	7 756 64
Discount	6 749 95	1 767 20	14 926 70	3 310 68	2 963 68	3 200 16
Sundry Credits	46 23	71 25	- 0 -	- 0 -	34 16	34 16
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	1 610 95	4 90	28 82	106 07	- 0 -	39 06
<b>STATE POLL TAX:</b>						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>362 184 52</b>	<b>73 223 64</b>	<b>634 286 78</b>	<b>132 877 84</b>	<b>120 697 74</b>	<b>141 537 17</b>
<b>TOTAL CREDITS</b>	<b>36 791 81</b>	<b>10 581 32</b>	<b>91 570 25</b>	<b>18 234 64</b>	<b>18 046 04</b>	<b>24 779 53</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 325 392 71</b>	<b>\$ 62 642 32</b>	<b>\$ 542 716 53</b>	<b>\$ 114 643 20</b>	<b>\$ 102 651 70</b>	<b>\$ 116 757 64</b>

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

AD VALOREM:	WILSON	WINKLER	WISE	WOOD	YOAKUM	YOUNG
DR: Charged on 1967 Rolls	\$ 66 478 81	\$ 293 906 99	\$ 152 374 45	\$ 255 817 18	\$ 328 621 00	\$ 111 024 95
Supplemental Assessments	32 76	30 38	1 432 05	312 66	335 67	95 43
Insolvent Collections	22 23	424 22	222 40	55 73	8 61	367 61
Delinquent Collections	2 057 23	1 100 87	3 346 07	792 32	1 208 47	2 204 68
Penalty and Interest	495 85	435 34	1 012 53	392 73	431 04	864 46
Sundry Debits	- 0 -	10	- 0 -	3 56	- 0 -	90 90
CR: Insolvent List	320 88	214 59	258 98	1 176 65	287 53	3 950 21
Errors in Assessments	86 11	185 84	2 370 98	1 059 16	629 51	547 11
Delinquent List	2 914 30	1 549 18	3 200 53	2 387 46	2 686 02	2 911 91
Commissions and Fees:						
Collector for Collecting	1 886 47	6 307 33	3 589 60	5 584 52	6 987 14	2 633 42
Article 7331	123 30	69 80	211 54	52 97	77 69	- 0 -
Collector for Assessing	1 90	1 01	76 63	14 97	16 74	7 07
Assessor for Assessing	3 622 38	11 600 68	6 869 91	10 538 55	12 947 35	5 292 57
Discount	1 442 18	8 581 48	2 940 81	3 486 04	7 644 31	2 598 59
Sundry Credits	98	- 0 -	494 19	85	243 08	- 0 -
Article 7335	246 11	412 07	537 40	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	36 86	- 0 -	- 0 -
Balance Due State	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	292 30
STATE POLL TAX:						
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent Collections	- 0 -	1 50	- 0 -	- 0 -	- 0 -	3 00
CR: Commissions and Fees:						
Collector for Collecting	- 0 -	03	- 0 -	- 0 -	- 0 -	06
Article 7331	- 0 -	08	- 0 -	- 0 -	- 0 -	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
DEPOSITORY INTEREST:						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
TOTAL DEBITS	69 086 88	295 899 40	158 387 50	257 374 18	330 604 79	114 651 03
TOTAL CREDITS	<u>10 644 61</u>	<u>28 922 09</u>	<u>20 550 57</u>	<u>24 338 03</u>	<u>31 519 37</u>	<u>18 233 24</u>
TOTAL NET COLLECTIONS	\$ 58 442 27	\$ 266 977 31	\$ 137 836 93	\$ 233 036 15	\$ 299 085 42	\$ 96 417 79

TABLE NO. 215  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1967, to June 30, 1968, Both Inclusive

	ZAPATA	ZAVALA	GRAND TOTAL
<b>AD VALOREM:</b>			<b>\$67 527 385 21</b>
DR: Charged on 1967 Rolls	\$ 7 075 08	\$ 59 572 13	127 923 35
Supplemental Assessments	6 01	33 17	169 174 04
Insolvent Collections	1 99	71 16	1 143 768 73
Delinquent Collections	622 82	1 548 92	359 618 72
Penalty and Interest	289 48	486 58	45 422 76
Sundry Debits	- 0 -	290 98	771 819 13
	741 41	1 444 68	896 251 46
CR: Insolvent List	219 56	186 14	1 920 026 44
Errors in Assessments	4 183 79	2 596 37	
Delinquent List			
			1 432 906 26
Commissions and Fees:			65 383 49
Collector for Collecting	56 77	1 723 00	5 097 80
Article 7331	39 36	97 87	2 601 419 97
Collector for Assessing	17	1 56	1 436 729 13
Assessor for Assessing	- 0 -	2 808 91	52 136 09
Discount	- 0 -	1 334 99	47 756 85
Sundry Credits	- 0 -	291 10	434 679 78
Article 7335	- 0 -	- 0 -	45 220 98
State Aid	- 0 -	- 0 -	
Balance Due State	21 14	- 0 -	
			15 00
<b>STATE POLL TAX:</b>			- 0 -
DR: Supplemental Assessments	- 0 -	- 0 -	113 33
Insolvent Collections	- 0 -	- 0 -	
Delinquent Collections	- 0 -	- 0 -	
			2 57
CR: Commissions and Fees:			5 54
Collector for Collecting	- 0 -	- 0 -	15
Article 7331	- 0 -	- 0 -	1 47
Collector for Assessing	- 0 -	- 0 -	
Poll Tax Fees	- 0 -	- 0 -	
			116 42
<b>DEPOSITORY INTEREST:</b>			
DR: Depository Interest Collected	- 0 -	- 0 -	
			69 373 537 56
<b>TOTAL DEBITS</b>	<b>7 995 38</b>	<b>62 002 94</b>	<b>9 709 437 11</b>
<b>TOTAL CREDITS</b>	<b>5 262 20</b>	<b>10 484 62</b>	<b>\$59 664 100 45</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 2 733 18</b>	<b>\$ 51 518 32</b>	

TABLE NO. 216  
**EX-TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected

AD VALOREM:	COMANCHE	CROSBY	HASKELL	HOPKINS	KENT	McCULLOCH
DR: Charged on 1967 Rolls						
Supplemental Assessments	\$ - 0 -	\$ - 0 -	\$ 80 509 19	\$ - 0 -	\$ 111 313 34	\$ - 0 -
Insolvent Collections	- 0 -	- 0 -	59 36	- 0 -	23 64	- 0 -
Delinquent Collections	21 10	- 0 -	97 26	7 05	1 50	37 76
Penalty and Interest	330 63	54 76	866 26	278 46	800 76	181 19
Sundry Debits	46 89	6 15	260 55	66 27	100 71	32 16
	- 0 -	- 0 -	- 0 -	- 0 -	185 84	- 0 -
CR: Commissions and Fees:						
Collector for Collecting						
Article 7331	9 61	1 22	2 140 12	7 04	2 651 27	5 02
Collector for Assessing	18 77	3 05	55 22	17 20	- 0 -	10 45
Assessor for Assessing	- 0 -	- 0 -	3 03	- 0 -	1 00	- 0 -
Discount	- 0 -	- 0 -	3 800 04	- 0 -	4 548 26	- 0 -
Sundry Credits	- 0 -	- 0 -	2 070 02	- 0 -	3 139 32	- 0 -
Uncollected Taxes 1967 Rolls	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7335	- 0 -	- 0 -	2 716 61	- 0 -	5 641 41	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	22 35	- 0 -	- 0 -
Balance Due State	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
	- 0 -	- 0 -	- 0 -	- 0 -	248 95	- 0 -
STATE POLL TAX:						
DR: Supplemental Assessments						
Insolvent Collections	- 0 -	- 0 -	- 0 -	- 0 -	1 50	- 0 -
Delinquent Collections	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
CR: Commissions and Fees:						
Collector for Collecting						
Article 7331	- 0 -	- 0 -	- 0 -	- 0 -	03	- 0 -
Collector for Assessing	- 0 -	- 0 -	- 0 -	- 0 -	07	- 0 -
Poll Tax Fees	- 0 -	- 0 -	- 0 -	- 0 -	05	- 0 -
	- 0 -	- 0 -	- 0 -	- 0 -	15	- 0 -
TOTAL DEBITS	398 62	60 91	81 792 62	351 78	112 427 29	251 11
TOTAL CREDITS	28 38	4 27	10 785 04	46 59	16 230 51	15 47
TOTAL NET COLLECTIONS	\$ 370 24	\$ 56 64	\$ 71 007 58	\$ 305 19	\$ 96 196 78	\$ 235 64

TABLE NO. 216  
**EX-TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected

	TITUS	ZAPATA	GRAND TOTAL
<b>AD VALOREM:</b>			<b>\$ 305 547 50</b>
DR: Charged on 1967 Rolls	\$ 48 592 74	\$ 65 132 23	144 40
Supplemental Assessments	7 57	53 83	250 75
Insolvent Collections	21 62	64 46	5 614 43
Delinquent Collections	186 03	2 916 34	1 408 09
Penalty and Interest	41 14	854 22	188 65
Sundry Debits	2 75	06	
CR: Commissions and Fees:			8 065 37
Collector for Collecting	1 441 81	1 809 28	302 64
Article 7331	11 24	186 71	6 88
Collector for Assessing	36	2 49	14 122 16
Assessor for Assessing	2 884 33	2 889 53	7 957 37
Discount	1 266 33	1 481 70	779 31
Sundry Credits	- 0 -	779 31	20 925 14
Uncollected Taxes 1967 Rolls	5 492 04	7 075 08	22 35
Article 7335	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	251 72
Balance Due State	2 77	- 0 -	
<b>STATE POLL TAX:</b>			1 50
DR: Supplemental Assessments	- 0 -	- 0 -	- 0 -
Insolvent Collections	- 0 -	- 0 -	9 00
Delinquent Collections	- 0 -	9 00	
CR: Commissions and Fees:			21
Collector for Collecting	- 0 -	18	52
Article 7331	- 0 -	45	05
Collector for Assessing	- 0 -	- 0 -	15
Poll Tax Fees	- 0 -	- 0 -	
<b>TOTAL DEBITS</b>	48 851 85	69 030 14	313 164 32
<b>TOTAL CREDITS</b>	<u>11 098 88</u>	<u>14 224 73</u>	<u>52 433 87</u>
<b>TOTAL NET COLLECTIONS</b>	\$ 37 752 97	\$ 54 805 41	\$ 260 730 45

TABLE NO. 217  
SUMMARY OF TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1967  
AD VALOREM TAX

	COLLECTORS' TABLE 215	EX-COLLECTORS' TABLE 216	TOTAL
<b>AD VALOREM:</b>			
DR: Charged on 1967 Rolls	\$ 67 527 385 21	\$ 305 547 50	\$ 67 832 932 71
Supplemental Assessments	127 923 35	144 40	128 067 75
Insolvent Collections	169 174 04	250 75	169 424 79
Delinquent Collections	1 143 768 73	5 614 43	1 149 383 16
Penalty and Interest	359 618 72	1 408 09	361 026 81
Sundry Debits	45 422 76	188 65	45 611 41
<b>Total Debits</b>	<b>\$ 69 373 292 81</b>	<b>\$ 313 153 82</b>	<b>\$ 69 686 446 63</b>
CR: Insolvent List	\$ 771 819 13	\$ - 0 -	\$ 771 819 13
Errors in Assessments	896 251 46	- 0 -	896 251 46
Delinquent List	1 920 026 44	- 0 -	1 920 026 44
Commissions and Fees:			
Collector for Collecting	1 432 906 26	8 065 37	1 440 971 63
Article 7331	65 383 49	302 64	65 686 13
Collector for Assessing	5 097 80	6 88	5 104 68
Assessor for Assessing	2 601 419 97	14 122 16	2 615 542 13
Discount	1 436 729 13	7 957 37	1 444 686 50
Sundry Credits	52 136 09	779 31	52 915 40
Uncollected Taxes 1967 Rolls	- 0 -	20 925 14	20 925 14
Article 7335	47 756 85	22 35	47 779 20
State Aid	434 679 78	- 0 -	434 679 78
Balance Due State	45 220 98	251 72	45 472 70
<b>Total Credits</b>	<b>\$ 9 709 427 38</b>	<b>\$ 52 432 94</b>	<b>\$ 9 761 860 32</b>
<b>NET AD VALOREM TAX</b>	<b>\$ 59 663 865 43</b>	<b>\$ 260 720 88</b>	<b>\$ 59 924 586 31</b>
 <b>AD VALOREM FOR STATE'S USE</b>			
Charged to Tax Collectors' Accounts		AMOUNT	PERCENTAGE
Credits to Tax Collectors' Accounts		\$ 69 686 443 63	100 000%
		9 761 860 32	14 008%
Net Ad Valorem Tax Collections		<u>\$ 59 924 586 31</u>	<u>85 992%</u>



TABLE NO. 218  
SUMMARY OF TAX ASSESSOR—COLLECTORS' ACCOUNTS 1967  
POLL TAX

	COLLECTORS' TABLE 215	EX—COLLECTORS' TABLE 216	TOTAL
<b>POLL TAX:</b>			
DR: Supplemental Assessments	\$ 15 00	\$ 1 50	\$ 16 50
Insolvent Collections	- 0 -	- 0 -	- 0 -
Delinquent Collections	<u>113 33</u>	<u>9 00</u>	<u>122 33</u>
<b>Total Debits</b>	<u>\$ 128 33</u>	<u>\$ 10 50</u>	<u>\$ 138 83</u>
CR: Commissions and Fees Paid:			
Collector for Collecting	\$ 2 57	\$ 21	\$ 2 78
Article 7331	5 54	52	6 06
Collector for Assessing	15	05	20
Poll Tax Fees	<u>1 47</u>	<u>15</u>	<u>1 62</u>
<b>Total Credits</b>	<u>\$ 9 73</u>	<u>\$ 93</u>	<u>\$ 10 66</u>
<b>NET POLL TAX</b>	<u>\$ 118 60</u>	<u>\$ 9 57</u>	<u>\$ 128 17</u>
DR: Depository Interest Collected	<u>\$ 116 42</u>	<u>\$ - 0 -</u>	<u>\$ 116 42</u>
<b>TOTAL NET COLLECTIONS</b>	<u><u>\$ 59 664 100 45</u></u>	<u><u>\$ 260 730 45</u></u>	<u><u>\$ 59 924 830 90</u></u>

TABLE NO. 219  
 SHOWING STATE TAX RATE FOR THE YEARS 1907-1968 INCLUSIVE  
 AND THE TOTAL VALUE OF PROPERTY ASSESSED EACH YEAR

RATE OF TAX						
YEAR	GENERAL REVENUE	AVAILABLE SCHOOL	CONFEDERATE PENSIONS	COLLEGE BUILDING	TOTAL VALUATION	TOTAL VALUATION FOR STATE USE
1907	\$ .12 1/2	\$ .20	\$ ---	\$ ---	\$ 1 635 297 115	\$ ---
1908	.06 1/4	.16 2/3	---	---	2 174 122 480	---
1909	.05	.16 2/3	---	---	2 300 803 626	---
1910	.04	.16 2/3	---	---	2 388 500 124	---
1911	.12 1/2	.16 2/3	---	---	2 515 632 745	---
1912	.10	.16 2/3	---	---	2 532 710 050	---
1913	.23	.17	.05	---	2 680 907 991	---
1914	.12 1/2	.20	.05	---	2 743 078 976	---
1915	.30	.20	.05	---	2 755 171 793	---
1916	.20	.20	.05	---	2 748 310 775	---
1917	.35	.20	.05	---	2 871 442 269	---
1918	.30	.20	.05	---	3 012 819 287	---
1919	.35	.35	.05	---	3 200 295 295	---
1920	.22	.35	.05	---	3 390 953 149	---
1921	.22	.35	.05	---	3 455 360 089	---
1922	.35	.35	.05	---	3 242 266 587	---
1923	.35	.35	.05	---	3 423 103 371	---
1924	.35	.35	.05	---	3 419 091 814	---
1925	.35	.35	.07	---	3 526 581 523	---
1926	.23	.35	.07	---	3 644 823 070	---
1927	.25	.35	.07	---	3 899 958 777	---
1928	.22	.35	.07	---	3 961 426 097	---
1929	.30	.31	.07	---	4 210 105 462	---
1930	.27	.35	.07	---	4 328 212 712	---
1931	.32	.35	.07	---	4 241 782 299	---
1932	.27	.35	.07	---	3 962 841 346	3 962 841 346
1933	.35	.35	.07	---	3 764 139 512	3 198 117 451
1934	.35	.35	.07	---	3 797 562 169	3 207 089 642
1935	.35	.20	.07	---	3 800 046 096	3 191 608 321
1936	.35	.20	.07	---	3 856 838 697	3 247 532 305
1937	.35	.07	.07	---	4 058 093 921	3 423 408 761
1938	.35	.07	.07	---	4 145 625 416	3 497 875 883
1939	.35	.35	.07	---	4 213 395 439	3 546 383 311
1940	.35	.27	.07	---	4 273 321 619	3 580 407 685
1941	.35	.16	.07	---	4 446 949 546	3 718 023 450

\* Prior to the Homestead Exemption Amendment the State used the Total Value of the County Rolls.

TABLE NO. 219  
 SHOWING STATE TAX RATE FOR THE YEARS 1907-1968 INCLUSIVE  
 AND THE TOTAL VALUE OF PROPERTY ASSESSED EACH YEAR

YEAR	RATE OF TAX				TOTAL VALUATION	TOTAL VALUATION FOR STATE USE
	GENERAL REVENUE	AVAILABLE SCHOOL	CONFEDERATE PENSIONS	COLLEGE BUILDING		
1942	\$ .35	\$ .33	\$ .07	\$ ---	\$ 4 602 438 557	\$ 3 859 999 128
1943	.35	.10	.02	---	4 676 337 873	3 911 517 620
1944	.35	.18	.02	---	4 814 280 482	4 030 554 143
1945	.35	.35	.02	---	4 983 270 005	4 168 149 237
1946	---	.35	.02	---	5 123 583 409	4 290 276 993
1947	.35	.35	.02	---	5 629 589 189	4 726 788 006
1948	.35	.35	.02	.05	6 101 923 330	5 149 071 626
1949	.30	.35	.02	.05	6 735 553 892	5 686 915 926
1950	.30	.35	.02	.05	7 160 058 064	6 005 732 164
1951	---	.35	.02	.05	7 897 253 947	6 644 865 700
1952	---	.35	.02	.05	8 409 568 357	7 092 796 654
1953	---	.35	.02	.05	8 894 419 503	7 508 679 884
1954	---	.35	.02	.05	9 329 271 083	7 849 372 739
1955	---	.35	.02	.05	9 897 990 815	8 325 513 414
1956	---	.35	.02	.05	10 552 725 749	8 825 384 812
1957	---	.35	.02	.05	11 212 159 527	9 369 108 943
1958	---	.35	.02	.05	11 594 947 559	9 647 017 566
1959	---	.35	.02	.05	12 234 911 034	10 197 023 739
1960	---	.35	.02	.05	12 720 008 069	10 563 099 596
1961	---	.35	.02	.05	13 317 444 302	11 055 640 559
1962	---	.35	.02	.05	13 754 874 050	11 434 362 559
1963	---	.35	.02	.05	14 363 518 161	11 921 849 991
1964	---	.35	.02	.05	14 958 609 244	12 400 698 531
1965	---	.35	.02	.05	15 646 432 902	13 009 003 922
1966	---	.35	.02	.10	16 365 714 599	13 635 331 663
1967	---	.35	.02	.10	17 239 779 973	14 326 623 993
1968	---	.35	.02	.10	18 227 316 006	15 196 120 248

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	ANDERSON	ANDREWS	ANGELINA	ARANSAS	ARCHER
Land Assessed in Acres	\$ 32 681 710 00	\$ 78 901 070 00	\$ 14 694 810 00	\$ 13 407 420 00	\$ 14 679 410 00
Town Lots	11 630 955 00	2 792 350 00	14 456 220 00	13 683 387 00	1 198 310 00
Personal Property	4 606 900 00	5 370 030 00	14 899 170 00	2 414 580 00	1 808 420 00
State and National Banks	428 415 00	46 000 00	681 000 00	132 300 00	13 240 00
Railroads Assessed in Miles	1 049 210 00	- 0 -	739 880 00	- 0 -	94 660 00
Rolling Stock	156 450 00	- 0 -	299 870 00	35 810 00	44 910 00
Intangible Value (Railroads)	53 070 00	- 0 -	445 860 00	7 730 00	3 940 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	93 850 00	203 200 00	1 077 040 00	179 060 00	924 790 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	350 680 00	- 0 -
Pipe Lines	1 288 220 00	2 153 460 00	2 108 340 00	459 840 00	993 690 00
Intangible Value (Pipe Lines)	429 010 00	1 484 790 00	592 030 00	26 260 00	644 050 00
Intangible Value (Trucks & Buses)	<u>108 050 00</u>	<u>104 680 00</u>	<u>199 330 00</u>	<u>14 570 00</u>	<u>103 260 00</u>
<b>TOTAL VALUE</b>	<b>\$ 52 525 840 00</b>	<b>\$ 91 055 580 00</b>	<b>\$ 50 193 550 00</b>	<b>\$ 30 711 637 00</b>	<b>\$ 20 508 680 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 43 183 865 00</b>	<b>\$ 86 426 010 00</b>	<b>\$ 36 517 540 00</b>	<b>\$ 28 373 552 00</b>	<b>\$ 19 213 290 00</b>
<b>STATE TAX</b>	<b>\$ 202 971 48</b>	<b>\$ 406 211 00</b>	<b>\$ 171 638 97</b>	<b>\$ 133 287 09</b>	<b>\$ 90 280 94</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>
Number Acres	693 338 00	1 057 797 00	476 204 00	105 258 00	638 758 00
Number Miles Railroads	72 62	- 0 -	95 25	- 0 -	20 14
Average Value of Land	15 00	25 00	31 00	20 00	8 00
Rate of County Tax	<u>94</u>	<u>1 26</u>	<u>1 00</u>	<u>80</u>	<u>80</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	ARMSTRONG	ATASCOSA	AUSTIN	BAILEY	BANDERA
Land Assessed In Acres	\$ 4 036 050 00	\$ 27 506 471 00	\$ 18 787 000 00	\$ 8 131 666 00	\$ 4 139 832 00
Town Lots	435 280 00	3 471 643 00	3 392 610 00	3 036 664 00	2 368 252 00
Personal Property	1 133 970 00	4 037 756 00	4 340 670 00	3 196 351 00	1 397 465 00
State and National Banks	27 180 00	127 750 00	845 000 00	250 000 00	71 890 00
Railroads Assessed in Miles	221 410 00	291 050 00	862 350 00	137 760 00	- 0 -
Rolling Stock	31 160 00	80 050 00	137 350 00	25 760 00	- 0 -
Intangible Value (Railroads)	84 920 00	53 540 00	122 090 00	67 900 00	- 0 -
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	41 890 00	335 910 00	734 900 00	176 820 00	347 170 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	- 0 -	- 0 -	1 913 480 00	636 330 00	200 440 00
Intangible Value (Pipe Lines)	- 0 -	158 080 00	508 660 00	- 0 -	69 940 00
Intangible Value (Trucks & Buses)	<u>43 950 00</u>	<u>168 180 00</u>	<u>109 180 00</u>	<u>22 650 00</u>	<u>23 300 00</u>
TOTAL VALUE	\$ 6 055 810 00	\$ 36 230 430 00	\$ 31 753 290 00	\$ 15 681 901 00	\$ 8 618 289 00
TOTAL VALUE FOR STATE	\$ 5 436 480 00	\$ 33 122 135 00	\$ 26 556 310 00	\$ 13 022 036 00	\$ 7 762 750 00
STATE TAX	\$ 25 551 45	\$ 155 679 49	\$ 124 819 97	\$ 61 206 28	\$ 36 447 63
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>
Number Acres	597 869 00	761 265 00	414 675 00	513 822 00	496 839 00
Number Miles Railroads	32 56	43 12	90 23	19 68	- 0 -
Average Value of Land	7 00	35 00	45 00	15 00	8 50
Rate of County Tax	<u>1 00</u>	<u>1 16</u>	<u>80</u>	<u>95</u>	<u>80</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	BASTROP	BAYLOR	BEE	BELL	BEXAR
Land Assessed in Acres	\$ 8 636 050 00	\$ 6 837 577 00	\$ 30 250 130 00	\$ 20 537 610 00	\$ 588 734 390 00
Town Lots	4 133 640 00	1 979 849 00	8 219 726 00	45 999 680 00	32 169 535 00
Personal Property	3 467 580 00	2 900 110 00	6 463 670 00	17 285 720 00	56 297 960 00
State and National Banks	116 450 00	26 125 00	361 300 00	2 636 620 00	16 138 600 00
Railroads Assessed in Miles	743 440 00	143 850 00	573 370 00	1 145 790 00	1 904 760 00
Rolling Stock	184 730 00	79 700 00	227 330 00	122 490 00	453 220 00
Intangible Value (Railroads)	62 320 00	6 980 00	133 140 00	144 760 00	351 470 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone and Telegraph Lines	71 110 00	211 860 00	979 500 00	2 290 420 00	20 802 360 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	459 460 00	287 830 00	1 970 920 00	84 570 00	861 260 00
Intangible Value (Pipe Lines)	402 510 00	177 540 00	295 850 00	32 520 00	43 760 00
Intangible Value (Trucks & Buses)	83 470 00	68 420 00	131 040 00	280 020 00	766 050 00
<b>TOTAL VALUE</b>	<b>\$18 360 760 00</b>	<b>\$ 12 719 841 00</b>	<b>\$ 49 605 976 00</b>	<b>\$ 90 560 200 00</b>	<b>\$ 718 523 365 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$13 417 380 00</b>	<b>\$ 10 593 170 00</b>	<b>\$ 44 904 923 00</b>	<b>\$ 59 332 740 00</b>	<b>\$ 443 527 125 00</b>
<b>STATE TAX</b>	<b>\$ 63 062 28</b>	<b>\$ 49 787 85</b>	<b>\$ 211 062 14</b>	<b>\$ 278 890 01</b>	<b>\$ 2 084 605 94</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ 131 160 00
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ 596 12
Number Acres	531 659 00	853 704 00	552 411 00	601 367 00	658 900 00
Number Miles Railroads	94 38	35 74	62 00	98 91	166 76
Average Value of Land	16 00	8 00	55 00	34 00	90 00
Rate of County Tax	80	1 00	95	80	79

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	BLANCO	BORDEN	BOSQUE	BOWIE	BRAZORIA
Land Assessed in Acres	\$ 2 167 808 00	\$ 16 737 363 00	\$ 6 164 400 00	\$ 19 669 951 00	\$250 980 100 00
Town Lots	591 700 00	17 197 00	3 336 560 00	27 191 334 00	19 862 880 00
Personal Property	1 492 014 00	1 451 395 00	4 299 410 00	1 734 463 00	41 016 450 00
State and National Banks	75 000 00	- 0 -	296 000 00	581 398 00	4 677 430 00
Railroads Assessed in Miles	- 0 -	- 0 -	350 370 00	856 335 00	937 710 00
Rolling Stock	- 0 -	- 0 -	50 950 00	237 310 00	198 680 00
Intangible Value (Railroads)	- 0 -	- 0 -	99 680 00	432 530 00	156 230 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	1 020 00	78 360 00	545 300 00	3 019 360 00	2 323 700 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	461 600 00
Pipe Lines	339 605 00	197 960 00	629 550 00	- 0 -	5 617 045 00
Intangible Value (Pipe Lines)	303 030 00	249 560 00	252 100 00	67 470 00	589 190 00
Intangible Value (Trucks & Buses)	67 160 00	13 990 00	36 150 00	1 261 135 00	155 750 00
<b>TOTAL VALUE</b>	<b>\$ 5 037 337 00</b>	<b>\$ 18 745 825 00</b>	<b>\$ 16 060 470 00</b>	<b>\$ 55 051 286 00</b>	<b>\$326 976 765 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 4 306 978 00</b>	<b>\$ 18 680 435 00</b>	<b>\$ 12 605 700 00</b>	<b>\$ 34 645 861 00</b>	<b>\$ 314 315 755 00</b>
<b>STATE TAX</b>	<b>\$ 20 244 72</b>	<b>\$ 87 797 75</b>	<b>\$ 59 246 47</b>	<b>\$ 162 845 37</b>	<b>\$ 1 477 330 51</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	448 910 00	570 938 00	601 548 00	461 839 00	799 614 00
Number Miles Railroads	- 0 -	- 0 -	38 93	91 61	124 29
Average Value of Land	5 00	30 00	10 00	42 00	313 88
Rate of County Tax	85	1 25	80	70	1 13

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	BRAZOS	BREWSTER	BRISCOE	BROOKS	BROWN
Land Assessed in Acres	\$ 6 467 181 00	\$ 9 055 940 00	\$ 3 841 949 00	\$ 61 846 514 00	\$ 9 603 485 00
Town Lots	27 840 227 00	3 998 750 00	879 490 00	2 752 193 00	15 386 155 00
Personal Property	6 121 335 00	1 602 430 00	1 997 747 00	1 973 332 00	4 763 530 00
State and National Banks	1 549 880 00	82 500 00	62 500 00	69 450 00	110 000 00
Railroads Assessed in Miles	81 600 00	821 180 00	52 335 00	227 810 00	389 680 00
Rolling Stock	229 860 00	326 000 00	23 050 00	121 110 00	57 730 00
Intangible Value (Railroads)	212 080 00	437 540 00	42 250 00	55 560 00	90 270 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	50 817 00	352 230 00	117 397 00	232 200 00	163 190 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	860 260 00	347 550 00	2 440 00	1 946 670 00	471 010 00
Intangible Value (Pipe Lines)	245 670 00	- 0 -	- 0 -	117 440 00	53 040 00
Intangible Value (Trucks & Buses)	114 840 00	51 480 00	20 360 00	70 480 00	70 120 00
<b>TOTAL VALUE</b>	<b>\$ 43 773 750 00</b>	<b>\$ 17 075 600 00</b>	<b>\$ 7 039 518 00</b>	<b>\$ 69 412 759 00</b>	<b>\$ 31 158 210 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 28 979 057 00</b>	<b>\$ 15 610 720 00</b>	<b>\$ 6 170 465 00</b>	<b>\$ 67 243 236 00</b>	<b>\$ 23 135 960 00</b>
<b>STATE TAX</b>	<b>\$ 136 211 09</b>	<b>\$ 73 374 33</b>	<b>\$ 29 001 81</b>	<b>\$ 316 046 55</b>	<b>\$ 108 736 55</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	380 602 00	3 269 850 00	751 220 00	622 026 00	597 365 00
Number Miles Railroads	64 01	106 96	24 09	33 18	44 11
Average Value of Land	17 00	3 00	5 00	10 00	14 50
Rate of County Tax	1 10	80	95	1 18	80



TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	BURLESON	BURNET	CALDWELL	CALHOUN	CALLAHAN
Land Assessed in Acres	\$ 6 533 230 00	\$ 5 714 590 00	\$ 6 181 625 00	\$ 51 076 503 00	\$ 6 695 904 00
Town Lots	1 767 865 00	5 450 970 00	3 796 555 00	7 446 325 00	1 384 150 00
Personal Property	1 962 632 00	2 389 420 00	8 730 488 00	24 689 079 00	2 294 820 00
State and National Banks	524 339 00	98 610 00	310 530 00	110 000 00	145 156 00
Railroads Assessed in Miles	515 540 00	150 640 00	261 520 00	184 500 00	274 430 00
Rolling Stock	137 710 00	144 330 00	69 610 00	90 470 00	67 260 00
Intangible Value (Railroads)	227 350 00	40 810 00	64 990 00	42 720 00	151 070 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	30 935 00	175 190 00	357 830 00	374 900 00	194 000 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	113 750 00	49 050 00	448 930 00	1 760 880 00	1 240 410 00
Intangible Value (Pipe Lines)	- 0 -	- 0 -	154 850 00	37 480 00	548 930 00
Intangible Value (Trucks & Buses)	36 290 00	68 750 00	90 900 00	52 980 00	127 690 00
<b>TOTAL VALUE</b>	<b>\$ 11 849 641 00</b>	<b>\$ 14 282 360 00</b>	<b>\$ 20 467 828 00</b>	<b>\$ 85 865 837 00</b>	<b>\$ 13 123 820 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 8 818 673 00</b>	<b>\$ 11 136 960 00</b>	<b>\$ 16 269 748 00</b>	<b>\$ 80 942 666 00</b>	<b>\$ 11 429 430 00</b>
<b>STATE TAX</b>	<b>\$ 41 447 24</b>	<b>\$ 52 356 49</b>	<b>\$ 76 475 34</b>	<b>\$ 380 441 00</b>	<b>\$ 53 718 61</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	413 002 00	647 294 00	350 095 00	292 410 00	565 700 00
Number Miles Railroads	65 49	39 54	35 43	36 69	31 58
Average Value of Land	15 50	9 00	17 50	105 00	7 00
Rate of County Tax	<u>1 25</u>	<u>95</u>	<u>80</u>	<u>80</u>	<u>80</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	CAMERON	CAMP	CARSON	CASS	CASTRO
Land Assessed in Acres	\$ 44 277 580 00	\$ 2 258 480 00	\$ 20 413 990 00	\$ 23 195 750 00	\$ 7 314 920 00
Town Lots	85 394 450 00	1 777 407 00	2 533 650 00	4 240 130 00	1 859 180 00
Personal Property	38 965 630 00	2 608 498 00	7 325 950 00	3 215 180 00	3 546 350 00
State and National Banks	1 607 540 00	110 560 00	87 620 00	257 990 00	97 660 00
Railroads Assessed in Miles	2 007 810 00	206 700 00	741 060 00	450 690 00	141 560 00
Rolling Stock	337 430 00	58 240 00	124 120 00	100 080 00	26 910 00
Intangible Value (Railroads)	225 790 00	117 850 00	316 440 00	319 610 00	62 760 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	5 772 270 00	214 120 00	744 810 00	474 750 00	380 110 00
Steam and Other Vessels	2 449 840 00	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	1 742 410 00	138 500 00	1 047 980 00	1 136 810 00	525 280 00
Intangible Value (Pipe Lines)	100 490 00	24 020 00	219 810 00	27 410 00	48 790 00
Intangible Value (Trucks & Buses)	148 850 00	17 940 00	143 250 00	83 670 00	41 690 00
<b>TOTAL VALUE</b>	<b>\$ 183 030 090 00</b>	<b>\$ 7 532 315 00</b>	<b>\$ 33 698 680 00</b>	<b>\$ 33 502 070 00</b>	<b>\$ 14 045 210 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 147 529 580 00</b>	<b>\$ 5 338 995 00</b>	<b>\$ 31 888 430 00</b>	<b>\$ 27 833 070 00</b>	<b>\$ 12 416 700 00</b>
<b>STATE TAX</b>	<b>\$ 693 449 36</b>	<b>\$ 25 095 94</b>	<b>\$ 149 877 31</b>	<b>\$ 130 815 83</b>	<b>\$ 58 360 44</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	492 157 00	121 347 00	563 229 00	583 513 00	574 689 00
Number Miles Railroads	137 53	28 81	118 02	60 46	27 20
Average Value of Land	84 50	18 50	12 00	39 00	12 50
Rate of County Tax	<u>1 20</u>	<u>95</u>	<u>95</u>	<u>95</u>	<u>95</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	CHAMBERS	CHEROKEE	CHILDRESS	CLAY	COCHRAN
Land Assessed in Acres	\$ 62 202 555 00	\$ 19 689 025 00	\$ 4 684 160 00	\$ 13 346 399 00	\$ 24 821 095 00
Town Lots	2 316 435 00	6 718 283 00	4 815 475 00	1 615 968 00	1 563 195 00
Personal Property	2 336 025 00	12 587 730 00	1 715 320 00	3 905 182 00	1 581 320 00
State and National Banks	96 120 00	577 278 00	212 800 00	125 000 00	83 950 00
Railroads Assessed in Miles	73 380 00	904 560 00	587 775 00	406 300 00	111 510 00
Rolling Stock	22 870 00	358 480 00	48 750 00	66 300 00	32 430 00
Intangible Value (Railroads)	16 420 00	174 150 00	76 910 00	92 270 00	4 960 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	109 850 00	280 450 00	331 105 00	432 180 00	476 030 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	2 588 350 00	894 890 00	505 305 00	829 550 00	504 630 00
Intangible Value (Pipe Lines)	334 710 00	549 730 00	123 290 00	562 110 00	165 080 00
Intangible Value (Trucks & Buses)	140 360 00	139 910 00	74 180 00	164 270 00	29 610 00
<b>TOTAL VALUE</b>	<b>\$ 70 237 075 00</b>	<b>\$ 42 874 486 00</b>	<b>\$ 13 175 070 00</b>	<b>\$ 21 545 529 00</b>	<b>\$ 29 373 810 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 67 962 330 00</b>	<b>\$ 34 898 835 00</b>	<b>\$ 9 391 880 00</b>	<b>\$ 19 718 437 00</b>	<b>\$ 28 467 020 00</b>
<b>STATE TAX</b>	<b>\$ 319 439 78</b>	<b>\$ 164 056 32</b>	<b>\$ 44 143 18</b>	<b>\$ 92 678 80</b>	<b>\$ 133 794 84</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	393 160 00	680 477 00	432 134 00	675 337 00	497 804 00
Number Miles Railroads	27 08	118 49	50 94	60 00	24 78
Average Value of Land	16 00	27 00	11 00	8 50	47 00
Rate of County Tax	1 45	95	95	90	95

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	COKE	COLEMAN	COLLIN	COLLINGSWORTH	COLORADO
Land Assessed in Acres	\$ 3 702 675 00	\$ 13 166 780 00	\$ 28 580 884 00	\$ 6 018 780 00	\$ 40 211 820 00
Town Lots	925 280 00	3 150 00	26 205 893 00	1 796 620 00	5 165 230 00
Personal Property	17 258 480 00	2 925 890 00	18 150 509 00	2 881 940 00	8 747 995 00
State and National Banks	75 000 00	295 000 00	660 070 00	242 601 00	1 331 100 00
Railroads Assessed in Miles	126 050 00	469 360 00	869 663 00	79 918 00	760 960 00
Rolling Stock	36 660 00	83 930 00	315 600 00	30 870 00	248 990 00
Intangible Value (Railroads)	13 300 00	137 040 00	276 690 00	5 320 00	271 460 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	86 850 00	53 330 00	196 530 00	- 0 -	22 580 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	506 340 00	657 410 00	45 075 00	174 270 00	1 191 210 00
Intangible Value (Pipe Lines)	216 470 00	71 470 00	- 0 -	2 520 00	184 200 00
Intangible Value (Trucks & Buses)	47 150 00	106 080 00	273 820 00	23 990 00	179 490 00
<b>TOTAL VALUE</b>	<b>\$ 22 994 255 00</b>	<b>\$ 17 969 440 00</b>	<b>\$ 75 574 734 00</b>	<b>\$ 11 256 829 00</b>	<b>\$ 58 315 035 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 22 047 295 00</b>	<b>\$ 14 851 200 00</b>	<b>\$ 56 820 811 00</b>	<b>\$ 9 306 659 00</b>	<b>\$ 52 777 695 00</b>
<b>STATE TAX</b>	<b>\$ 103 624 18</b>	<b>\$ 69 806 84</b>	<b>\$ 267 075 92</b>	<b>\$ 43 742 62</b>	<b>\$ 248 059 26</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	569 524 00	819 509 00	525 299 00	582 346 00	597 139 00
Number Miles Railroads	28 01	64 13	119 25	31 84	87 60
Average Value of Land	5 00	11 00	53 00	10 00	67 00
Rate of County Tax	95	80	95	95	1 10

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	COMAL	COMANCHE	CONCHO	COOKE	CORYELL
Land Assessed in Acres	\$ 12 642 740 00	\$ 7 224 050 00	\$ 7 119 040 00	\$ 29 103 325 00	\$ 7 755 834 00
Town Lots	14 856 810 00	3 060 910 00	660 625 00	11 133 650 00	8 562 360 00
Personal Property	6 638 570 00	4 578 910 00	2 165 646 00	6 869 160 00	4 210 325 00
State and National Banks	615 000 00	206 250 00	78 750 00	257 720 00	225 596 00
Railroads Assessed in Miles	346 700 00	216 030 00	83 360 00	543 630 00	214 330 00
Rolling Stock	77 580 00	37 330 00	27 270 00	80 650 00	84 300 00
Intangible Value (Railroads)	27 280 00	48 130 00	18 170 00	64 230 00	70 430 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	433 870 00	590 760 00	16 270 00	751 290 00	623 870 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	194 980 00	619 980 00	53 040 00	706 960 00	124 480 00
Intangible Value (Pipe Lines)	6 250 00	136 950 00	- 0 -	352 910 00	47 860 00
Intangible Value (Trucks & Buses)	177 070 00	64 900 00	43 410 00	387 860 00	70 350 00
<b>TOTAL VALUE</b>	<b>\$ 36 016 850 00</b>	<b>\$ 16 784 200 00</b>	<b>\$ 10 265 581 00</b>	<b>\$ 50 251 385 00</b>	<b>\$ 21 989 735 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 27 408 150 00</b>	<b>\$ 13 054 652 00</b>	<b>\$ 9 427 181 00</b>	<b>\$ 41 747 650 00</b>	<b>\$ 13 250 189 00</b>
<b>STATE TAX</b>	<b>\$ 128 818 30</b>	<b>\$ 61 361 88</b>	<b>\$ 44 292 56</b>	<b>\$ 196 244 60</b>	<b>\$ 62 280 34</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	334 295 00	582 888 00	635 982 00	577 310 00	505 545 00
Number Miles Railroads	48 49	46 46	20 84	59 52	32 08
Average Value of Land	38 50	12 00	11 00	16 00	15 00
Rate of County Tax	82	80	95	80	95

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	COTTLE	CRANE	CROCKETT	CROSBY	CULBERSON
Land Assessed in Acres	\$ 4 309 150 00	\$ 43 836 254 00	\$ 32 606 845 00	\$ 10 668 164 00	\$ 3 257 776 00
Town Lots	1 409 865 00	338 453 00	1 578 470 00	2 443 561 00	5 614 00
Personal Property	1 465 915 00	4 590 980 00	3 637 275 00	2 316 131 00	3 454 766 00
State and National Banks	69 000 00	14 000 00	60 000 00	225 000 00	80 000 00
Railroads Assessed in Miles	240 960 00	23 030 00	2 250 00	54 815 00	440 945 00
Rolling Stock	- 0 -	8 010 00	650 00	26 710 00	169 610 00
Intangible Value (Railroads)	124 560 00	8 740 00	240 00	4 080 00	333 470 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	80 200 00	4 000 00	8 740 00	737 177 00	225 640 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	141 510 00	1 634 920 00	1 903 960 00	- 0 -	3 284 590 00
Intangible Value (Pipe Lines)	33 890 00	823 470 00	689 780 00	- 0 -	553 120 00
Intangible Value (Trucks & Buses)	42 320 00	61 220 00	59 510 00	43 760 00	138 580 00
<b>TOTAL VALUE</b>	<b>\$ 7 917 370 00</b>	<b>\$ 51 343 077 00</b>	<b>\$ 40 547 720 00</b>	<b>\$ 16 519 398 00</b>	<b>\$ 11 944 111 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 6 647 600 00</b>	<b>\$ 49 767 177 00</b>	<b>\$ 38 675 160 00</b>	<b>\$ 14 238 536 00</b>	<b>\$ 11 592 226 00</b>
<b>STATE TAX</b>	<b>\$ 31 243 72</b>	<b>\$ 233 907 24</b>	<b>\$ 181 773 09</b>	<b>\$ 66 922 47</b>	<b>\$ 54 483 86</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	532 626 00	160 362 00	1 799 512 00	573 970 00	2 341 599 00
Number Miles Railroads	40 16	5 21	50	20 41	66 17
Average Value of Land	8 00	25 00	16 00	18 00	1 50
Rate of County Tax	1 33	95	95	95	95

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	DALLAM	DALLAS	DAWSON	DEAF SMITH	DELTA
Land Assessed in Acres	\$ 4 160 265 00	\$ 97 501 840 00	\$ 18 588 501 00	\$ 19 968 200 00	\$ 3 950 670 00
Town Lots	2 800 265 00	1 364 383 500 00	8 372 350 00	11 870 880 00	1 030 750 00
Personal Property	2 640 617 00	534 280 110 00	4 515 570 00	14 863 643 00	1 054 070 00
State and National Banks	119 000 00	49 738 660 00	160 870 00	209 970 00	112 500 00
Railroads Assessed in Miles	473 580 00	3 333 650 00	88 000 00	296 940 00	133 345 00
Rolling Stock	62 990 00	543 240 00	23 030 00	30 430 00	92 140 00
Intangible Value (Railroads)	116 010 00	533 560 00	3 520 00	173 100 00	30 450 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	933 599 00	5 956 570 00	376 690 00	3 000 00	197 285 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	606 747 00	1 028 720 00	198 250 00	- 0 -	59 560 00
Intangible Value (Pipe Lines)	- 0 -	47 860 00	157 890 00	- 0 -	6 320 00
Intangible Value (Trucks & Buses)	160 600 00	1 301 840 00	101 980 00	84 400 00	15 570 00
<b>TOTAL VALUE</b>	<b>\$ 12 073 673 00</b>	<b>\$ 2 058 649 550 00</b>	<b>\$ 32 586 651 00</b>	<b>\$ 47 500 563 00</b>	<b>\$ 6 682 660 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 10 509 808 00</b>	<b>\$ 1 617 898 840 00</b>	<b>\$ 27 550 431 00</b>	<b>\$ 42 584 199 00</b>	<b>\$ 4 783 855 00</b>
<b>STATE TAX</b>	<b>\$ 49 398 03</b>	<b>\$ 7 604 378 62</b>	<b>\$ 129 492 19</b>	<b>\$ 200 156 60</b>	<b>\$ 22 485 14</b>
Supplemental Value for Back Years	\$ - 0 -	\$ 208 510 00	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ 980 01	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	883 484 00	392 786 00	594 173 00	936 387 00	174 949 00
Number Miles Railroads	70 63	247 00	17 60	24 38	30 24
Average Value of Land	5 00	248 00	6 00	21 00	22 00
Rate of County Tax	1 20	93	1 19	95	1 50

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	DENTON	DeWITT	DICKENS	DIMITT	DONLEY
Land Assessed in Acres	\$ 28 985 548 00	\$ 23 553 575 00	\$ 5 436 367 00	\$ 10 152 189 00	\$ 3 081 244 00
Town Lots	33 069 735 00	6 131 305 00	1 496 960 00	2 881 346 00	1 547 715 00
Personal Property	12 534 705 00	7 801 420 00	2 302 888 00	4 569 507 00	1 553 440 00
State and National Banks	1 107 608 00	741 950 00	60 000 00	75 000 00	76 500 00
Railroads Assessed in Miles	1 343 250 00	394 030 00	5 200 00	163 190 00	310 920 00
Rolling Stock	248 470 00	214 810 00	11 060 00	64 900 00	44 140 00
Intangible Value (Railroads)	289 240 00	36 520 00	2 270 00	29 170 00	103 160 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	687 490 00	3 600 00	420 238 00	502 910 00	87 295 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	139 800 00	537 890 00	- 0 -	309 460 00	192 930 00
Intangible Value (Pipe Lines)	91 270 00	48 310 00	- 0 -	- 0 -	19 620 00
Intangible Value (Trucks & Buses)	325 230 00	73 970 00	51 850 00	30 190 00	57 430 00
<b>TOTAL VALUE</b>	<b>\$ 78 822 346 00</b>	<b>\$ 39 537 380 00</b>	<b>\$ 9 786 833 00</b>	<b>\$ 18 777 862 00</b>	<b>\$ 7 074 394 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 57 671 691 00</b>	<b>\$ 32 972 020 00</b>	<b>\$ 7 990 742 00</b>	<b>\$ 16 513 337 00</b>	<b>\$ 5 724 235 00</b>
<b>STATE TAX</b>	<b>\$ 271 048 19</b>	<b>\$ 154 980 07</b>	<b>\$ 37 567 66</b>	<b>\$ 77 618 70</b>	<b>\$ 26 905 05</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	545 573 00	569 820 00	567 774 00	847 105 00	579 540 00
Number Miles Railroads	130 48	58 85	11 56	33 98	49 48
Average Value of Land	5 00	40 00	9 50	12 00	5 00
Rate of County Tax	95	80	95	80	95



TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	DUVAL	EASTLAND	ECTOR	EDWARDS	ELLIS
Land Assessed in Acres	\$ 86 536 867 00	\$ 5 251 680 00	\$ 165 188 615 00	\$ 5 900 190 00	\$ 18 737 054 00
Town Lots	4 828 420 00	5 371 800 00	49 139 790 00	392 260 00	14 004 265 00
Personal Property	6 449 397 00	7 478 750 00	24 981 250 00	1 807 120 00	15 752 405 00
State and National Banks	152 567 00	244 000 00	324 380 00	6 910 00	726 985 00
Railroads Assessed in Miles	892 990 00	224 420 00	296 250 00	- 0 -	1 239 950 00
Rolling Stock	164 880 00	65 700 00	68 000 00	- 0 -	340 010 00
Intangible Value (Railroads)	84 320 00	156 490 00	155 260 00	- 0 -	238 480 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	1 441 400 00	70 570 00	1 566 040 00	259 200 00	17 000 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	5 727 030 00	2 126 400 00	3 050 170 00	159 830 00	928 465 00
Intangible Value (Pipe Lines)	385 550 00	702 760 00	1 258 280 00	61 990 00	253 400 00
Intangible Value (Trucks & Buses)	89 680 00	147 490 00	356 510 00	7 810 00	299 730 00
<b>TOTAL VALUE</b>	<b>\$ 106 753 101 00</b>	<b>\$ 21 840 060 00</b>	<b>\$ 246 384 545 00</b>	<b>\$ 8 595 310 00</b>	<b>\$ 52 537 744 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 105 835 474 00</b>	<b>\$ 17 280 360 00</b>	<b>\$ 232 754 870 00</b>	<b>\$ 8 120 810 00</b>	<b>\$ 38 581 414 00</b>
<b>STATE TAX</b>	<b>\$ 497 437 30</b>	<b>\$ 81 222 38</b>	<b>\$ 1 093 965 58</b>	<b>\$ 38 167 96</b>	<b>\$ 181 334 75</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	1 103 192 00	571 866 00	673 564 00	1 379 080 00	578 878 00
Number Miles Railroads	45 04	32 51	31 93	- 0 -	138 20
Average Value of Land	12 00	9 00	213 00	4 25	31 00
Rate of County Tax	<u>2.53</u>	<u>80</u>	<u>95</u>	<u>1 05</u>	<u>80</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	EL PASO	ERATH	FALLS	FANNIN	FAYETTE
Land Assessed in Acres	\$ 32 276 395 00	\$ 7 237 750 00	\$ 7 951 340 00	\$ 9 924 719 00	\$ 13 657 910 00
Town Lots	187 680 147 00	7 157 050 00	4 664 320 00	4 552 260 00	4 977 910 00
Personal Property	58 313 960 00	3 828 360 00	4 436 661 00	2 484 017 00	6 209 520 00
State and National Banks	5 007 940 00	671 190 00	496 290 00	609 880 00	605 750 00
Railroads Assessed in Miles	2 199 010 00	230 300 00	314 560 00	387 650 00	756 910 00
Rolling Stock	413 730 00	49 480 00	103 690 00	94 660 00	261 070 00
Intangible Value (Railroads)	534 210 00	64 030 00	70 380 00	96 360 00	290 920 00
Street Railways and Interurbans	44 000	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	8 369 300 00	149 490 00	679 824 00	5 266 930 00	331 100 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	1 533 110 00	603 930 00	503 950 00	34 830 00	623 740 00
Intangible Value (Pipe Lines)	315 230 00	516 700 00	136 100 00	11 320 00	394 020 00
Intangible Value (Trucks & Buses)	588 540 00	96 160 00	114 170 00	101 830 00	162 890 00
<b>TOTAL VALUE</b>	<b>\$ 297 275 572 00</b>	<b>\$ 20 604 440 00</b>	<b>\$ 19 471 285 00</b>	<b>\$ 23 564 456 00</b>	<b>\$ 28 271 740 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 223 826 022 00</b>	<b>\$ 13 893 750 00</b>	<b>\$ 14 593 375 00</b>	<b>\$ 17 786 787 00</b>	<b>\$ 19 768 470 00</b>
<b>STATE TAX</b>	<b>\$ 1 052 041 94</b>	<b>\$ 65 299 56</b>	<b>\$ 68 594 76</b>	<b>\$ 83 606 35</b>	<b>\$ 92 913 83</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	<u>373 819 00</u>	<u>462 030 00</u>	<u>533 088 00</u>	<u>502 768 00</u>	<u>593 666 00</u>
Number Miles Railroads	93 72	43 31	39 00	53 15	93 04
Average Value of Land	85 00	10 00	16 00	18 00	23 00
Rate of County Tax	<u>95</u>	<u>80</u>	<u>95</u>	<u>1 11</u>	<u>70</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	FISHER	FLOYD	FOARD	FORT BEND	FRANKLIN
Land Assessed in Acres	\$ 23 593 405 00	\$ 13 725 280 00	\$ 3 889 890 00	\$ 57 581 630 00	\$ 13 584 370 00
Town Lots	1 623 220 00	3 608 825 00	868 980 00	9 086 860 00	- 0 -
Personal Property	3 011 160 00	2 633 560 00	1 280 340 00	13 562 610 00	1 561 170 00
State and National Banks	102 600 00	166 670 00	50 000 00	852 410 00	40 000 00
Railroads Assessed in Miles	- 0 -	528 590 00	108 800 00	1 119 030 00	91 120 00
Rolling Stock	89 400 00	84 830 00	28 480 00	444 250 00	40 090 00
Intangible Value (Railroads)	87 420 00	172 830 00	10 340 00	395 300 00	44 690 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	271 750 00	1 032 360 00	200 710 00	352 390 00	115 400 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	310 180 00	505 570 00	117 290 00	4 270 640 00	197 910 00
Intangible Value (Pipe Lines)	255 200 00	128 970 00	2 790 00	483 980 00	133 940 00
Intangible Value (Truck & Buses)	<u>57 640 00</u>	<u>58 600 00</u>	<u>32 290 00</u>	<u>216 870 00</u>	<u>43 060 00</u>
TOTAL VALUE	\$ 29 401 975 00	\$ 22 646 085 00	\$ 6 589 910 00	\$ 88 365 970 00	\$ 15 851 750 00
TOTAL VALUE FOR STATE	\$ 26 560 735 00	\$ 18 972 125 00	\$ 5 849 370 00	\$ 81 489 450 00	\$ 14 098 170 00
STATE TAX	\$ 124 839 34	\$ 89 171 46	\$ 27 489 97	\$ 383 000 41	\$ 66 264 10
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>
Number Acres	604 767 00	627 778 00	647 369 00	551 468 00	169 551 00
Number Miles Railroads	- 0 -	99 35	21 76	176 00	15 51
Average Value of Land	30 00	21 00	6 00	93 00	10 00
Rate of County Tax	<u>95</u>	<u>1 35</u>	<u>90</u>	<u>95</u>	<u>95</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	FREESTONE	FRIO	GAINES	GALVESTON	GARZA
Land Assessed in Acres	\$ 8 330 685 00	\$ 8 927 725 00	\$ 64 144 170 00	\$ 14 106 658 00	\$ 14 914 686 00
Town Lots	1 472 730 00	1 962 265 00	2 137 690 00	330 085 622 00	2 562 615 00
Personal Property	1 980 760 00	6 622 581 00	3 379 150 00	18 621 756 00	1 519 665 00
State and National Banks	214 280 00	56 000 00	54 770 00	3 347 513 00	132 730 00
Railroads Assessed in Miles	405 520 00	208 830 00	- 0 -	1 750 839 00	319 280 00
Rolling Stock	85 480 00	65 970 00	3 730 00	254 630 00	52 730 00
Intangible Value (Railroads)	71 680 00	29 660 00	570 00	173 020 00	139 000 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	467 665 00	197 210 00	239 900 00	7 534 510 00	236 680 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	3 090 290 00	- 0 -
Pipe Lines	2 161 580 00	239 160 00	2 411 310 00	4 176 450 00	225 440 00
Intangible Value (Pipe Lines)	929 050 00	21 440 00	688 850 00	254 540 00	107 900 00
Intangible Value (Truck & Buses)	144 180 00	105 550 00	116 910 00	146 670 00	67 560 00
<b>TOTAL VALUE</b>	<b>\$ 16 263 610 00</b>	<b>\$ 18 436 391 00</b>	<b>\$ 73 177 050 00</b>	<b>\$ 383 542 498 00</b>	<b>\$ 20 278 286 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 13 874 405 00</b>	<b>\$ 16 541 776 00</b>	<b>\$ 71 720 240 00</b>	<b>\$ 326 832 703 00</b>	<b>\$ 18 422 066 00</b>
<b>STATE TAX</b>	<b>\$ 65 209 85</b>	<b>\$ 77 755 41</b>	<b>\$ 337 090 50</b>	<b>\$ 1 536 160 68</b>	<b>\$ 86 583 56</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	575 881 00	823 706 00	1 067 511 00	363 794 00	532 117 00
Number Miles Railroads	46 33	34 54	- 0 -	168 44	40 29
Average Value of Land	14 50	9 00	3 00	37 00	28 00
Rate of County Tax	80	95	1 02	1 01	95

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	GILLESPIE	GLASSCOCK	GOLIAD	GONZALES	GRAY
Land Assessed in Acres	\$ 8 256 950 00	\$ 10 463 480 00	\$ 18 425 275 00	\$ 9 659 680 00	\$ 26 594 400 00
Town Lots	4 749 970 00	- 0 -	1 015 955 00	4 110 355 00	11 155 620 00
Personal Property	3 576 300 00	1 372 788 00	1 911 600 00	3 256 650 00	16 296 115 00
State and National Banks	246 685 00	- 0 -	150 000 00	247 620 00	180 610 00
Railroads Assessed in Miles	- 0 -	- 0 -	227 250 00	400 060 00	699 120 00
Rolling Stock	- 0 -	- 0 -	110 600 00	203 240 00	101 700 00
Intangible Value (Railroads)	- 0 -	- 0 -	70 440 00	148 700 00	167 610 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph	457 365 00	- 0 -	77 850 00	- 0 -	21 180 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	624 060 00	1 413 380 00	1 203 230 00	- 0 -	1 945 440 00
Intangible Value (Pipe Lines)	245 230 00	181 410 00	2 760 00	108 350 00	322 790 00
Intangible Value (Trucks & Buses)	<u>73 070 00</u>	<u>60 490 00</u>	<u>50 510 00</u>	<u>206 180 00</u>	<u>151 360 00</u>
TOTAL VALUE	\$ 18 229 630 00	\$ 13 491 548 00	\$ 23 245 470 00	\$ 18 340 835 00	\$ 57 635 945 00
TOTAL VALUE FOR STATE	\$ 12 083 265 00	\$ 13 205 978 00	\$ 22 103 210 00	\$ 14 042 905 00	\$ 52 679 855 00
STATE TAX	\$ 56 794 04	\$ 62 070 67	\$ 103 888 55	\$ 66 009 29	\$ 247 602 90
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>
Number Acres	658 307 00	888 965 00	529 807 00	672 568 00	442 436 00
Number Miles Railroads	- 0 -	- 0 -	30 30	116 89	96 98
Average Value of Land	12 50	12 00	8 50	11 00	5 00
Rate of County Tax	<u>90</u>	<u>95</u>	<u>1 05</u>	<u>95</u>	<u>95</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	GRAYSON	GREGG	GRIMES	GUADALUPE	HALE
Land Assessed in Acres	\$ 37 722 797 00	\$ 109 822 120 00	\$ 8 458 040 00	\$ 19 485 680 00	\$ 28 607 340 00
Town Lots	48 835 235 00	35 456 190 00	3 693 998 00	11 747 910 00	20 624 550 00
Personal Property	23 380 287 00	20 971 010 00	3 836 590 00	6 685 680 00	10 564 300 00
State and National Banks	2 572 710 00	956 840 00	279 830 00	577 050 00	2 375 480 00
Railroads Assessed in Miles	2 165 550 00	297 860 00	727 400 00	416 870 00	602 930 00
Rolling Stock	346 190 00	64 890 00	171 940 00	133 590 00	92 330 00
Intangible Value (Railroads)	328 180 00	89 390 00	155 230 00	199 530 00	123 060 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	2 561 270 00	48 260 00	478 940 00	524 260 00	2 556 640 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	819 210 00	1 746 020 00	712 440 00	428 550 00	1 260 970 00
Intangible Value (Pipe Lines)	157 170 00	992 780 00	289 740 00	74 820 00	32 860 00
Intangible Value (Truck & Buses)	441 470 00	247 190 00	56 320 00	198 460 00	108 060 00
<b>TOTAL VALUE</b>	<b>\$ 119 330 069 00</b>	<b>\$ 170 692 550 00</b>	<b>\$ 18 860 468 00</b>	<b>\$ 40 472 400 00</b>	<b>\$ 66 948 520 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 96 606 844 00</b>	<b>\$ 155 443 510 00</b>	<b>\$ 14 650 568 00</b>	<b>\$ 33 989 230 00</b>	<b>\$ 54 274 120 00</b>
<b>STATE TAX</b>	<b>\$ 454 088 78</b>	<b>\$ 730 601 98</b>	<b>\$ 68 862 65</b>	<b>\$ 159 773 24</b>	<b>\$ 255 088 70</b>
Supplemental Value for Back Years	\$ 10 690 00	\$ - 0 -	\$ - 0 -	\$ 14 470 00	\$ - 0 -
Supplemental Tax for Back Years	\$ 50 21	\$ - 0 -	\$ - 0 -	\$ 68 00	\$ - 0 -
Number Acres	1 305 922 00	178 642 00	510 756 00	439 450 00	629 554 00
Number Miles Railroads	171 55	33 37	86 17	36 60	79 55
Average Value of Land	29 00	14 50	16 50	32 00	40 00
Rate of County Tax	1 00	95	1 20	80	95

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	HALL	HAMILTON	HANSFORD	HARDEMAN	HARDIN
Land Assessed in Acres	\$ 6 478 607 00	\$ 6 031 980 00	\$ 23 299 453 00	\$ 8 553 810 00	\$ 61 442 080 00
Town Lots	3 542 350 00	1 794 480 00	5 120 00	3 392 330 00	- 0 -
Personal Property	2 026 800 00	4 003 980 00	6 715 948 00	3 212 085 00	3 795 920 00
State and National Banks	121 550 00	396 070 00	65 000 00	126 440 00	487 310 00
Railroads Assessed in Miles	347 538 00	2 950 00	283 260 00	467 137 00	975 850 00
Rolling Stock	49 360 00	- 0 -	56 870 00	67 350 00	198 010 00
Intangible Value (Railroads)	105 300 00	1 680 00	26 630 00	177 240 00	128 010 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	277 780 00	57 350 00	342 915 00	204 950 00	820 810 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	131 180 00	154 940 00	2 249 210 00	250 310 00	4 409 700 00
Intangible Value (Pipe Lines)	21 930 00	37 210 00	71 430 00	14 580 00	1 454 990 00
Intangible Value (Trucks & Buses)	<u>48 770 00</u>	<u>77 440 00</u>	<u>18 450 00</u>	<u>45 560 00</u>	<u>72 640 00</u>
TOTAL VALUE	\$ 13 151 165 00	\$ 12 558 080 00	\$ 33 134 286 00	\$ 16 511 792 00	\$ 73 785 320 00
TOTAL VALUE FOR STATE	\$ 10 413 353 00	\$ 9 542 510 00	\$ 31 603 445 00	\$ 13 706 772 00	\$ 67 292 190 00
STATE TAX	\$ 48 945 39	\$ 44 849 80	\$ 148 537 57	\$ 64 422 79	\$ 316 302 57
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Value for Back Years	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>
Number Acres	554 079 00	535 175 00	626 217 00	738 144 00	559 200 00
Number Miles Railroads	51 58	6 70	59 00	75 48	94 21
Average Value of Land	11 50	10 00	25 00	11 50	40 00
Rate of County Tax	<u>95</u>	<u>80</u>	<u>1 00</u>	<u>95</u>	<u>1 20</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	HARRIS	HARRISON	HARTLEY	HASKELL	HAYS
Land Assessed in Acres	\$ 600 558 860 00	\$ 32 302 144 00	\$ 4 937 336 00	\$ 11 226 470 00	\$ 18 291 081 00
Town Lots	1 436 235 310 00	19 659 191 00	1 273 415 00	3 683 890 00	14 370 026 00
Personal Property	432 073 881 00	31 704 275 00	2 256 692 00	2 659 740 00	3 473 985 00
State and National Banks	51 356 480 00	706 433 00	- 0 -	83 000 00	356 831 00
Railroads Assessed in Miles	9 860 140 00	1 121 360 00	610 670 00	269 340 00	332 105 00
Rolling Stock	1 260 830 00	145 570 00	63 550 00	121 390 00	81 670 00
Intangible Value (Railroads)	843 560 00	468 410 00	104 340 00	22 540 00	23 680 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	3 354 180 00	14 100 00	405 230 00	287 170 00	91 760 00
Steam and Other Vessels	531 580 00	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	61 580 540 00	2 273 410 00	- 0 -	707 110 00	663 003 00
Intangible Value (Pipe Lines)	2 529 710 00	241 080 00	- 0 -	335 340 00	180 570 00
Intangible Value (Trucks & Buses)	1 967 140 00	375 760 00	110 100 00	74 530 00	134 100 00
<b>TOTAL VALUE</b>	<b>\$ 2 602 152 211 00</b>	<b>\$ 89 011 733 00</b>	<b>\$ 9 761 333 00</b>	<b>\$ 19 470 520 00</b>	<b>\$ 37 998 811 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 2 277 433 541 00</b>	<b>\$ 70 672 145 00</b>	<b>\$ 8 831 196 00</b>	<b>\$ 17 048 210 00</b>	<b>\$ 32 013 136 00</b>
<b>STATE TAX</b>	<b>\$ 10 704 169 61</b>	<b>\$ 332 158 40</b>	<b>\$ 41 504 84</b>	<b>\$ 80 126 54</b>	<b>\$ 150 463 00</b>
Supplemental Value for Back Years	\$ 41 040 00	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ 185 40	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	<u>756 477 00</u>	<u>567 843 00</u>	<u>881 002 00</u>	<u>671 457 00</u>	<u>441 849 00</u>
Number Miles Railroads	394 66	62 30	79 89	73 86	51 83
Average Value of Land	788 00	51 00	5 00	12 00	40 00
Rate of County Tax	<u>2.04</u>	<u>95</u>	<u>1 65</u>	<u>80</u>	<u>75</u>



TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	HEMPHILL	HENDERSON	HIDALGO	HILL	HOCKLEY
Land Assessed in Acres	\$ 8 776 210 00	\$ 27 763 610 00	\$ 103 022 305 00	\$ 13 764 173 00	\$ 43 407 931 00
Town Lots	1 645 160 00	5 957 927 00	64 323 380 00	7 646 805 00	4 251 166 00
Personal Property	1 537 735 00	2 650 132 00	19 874 540 00	5 299 632 00	4 179 082 00
State and National Banks	141 641 00	246 734 00	1 813 895 00	498 813 00	141 583 00
Railroads Assessed in Miles	312 060 00	- 0 -	1 666 990 00	561 360 00	131 340 00
Rolling Stock	45 570 00	276 680 00	404 270 00	153 140 00	60 390 00
Intangible Value (Railroads)	248 130 00	120 750 00	245 120 00	87 280 00	34 320 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	140 350 00	4 576 640 00	5 237 310 00	1 311 718 00	126 710 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	677 475 00	776 670 00	3 506 040 00	1 521 800 00	1 201 490 00
Intangible Value (Pipe Lines)	15 500 00	493 440 00	84 020 00	838 120 00	380 890 00
Intangible Value (Trucks & Buses)	27 220 00	95 840 00	253 610 00	196 080 00	86 530 00
<b>TOTAL VALUE</b>	<b>\$ 13 567 051 00</b>	<b>\$ 42 958 423 00</b>	<b>\$ 200 431 480 00</b>	<b>\$ 31 878 921 00</b>	<b>\$ 54 001 432 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 12 378 081 00</b>	<b>\$ 38 359 213 00</b>	<b>\$ 156 228 710 00</b>	<b>\$ 23 092 747 00</b>	<b>\$ 50 886 299 00</b>
<b>STATE TAX</b>	<b>\$ 58 177 47</b>	<b>\$ 180 300 22</b>	<b>\$ 734 303 31</b>	<b>\$ 108 542 91</b>	<b>\$ 239 172 26</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	565 901 00	574 870 00	928 396 00	585 558 00	514 302 00
Number Miles Railroads	34 82	- 0 -	155 12	86 75	55 25
Average Value of Land	14 50	50 00	52 00	23 00	8 00
Rate of County Tax	<u>90</u>	<u>95</u>	<u>1 25</u>	<u>80</u>	<u>1 20</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	HOOD	HOPKINS	HOUSTON	HOWARD	HUDSPETH
Land Assessed in Acres	\$ 3 471 302 00	\$ 12 554 670 00	\$ 14 415 190 00	\$ 38 678 550 00	\$ 5 369 680 00
Town Lots	1 402 507 00	5 558 120 00	1 987 840 00	21 782 362 00	2 035 830 00
Personal Property	326 462 00	4 722 390 00	3 665 610 00	12 740 430 00	1 527 600 00
State and National Banks	44 565 00	600 000 00	525 000 00	712 188 00	9 000 00
Railroads Assessed in Miles	189 420 00	448 070 00	254 170 00	316 550 00	780 300 00
Rolling Stock	41 320 00	149 860 00	69 350 00	69 080 00	450 010 00
Intangible Value (Railroads)	48 300 00	273 190 00	31 180 00	154 240 00	551 650 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	697 072 00	421 740 00	515 960 00	1 009 690 00	544 700 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	- 0 -	306 990 00	505 880 00	2 109 920 00	2 205 950 00
Intangible Value (Pipe Lines)	106 610 00	115 040 00	454 650 00	792 540 00	666 260 00
Intangible Value (Trucks & Buses)	<u>29 670 00</u>	<u>119 150 00</u>	<u>54 260 00</u>	<u>191 890 00</u>	<u>234 090 00</u>
TOTAL VALUE	\$ 6 357 228 00	\$ 25 269 220 00	\$ 22 479 090 00	\$ 78 557 440 00	\$ 14 375 070 00
TOTAL VALUE FOR STATE	\$ 4 547 913 00	\$ 19 605 300 00	\$ 18 678 330 00	\$ 71 078 737 00	\$ 13 583 855 00
STATE TAX	\$ 21 384 64	\$ 92 149 25	\$ 87 790 09	\$ 334 082 45	\$ 63 844 12
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>
Number Acres	253 576 00	477 429 00	694 599 00	568 000 00	3 100 863 00
Number Miles Railroads	31 57	70 04	36 31	32 43	106 20
Average Value of Land	13 50	26 00	20 00	70 00	2 00
Rate of County Tax	<u>97</u>	<u>75</u>	<u>80</u>	<u>1 05</u>	<u>95</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	HUNT	HUTCHINSON	IRION	JACK	JACKSON
Land Assessed in Acres	\$ 14 051 020 00	\$ 30 991 696 00	\$ 4 038 498 00	\$ 17 831 520 00	\$ 58 418 915 00
Town Lots	19 926 480 00	11 397 877 00	212 525 00	1 713 525 00	3 259 560 00
Personal Property	11 095 380 00	18 593 508 00	1 007 369 00	2 828 395 00	5 701 340 00
State and National Banks	988 760 00	199 590 00	50 000 00	230 860 00	184 690 00
Railroads Assessed in Miles	913 630 00	361 010 00	166 920 00	193 050 00	418 790 00
Rolling Stock	198 990 00	42 150 00	54 610 00	23 500 00	157 890 00
Intangible Value (Railroads)	243 120 00	26 520 00	19 820 00	14 150 00	116 660 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	883 730 00	3 046 700 00	18 250 00	- 0 -	16 290 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	145 390 00	1 260 120 00	439 130 00	2 345 200 00	4 139 020 00
Intangible Value (Pipe Lines)	35 230 00	379 830 00	99 890 00	590 090 00	228 320 00
Intangible Value (Trucks & Buses)	179 960 00	75 270 00	13 680 00	72 370 00	94 530 00
<b>TOTAL VALUE</b>	<b>\$ 48 661 690 00</b>	<b>\$ 66 374 271 00</b>	<b>\$ 6 120 692 00</b>	<b>\$ 25 842 660 00</b>	<b>\$ 72 736 005 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 39 236 330 00</b>	<b>\$ 59 945 929 00</b>	<b>\$ 5 878 847 00</b>	<b>\$ 24 327 129 00</b>	<b>\$ 69 838 025 00</b>
<b>STATE TAX</b>	<b>\$ 184 440 73</b>	<b>\$ 281 749 54</b>	<b>\$ 27 629 92</b>	<b>\$ 114 335 80</b>	<b>\$ 328 245 80</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	497 093 00	1 073 970 00	675 423 00	461 104 00	669 631 00
Number Miles Railroads	109 02	55 21	41 73	34 20	57 16
Average Value of Land	27 00	3 50	6 00	28 00	80 00
Rate of County Tax	<u>1.30</u>	<u>95</u>	<u>95</u>	<u>97</u>	<u>1.25</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	JASPER	JEFF DAVIS	JEFFERSON	JIM HOGG	JIM WELLS
Land Assessed in Acres	\$ 12 369 013 00	\$ 3 954 179 00	\$ 339 391 138 00	\$ 25 120 710 00	\$ 65 326 370 00
Town Lots	2 322 310 00	336 151 00	- 0 -	1 757 725 00	5 651 760 00
Personal Property	16 107 390 00	286 238 00	97 382 740 00	1 422 175 00	6 431 350 00
State and National Banks	167 562 00	30 000 00	2 321 920 00	84 260 00	455 590 00
Railroads Assessed in Miles	588 260 00	249 852 00	1 444 910 00	117 790 00	466 080 00
Rolling Stock	89 810 00	104 210 00	216 020 00	44 510 00	281 002 00
Intangible Value (Railroads)	50 680 00	165 430 00	465 700 00	22 770 00	127 610 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	99 410 00	89 850 00	5 853 040 00	285 270 00	391 000 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	1 760 490 00	20 250 00	6 048 465 00	743 100 00	1 998 710 00
Intangible Value (Pipe Lines)	145 860 00	- 0 -	1 610 050 00	47 620 00	286 410 00
Intangible Value (Trucks & Buses)	63 300 00	31 490 00	431 660 00	35 760 00	164 790 00
<b>TOTAL VALUE</b>	<b>\$ 33 764 085 00</b>	<b>\$ 5 267 650 00</b>	<b>\$ 455 165 643 00</b>	<b>\$ 29 681 690 00</b>	<b>\$ 81 580 672 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 29 599 940 00</b>	<b>\$ 5 083 095 00</b>	<b>\$ 396 400 401 00</b>	<b>\$ 28 711 045 00</b>	<b>\$ 78 108 632 00</b>
<b>STATE TAX</b>	<b>\$ 139 124 80</b>	<b>\$ 23 890 59</b>	<b>\$ 1 863 154 25</b>	<b>\$ 134 942 68</b>	<b>\$ 367 120 70</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	552 780 00	1 389 187 00	561 000 00	731 501 00	614 080 00
Number Miles Railroads	78 77	30 51	134 24	119 23	77 01
Average Value of Land	22 00	3 00	59 00	5 50	7 00
Rate of County Tax	<u>80</u>	<u>70</u>	<u>1 24</u>	<u>80</u>	<u>1 08</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	JOHNSON	JONES	KARNES	KAUFMAN	KENDALL
Land Assessed in Acres	\$ 15 347 844 00	\$ 17 691 690 00	\$ 29 510 360 00	\$ 9 027 370 00	\$ 5 214 300 00
Town Lots	14 740 050 00	6 259 850 00	2 406 870 00	8 656 248 00	1 781 790 00
Personal Property	5 546 009 00	4 855 215 00	3 533 140 00	8 009 625 00	2 340 650 00
State and National Banks	581 060 00	430 880 00	190 000 00	722 839 00	90 040 00
Railroads Assessed in Miles	1 386 970 00	280 800 00	219 740 00	485 760 00	123 640 00
Rolling Stock	147 140 00	79 900 00	111 400 00	190 310 00	95 010 00
Intangible Value (Railroads)	171 160 00	21 930 00	63 640 00	154 510 00	20 510 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	1 177 462 00	- 0 -	708 370 00	1 303 190 00	91 310 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	1 155 460 00	- 0 -	1 648 550 00	171 360 00	60 00
Intangible Value (Pipe Lines)	425 020 00	84 020 00	148 510 00	23 860 00	- 0 -
Intangible Value (Trucks & Buses)	129 780 00	122 990 00	121 790 00	179 790 00	77 300 00
<b>TOTAL VALUE</b>	<b>\$ 40 807 955 00</b>	<b>\$ 29 827 275 00</b>	<b>\$ 38 662 370 00</b>	<b>\$ 28 924 862 00</b>	<b>\$ 9 834 610 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 26 447 255 00</b>	<b>\$ 24 487 220 00</b>	<b>\$ 35 508 030 00</b>	<b>\$ 22 262 142 00</b>	<b>\$ 6 981 710 00</b>
<b>STATE TAX</b>	<b>\$ 124 313 28</b>	<b>\$ 115 103 23</b>	<b>\$ 166 890 66</b>	<b>\$ 104 658 38</b>	<b>\$ 32 814 04</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	464 558 00	596 114 00	476 451 00	486 884 00	405 112 00
Number Miles Railroads	106 47	70 42	30 52	81 93	26 03
Average Value of Land	20 00	29 50	55 00	18 00	12 00
Rate of County Tax	<u>95</u>	<u>80</u>	<u>90</u>	<u>80</u>	<u>70</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	KENEDY	KENT	KERR	KIMBLE	KING
Land Assessed in Acres	\$ 11 721 372 00	\$ 1 542 720 00	\$ 8 522 210 00	\$ 3 233 050 00	\$ 2 431 205 00
Town Lots	139 240 00	172 130 00	10 472 880 00	1 265 010 00	37 287 00
Personal Property	628 840 00	21 914 320 00	3 388 340 00	1 818 130 00	3 564 275 00
State and National Banks	- 0 -	7 500 00	295 000 00	157 820 00	- 0 -
Railroads Assessed in Miles	169 380 00	10 890 00	69 410 00	- 0 -	- 0 -
Rolling Stock	88 760 00	16 670 00	66 250 00	- 0 -	- 0 -
Intangible Value (Railroads)	39 890 00	3 410 00	14 300 00	- 0 -	- 0 -
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	98 051 00	44 110 00	301 000 00	- 0 -	176 360 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	713 462 00	106 160 00	69 330 00	747 180 00	- 0 -
Intangible Value (Pipe Lines)	15 420 00	117 360 00	8 530 00	470 550 00	19 000 00
Intangible Value (Trucks & Buses)	78 140 00	18 970 00	79 920 00	51 620 00	47 120 00
<b>TOTAL VALUE</b>	<b>\$ 13 692 555 00</b>	<b>\$ 23 954 240 00</b>	<b>\$ 23 287 170 00</b>	<b>\$ 7 743 360 00</b>	<b>\$ 6 275 247 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 13 672 195 00</b>	<b>\$ 23 821 070 00</b>	<b>\$ 16 763 770 00</b>	<b>\$ 6 925 840 00</b>	<b>\$ 6 245 782 00</b>
<b>STATE TAX</b>	<b>\$ 64 259 33</b>	<b>\$ 111 960 07</b>	<b>\$ 78 799 87</b>	<b>\$ 32 552 08</b>	<b>\$ 29 354 30</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	929 481 00	550 442 00	688 238 00	930 394 00	594 721 00
Number Miles Railroads	46 47	17 42	18 15	- 0 -	- 0 -
Average Value of Land	13 50	3 00	12 00	3 50	4 00
Rate of County Tax	80	80	80	80	1 10

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	KINNEY	KLEBERG	KNOX	LAMAR	LAMB
Land Assessed in Acres	\$ 4 048 920 00	\$ 94 470 655 00	\$ 7 918 720 00	\$ 19 793 518 00	\$ 10 747 632 00
Town Lots	456 105 00	13 650 050 00	2 149 990 00	16 385 168 00	6 929 049 00
Personal Property	1 711 465 00	2 896 950 00	2 691 450 00	9 580 360 00	12 451 185 00
State and National Bnaks	52 535 00	151 000 00	105 000 00	765 745 00	279 819 00
Railroads Assessed in Miles	456 870 00	176 680 00	184 460 00	623 560 00	246 000 00
Rolling Stock	184 400 00	40 650 00	69 660 00	161 870 00	42 930 00
Intangible Value (Railroads)	251 960 00	18 280 00	17 390 00	180 230 00	113 160 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	327 080 00	440 280 00	290 560 00	- 0 -	293 870 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	50 390 00	3 180 152 00	236 880 00	- 0 -	5 250 00
Intangible Value (Pipe Lines)	- 0 -	178 360 00	19 140 00	82 910 00	77 580 00
Intangible Value (Trucks & Buses)	30 440 00	90 930 00	67 190 00	100 820 00	90 110 00
TOTAL VALUE	\$ 7 570 165 00	\$ 115 293 987 00	\$ 13 750 440 00	\$ 47 674 181 00	\$ 31 276 585 00
TOTAL VALUE FOR STATE	\$ 7 296 865 00	\$ 109 480 037 00	\$ 11 292 350 00	\$ 34 931 318 00	\$ 25 081 001 00
STATE TAX	\$ 34 295 89	\$ 514 561 13	\$ 53 075 48	\$ 164 186 86	\$ 117 950 94
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	856 603 00	520 934 00	550 757 00	546 844 00	642 247 00
Number Miles Railroads	50 52	21 28	44 18	76 76	32 80
Average Value of Land	4 00	180 00	14 00	36 00	16 00
Rate of County Tax	<u>1 40</u>	<u>70</u>	<u>95</u>	<u>1 10</u>	<u>80</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	LAMPASAS	LaSALLE	LAVACA	LEE	LEON
Land Assessed in Acres	\$ 3 439 350 00	\$ 7 113 995 00	\$ 17 083 660 00	\$ 5 501 140 00	\$ 7 439 995 00
Town Lots	3 087 620 00	1 411 350 00	3 407 030 00	2 383 425 00	1 332 270 00
Personal Property	2 241 350 00	1 750 295 00	4 997 010 00	2 333 800 00	1 020 405 00
State and National Banks	107 500 00	80 560 00	166 120 00	332 156 00	72 500 00
Railroads Assessed in Miles	437 950 00	336 465 00	154 940 00	297 680 00	716 680 00
Rolling Stock	71 140 00	105 930 00	91 220 00	162 760 00	135 930 00
Intangible Value (Railroads)	108 160 00	47 620 00	19 690 00	175 350 00	73 250 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	35 940 00	577 750 00	399 570 00	168 394 00	690 860 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	5 430 00	332 280 00	886 430 00	25 715 00	1 010 700 00
Intangible Value (Pipe Lines)	2 080 00	10 980 00	57 740 00	2 210 00	503 110 00
Intangible Value (Trucks & Buses)	57 420 00	71 530 00	59 220 00	38 000 00	130 760 00
<b>TOTAL VALUE</b>	<b>\$ 9 593 940 00</b>	<b>\$ 11 838 755 00</b>	<b>\$ 27 322 630 00</b>	<b>\$ 11 420 630 00</b>	<b>\$ 13 126 460 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 6 923 270 00</b>	<b>\$ 10 902 255 00</b>	<b>\$ 21 513 430 00</b>	<b>\$ 7 743 110 00</b>	<b>\$ 11 475 755 00</b>
<b>STATE TAX</b>	<b>\$ 32 543 88</b>	<b>\$ 51 243 15</b>	<b>\$ 101 117 96</b>	<b>\$ 36 383 04</b>	<b>\$ 53 942 54</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	452 217 00	958 674 00	621 182 00	397 191 00	677 466 00
Number Miles Railroads	54 36	55 47	24 99	44 59	75 44
Average Value of Land	7 50	7 00	27 50	13 50	10 00
Rate of County Tax	65	1 40	80	95	80



TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	LIBERTY	LIMESTONE	LIPSCOMB	LIVE OAK	LLANO
Land Assessed in Acres	\$ 49 305 096 00	\$ 8 352 190 00	\$ 20 004 430 00	\$ 4 245 735 00	\$ 5 514 611 00
Town Lots	22 340 370 00	3 534 904 00	1 454 340 00	16 959 000 00	5 638 446 00
Personal Property	5 162 950 00	4 707 265 00	2 879 370 00	2 353 165 00	2 767 125 00
State and National Banks	1 724 748 00	318 945 00	137 500 00	48 875 00	111 880 00
Railroads Assessed in Miles	1 286 750 00	424 160 00	247 680 00	224 170 00	72 970 00
Rolling Stock	298 410 00	143 490 00	58 270 00	90 340 00	74 650 00
Intangible Value (Railroads)	322 720 00	211 060 00	104 030 00	40 610 00	16 110 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	996 300 00	1 457 850 00	72 410 00	338 930 00	269 249 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	4 532 450 00	- 0 -	66 300 00	1 160 880 00	63 180 00
Intangible Value (Pipe Lines)	1 023 760 00	151 930 00	152 050 00	85 580 00	710 00
Intangible Value (Trucks & Buses)	<u>274 130 00</u>	<u>45 580 00</u>	<u>14 560 00</u>	<u>102 090 00</u>	<u>34 760 00</u>
<b>TOTAL VALUE</b>	<b>\$ 87 267 684 00</b>	<b>\$ 19 347 374 00</b>	<b>\$ 25 190 940 00</b>	<b>\$ 25 649 375 00</b>	<b>\$ 14 563 691 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 76 813 229 00</b>	<b>\$ 14 965 134 00</b>	<b>\$ 24 117 320 00</b>	<b>\$ 24 884 350 00</b>	<b>\$ 11 978 441 00</b>
<b>STATE TAX</b>	<b>\$ 361 029 72</b>	<b>\$ 70 348 68</b>	<b>\$ 113 351 62</b>	<b>\$ 116 960 65</b>	<b>\$ 56 295 10</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>
Number Acres	770 214 00	692 737 00	590 104 00	538 683 00	609 557 00
Number Miles Railroads	113 45	43 73	44 52	47 30	20 45
Average Value of Land	21 00	12 00	30 00	6 50	9 00
Rate of County Tax	<u>1 20</u>	<u>95</u>	<u>95</u>	<u>95</u>	<u>95</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	LOVING	LUBBOCK	LYNN	MADISON	MARION
Land Assessed in Acres	\$ 4 499 845 00	\$ 28 107 820 00	\$ 9 848 740 00	\$ 12 370 940 00	\$ 5 704 541 00
Town Lots	22 766 00	204 472 185 00	3 731 925 00	551 570 00	1 027 751 00
Personal Property	424 640 00	38 366 970 00	2 439 645 00	598 050 00	1 300 780 00
State and National Banks	- 0 -	4 823 340 00	68 750 00	116 610 00	50 000 00
Railroads Assessed in Miles	- 0 -	985 890 00	166 530 00	191 250 00	174 510 00
Rolling Stock	- 0 -	153 380 00	46 260 00	22 460 00	51 840 00
Intangible Value (Railroads)	- 0 -	209 460 00	13 990 00	15 560 00	174 580 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	28 290 00	8 283 870 00	261 500 00	783 470 00	706 680 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	519 630 00	674 370 00	295 740 00	1 208 480 00	804 330 00
Intangible Value (Pipe Lines)	314 530 00	142 650 00	6 850 00	230 120 00	- 0 -
Intangible Value (Trucks & Buses)	1 130 00	328 080 00	38 630 00	75 800 00	31 840 00
<b>TOTAL VALUE</b>	<b>\$ 5 810 831 00</b>	<b>\$ 286 548 015 00</b>	<b>\$ 16 918 560 00</b>	<b>\$ 16 164 310 00</b>	<b>\$ 10 026 852 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 5 761 817 00</b>	<b>\$ 234 731 415 00</b>	<b>\$ 13 994 635 00</b>	<b>\$ 13 345 810 00</b>	<b>\$ 8 663 017 00</b>
<b>STATE TAX</b>	<b>\$ 27 081 37</b>	<b>\$ 1 103 253 06</b>	<b>\$ 65 779 98</b>	<b>\$ 62 727 78</b>	<b>\$ 40 730 54</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	406 407 00	532 000 00	559 695 00	296 016 00	244 841 00
Number Miles Railroads	- 0 -	123 59	35 35	41 04	33 58
Average Value of Land	11 00	50 00	17 50	41 00	23 00
Rate of County Tax	1 13	77	1 15	91	1 15

**TABLE NO. 220**  
**PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS**

	MARTIN	MASON	MATAGORDA	MAVERICK	McCULLOCH
Land Assessed in Acres	\$ 8 102 516 00	\$ 4 171 742 00	\$ 10 899 505 00	\$ 15 173 013 00	\$ 6 847 438 00
Town Lots	- 0 -	1 061 595 00	9 779 530 00	10 188 331 00	4 332 820 00
Personal Property	565 070 00	1 720 737 00	64 354 620 00	5 279 267 00	2 848 280 00
State and National Banks	150 000 00	146 200 00	667 330 00	463 796 00	423 560 00
Railroads Assessed in Miles	86 000 00	- 0 -	7 331 190 00	409 910 00	225 460 00
Rolling Stock	27 750 00	- 0 -	303 500 00	105 740 00	52 600 00
Intangible Value (Railroads)	61 950 00	- 0 -	96 490 00	22 830 00	37 470 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	28 100 00	155 665 00	1 177 700 00	414 330 00	12 650 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	1 876 095 00	517 785 00	4 240 530 00	36 520 00	- 0 -
Intangible Value (Pipe Lines)	347 740 00	334 290 00	122 780 00	4 410 00	- 0 -
Intangible Value (Trucks & Buses)	58 560 00	52 420 00	102 380 00	47 850 00	97 980 00
<b>TOTAL VALUE</b>	<b>\$ 11 303 781 00</b>	<b>\$ 8 160 434 00</b>	<b>\$ 99 075 555 00</b>	<b>\$ 32 145 997 00</b>	<b>\$ 14 878 258 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 10 552 790 00</b>	<b>\$ 6 800 392 00</b>	<b>\$ 91 853 695 00</b>	<b>\$ 27 725 161 00</b>	<b>\$ 11 242 481 00</b>
<b>STATE TAX</b>	<b>\$ 49 600 13</b>	<b>\$ 31 963 48</b>	<b>\$ 431 749 55</b>	<b>\$ 130 305 88</b>	<b>\$ 52 835 95</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	739 050 00	581 365 00	684 450 00	830 922 00	655 072 00
Number Miles Railroads	13 03	- 0 -	122 01	28 97	40 19
Average Value of Land	11 00	7 00	15 00	18 00	10 50
Rate of County Tax	1 49	95	95	80	95

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	McLENNAN	McMULLEN	MEDINA	MENARD	MIDLAND
Land Assessed in Acres	\$ 37 299 430 00	\$ 11 714 000 00	\$ 15 202 950 00	\$ 2 939 270 00	\$ 37 840 980 00
Town Lots	123 439 650 00	50 035 00	4 650 260 00	646 700 00	61 494 420 00
Personal Property	34 550 400 00	891 940 00	4 330 825 00	1 531 510 00	15 913 060 00
State and National Banks	5 102 440 00	- 0 -	169 695 00	100 000 00	1 681 060 00
Railroads Assessed in Miles	1 533 230 00	- 0 -	489 180 00	45 000 00	203 470 00
Rolling Stock	292 790 00	- 0 -	181 920 00	20 740 00	56 470 00
Intangible Value (Railroads)	199 630 00	- 0 -	243 760 00	8 560 00	141 090 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	4 557 040 00	111 830 00	807 685 00	116 140 00	78 560 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	1 246 130 00	849 390 00	305 300 00	50 750 00	4 054 650 00
Intangible Value (Pipe Lines)	156 690 00	52 900 00	89 080 00	31 410 00	1 241 770 00
Intangible Value (Trucks & Buses)	392 720 00	49 090 00	82 260 00	11 930 00	279 770 00
<b>TOTAL VALUE</b>	<b>\$ 208 770 150 00</b>	<b>\$ 13 719 185 00</b>	<b>\$ 26 552 915 00</b>	<b>\$ 5 502 010 00</b>	<b>\$ 122 985 300 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 160 625 980 00</b>	<b>\$ 13 692 665 00</b>	<b>\$ 21 224 690 00</b>	<b>\$ 4 863 580 00</b>	<b>\$ 96 716 590 00</b>
<b>STATE TAX</b>	<b>\$ 755 002 79</b>	<b>\$ 64 355 58</b>	<b>\$ 99 756 06</b>	<b>\$ 22 861 01</b>	<b>\$ 454 441 38</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	598 849 00	1 040 204 00	826 820 00	555 195 00	593 788 00
Number Miles Railroads	199 65	- 0 -	56 39	15 85	26 51
Average Value of Land	62 00	8 50	18 00	5 00	11 00
Rate of County Tax	90	1 20	80	1 26	1 00

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	MILAM	MILLS	MITCHELL	MONTAGUE	MONTGOMERY
Land Assessed in Acres	\$ 8 882 270 00	\$ 3 347 988 00	\$ 9 676 480 00	\$ 14 253 098 00	\$ 15 211 375 00
Town Lots	4 254 110 00	547 050 00	4 145 770 00	5 720 119 00	51 220 725 00
Personal Property	17 237 250 00	1 427 410 00	12 310 080 00	1 902 733 00	5 808 647 00
State and National Banks	652 845 00	45 000 00	165 210 00	500 098 00	183 400 00
Railroads Assessed in Miles	839 220 00	239 890 00	251 320 00	607 070 00	1 056 850 00
Rolling Stock	164 240 00	44 850 00	69 876 00	84 030 00	241 890 00
Intangible Value (Railroads)	184 200 00	78 420 00	156 550 00	71 480 00	218 360 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	189 810 00	28 060 00	359 150 00	1 157 260 00	547 230 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	194 980 00	117 290 00	2 009 240 00	666 550 00	2 520 130 00
Intangible Value (Pipe Lines)	52 470 00	35 480 00	870 210 00	697 960 00	453 050 00
Intangible Value (Trucks & Buses)	77 850 00	39 980 00	116 040 00	174 060 00	268 640 00
TOTAL VALUE	\$ 32 729 245 00	\$ 5 951 418 00	\$ 30 129 926 00	\$ 26 834 458 00	\$ 77 730 297 00
TOTAL VALUE FOR STATE	\$ 27 703 405 00	\$ 4 530 983 00	\$ 26 755 646 00	\$ 21 060 743 00	\$ 68 076 010 00
STATE TAX	\$ 130 220 24	\$ 21 295 42	\$ 125 751 17	\$ 98 992 60	\$ 319 977 53
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	687 840 00	486 875 00	567 981 00	580 245 00	685 520 00
Number Miles Railroads	89 98	34 27	39 04	85 75	157 57
Average Value of Land	13 00	7 00	17 00	24 50	22 00
Rate of County Tax	<u>95</u>	<u>80</u>	<u>95</u>	<u>95</u>	<u>95</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	MOORE	MORRIS	MOTLEY	NACOGDOCHES	NAVARRO
Land Assessed in Acres	\$ 29 274 815 00	\$ 2 583 335 00	\$ 4 895 680 00	\$ 39 385 906 00	\$ 12 500 055 00
Town Lots	4 325 325 00	1 774 460 00	572 406 00	25 080 00	12 776 840 00
Personal Property	7 667 530 00	12 073 010 00	1 359 421 00	4 667 060 00	9 222 680 00
State and National Banks	67 118 00	259 840 00	50 000 00	703 518 00	874 737 00
Railroads Assessed in Miles	286 000 00	218 530 00	205 980 00	533 200 00	1 164 850 00
Rolling Stock	62 930 00	115 350 00	- 0 -	212 440 00	314 630 00
Intangible Value (Railroads)	44 710 00	825 290 00	113 430 00	124 300 00	183 410 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	92 040 00	252 190 00	23 580 00	1 003 370 00	1 364 560 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	5 175 755 00	26 660 00	319 970 00	1 949 940 00	1 748 185 00
Intangible Value (Pipe Lines)	19 310 00	16 160 00	137 160 00	289 180 00	951 490 00
Intangible Value (Trucks & Buses)	123 930 00	66 980 00	26 400 00	127 230 00	188 090 00
TOTAL VALUE	\$ 47 139 463 00	\$ 18 211 805 00	\$ 7 704 027 00	\$ 49 021 224 00	\$ 41 289 527 00
TOTAL VALUE FOR STATE	\$ 43 931 988 00	\$ 15 576 525 00	\$ 7 030 152 00	\$ 35 614 253 00	\$ 34 317 937 00
STATE TAX	\$ 206 482 37	\$ 73 124 97	\$ 33 033 45	\$ 167 391 97	\$ 161 319 09
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	553 978 00	162 783 00	640 792 00	1 092 494 00	660 765 00
Number Miles Railroads	70 60	30 43	36 32	60 60	108 16
Average Value of Land	8 00	15 50	7 50	35 00	16 00
Rate of County Tax	<u>84</u>	<u>95</u>	<u>90</u>	<u>95</u>	<u>80</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	NEWTON	NOLAN	NUECES	OCHILTREE	OLDHAM
Land Assessed in Acres	\$ 11 891 365 00	\$ 4 591 793 00	\$ 126 856 450 00	\$ 20 959 850 00	\$ 4 675 040 00
Town Lots	616 895 00	9 209 745 00	201 206 510 00	6 136 880 00	514 845 00
Personal Property	1 500 854 00	15 068 195 00	95 087 650 00	6 379 390 00	2 348 010 00
State and National Banks	37 500 00	232 000 00	6 875 560 00	418 340 00	25 000 00
Railroads Assessed in Miles	155 730 00	549 600 00	761 690 00	151 280 00	320 525 00
Rolling Stock	22 970 00	148 804 00	226 020 00	43 960 00	50 220 00
Intangible Value (Railroads)	54 370 00	249 400 00	94 450 00	16 800 00	64 380 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	378 080 00	2 691 095 00	13 188 810 00	49 880 00	286 760 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	993 170 00	1 718 989 00	5 048 790 00	2 706 000 00	- 0 -
Intangible Value (Pipe Lines)	34 630 00	672 160 00	821 680 00	296 080 00	8 160 00
Intangible Value (Trucks & Buses)	55 930 00	165 740 00	370 580 00	62 100 00	145 850 00
<b>TOTAL VALUE</b>	<b>\$ 15 741 494 00</b>	<b>\$ 35 297 521 00</b>	<b>\$ 450 538 190 00</b>	<b>\$ 37 220 560 00</b>	<b>\$ 8 438 790 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 14 353 914 00</b>	<b>\$ 29 917 491 00</b>	<b>\$ 379 490 800 00</b>	<b>\$ 33 705 230 00</b>	<b>\$ 8 099 750 00</b>
<b>STATE TAX</b>	<b>\$ 67 471 60</b>	<b>\$ 140 618 83</b>	<b>\$ 1 783 645 16</b>	<b>\$ 158 417 63</b>	<b>\$ 38 069 15</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	608 891 00	568 016 00	477 336 00	583 112 00	952 371 00
Number Miles Railroads	22 43	59 68	80 20	33 59	66 66
Average Value of Land	18 50	8 00	80 00	3 50	5 00
Rate of County Tax	1 00	80	95	80	80

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	ORANGE	PALO PINTO	PANOLA	PARKER	PARMER
Land Assessed in Acres	\$ 36 488 195 00	\$ 8 876 805 00	\$ 30 115 570 00	\$ 18 253 790 00	\$ 7 270 110 00
Town Lots	10 839 840 00	12 347 710 00	4 272 300 00	8 962 435 00	2 537 210 00
Personal Property	63 013 330 00	7 056 540 00	6 331 130 00	5 693 332 00	4 565 815 00
State and National Banks	925 890 00	492 385 00	147 980 00	613 380 00	180 410 00
Railroads Assessed in Miles	603 210 00	306 115 00	211 530 00	328 800 00	373 100 00
Rolling Stock	133 290 00	83 225 00	41 050 00	102 610 00	64 160 00
Intangible Value (Railroads)	326 950 00	186 870 00	24 150 00	211 880 00	336 230 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	875 490 00	1 279 140 00	- 0 -	2 839 395 00	134 382 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	3 324 160 00	1 315 000 00	3 035 370 00	585 520 00	662 780 00
Intangible Value (Pipe Lines)	497 340 00	214 440 00	65 570 00	359 270 00	- 0 -
Intangible Value (Trucks & Buses)	341 110 00	142 420 00	86 450 00	191 190 00	114 210 00
<b>TOTAL VALUE</b>	<b>\$ 117 368 805 00</b>	<b>\$ 32 300 650 00</b>	<b>\$ 44 331 100 00</b>	<b>\$ 38 141 602 00</b>	<b>\$ 16 238 407 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 105 638 905 00</b>	<b>\$ 25 813 625 00</b>	<b>\$ 38 735 520 00</b>	<b>\$ 28 463 892 00</b>	<b>\$ 13 772 392 00</b>
<b>STATE TAX</b>	<b>\$ 496 539 07</b>	<b>\$ 121 333 99</b>	<b>\$ 182 056 62</b>	<b>\$ 133 790 48</b>	<b>\$ 64 734 08</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	69 089 00	611 968 00	519 059 00	1 068 586 00	562 269 00
Number Miles Railroads	79 70	40 24	31 37	53 81	49 02
Average Value of Land	52 00	14 00	15 00	15 00	13 00
Rate of County Tax	1 19	95	1 25	90	95



TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	PECOS	POLK	POTTER	PRESIDIO	RAINS
Land Assessed in Acres	\$ 79 025 595 00	\$ 10 250 193 00	\$ 11 186 250 00	\$ 7 792 768 00	\$ 4 461 326 00
Town Lots	2 948 355 00	3 108 667 00	86 948 320 00	2 347 736 00	- 0 -
Personal Property	3 613 994 00	7 821 170 00	59 415 550 00	1 821 385 00	623 280 00
State and National Banks	51 000 00	134 500 00	6 982 200 00	42 000 00	60 000 00
Railroads Assessed in Miles	360 870 00	408 640 00	1 099 270 00	573 225 00	- 0 -
Rolling Stock	124 510 00	154 900 00	137 490 00	256 700 00	- 0 -
Intangible Value (Railroads)	85 900 00	128 910 00	276 160 00	279 050 00	- 0 -
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	279 550 00	282 490 00	- 0 -	5 250 00	122 960 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	4 310 050 00	3 310 260 00	1 507 920 00	- 0 -	161 670 00
Intangible Value (Pipe Lines)	443 790 00	691 000 00	57 150 00	13 650 00	28 000 00
Intangible Value (Trucks & Buses)	146 370 00	130 360 00	420 330 00	27 040 00	14 090 00
<b>TOTAL VALUE</b>	<b>\$ 91 389 984 00</b>	<b>\$ 26 421 090 00</b>	<b>\$ 168 030 640 00</b>	<b>\$ 13 158 804 00</b>	<b>\$ 5 471 326 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 89 831 024 00</b>	<b>\$ 23 401 282 00</b>	<b>\$ 136 207 880 00</b>	<b>\$ 12 212 367 00</b>	<b>\$ 4 432 241 00</b>
<b>STATE TAX</b>	<b>\$ 421 980 15</b>	<b>\$ 109 991 78</b>	<b>\$ 640 216 27</b>	<b>\$ 57 397 43</b>	<b>\$ 20 823 43</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	2 783 632 00	686 788 00	509 137 00	2 550 556 00	163 200 00
Number Miles Railroads	79 48	108 74	141 87	116 80	- 0 -
Average Value of Land	28 00	14 00	17 00	3 00	27 00
Rate of County Tax	95	95	80	80	1 25

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	RANDALL	REAGAN	REAL	RED RIVER	REEVES
Land Assessed in Acres	\$ 8 920 990 00	\$ 27 718 585 00	\$ 970 591 00	\$ 9 375 780 00	\$ 36 424 485 00
Town Lots	32 193 970 00	1 103 350 00	110 115 00	1 733 656 00	9 883 030 00
Personal Property	4 561 380 00	4 190 545 00	900 045 00	4 438 403 00	8 007 810 00
State and National Banks	180 690 00	37 800 00	- 0 -	377 881 00	351 680 00
Railroads Assessed in Miles	365 630 00	153 700 00	- 0 -	229 960 00	499 930 00
Rolling Stock	62 050 00	43 780 00	- 0 -	72 900 00	163 280 00
Intangible Value (Railroads)	260 210 00	15 890 00	- 0 -	85 630 00	232 430 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	2 429 690 00	30 205 00	11 043 00	128 200 00	288 220 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	1 528 850 00	3 256 640 00	73 700 00	192 020 00	638 330 00
Intangible Value (Pipe Lines)	79 960 00	581 310 00	34 090 00	27 450 00	191 320 00
Intangible Value (Trucks & Buses)	<u>136 940 00</u>	<u>40 040 00</u>	<u>5 150 00</u>	<u>52 670 00</u>	<u>301 860 00</u>
TOTAL VALUE	\$50 720 360 00	\$37 171 845 00	\$ 2 104 734 00	\$ 16 714 550 00	\$ 56 982 375 00
TOTAL VALUE FOR STATE	\$28 761 720 00	\$35 451 255 00	\$ 1 935 537 00	\$ 12 820 919 00	\$ 54 393 775 00
STATE TAX	\$ 135 187 80	\$ 166 621 72	\$ 9 097 10	\$ 60 258 18	\$ 255 651 42
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>
Number Acres	577 721 00	733 108 00	441 310 00	744 385 00	1 589 485 00
Number Miles Railroads	47 41	43 40	- 0 -	34 19	137 53
Average Value of Land	15 00	4 00	2 00	12 50	25 00
Rate of County Tax	<u>1 15</u>	<u>80</u>	<u>1 50</u>	<u>1 10</u>	<u>95</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	REFUGIO	ROBERTS	ROBERTSON	ROCKWALL	RUNNELS
Land Assessed in Acres	\$ 78 951 142 00	\$ 10 054 820 00	\$ 5 400 185 00	\$ 3 974 052 00	\$ 10 459 041 00
Town Lots	1 566 380 00	236 880 00	3 399 482 00	2 085 168 00	7 943 110 00
Personal Property	3 184 809 00	1 735 300 00	2 215 350 00	713 162 00	3 696 020 00
State and National Banks	229 500 00	37 500 00	249 572 00	332 092 00	436 330 00
Railroads Assessed in Miles	225 930 00	165 960 00	1 063 350 00	158 720 00	304 580 00
Rolling Stock	70 480 00	23 230 00	314 850 00	17 850 00	59 000 00
Intangible Value (Railroads)	31 680 00	138 810 00	320 190 00	3 510 00	63 320 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	393 870 00	73 810 00	78 336 00	1 508 545 00	411 360 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	4 660 944 00	613 660 00	1 515 200 00	- 0 -	789 320 00
Intangible Value (Pipe Lines)	526 530 00	30 810 00	294 900 00	- 0 -	133 330 00
Intangible Value (Trucks & Buses)	93 860 00	12 970 00	130 510 00	40 210 00	62 990 00
TOTAL VALUE	\$ 89 935 125 00	\$ 13 123 750 00	\$ 14 981 925 00	\$ 8 833 309 00	\$ 24 358 401 00
TOTAL VALUE FOR STATE	\$ 88 709 533 00	\$ 12 947 600 00	\$ 12 452 570 00	\$ 6 918 781 00	\$ 19 814 991 00
STATE TAX	\$ 416 936 16	\$ 60 854 25	\$ 58 535 10	\$ 32 520 21	\$ 93 137 85
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	984 341 00	485 751 00	685 669 00	79 166 00	594 000 00
Number Miles Railroads	36 90	17 75	118 60	14 02	61 10
Average Value of Land	8 00	4 00	8 00	42 00	17 50
Rate of County Tax	<u>96</u>	<u>1 03</u>	<u>80</u>	<u>80</u>	<u>95</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	RUSK	SABINE	SAN AUGUSTINE	SAN JACINTO	SAN PATRICIO
Land Assessed in Acres	\$ 64 484 355 00	\$ 4 050 317 00	\$ 4 540 145 00	\$ 8 618 580 00	\$ 17 716 380 00
Town Lots	10 703 185 00	238 951 00	1 387 710 00	844 220 00	18 598 680 00
Personal Property	5 776 150 00	973 870 00	1 008 975 00	2 133 900 00	61 760 950 00
State and National Banks	375 070 00	46 000 00	231 038 00	32 090 00	611 720 00
Railroads Assessed in Miles	152 920 00	97 150 00	145 800 00	121 140 00	694 910 00
Rolling Stock	58 960 00	25 470 00	23 270 00	49 130 00	262 640 00
Intangible Value (Railroads)	27 100 00	14 980 00	13 690 00	41 100 00	121 330 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	77 700 00	944 570 00	35 325 00	19 360 00	1 934 000 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	2 132 760 00	84 630 00	303 450 00	- 0 -	5 693 780 00
Intangible Value (Pipe Lines)	692 530 00	34 750 00	35 810 00	85 950 00	610 010 00
Intangible Value (Trucks & Buses)	195 420 00	38 160 00	17 180 00	54 550 00	178 430 00
<b>TOTAL VALUE</b>	<b>\$ 84 676 150 00</b>	<b>\$ 6 548 848 00</b>	<b>\$ 7 742 393 00</b>	<b>\$ 12 000 020 00</b>	<b>\$ 108 182 830 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 73 694 405 00</b>	<b>\$ 5 450 223 00</b>	<b>\$ 5 822 383 00</b>	<b>\$ 10 795 610 00</b>	<b>\$ 95 892 950 00</b>
<b>STATE TAX</b>	<b>\$ 346 362 53</b>	<b>\$ 25 616 89</b>	<b>\$ 27 366 49</b>	<b>\$ 50 747 97</b>	<b>\$ 450 717 42</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	605 695 00	472 718 00	516 767 00	302 975 00	369 051 00
Number Miles Railroads	32 38	19 46	17 78	13 46	99 69
Average Value of Land	8 50	8 00	9 00	24 00	40 00
Rate of County Tax	<u>87</u>	<u>80</u>	<u>95</u>	<u>95</u>	<u>70</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	SAN SABA	SCHLEICHER	SCURRY	SHACKELFORD	SHELBY
Land Assessed in Acres	\$ 7 475 765 00	\$ 12 026 198 00	\$ 116 768 003 00	\$ 9 349 552 00	\$ 9 354 963 00
Town Lots	1 888 920 00	590 479 00	3 991 181 00	1 328 595 00	1 174 530 00
Personal Property	2 469 530 00	2 228 902 00	4 441 552 00	2 247 065 00	1 019 605 00
State and National Banks	250 000 00	75 000 00	85 000 00	66 000 00	165 000 00
Railroads Assessed in Miles	174 900 00	114 400 00	344 090 00	5 290 00	398 690 00
Rolling Stock	45 780 00	37 430 00	93 390 00	- 0 -	147 240 00
Intangible Value (Railroads)	34 980 00	13 590 00	250 230 00	9 710 00	113 660 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone and Telegraph Lines	144 060 00	- 0 -	448 350 00	618 750 00	374 432 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	63 750 00	1 401 910 00	1 349 590 00	490 900 00	567 500 00
Intangible Value (Pipe Lines)	- 0 -	649 000 00	748 770 00	104 580 00	55 160 00
Intangible Value (Truck and Buses)	27 210 00	12 150 00	102 230 00	128 670 00	90 400 00
<b>TOTAL VALUE</b>	<b>\$ 12 574 895 00</b>	<b>\$ 17 149 059 00</b>	<b>\$ 128 622 386 00</b>	<b>\$ 14 349 112 00</b>	<b>\$ 13 461 180 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 10 126 705 00</b>	<b>\$ 16 428 013 00</b>	<b>\$ 126 630 565 00</b>	<b>\$ 13 048 197 00</b>	<b>\$ 8 355 580 00</b>
<b>STATE TAX</b>	<b>\$ 47 598 44</b>	<b>\$ 77 213 35</b>	<b>\$ 595 171 66</b>	<b>\$ 61 327 25</b>	<b>\$ 39 272 63</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	748 427 00	814 232 00	577 424 00	574 197 00	447 151 00
Number Miles Railroads	34 98	28 60	60 96	- 0 -	59 12
Average Value of Land	9 00	14 00	5 00	16 00	20 00
Rate of County Tax	<u>95</u>	<u>80</u>	<u>95</u>	<u>95</u>	<u>95</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	SHERMAN	SMITH	SOMERVELL	STARR	STEPHENS
Land Assessed in Acres	\$ 10 620 850 00	\$ 30 948 050 00	\$ 1 568 198 00	\$ 35 455 370 00	\$ 6 855 777 00
Town Lots	1 367 870 00	64 362 434 00	400 185 00	2 000 845 00	3 454 791 00
Personal Property	12 182 750 00	31 486 093 00	419 840 00	3 398 935 00	2 871 703 00
State and National Banks	111 800 00	2 222 265 00	37 268 00	40 005 00	105 000 00
Railroads Assessed in Miles	310 900 00	1 024 840 00	- 0 -	95 800 00	42 680 00
Rolling Stock	54 000 00	254 680 00	- 0 -	31 590 00	26 190 00
Intangible Value (Railroads)	38 370 00	153 500 00	- 0 -	14 200 00	37 290 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	462 290 00	45 580 00	42 600 00	70 740 00	801 895 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	2 266 060 00	1 044 320 00	172 279 00	903 170 00	731 642 00
Intangible Value (Pipe Lines)	7 340 00	386 100 00	94 060 00	246 670 00	67 070 00
Intangible Value (Trucks and Buses)	204 780 00	204 560 00	17 650 00	56 070 00	89 980 00
<b>TOTAL VALUE</b>	<b>\$ 27 627 010 00</b>	<b>\$ 132 132 422 00</b>	<b>\$ 2 752 080 00</b>	<b>\$ 42 313 395 00</b>	<b>\$ 15 084 018 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 26 559 940 00</b>	<b>\$ 93 555 677 00</b>	<b>\$ 2 020 824 00</b>	<b>\$ 41 506 615 00</b>	<b>\$ 13 082 720 00</b>
<b>STATE TAX</b>	<b>\$ 124 833 90</b>	<b>\$ 439 758 74</b>	<b>\$ 9 498 54</b>	<b>\$ 195 087 13</b>	<b>\$ 61 496 29</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	590 489 00	550 609 00	135 962 00	494 829 00	572 000 00
Number Miles Railroads	53 50	93 51	- 0 -	16 54	26 82
Average Value of Land	17 00	50 00	11 50	60 00	11 00
Rate of County Tax	<u>95</u>	<u>88</u>	<u>1 15</u>	<u>1 20</u>	<u>1 00</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	STERLING	STONEWALL	SUTTON	SWISHER	TARRANT
Land Assessed in Acres	\$ 8 642 231 00	\$ 2 750 592 00	\$ 5 579 705 00	\$ 8 614 951 00	\$ 91 884 102 00
Town Lots	359 012 00	632 295 00	1 181 750 00	5 173 810 00	563 796 947 00
Personal Property	717 696 00	12 039 938 00	1 461 785 00	5 316 616 00	162 177 613 00
State and National Banks	109 200 00	18 750 00	66 500 00	347 610 00	21 199 689 00
Railroads Assessed in Miles	- 0 -	28 580 00	62 760 00	179 230 00	3 765 670 00
Rolling Stock	- 0 -	39 800 00	16 660 00	42 450 00	465 010 00
Intangible Value (Railroads)	- 0 -	8 840 00	6 050 00	53 030 00	613 860 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone and Telegraph Lines	37 840 00	80 220 00	35 400 00	767 020 00	21 753 130 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	370 550 00	344 090 00	862 990 00	823 100 00	3 021 850 00
Intangible Value (Pipe Lines)	97 910 00	212 000 00	190 690 00	27 220 00	333 660 00
Intangible Value (Trucks & Buses)	46 560 00	45 830 00	59 160 00	41 210 00	783 880 00
<b>TOTAL VALUE</b>	<b>\$ 10 380 999 00</b>	<b>\$ 16 200 935 00</b>	<b>\$ 9 523 450 00</b>	<b>\$ 21 386 247 00</b>	<b>\$ 869 795 411 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 10 158 758 00</b>	<b>\$ 15 367 395 00</b>	<b>\$ 8 904 020 00</b>	<b>\$ 18 551 967 00</b>	<b>\$ 641 716 946 00</b>
<b>STATE TAX</b>	<b>\$ 47 746 19</b>	<b>\$ 72 227 27</b>	<b>\$ 41 848 87</b>	<b>\$ 87 198 59</b>	<b>\$ 3 016 166 82</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	603 000 00	474 794 00	926 427 00	574 988 00	413 314 00
Number Miles Railroads	- 0 -	43 77	12 73	32 96	259 00
Average Value of Land	14 00	5 00	6 00	1 50	220 00
Rate of County Tax	<u>- 95</u>	<u>80</u>	<u>1 20</u>	<u>95</u>	<u>82</u>

**TABLE NO. 220**  
**PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS**

	TAYLOR	TERRELL	TERRY	THROCKMORTON	TITUS
Land Assessed in Acres	\$ 11 472 805 00	\$ 5 432 120 00	\$ 28 964 612 00	\$ 8 179 259 00	\$ 6 417 706 00
Town Lots	80 874 891 00	547 860 00	7 999 306 00	650 675 00	4 201 900 00
Personal Property	24 598 353 00	1 042 360 00	5 857 098 00	1 709 581 00	2 501 105 00
State and National Banks	3 506 440 00	20 000 00	143 256 00	54 800 00	197 794 00
Railroads Assessed in Miles	669 140 00	452 200 00	207 090 00	- 0 -	254 980 00
Rolling Stock	137 350 00	217 200 00	48 400 00	- 0 -	85 270 00
Intangible Value (Railroads)	277 880 00	320 110 00	7 400 00	- 0 -	74 760 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	1 142 790 00	109 340 00	266 060 00	191 160 00	442 070 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	1 466 810 00	315 210 00	395 560 00	359 270 00	484 640 00
Intangible Value (Pipe Lines)	638 600 00	- 0 -	162 780 00	160 590 00	129 300 00
Intangible Value (Trucks and Buses)	411 210 00	29 110 00	78 790 00	21 670 00	103 870 00
<b>TOTAL VALUE</b>	<b>\$ 125 196 269 00</b>	<b>\$ 8 485 510 00</b>	<b>\$ 44 130 352 00</b>	<b>\$ 11 327 005 00</b>	<b>\$ 14 893 395 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 98 208 848 00</b>	<b>\$ 8 117 610 00</b>	<b>\$ 39 359 703 00</b>	<b>\$ 10 342 189 00</b>	<b>\$ 10 796 246 00</b>
<b>STATE TAX</b>	<b>\$ 461 604 44</b>	<b>\$ 38 153 77</b>	<b>\$ 184 999 44</b>	<b>\$ 48 609 94</b>	<b>\$ 50 748 05</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	562 000 00	1 501 027 00	575 111 00	580 673 00	251 108 00
Number Miles Railroads	104 85	59 51	36 98	- 0 -	28 87
Average Value of Land	20 00	3 50	50 00	7 50	23 50
Rate of County Tax	95	77	95	1 25	95



**TABLE NO. 220**  
**PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS**

	TOM GREEN	TRAVIS	TRINITY	TYLER	UPSHUR
Land Assessed in Acres	\$ 18 068 248 00	\$ 40 181 700 00	\$ 7 282 553 00	\$ 12 001 026 00	\$ 14 525 831 00
Town Lots	41 295 620 00	228 272 060 00	597 230 00	1 815 622 00	3 906 615 00
Personal Property	7 330 690 00	59 282 590 00	926 846 00	1 294 838 00	1 894 333 00
State and National Banks	1 191 875 00	8 461 140 00	107 392 00	8 675 00	210 737 00
Railroads Assessed in Miles	485 590 00	671 460 00	126 000 00	209 860 00	434 480 00
Rolling Stock	97 000 00	254 380 00	30 300 00	137 240 00	117 960 00
Intangible Value (Railroads)	53 680 00	79 380 00	14 660 00	29 630 00	115 140 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone and Telegraph Lines	268 160 00	33 780 00	41 765 00	858 710 00	107 600 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	5 366 650 00	812 840 00	763 631 00	1 274 570 00	461 110 00
Intangible Value (Pipe Lines)	40 890 00	340 840 00	451 570 00	669 070 00	174 720 00
Intangible Value (Trucks and Buses)	205 820 00	361 280 00	37 290 00	54 730 00	71 910 00
<b>TOTAL VALUE</b>	<b>\$ 84 404 223 00</b>	<b>\$ 338 751 450 00</b>	<b>\$ 10 379 237 00</b>	<b>\$ 18 353 971 00</b>	<b>\$ 22 020 436 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 58 972 936 00</b>	<b>\$ 253 501 310 00</b>	<b>\$ 8 796 462 00</b>	<b>\$ 16 376 229 00</b>	<b>\$ 14 925 214 00</b>
<b>STATE TAX</b>	<b>\$ 277 207 15</b>	<b>\$ 1 191 348 73</b>	<b>\$ 41 346 28</b>	<b>\$ 77 019 71</b>	<b>\$ 70 120 82</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	1 163 283 00	567 835 00	372 152 00	719 847 00	384 310 00
Number Miles Railroads	74 12	87 48	15 86	37 60	40 27
Average Value of Land	10 00	70 00	19 00	16 50	34 00
Rate of County Tax	<u>94</u>	<u>95</u>	<u>1 00</u>	<u>80</u>	<u>95</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	UPTON	UVALDE	VAL VERDE	VAN ZANDT	VICTORIA
Land Assessed in Acres	\$ 47 264 812 00	\$ 7 405 604 00	\$ 8 419 155 00	\$ 40 176 705 00	\$ 33 294 800 00
Town Lots	- 0 -	7 319 711 00	10 886 400 00	3 088 763 00	22 025 210 00
Personal Property	4 230 554 00	7 037 581 00	4 314 775 00	6 697 070 00	26 955 280 00
State and National Banks	52 500 00	656 359 00	479 190 00	646 009 00	3 577 640 00
Railroads Assessed in Miles	134 240 00	510 825 00	1 209 080 00	264 790 00	726 890 00
Rolling Stock	43 490 00	217 990 00	326 720 00	581 210 00	306 160 00
Intangible Value (Railroads)	15 780 00	272 830 00	491 910 00	134 090 00	111 460 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone and Telegraph Lines	647 510 00	263 971 00	419 560 00	- 0 -	10 010 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	3 397 990 00	- 0 -	83 640 00	734 810 00	4 100 000 00
Intangible Value (Pipe Lines)	1 057 430 00	- 0 -	- 0 -	395 720 00	226 350 00
Intangible Value (Truck and Buses)	92 980 00	51 430 00	68 060 00	125 450 00	182 710 00
<b>TOTAL VALUE</b>	<b>\$ 56 937 286 00</b>	<b>\$ 23 736 301 00</b>	<b>\$ 26 698 490 00</b>	<b>\$ 52 844 617 00</b>	<b>\$ 91 516 510 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 56 019 252 00</b>	<b>\$ 20 129 384 00</b>	<b>\$ 21 868 580 00</b>	<b>\$ 47 845 697 00</b>	<b>\$ 75 688 120 00</b>
<b>STATE TAX</b>	<b>\$ 263 289 19</b>	<b>\$ 94 614 91</b>	<b>\$ 102 783 81</b>	<b>\$ 224 889 29</b>	<b>\$ 355 739 82</b>
<b>Supplemental Value for Back Years</b>	<b>\$ - 0 -</b>	<b>\$ - 0 -</b>	<b>\$ 21 040 00</b>	<b>\$ - 0 -</b>	<b>\$ - 0 -</b>
<b>Supplemental Tax for Back Years</b>	<b>\$ - 0 -</b>	<b>\$ - 0 -</b>	<b>\$ 98 88</b>	<b>\$ - 0 -</b>	<b>\$ - 0 -</b>
Number Acres	796 208 00	764 631 00	2 010 673 00	534 270 00	536 363 00
Number Miles Railroads	33 67	60 87	89 51	28 19	105 13
Average Value of Land	60 00	7 00	4 00	65 00	21 00
Rate of County Tax	<u>95</u>	<u>80</u>	<u>80</u>	<u>1 13</u>	<u>84</u>

TABLE No. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	WALKER	WALLER	WARD	WASHINGTON	WEBB
Land Assessed in Acres	\$ 16 598 870 00	\$ 39 344 800 00	\$ 46 186 264 00	\$ 8 416 660 00	\$ 29 179 412 00
Town Lots	411 571 00	2 801 735 00	7 453 057 00	5 677 120 00	58 201 843 00
Personal Property	3 837 963 00	1 316 335 00	11 037 504 00	5 781 890 00	14 901 235 00
State and National Banks	684 421 00	251 395 00	99 000 00	376 190 00	782 385 00
Railroads Assessed in Miles	281 730 00	230 540 00	386 890 00	279 710 00	1 860 620 00
Rolling Stock	63 810 00	89 660 00	114 710 00	106 940 00	262 293 00
Intangible Value (Railroads)	28 690 00	88 240 00	323 600 00	82 670 00	129 680 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone and Telegraph Lines	1 838 763 00	396 690 00	48 610 00	555 260 00	2 331 480 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	- 0 -	1 281 970 00	1 237 130 00	178 380 00	1 086 530 00
Intangible Value (Pipe Lines)	164 200 00	242 100 00	430 980 00	- 0 -	82 690 00
Intangible Value (Truck and Buses)	204 200 00	130 690 00	161 540 00	77 570 00	122 200 00
<b>TOTAL VALUE</b>	<b>\$ 24 114 218 00</b>	<b>\$ 46 174 155 00</b>	<b>\$ 67 479 285 00</b>	<b>\$ 21 532 390 00</b>	<b>\$ 108 940 368 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 18 643 748 00</b>	<b>\$ 43 966 220 00</b>	<b>\$ 64 141 938 00</b>	<b>\$ 15 350 040 00</b>	<b>\$ 90 964 888 00</b>
<b>STATE TAX</b>	<b>\$ 87 625 46</b>	<b>\$ 206 644 99</b>	<b>\$ 301 468 24</b>	<b>\$ 72 150 62</b>	<b>\$ 427 541 95</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	531 902 00	342 342 00	378 458 00	376 459 00	2 155 438 00
Number Miles Railroads	33 41	33 46	50 44	41 92	90 02
Average Value of Land	33 00	14 00	11 00	20 00	8 50
Rate of County Tax	<u>95</u>	<u>70</u>	<u>1 15</u>	<u>90</u>	<u>1 25</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	WHARTON	WHEELER	WICHITA	WILBARGER	WILLACY
Land Assessed in Acres	\$ 24 420 500 00	\$ 9 681 551 00	\$ 37 487 410 00	\$ 20 161 780 00	\$ 16 072 060 00
Town Lots	5 843 010 00	1 909 915 00	94 165 840 00	11 910 950 00	4 328 140 00
Personal Property	38 156 680 00	2 589 996 00	34 266 930 00	4 675 135 00	19 608 840 00
State and National Banks	810 000 00	60 634 00	5 355 780 00	324 810 00	177 244 00
Railroads Assessed in Miles	716 760 00	477 150 00	529 350 00	517 750 00	1 000 00
Rolling Stock	309 990 00	85 090 00	83 360 00	48 470 00	59 720 00
Intangible Value (Railroads)	192 150 00	21 000 00	92 770 00	93 970 00	26 850 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone and Telegraph Lines	1 679 980 00	544 990 00	69 610 00	121 180 00	417 840 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	6 772 330 00	782 040 00	957 250 00	354 330 00	- 0 -
Intangible Value (Pipe Lines)	211 530 00	67 580 00	416 910 00	67 050 00	16 510 00
Intangible Value (Trucks and Buses)	184 000 00	186 010 00	316 390 00	134 900 00	53 470 00
<b>TOTAL VALUE</b>	<b>\$ 79 296 930 00</b>	<b>\$ 16 405 956 00</b>	<b>\$ 173 741 600 00</b>	<b>\$ 38 410 325 00</b>	<b>\$ 40 761 674 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 73 283 610 00</b>	<b>\$ 14 824 127 00</b>	<b>\$ 133 725 500 00</b>	<b>\$ 31 160 985 00</b>	<b>\$ 37 906 819 00</b>
<b>STATE TAX</b>	<b>\$ 344 458 89</b>	<b>\$ 69 677 00</b>	<b>\$ 628 513 14</b>	<b>\$ 146 455 78</b>	<b>\$ 178 167 87</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	746 842 00	689 070 00	574 799 00	463 661 00	375 943 00
Number Miles Railroads	112 95	87 83	64 13	46 11	16 73
Average Value of Land	15 00	4 00	6 50	38 00	42 00
Rate of County Tax	<u>1 13</u>	<u>95</u>	<u>1 05</u>	<u>95</u>	<u>80</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	WILLIAMSON	WILSON	WINLKER	WISE	WOOD
Land Assessed in Acres	\$ 17 735 600 00	\$ 9 372 330 00	\$ 52 317 203 00	\$ 6 272 131 00	\$ 48 815 640 00
Town Lots	12 942 176 00	1 951 200 00	3 043 225 00	3 821 670 00	3 521 880 00
Personal Property	9 855 808 00	4 851 550 00	6 642 975 00	26 580 942 00	3 858 310 00
State and National Banks	795 000 00	327 640 00	28 750 00	414 070 00	204 620 00
Railroads Assessed in Miles	886 218 00	211 740 00	108 180 00	795 380 00	313 360 00
Rolling Stock	263 380 00	136 150 00	13 590 00	71 440 00	71 150 00
Intangible Value (Railroads)	104 720 00	51 670 00	76 000 00	120 600 00	176 490 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone and Telegraph Lines	231 875 00	662 840 00	145 600 00	209 620 00	286 130 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	- 0 -	1 037 890 00	3 204 370 00	- 0 -	947 760 00
Intangible Value (Pipe Lines)	8 990 00	31 570 00	1 142 580 00	167 110 00	316 310 00
Intangible Value (Truck and Buses)	185 180 00	85 040 00	137 980 00	196 520 00	95 550 00
<b>TOTAL VALUE</b>	<b>\$ 43 008 947 00</b>	<b>\$ 18 719 620 00</b>	<b>\$ 66 860 453 00</b>	<b>\$ 38 649 483 00</b>	<b>\$ 58 607 200 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 29 967 837 00</b>	<b>\$ 14 238 570 00</b>	<b>\$ 65 215 732 00</b>	<b>\$ 33 851 014 00</b>	<b>\$ 54 756 380 00</b>
<b>STATE TAX</b>	<b>\$ 140 853 31</b>	<b>\$ 66 924 71</b>	<b>\$ 306 519 83</b>	<b>\$ 159 138 61</b>	<b>\$ 257 359 99</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	705 069 00	512 779 00	518 866 00	526 454 00	423 686 00
Number Miles Railroads	123 03	37 30	27 17	89 14	36 59
Average Value of Land	25 00	18 00	10 00	12 00	100 00
Rate of County Tax	<u>90</u>	<u>90</u>	<u>95</u>	<u>80</u>	<u>80</u>

TABLE NO. 220  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1968 TAX ROLLS

	YOAKUM	YOUNG	ZAPATA	ZAVALA	GRAND TOTAL
Land Assessed in Acres	\$ 73 462 100 00 \$	9 895 335 00 \$	10 190 310 00 \$	8 253 720 00 \$	7 016 434 458 00
Town Lots	2 087 600 00	6 437 950 00	2 156 340 00	2 161 290 00	6 727 827 105 00
Personal Property	4 373 710 00	9 461 775 00	1 385 220 00	3 042 530 00	3 333 951 463 00
State and National Banks	- 0 -	727 500 00	129 340 00	40 200 00	276 227 331 00
Railroads Assessed in Miles	- 0 -	8 580 00	- 0 -	171 590 00	127 261 025 00
Rolling Stock	- 0 -	19 220 00	- 0 -	72 310 00	29 999 880 00
Intangible Value (Railroads)	- 0 -	11 570 00	- 0 -	32 530 00	30 882 290 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	44 000 00
Telephone and Telegraph Lines	51 650 00	1 586 715 00	426 080 00	217 720 00	231 233 235 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	6 883 990 00
Pipe Lines	1 371 340 00	- 0 -	394 040 00	146 630 00	347 781 899 00
Intangible Value (Pipe Lines)	460 650 00	320 490 00	6 460 00	22 240 00	64 500 300 00
Intangible Value (Truck and Buses)	66 470 00	60 175 00	30 130 00	11 640 00	34 289 030 00
TOTAL VALUE	\$ 81 873 520 00 \$	28 529 310 00 \$	14 717 920 00 \$	14 172 400 00 \$	18 227 316 006 00
TOTAL VALUE FOR STATE	\$ 80 227 390 00 \$	24 069 085 00 \$	14 175 210 00 \$	12 901 170 00 \$	15 196 120 248 00
STATE TAX	\$ 377 069 19 \$	113 123 31 \$	66 627 69 \$	60 640 93 \$	71 423 552 33
Supplemental Value for Back Years	\$ - 0 - \$	- 0 - \$	- 0 - \$	- 0 - \$	426 910 00
Supplemental Tax for Back Years	\$ - 0 - \$	- 0 - \$	- 0 - \$	- 0 - \$	1 978 62
Number Acres	443 967 00	570 000 00	621 250 00	1 148 537 00	167 413 389 00
Number Miles Railroads	- 0 -	56 14	- 0 -	36 35	14 445 60
Average Value of Land	15 00	17 00	7 00	7 00	- 0 -
Rate of County Tax	77	95	1 25	1 04	- 0 -

**TABLE NO. 221**  
**SUMMARY OF PROPERTY AND VALUES THEREOF IN THE STATE OF TEXAS SHOWN BY**  
**THE ASSESSMENTS FOR 1967 AS COMPARED WITH ASSESSMENTS FOR 1968**

	1967		1968		INCREASE/DECREASE *	
	NUMBER	VALUE	NUMBER	VALUE	NUMBER	VALUE
Land Assessed in Acres	166 742 190 00	\$ 6 627 307 007	167 413 389	\$ 7 016 434 458	671 199	\$ 389 127 451
Town Lots	- 0 -	6 389 337 357	- 0 -	6 727 827 105	- 0 -	338 489 748
Personal Property	- 0 -	3 063 822 277	- 0 -	3 333 951 463	- 0 -	270 129 186
State and National Banks	- 0 -	266 362 058	- 0 -	276 227 331	- 0 -	9 865 273
Railroads Assessed in Miles	14 674 66	118 547 090	14 445 60	127 261 025	229 06 *	8 713 935
Rolling Stock	- 0 -	30 037 319	- 0 -	29 999 880	- 0 -	37 439 *
Intangible Value (Railroads)	- 0 -	31 354 330	- 0 -	30 882 290	- 0 -	472 040 *
Street Railways and Interurbans	- 0 -	44 000	- 0 -	44 000	- 0 -	- 0 -
Telephone and Telegraph Lines	- 0 -	279 201 548	- 0 -	231 233 235	- 0 -	47 968 313 *
Steam and Other Vessels	- 0 -	6 655 490	- 0 -	6 883 990	- 0 -	228 500
Pipe Lines	- 0 -	326 034 217	- 0 -	347 781 899	- 0 -	21 747 682
Intangible Value (Pipe Lines)	- 0 -	67 400 460	- 0 -	64 500 300	- 0 -	2 900 160 *
Intangible Value (Trucks & Buses)	- 0 -	33 676 820	- 0 -	34 289 030	- 0 -	612 210
<b>TOTAL</b>		<b>\$17 239 779 973</b>		<b>\$18 227 316 006</b>		<b>\$ 987 536 033</b>
<b>LESS 1967 VALUES</b>				<b>17 239 779 973</b>		
<b>NET INCREASE</b>				<b>\$ 987 536 033</b>		
<b>TOTAL VALUE FOR STATE 1968</b>				<b>\$15 196 120 248</b>		
<b>TOTAL VALUE FOR STATE 1967</b>				<b>\$14 326 623 993</b>		
<b>NET INCREASE</b>				<b>\$ 869 496 255</b>		

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets	Personal Property	Total Value
	Value	No. of Miles	Value	Value	Value	Value	
<b>Abilene &amp; Southern Ry. Co.</b>							
Jones	\$ 240	- 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ 240
Runnels	- 0 -	25 92	58 320	12 960	- 0 -	- 0 -	71 280
Taylor	- 0 -	28 08	97 060	14 400	- 0 -	- 0 -	111 460
<b>Total</b>	<b>240</b>	<b>54 00</b>	<b>155 380</b>	<b>27 360</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>182 980</b>
<b>Angelina &amp; Neches River</b>							
Angelina	4 070	8 95	55 000	24 930	300 800	- 0 -	384 800
Nacogdoches	1 070	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	1 070
<b>Total</b>	<b>5 140</b>	<b>8 95</b>	<b>55 000</b>	<b>24 930</b>	<b>300 800</b>	<b>- 0 -</b>	<b>385 870</b>
<b>Atchison, Topeka &amp; Santa Fe</b>							
Austin	1 450	50 35	527 910	65 900	99 720	- 0 -	694 980
Bailey	- 0 -	19 68	137 760	25 760	67 900	- 0 -	231 420
Bell	10	57 01	843 740	74 610	131 610	- 0 -	1 049 970
Bosque	30	38 93	350 370	50 950	89 870	- 0 -	491 220
Brazoria	- 0 -	28 58	285 800	37 400	65 980	- 0 -	389 180
Brazos	- 0 -	199 00	81 600	15 300	26 990	- 0 -	123 890
Brewster	- 0 -	28 34	118 000	37 090	13 460	- 0 -	168 550
Brown	60	44 11	389 680	57 730	90 270	- 0 -	537 740
Burlleson	10	43 28	389 530	56 640	99 910	- 0 -	546 090
Carson	530	69 11	545 680	90 450	294 770	- 0 -	931 430
Castro	- 0 -	2 48	19 440	3 250	19 390	- 0 -	42 080
Cochran	- 0 -	24 78	111 510	32 430	4 960	- 0 -	148 900
Coke	- 0 -	28 01	126 050	36 660	13 300	- 0 -	176 010
Coleman	- 0 -	64 13	469 360	83 930	137 040	- 0 -	690 330
Collin	- 0 -	31 45	190 620	41 160	53 470	- 0 -	285 250
Colorado	- 0 -	24 67	123 790	32 290	17 760	- 0 -	173 840
Comanche	- 0 -	28 52	203 920	37 330	43 640	- 0 -	284 890
Concho	- 0 -	20 84	83 360	27 270	18 170	- 0 -	128 800
Cooke	- 0 -	21 88	260 370	28 640	50 510	- 0 -	339 520
Coryell	- 0 -	10 06	85 510	13 170	23 220	- 0 -	121 900
Crane	- 0 -	3 75	15 000	4 910	1 780	- 0 -	21 690
Crockett	- 0 -	50	2 250	650	240	- 0 -	3 140
Crosby	- 0 -	20 41	54 815	26 710	- 0 -	- 0 -	81 525
Dallam	- 0 -	7 01	31 460	9 170	7 010	- 0 -	47 640
Dallas	21 380	59 64	807 050	66 410	109 880	1 780	1 006 500
Dawson	- 0 -	17 60	88 000	23 030	3 520	- 0 -	114 550
Deaf Smith	- 0 -	22 01	286 920	28 810	172 120	- 0 -	487 850



TABLE NO. 222  
 STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
 AS SHOWN BY 1968 TAX ROLLS  
 (Continued)

TAXES

	State	County	Special	District Schools	Total
<b>Abilene &amp; Southern Ry. Co.</b>					
Jones	\$ 1 13	\$ 1 92	- 0 -	\$ - 0 -	\$ 3 05
Runnels	335 02	677 16	69 99	- 0 -	1 082 17
Taylor	523 86	891 68	159 27	400 60	1 975 41
Total	860 01	1 570 76	229 26	400 60	3 060 63
<b>Angelina &amp; Neches River R. R.</b>					
Angelina	1 808 56	3 848 00	- 0 -	236 28	5 892 84
Nacogdoches	5 03	10 17	2 14	2 10	19 44
Total	1 813 59	3 858 17	2 14	238 38	5 912 28
<b>Atchison, Topeka &amp; Santa Fe</b>					
Austin	3 266 44	5 559 84	3 127 45	- 0 -	11 953 73
Bailey	1 087 67	2 198 49	1 391 29	- 0 -	4 677 45
Bell	4 934 86	8 399 76	2 158 39	717 00	16 210 01
Bosque	2 308 73	3 929 76	3 092 40	- 0 -	9 330 89
Brazoria	1 829 15	5 565 27	1 764 90	- 0 -	9 159 32
Brazos	582 28	1 362 79	317 63	- 0 -	2 262 70
Brewster	792 19	1 348 40	- 0 -	- 0 -	2 140 59
Brown	2 527 38	4 301 92	1 613 22	5 712 74	14 155 26
Burleson	2 566 63	6 826 13	1 638 27	- 0 -	11 031 03
Carson	4 377 72	8 848 59	3 447 29	- 0 -	16 673 60
Castro	197 78	399 76	223 44	- 0 -	820 98
Cochran	699 83	1 191 20	742 77	- 0 -	2 633 80
Coke	827 25	1 672 10	528 03	- 0 -	3 027 38
Coleman	3 244 55	5 522 64	1 408 08	8 379 73	18 555 00
Collin	1 340 68	2 709 88	998 38	631 62	5 680 56
Colorado	817 05	1 390 72	521 52	- 0 -	2 729 29
Comanche	1 338 98	2 279 12	854 67	- 0 -	4 472 77
Concho	605 36	1 223 60	386 40	- 0 -	2 215 36
Cooke	1 595 75	2 716 16	135 81	1 157 99	5 605 71
Coryell	572 93	1 158 05	- 0 -	- 0 -	1 730 98
Crane	101 95	206 05	65 07	- 0 -	373 07
Crockett	14 76	29 84	9 42	36 45	90 47
Crosby	383 17	774 49	325 47	- 0 -	148 313
Dallam	223 91	571 68	- 0 -	- 0 -	795 59
Dallas	4 730 55	9 167 94	4 981 26	2 490 63	21 370 38
Dawson	538 39	1 076 77	286 38	- 0 -	1 901 54
Deaf Smith	2 292 89	4 634 58	924 02	- 0 -	7 851 49

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances	Rolling Stock	Intangible Assets	Personal Property	Total Value	
	Value	No. of Miles Value	Value	Value	Value	Value	
Atchison, Topeka & Santa Fe Ry. Co. (Continued)							
Delta	\$ - 0 -	7 67	\$ 52 475	\$ 10 040	\$ 11 740	\$ - 0 -	\$ 74 255
Denton	- 0 -	64 71	582 410	84 690	149 390	- 0 -	816 490
Ellis	- 0 -	10 96	87 680	14 340	25 300	- 0 -	127 320
Erath	- 0 -	37 81	226 860	49 480	57 850	- 0 -	334 190
Fannin	- 0 -	10 23	75 500	13 390	15 650	- 0 -	104 540
Fisher	- 0 -	43 84	253 080	57 380	66 940	- 0 -	377 400
Floyd	- 0 -	19 19	96 890	25 110	7 680	- 0 -	129 680
Foard	- 0 -	21 76	108 800	28 480	10 340	- 0 -	147 620
Ft. Bend	- 0 -	62 64	472 910	80 370	104 210	2 030	659 520
Gaines	- 0 -	2 85	14 250	3 730	570	- 0 -	18 550
Galveston	10	23 46	698 845	33 560	59 190	- 0 -	791 605
Garza	- 0 -	40 29	319 280	52 730	139 000	- 0 -	511 010
Gray	940	43 56	396 270	57 010	152 890	- 0 -	607 110
Gregg	- 0 -	3 82	28 680	5 000	2 940	- 0 -	36 620
Grimes	- 0 -	20 78	163 650	27 200	47 970	- 0 -	238 820
Hale	- 0 -	46 05	393 630	60 270	64 280	- 0 -	518 180
Hansford	4 740	26 38	120 160	34 530	13 190	- 0 -	172 620
Hardeman	- 0 -	19 09	76 360	24 980	9 070	- 0 -	110 410
Hardin	- 0 -	51 22	523 680	67 030	91 680	- 0 -	682 390
Harris	- 0 -	12 50	274 840	16 360	28 860	- 0 -	320 060
Harrison	- 0 -	8 77	60 350	11 480	6 750	- 0 -	78 580
Haskell	- 0 -	28 99	115 960	37 940	13 770	- 0 -	167 670
Hemphill	- 0 -	34 82	312 060	45 570	248 130	- 0 -	605 700
Hill	- 0 -	9 64	82 780	12 620	22 250	- 0 -	117 650
Hockley	8 820	55 25	131 340	60 390	34 320	- 0 -	234 870
Hood	- 0 -	31 57	189 420	41 320	48 300	- 0 -	279 040
Hunt	- 0 -	20 47	127 570	26 790	31 320	- 0 -	185 680
Hutchinson	- 0 -	6 96	94 470	9 110	6 630	- 0 -	110 210
Irion	- 0 -	41 73	166 920	54 610	19 820	- 0 -	241 350
Jasper	- 0 -	64 89	476 620	84 920	49 630	- 0 -	611 170
Jefferson	- 0 -	9 17	198 040	11 840	6 970	- 0 -	216 850
Johnson	- 50	63 44	1 027 730	88 290	152 610	- 0 -	1 268 680
Jones	- 0 -	10 89	49 010	14 250	5 170	- 0 -	68 430
Knox	- 0 -	31 33	125 320	41 000	14 880	1 310	182 510
Lamar	- 0 -	15 92	121 790	20 840	24 360	- 0 -	166 990
Lamb	- 0 -	32 80	246 000	42 930	113 160	- 0 -	402 090
Lampasas	4 350	54 36	437 950	71 140	108 160	- 0 -	621 600
Liberty	- 0 -	28 35	256 450	37 100	65 450	- 0 -	359 000

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS  
(Continued)

	State	County	Special	District Schools	Total
Atchison, Topeka & Santa Fe Ry. Co. (Continued)					
Delta	\$ 349 00	\$ 1 113 82	\$ - 0 -	\$ - 0 -	\$ 1 462 82
Denton	3 837 50	7 756 65	- 0 -	1 369 25	12 963 40
Ellis	598 40	1 018 56	811 59	- 0 -	2 428 55
Erath	1 570 69	2 673 52	1 002 57	527 40	5 774 18
Fannin	491 34	1 160 39	566 25	- 0 -	2 217 98
Fisher	1 773 78	3 585 30	- 0 -	- 0 -	5 359 08
Floyd	609 50	1 750 68	355 58	- 0 -	2 715 76
Foard	693 81	1 328 58	163 20	- 0 -	2 185 59
Ft. Bend	3 099 74	6 265 44	2 318 15	1 978 56	13 661 89
Gaines	87 19	189 21	112 65	- 0 -	389 05
Galveston	3 720 55	7 995 22	3 637 48	- 0 -	15 353 25
Garza	2 401 75	4 854 60	120 85	893 77	8 270 97
Gray	2 853 42	5 452 69	2 008 11	- 0 -	10 314 22
Gregg	172 12	347 89	109 86	- 0 -	629 87
Grimes	1 122 45	2 865 84	- 0 -	- 0 -	3 988 29
Hale	2 435 45	4 922 71	777 27	- 0 -	8 135 43
Hansford	811 31	1 726 20	580 31	- 0 -	3 117 82
Hardeman	518 93	1 048 90	220 82	- 0 -	1 788 65
Hardin	3 207 25	8 188 68	657 14	759 90	12 812 97
Harris	1 504 28	6 164 53	- 0 -	- 0 -	7 668 81
Harrison	369 33	746 51	- 0 -	- 0 -	1 115 84
Haskell	788 05	1 341 36	1 179 96	- 0 -	3 309 37
Hemphill	2 847 07	4 846 08	605 76	641 20	8 940 11
Hill	552 96	941 20	375 93	1 149 00	3 019 09
Hockley	704 61	1 103 89	67 28	2 511 59	4 387 37
Hood	1 311 49	2 734 59	1 060 35	643 50	5 749 93
Hunt	872 70	1 763 96	649 88	- 0 -	3 286 54
Hutchinson	517 99	1 047 00	332 31	- 0 -	1 897 30
Irion	1 134 35	2 292 82	724 05	- 0 -	4 151 22
Jasper	2 872 49	4 889 36	2 886 03	1 376 39	12 024 27
Jefferson	1 019 20	2 688 95	2 043 79	- 0 -	5 751 94
Johnson	5 962 80	12 052 47	4 114 38	2 827 81	24 957 46
Jones	321 62	547 44	- 0 -	- 0 -	869 06
Knox	857 80	1 733 84	1 080 11	- 0 -	3 671 75
Lamar	784 85	1 836 89	182 69	1 762 74	4 567 17
Lamb	1 889 82	3 216 72	750 93	123 00	5 980 47
Lampasas	2 921 52	4 040 40	1 864 80	- 0 -	8 826 72
Liberty	1 687 30	4 308 00	47 49	- 0 -	6 042 79

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

## RAILROADS

	Real Estate	No. of Miles	Road Bed and Appurtenances Value	Rolling Stock Value	Intangible Assets Value	Personal Property Value	Total Value
Atchison, Topeka & Santa Fe Ry. Co. (Continued)							
Lipscomb	\$ 9 390	44 52	\$ 247 680	\$ 58 270	\$ 104 030	\$ 257 680	\$ 677 050
Lubbock	23 320	99 78	842 350	130 590	167 670	- 0 -	1 163 930
Lynn	- 0 -	35 35	166 530	46 260	13 990	- 0 -	226 780
Matagorda	180	33 19	181 720	43 440	23 900	- 0 -	249 240
McCulloch	- 0 -	40 19	225 460	52 600	37 470	- 0 -	315 530
McLennan	- 0 -	28 41	255 690	37 180	65 590	- 0 -	358 460
Menard	- 0 -	15 85	45 000	20 740	8 560	- 0 -	74 300
Milam	50	34 91	369 010	45 690	80 590	- 0 -	495 340
Mills	4 540	34 27	239 890	44 850	78 420	- 0 -	367 700
Montgomery	- 0 -	43 15	388 350	56 470	99 610	- 0 -	544 430
Moore	- 0 -	34 55	149 530	42 100	32 170	- 0 -	223 800
Newton	- 0 -	15 97	103 810	20 900	8 620	- 0 -	133 330
Nolan	- 0 -	121 76	341 280	69 990	64 780	- 0 -	476 050
Ochiltree	1 080	33 59	151 280	43 960	16 800	- 0 -	213 120
Panola	- 0 -	31 37	211 530	41 050	24 150	- 0 -	276 730
Parker	- 0 -	20	900	260	310	- 0 -	1 470
Parmer	- 0 -	49 02	373 100	64 160	336 230	- 0 -	773 490
Pecos	- 0 -	69 14	314 440	90 490	32 840	- 0 -	437 770
Potter	338 040	49 97	585 310	62 780	143 250	- 0 -	1 129 380
Presidio	- 0 -	72 45	253 580	94 820	34 410	- 0 -	382 810
Randall	- 0 -	47 41	365 630	62 050	260 210	- 0 -	687 890
Reagan	160	43 40	153 700	43 780	15 890	- 0 -	213 530
Reeves	- 0 -	54 37	105 910	71 160	5 440	- 0 -	182 510
Roberts	- 0 -	17 75	165 960	23 230	138 810	- 0 -	328 000
Runnels	- 0 -	35 18	246 260	46 040	63 320	- 0 -	355 620
Rusk	- 0 -	7 25	35 280	9 490	5 580	- 0 -	50 350
Sabine	- 0 -	19 46	97 150	25 470	14 980	- 0 -	137 600
San Augustine	- 0 -	17 78	145 800	23 270	13 690	- 0 -	182 760
San Saba	- 0 -	34 98	174 900	45 780	34 980	- 0 -	255 660
Schliecher	- 0 -	28 06	114 400	37 430	13 590	- 0 -	165 420
Scurry	- 0 -	38 46	276 590	50 330	132 690	- 0 -	459 610
Shelby	- 0 -	29 28	193 690	38 320	22 550	- 0 -	254 560
Sherman	- 0 -	27 66	110 640	36 200	27 660	- 0 -	174 500
Stonewall	- 0 -	3 46	13 840	4 530	1 640	- 0 -	20 010
Sutton	- 0 -	12 73	62 760	16 660	6 050	- 0 -	85 470
Swisher	- 0 -	30 99	169 730	40 560	49 580	- 0 -	259 870
Tarrant	- 0 -	48 51	459 845	63 490	98 790	- 0 -	622 125

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS  
(Continued)

TAXES					
	State	County	Special	District Schools	Total
<b>Atchison, Topeka &amp; Santa Fe Ry. Co: (Continued)</b>					
Lipscomb	\$ 3 182 14	\$ 3 723 78	\$ 3 846 71	\$ - 0 -	\$ 10 752 63
Lubbock	5 470 46	9 078 66	4 414 92	- 0 -	18 964 04
Lynn	1 065 87	2 607 97	612 64	- 0 -	4 286 48
Matagorda	1 171 44	2 367 79	1 792 54	- 0 -	5 331 77
McCulloch	1 482 99	2 997 53	946 59	- 0 -	5 427 11
McLennan	1 684 76	3 226 14	716 92	1 449 98	7 077 80
Menard	349 21	817 30	124 08	- 0 -	1 290 59
Milam	2 328 10	4 705 75	- 0 -	- 0 -	7 033 85
Mills	1 728 19	2 941 60	551 55	- 0 -	5 221 34
Montgomery	2 558 83	5 172 10	1 633 29	1 080 75	10 444 97
Moore	1 051 86	1 879 92	1 081 87	827 82	4 841 47
Newton	626 65	1 333 30	892 17	- 0 -	2 852 12
Nolan	2 237 44	3 808 40	1 428 15	- 0 -	7 473 99
Ochiltree	1 001 66	1 704 96	715 54	685 62	4 107 78
Panola	1 300 62	3 459 13	830 19	740 36	6 330 30
Parker	6 91	13 23	4 41	16 20	40 75
Parmer	3 635 41	7 348 15	2 507 02	- 0 -	13 490 58
Pecos	2 057 52	4 158 82	875 54	786 10	7 877 98
Potter	5 308 09	9 035 04	- 0 -	3 800 65	18 143 78
Presidio	1 799 20	3 062 48	- 0 -	- 0 -	4 861 68
Randall	3 233 08	7 910 74	2 137 07	891 00	14 171 89
Reagan	1 003 59	1 708 24	734 78	- 0 -	3 446 61
Reeves	857 80	1 733 84	- 0 -	- 0 -	2 591 64
Roberts	1 541 60	3 378 40	- 0 -	- 0 -	4 920 00
Runnels	1 671 41	3 378 39	738 78	2 194 71	7 983 29
Rusk	236 65	438 05	239 25	- 0 -	913 95
Sabine	646 72	1 100 80	- 0 -	- 0 -	1 747 52
San Augustine	858 97	1 736 22	- 0 -	- 0 -	2 595 19
San Saba	1 201 60	2 428 77	860 73	- 0 -	4491 10
Schliecher	777 47	1323 36	1 250 10	- 0 -	3 350 93
Scurry	2 160 17	4 366 30	- 0 -	- 0 -	6 526 47
Shelby	1 196 43	2 418 32	763 68	- 0 -	4 378 43
Sherman	820 15	1 561 96	617 72	- 0 -	2 999 83
Stonewall	94 05	160 08	129 98	- 0 -	384 11
Sutton	401 71	1 025 64	- 0 -	1 252 35	2 679 70
Swisher	1 221 39	2 468 76	1 679 17	- 0 -	5 369 32
Tarrant	2 923 98	5 101 43	5 088 89	5 460 18	18 574 48

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets	Personal Property	Total Value
	Value	No. of Miles	Value	Value	Value	Value	
<b>Atchison, Topeka &amp; Santa Fe Ry. Co. (Continued)</b>							
Taylor	\$ - 0 -	39 05	\$ 308 120	\$ 51 110	\$ 90 150	\$ - 0 -	\$ 449 380
Terry	- 0 -	36 98	207 090	48 400	7 400	- 0 -	262 890
Tom Green	4 310	74 12	485 590	97 000	53 680	- 0 -	640 580
Upton	- 0 -	33 23	134 240	43 490	15 780	- 0 -	193 510
Washington	990	19 68	168 270	25 760	45 430	- 0 -	240 450
Wharton	3 740	43 69	197 820	57 180	31 460	- 0 -	290 200
Wheeler	- 0 -	29 05	125 010	38 020	2 910	- 0 -	165 940
Wilbarger	- 0 -	12 33	77 750	16 140	5 860	- 0 -	99 750
Total	428 180	3 756 79	25 857 940	4 546 960	6 218 420	262 800	37 314 300
<b>Belton R. R. Co.</b>							
Bell	- 0 -	6 86	9 120	3 270	4 380	- 0 -	16 770
Total	- 0 -	6 86	9 120	3 270	4 380	- 0 -	16 770
<b>Chicago, Rock Island &amp; Pacific Ry. Co.</b>							
Carson	2 340	48 25	191 420	33 040	19 890	- 0 -	246 690
Dallam	- 0 -	25 95	218 020	17 770	10 700	- 0 -	246 490
Dallas	126 400	25 14	179 490	17 220	10 360	290	333 760
Deaf Smith	- 0 -	2 37	10 020	1 620	980	- 0 -	12 620
Donley	- 0 -	11 60	62 230	8 080	4 860	- 0 -	75 170
Freestone	600	39 33	351 720	26 930	44 740	2 700	426 690
Galveston	800	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	800
Gray	- 0 -	23 63	155 250	16 180	9 740	- 0 -	181 170
Hansford	340	32 62	163 100	22 340	13 440	- 0 -	199 220
Harris	- 0 -	26 36	144 400	32 700	29 980	- 0 -	207 080
Hartley	- 0 -	47 40	368 555	32 460	19 540	35	420 590
Hutchinson	4 845	48 25	266 540	33 040	19 890	- 0 -	324 315
Jack	- 0 -	34 20	193 050	23 500	14 150	- 0 -	230 700
Montague	- 0 -	32 54	260 320	22 280	13 410	- 0 -	296 010
Montgomery	- 0 -	28 64	229 920	19 680	32 680	- 0 -	282 280
Moore	- 0 -	36 05	136 470	20 830	12 540	- 0 -	169 840
Oldham	- 0 -	49 88	224 460	34 160	20 560	- 0 -	279 180
Potter	800	48 62	258 960	33 290	20 040	- 0 -	313 090
Sherman	- 0 -	25 84	200 260	17 800	10 710	- 0 -	228 770
Stephens	- 0 -	21 40	3 850	14 650	8 820	- 0 -	27 320
Tarrant	62 655	38 94	397 675	26 240	15 800	650	503 020
Wheeler	- 0 -	33 71	227 540	23 080	13 900	- 0 -	264 520

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS  
(Continued)

TAXES

	State	County	Special	District Schools	Total
<b>Atchison, Topeka &amp; Santa Fe Ry. Co. (Continued)</b>					
Taylor	\$ 2 112 09	\$ 3 595 04	\$ 1 307 21	\$ 2 498 00	\$ 9 512 34
Terry	1 235 58	2 497 46	621 27	- 0 -	4 354 31
Tom Green	3 010 73	6 021 45	1 921 74	6 686 75	17 640 67
Upton	909 50	1 838 35	609 23	- 0 -	3 357 08
Washington	1 130 12	2 164 05	721 35	677 04	4 692 56
Wharton	1 363 94	3 279 26	1 535 75	- 0 -	6 178 95
Wheeler	779 92	1 576 43	1 310 39	- 0 -	3 666 74
Wilbarger	468 82	947 62	688 00	- 0 -	2 104 44
Total	174 978 06	345 207 43	108 278 35	64 737 78	693 201 62
<b>Belton R. R. Co.</b>					
Bell	78 82	134 16	34 95	- 0 -	247 93
Total	78 82	134 16	34 95	- 0 -	247 93
<b>Chicago, Rock Island &amp; Pacific Ry. Co.</b>					
Carson	1 159 44	2 343 56	803 58	- 0 -	4 306 58
Dallam	1 158 50	2 957 88	- 0 -	- 0 -	4 116 38
Dallas	1 568 68	3 073 85	1 837 08	918 54	7 398 15
Deaf Smith	59 31	119 89	20 19	- 0 -	199 39
Donley	353 30	714 12	330 75	- 0 -	1 398 17
Freestone	2 005 44	3 413 52	453 58	- 0 -	5 872 54
Galveston	3 76	8 08	3 20	- 0 -	15 04
Gray	851 51	1 682 24	556 78	- 0 -	3 090 53
Hansford	936 33	1 992 20	679 38	- 0 -	3 607 91
Harris	973 28	3 718 92	- 0 -	- 0 -	4 692 20
Hartley	1 976 77	4 710 61	1 982 38	- 0 -	8 669 76
Hutchinson	1 524 27	3 081 00	1 023 38	- 0 -	5 628 65
Jack	1 084 29	2 237 79	692 10	- 0 -	4 014 18
Montague	1 391 25	2 812 10	171 84	- 0 -	4 375 19
Montgomery	1 326 72	2 681 66	846 84	574 80	5 430 02
Moore	798 25	1 426 66	832 52	- 0 -	3 057 43
Oldham	1 312 15	2 233 44	697 95	- 0 -	4 243 54
Potter	1 471 52	2 504 72	- 0 -	4 016 60	7 992 84
Sherman	1 075 22	2 130 55	840 80	- 0 -	4 046 57
Stephens	128 40	273 20	- 0 -	- 0 -	401 60
Tarrant	2 364 20	4 124 77	4 637 94	1 843 92	12 970 83
Wheeler	1 243 24	2 512 94	1 817 49	- 0 -	5 573 67

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets	Personal Property	Total Value
	Value	No. of Miles	Value	Value	Value	Value	
<b>Chicago, Rock Island &amp; Pacific Ry. Co. (Continued)</b>							
Wise	\$ - 0 -	50 95	\$ 442 120	\$ 34 890	\$ 21 000	\$ - 0 -	\$ 498 010
Young	2 725	28 07	8 580	19 220	11 570	- 0 -	42 095
Total	201 505	759 74	4 693 950	531 000	379 300	3 675	5 809 430
<b>Chicago, R. I. &amp; Pacific &amp; Ft. Worth</b>							
Ellis	- 0 -	18 05	175 750	12 670	21 040	- 0 -	209 460
Grimes	- 0 -	30 09	250 500	20 600	34 200	- 0 -	305 300
Leon	- 0 -	30 40	288 800	49 910	34 580	- 0 -	373 290
Limestone	- 0 -	7 80	30 950	12 800	8 880	- 0 -	52 630
Madison	- 0 -	13 68	191 040	- 0 -	15 560	- 0 -	206 600
Navarro	- 0 -	30 38	334 180	29 080	20 800	- 0 -	384 060
Total	- 0 -	130 40	1 271 220	125 060	135 060	- 0 -	1 531 340
<b>Dallas Terminal &amp; Union Dp.</b>							
Dallas	6 010	12 04	324 860	- 0 -	- 0 -	- 0 -	330 870
Total	6 010	12 04	324 860	- 0 -	- 0 -	- 0 -	330 870
<b>El Paso Union Passenger Dp.</b>							
El Paso	147 140	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	147 140
Total	147 140	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	147 140
<b>Ft. Worth Belt Ry. Co.</b>							
Tarrant	- 0 -	3 02	83 280	- 0 -	- 0 -	5 400	88 680
Total	- 0 -	3 02	83 280	- 0 -	- 0 -	5 400	88 680
<b>Ft. Worth &amp; Denver Ry. Co.</b>							
Archer	- 0 -	20 14	94 660	19 270	3 940	- 0 -	117 870
Armstrong	- 0 -	32 56	221 410	31 160	84 920	- 0 -	337 490
Baylor	- 0 -	35 74	143 850	34 200	6 980	- 0 -	185 030
Briscoe	- 0 -	24 09	52 335	23 050	42 250	- 0 -	117 635
Carson	- 0 -	66	3 960	630	1 780	- 0 -	6 370
Castro	- 0 -	24 72	122 120	23 660	43 370	- 0 -	189 150
Childress	- 0 -	50 94	587 775	48 750	76 910	1 000	714 435
Clay	- 0 -	32 71	270 000	31 300	85 390	- 0 -	386 690
Collingsworth	- 0 -	31 84	79 918	30 470	5 320	- 0 -	115 708



TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS  
(Continued)

TAXES					
	State	County	Special	District Schools	Total
<b>Chicago, Rock Island &amp; Pacific Ry. Co. (Continued)</b>					
Wise	\$ 2 340 65	\$ 3 984 08	\$ 1 542 70	\$ - 0 -	\$ 7 867 43
Young	197 85	399 92	- 0 -	- 0 -	597 77
Total	27 304 33	55 137 70	19 770 48	7 353 86	109 566 37
<b>Chicago, R. I. &amp; Pacific Ry. Co.</b>					
Ellis	984 46	1675 68	1 097 76	- 0 -	3 757 90
Grimes	1 434 91	3 663 60	1 202 50	- 0 -	6 301 01
Leon	1 754 46	2 986 32	2 166 00	- 0 -	6 906 78
Limestone	246 99	499 23	157 65	- 0 -	903 87
Madison	971 02	1 880 06	1 406 40	- 0 -	4 257 48
Navarro	1 805 09	3 072 48	576 09	3 856 42	9 310 08
Total	7 196 93	13 777 37	6 606 40	3 856 42	31 437 12
<b>Dallas Terminal &amp; Union Dp.</b>					
Dallas	1 555 09	3 077 09	1 985 22	992 61	7 610 01
Total	1 555 09	3 077 09	1 985 22	992 61	7 610 01
<b>El Paso Union Passenger Dp.</b>					
El Paso	691 56	1 397 83	1 029 98	- 0 -	3 119 37
Total	691 56	1 397 83	1 029 98	- 0 -	3 119 37
<b>Ft. Worth Belt Ry. Co.</b>					
Tarrant	416 80	727 18	962 35	333 12	2 439 45
Total	416 80	727 18	962 35	333 12	2 439 45
<b>Ft. Worth &amp; Denver Ry. Co.</b>					
Archer	553 99	942 96	353 61	- 0 -	1 850 56
Armstrong	1 586 20	3 374 90	1 012 47	- 0 -	5 973 57
Baylor	869 64	1 850 30	555 09	- 0 -	3 275 03
Briscoe	552 88	1 117 53	- 0 -	- 0 -	1 670 41
Carson	29 94	60 52	19 11	- 0 -	109 57
Castro	889 00	1 796 92	1 518 91	- 0 -	4 204 83
Childress	3 357 84	6 787 13	2 649 49	- 0 -	12 794 46
Clay	1 817 44	1 856 11	2 459 60	1 223 15	7 356 30
Collingsworth	543 83	1 099 23	456 98	- 0 -	2 100 04

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets	Personal Property	Total Value
	Value	No. of Miles	Value	Value	Value	Value	
<b>Ft. Worth &amp; Denver Ry. Co. (Continued)</b>							
Dallam	\$ - 0 -	37 67	\$ 224 100	\$ 36 050	\$ 98 300	\$ - 0 -	\$ 358 450
Dickens	- 0 -	11 56	5 200	11 060	2 270	- 0 -	18 530
Donley	- 0 -	37 68	248 690	36 060	98 300	- 0 -	383 050
Ellis	- 0 -	- 0 -	- 0 -	17 710	- 0 -	- 0 -	17 710
Floyd	- 0 -	62 40	335 550	59 720	109 480	- 0 -	504 750
Freestone	- 0 -	- 0 -	- 0 -	37 640	- 0 -	- 0 -	37 640
Gray	- 0 -	29 79	147 600	28 510	4 980	- 0 -	181 090
Grimes	- 0 -	- 0 -	28 800	- 0 -	- 0 -	- 0 -	28 800
Hale	2 970	33 05	209 300	32 060	58 780	- 0 -	303 110
Hall	- 0 -	51 58	347 538	49 360	105 300	- 0 -	502 198
Hardeman	- 0 -	31 13	245 927	29 800	81 240	- 0 -	356 967
Harris	- 0 -	- 0 -	- 0 -	45 700	- 0 -	- 0 -	45 700
Hartley	- 0 -	32 49	242 115	31 090	84 800	- 0 -	358 005
Haskell	- 0 -	44 87	153 380	42 940	8 770	- 0 -	205 090
Jones	- 0 -	37 55	149 360	35 940	7 340	- 0 -	192 640
Kent	- 0 -	17 42	10 890	16 670	3 410	- 0 -	30 970
Knox	- 0 -	12 85	57 830	12 300	2 510	- 0 -	72 640
Lubbock	42 890	23 81	143 540	22 790	41 790	100	251 110
Madison	- 0 -	13 68	- 0 -	22 460	- 0 -	- 0 -	22 460
Montague	- 0 -	18 97	139 380	18 160	49 500	- 0 -	207 040
Montgomery	- 0 -	- 0 -	- 0 -	27 510	- 0 -	- 0 -	27 510
Oldham	- 0 -	16 78	96 065	16 060	43 820	- 0 -	155 945
Potter	- 0 -	43 28	255 000	41 420	112 870	- 0 -	409 290
Swisher	- 0 -	1 97	9 500	1 890	3 450	- 0 -	14 840
Stonewall	- 0 -	36 85	14 740	35 270	7 200	- 0 -	57 210
Tarrant	156 720	19 93	203 980	19 070	51 990	371 000	802 760
Taylor	- 0 -	5 95	37 600	5 700	1 160	- 0 -	44 460
Wheeler	- 0 -	25 07	124 600	23 990	4 190	- 0 -	152 780
Wichita	76 120	43 39	336 300	41 530	87 580	4 180	545 710
Wilbarger	- 0 -	33 78	440 000	32 330	88 110	- 0 -	560 440
Wise	- 0 -	38 19	353 260	36 550	99 600	- 0 -	489 410
<b>Total</b>	<b>278 700</b>	<b>1 015 09</b>	<b>6 136 273</b>	<b>1 109 830</b>	<b>1 607 600</b>	<b>376 280</b>	<b>9 508 683</b>
<b>Galveston, Houston and Henderson R. R. Co.</b>							
Galveston	- 0 -	73 66	516 870	3 890	44 130	- 0 -	564 890
Harris	- 0 -	23 28	275 760	3 820	43 420	- 0 -	323 000
<b>Total</b>	<b>- 0 -</b>	<b>96 94</b>	<b>792 630</b>	<b>7 710</b>	<b>87 550</b>	<b>- 0 -</b>	<b>887 890</b>

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS  
(Continued)

TAXES

	State	County	Special	District Schools	Total
<b>Ft. Worth &amp; Denver Ry. Co. (Continued)</b>					
Dallam	\$ 1 684 72	\$ 4 301 40	\$ - 0 -	\$ - 0 -	\$ 5 986 12
Dickens	87 09	148 24	27 80	- 0 -	263 13
Donley	1 800 34	3 638 98	1 685 42	- 0 -	7 124 74
Ellis	83 24	141 68	53 13	- 0 -	278 05
Floyd	2 372 33	6 814 13	972 39	1 504 08	11 662 93
Freestone	176 91	301 12	- 0 -	- 0 -	478 03
Gray	851 13	1 670 12	573 27	- 0 -	3 094 52
Grimes	135 36	345 60	- 0 -	- 0 -	480 96
Hale	1 424 62	2 879 55	480 44	- 0 -	4 784 61
Hall	2 360 33	4 770 88	- 0 -	- 0 -	7 131 21
Hardeman	1 677 74	3 391 19	713 93	- 0 -	5 782 86
Harris	214 79	563 71	- 0 -	- 0 -	778 50
Hartley	1 682 62	4 009 66	1 389 66	- 0 -	7 081 94
Haskell	963 92	1 640 72	1 509 61	- 0 -	4 114 25
Jones	905 41	1 541 12	- 0 -	- 0 -	2 446 53
Kent	145 56	247 76	139 37	- 0 -	532 69
Knox	341 41	690 08	389 49	- 0 -	1 420 98
Lubbock	1 180 21	1 958 65	951 30	- 0 -	4 090 16
Madison	105 56	204 39	- 0 -	- 0 -	309 95
Montague	973 09	1 966 88	167 26	- 0 -	3 107 23
Montgomery	129 30	261 35	82 53	- 0 -	473 18
Oldham	732 94	1 247 56	389 86	- 0 -	2 370 36
Potter	1 923 66	3 274 32	- 0 -	4 598 65	9 796 63
Swisher	69 75	140 98	94 87	- 0 -	305 60
Stonewall	268 89	457 68	210 23	- 0 -	936 80
Tarrant	3 772 96	6 582 63	8 286 97	2 926 80	21 569 36
Taylor	208 96	355 68	75 20	- 0 -	639 84
Wheeler	718 07	1 451 41	1 019 04	- 0 -	3 188 52
Wichita	2 564 84	5 729 96	66 70	843 48	9 204 98
Wilbarger	2 634 06	5 324 18	3 881 32	- 0 -	11 839 56
Wise	2 300 23	3 915 28	1 468 23	- 0 -	7 683 74
Total	44 690 80	88 852 49	33 653 28	11 096 16	178 292 73
<b>Galveston, Houston and Henderson R. R. Co.</b>					
Galveston	2 654 98	5 705 38	2 627 65	- 0 -	10 988 01
Harris	1 518 10	6 208 21	- 0 -	126 68	7 852 99
Total	4 173 08	11 913 59	2 627 65	126 68	18 841 00

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets	Personal Property	Total Value
	Value	No. of Miles	Value	Value	Value	Value	
Galveston Terminal Ry. Co.							
Galveston	\$ - 0 -	95	\$ 168 600	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ 168 600
Total	- 0 -	95	168 600	- 0 -	- 0 -	- 0 -	168 600
Georgetown R. R. Co.							
Williamson	7 290	7 50	40 000	- 0 -	38 670	- 0 -	85 960
Total	7 290	7 50	40 000	- 0 -	38 670	- 0 -	85 960
Great Southwest R. R. Inc.							
Tarrant	- 0 -	16 01	42 070	- 0 -	- 0 -	1 200	43 270
Total	- 0 -	16 01	42 070	- 0 -	- 0 -	1 200	43 270
Gulf & Interstate Ry. Co.							
Chambers	- 0 -	18 06	43 930	9 070	13 450	- 0 -	66 450
Galveston	- 0 -	2 68	5 380	1 350	2 000	- 0 -	8 730
Jefferson	3 240	16 61	75 810	11 360	16 850	- 0 -	107 260
Total	3 240	37 35	125 120	21 780	32 300	- 0 -	182 440
Houston Belt & Terminal							
Harris	- 0 -	19 03	1 376 370	212 600	- 0 -	- 0 -	1 588 970
Total	- 0 -	19 03	1 376 370	212 600	- 0 -	- 0 -	1 588 970
Kansas City Southern Ry.							
Bowie	2 100	19 55	168 620	6 660	147 420	- 0 -	324 800
Cass	- 0 -	11 89	90 010	4 060	89 750	- 0 -	183 820
Jefferson	9 140	50 18	421 340	13 760	304 340	263 270	1 011 850
Newton	- 0 -	6 06	48 480	2 070	45 750	- 0 -	96 300
Orange	- 0 -	21 16	178 210	7 220	159 740	- 0 -	345 170
Total	11 240	108 84	906 660	33 770	747 000	263 270	1 961 940
Kansas, Oklahoma & Gulf							
Grayson	2 000	- 0 -	- 0 -	- 0 -	31 310	- 0 -	33 310
Total	2 000	- 0 -	- 0 -	- 0 -	31 310	- 0 -	33 310
Louisiana & Arkansas Ry.							
Camp	80	16 73	85 820	19 220	91 950	- 0 -	197 070
Cass	- 0 -	11 84	44 100	13 600	65 070	- 0 -	122 770
Collin	- 0 -	4 13	18 300	26 220	22 700	- 0 -	67 220

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS  
(Continued)

	TAXES				Total
	State	County	Special	District Schools	
<b>Galveston Terminal Ry. Co.</b>					
Galveston	\$ 792 42	\$ 1 702 86	\$ \$ 674 40	\$ - 0 -	\$ 3 169 68
Total	792 42	1 702 86	674 40	- 0 -	3 169 68
<b>Georgetown R. R. Co.</b>					
Williamson	404 01	773 64	257 88	- 0 -	1 435 53
Total	404 01	773 64	257 88	- 0 -	1 435 53
<b>Great Southwest R. R. Inc.</b>					
Tarrant	203 37	354 81	380 78	173 08	1 112 04
Total	203 37	354 81	380 78	173 08	1 112 04
<b>Gulf &amp; Interstate Ry. Co.</b>					
Chambers	312 32	918 50	- 0 -	- 0 -	1 230 82
Galveston	41 04	88 18	26 19	- 0 -	155 41
Jefferson	504 14	1 330 02	626 74	- 0 -	2 460 90
Total	857 50	2 336 70	652 93	- 0 -	3 847 13
<b>Houston Belt &amp; Terminal</b>					
Harris	7 468 16	30 700 37	- 0 -	- 0 -	38 168 53
Total	7 468 16	30 700 37	- 0 -	- 0 -	38 168 53
<b>Kansas City Southern Ry.</b>					
Bowie	1 526 56	2 273 60	341 44	- 0 -	4 141 60
Cass	863 95	1 746 29	551 46	- 0 -	3 161 70
Jefferson	4 755 70	12 546 94	7 167 00	- 0 -	24 469 64
Newton	452 61	963 00	892 92	- 0 -	2 308 53
Orange	1 622 30	4 024 06	1 748 40	- 0 -	7 394 76
Total	9 221 12	21 553 89	10 701 22	- 0 -	41 476 23
<b>Kansas, Oklahoma &amp; Gulf</b>					
Grayson	156 56	333 10	- 0 -	5 00	494 66
Total	156 56	333 10	- 0 -	5 00	494 66
<b>Louisiana &amp; Arkansas Ry.</b>					
Camp	926 23	1 872 17	788 27	- 0 -	3 586 67
Cass	577 02	1 166 31	368 31	- 0 -	2 111 64
Collin	315 93	638 59	235 27	- 0 -	1 189 79

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances	Rolling Stock	Intangible Assets	Personal Property	Total Value	
	Value	No. of Miles	Value	Value	Value	Value	
<b>Louisiana &amp; Arkansas Ry. (Continued)</b>							
Dallas	\$ - 0 -	- 0 -	\$ - 0 -	\$ 21 880	\$ - 0 -	\$ - 0 -	\$ 21 880
Franklin	- 0 -	3 82	22 300	4 390	21 000	- 0 -	47 690
Harrison	1 260	17 47	120 740	20 070	96 020	- 0 -	238 090
Hopkins	- 0 -	36 70	183 500	42 160	201 710	- 0 -	427 370
Hunt	590	25 29	170 700	29 200	139 000	- 0 -	339 490
Marion	50	20 06	65 000	23 040	110 250	- 0 -	198 340
Morris	100	11 38	76 000	13 070	62 540	- 0 -	151 710
Titus	1 530	3 84	13 980	4 410	21 100	- 0 -	41 020
Wood	690	5 81	29 590	6 670	31 930	- 0 -	68 880
Total	4 300	157 07	830 030	223 930	863 270	- 0 -	1 921 530
<b>Missouri-Kansas-Texas R. R.</b>							
Archer	- 0 -	- 0 -	25 640	- 0 -	- 0 -	- 0 -	25 640
Austin	- 0 -	31 18	277 190	39 690	7 800	- 0 -	324 680
Bastrop	- 0 -	67 21	581 760	85 560	16 820	350	684 490
Baylor	- 0 -	- 0 -	- 0 -	45 500	- 0 -	- 0 -	45 500
Bell	- 0 -	35 04	292 930	44 610	8 770	- 0 -	346 310
Bexar	- 0 -	59 44	292 760	27 830	5 470	- 0 -	326 060
Bosque	3 460	- 0 -	- 0 -	- 0 -	9 810	- 0 -	13 270
Caldwell	- 0 -	25 12	139 090	31 980	6 290	- 0 -	177 360
Callahan	1 620	- 0 -	- 0 -	- 0 -	840	- 0 -	2 460
Clay	- 0 -	27 49	136 300	35 000	6 880	- 0 -	178 180
Colorado	- 0 -	5 47	36 240	6 960	1 370	- 0 -	44 570
Collin	- 0 -	1 61	6 830	2 050	400	- 0 -	9 280
Collingsworth	- 0 -	- 0 -	- 0 -	400	- 0 -	- 0 -	400
Comal	- 0 -	23 60	164 130	30 040	5 900	- 0 -	200 070
Cooke	- 0 -	35 73	267 980	47 930	8 940	- 0 -	324 850
Dallas	81 030	58 14	701 320	74 010	14 540	4 940	875 840
Denton	- 0 -	19 86	109 000	71 400	4 970	- 0 -	185 370
Eastland	8 670	- 0 -	- 0 -	- 0 -	9 540	- 0 -	18 210
Ellis	- 0 -	35 43	337 320	45 100	8 860	- 0 -	391 280
Erath	- 0 -	- 0 -	- 0 -	- 0 -	6 180	- 0 -	11 080
Falls	4 900	2 04	20 180	2 630	520	- 0 -	23 330
Fannin	- 0 -	11 85	90 000	15 090	2 970	- 0 -	108 060
Fayette	- 0 -	33 04	250 000	42 060	8 260	- 0 -	300 320
Fisher	- 0 -	21 57	75 580	27 460	5 390	- 0 -	108 430
Fort Bend	- 0 -	66	4 390	840	170	- 0 -	5 400

TABLE NO. 222  
 STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
 AS SHOWN BY 1968 TAX ROLLS  
 (Continued)

TAXES

	State	County	Special	District Schools	Total
<b>Louisiana &amp; Arkansas Ry. (Continued)</b>					
Dallas	\$ 102 84	\$ 179 59	\$ - 0 -	\$ - 0 -	\$ 282 43
Franklin	224 14	453 06	143 07	- 0 -	820 27
Harrison	1 119 02	2 261 85	- 0 -	- 0 -	3 380 87
Hopkins	2 008 64	3 205 28	3 054 35	1 889 00	10 157 27
Hunt	1 595 60	3 225 16	1 188 22	110 40	6 119 38
Marion	932 21	2 280 92	1 527 23	- 0 -	4 740 36
Morris	713 04	1 441 25	- 0 -	- 0 -	2 154 29
Titus	192 79	389 69	123 06	- 0 -	705 54
Wood	323 60	550 80	206 55	- 0 -	1 080 95
Total	9 031 06	17 664 67	7 634 33	1 999 40	36 329 46
<b>Missouri-Kansas-Texas R. R.</b>					
Archer	120 51	205 12	76 92	- 0 -	402 55
Austin	1 526 02	2 597 44	1 461 10	673 37	6 257 93
Bastrop	3 217 10	5 475 92	1 368 98	- 0 -	10 062 00
Baylor	213 85	455 00	136 50	- 0 -	805 35
Bell	1 627 66	2 770 48	733 19	98 23	5 229 56
Bexar	1 532 48	2 575 87	5 777 76	616 43	10 502 54
Bosque	62 36	106 16	- 0 -	41 55	210 07
Caldwell	833 59	1 418 88	310 30	- 0 -	2 562 77
Callahan	11 56	19 68	4 86	- 0 -	36 10
Clay	837 45	855 26	1 169 82	- 0 -	2 862 53
Colorado	209 48	356 56	133 71	- 0 -	699 75
Collin	43 62	88 16	32 48	- 0 -	164 26
Collingsworth	1 88	3 80	1 20	- 0 -	6 88
Comal	940 33	1 640 57	432 96	- 0 -	3 013 86
Cooke	1 526 80	2 598 80	129 94	1 640 54	5 896 08
Dallas	4 116 45	8 048 62	4 723 74	2 361 87	19 250 68
Denton	871 23	1 761 01	- 0 -	- 0 -	2 632 24
Eastland	85 59	145 68	- 0 -	- 0 -	231 27
Ellis	1 839 02	3 130 24	1 853 13	- 0 -	6 822 39
Erath	52 08	88 64	33 24	- 0 -	173 96
Falls	109 65	221 64	69 99	383 42	784 70
Fannin	507 88	1 199 47	190 25	617 19	2 514 79
Fayette	1 411 50	2 102 24	900 96	- 0 -	4 414 70
Fisher	509 62	1 030 09	- 0 -	- 0 -	1 539 71
Fort Bend	25 38	51 30	19 75	16 20	112 63

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets	Personal Property	Total Value
	Value	No. of Miles	Value	Value	Value	Value	
Missouri-Kansas-Texas R. R. (Continued)							
Galveston	\$ - 0 -	- 0 -	\$ - 0 -	\$ 28 620	\$ - 0 -	\$ 270	\$ 28 890
Grayson	- 0 -	67 28	1 223 300	104 900	18 210	25 320	1 371 730
Hamilton	- 0 -	6 07	2 950	- 0 -	1 680	- 0 -	4 630
Harris	- 0 -	28 49	594 800	70 120	7 120	- 0 -	672 040
Haskell	- 0 -	- 0 -	- 0 -	40 510	- 0 -	- 0 -	40 510
Hays	- 0 -	11 71	91 504	34 610	2 520	- 0 -	128 634
Hill	- 0 -	40 70	372 270	51 810	15 100	- 0 -	439 180
Hunt	- 0 -	31 46	310 000	40 190	7 900	- 0 -	358 090
Johnson	- 0 -	24 58	221 220	31 290	6 150	- 0 -	258 660
Jones	- 0 -	21 98	82 430	29 710	9 420	- 0 -	121 560
Knox	- 0 -	- 0 -	- 0 -	16 360	- 0 -	- 0 -	16 360
McLennan	4 110	85 04	652 780	53 080	14 900	8 040	732 910
Montague	- 0 -	34 24	207 370	43 590	8 570	- 0 -	259 530
Rockwall	- 0 -	14 02	93 580	17 850	3 510	3 570	118 510
Shackelford	5 290	- 0 -	- 0 -	- 0 -	9 710	- 0 -	15 000
Tarrant	- 0 -	13 35	162 760	40 240	3 340	- 0 -	206 340
Travis	- 0 -	20 11	128 180	61 880	5 030	- 0 -	195 090
Waller	- 0 -	12 36	84 970	15 740	3 100	- 0 -	103 810
Wichita	860	20 74	193 050	41 830	5 190	- 0 -	240 930
Williamson	- 0 -	53 44	374 080	94 740	13 370	- 0 -	482 190
Total	109 940	980 05	8 603 884	1 493 210	275 510	42 490	10 525 034
Missouri Pacific R. R. Co.							
Anderson	4 010	62 42	999 210	119 220	41 680	- 0 -	1 164 120
Atascosa	6 340	43 12	291 050	80 050	53 540	- 0 -	430 980
Bexar	- 0 -	233 03	588 210	113 600	58 660	- 0 -	760 470
Brazoria	6 150	95 71	651 910	161 280	90 250	- 0 -	909 590
Brazos	- 0 -	13 60	125 000	73 340	32 970	- 0 -	231 310
Calhoun	- 0 -	23 45	57 010	44 790	20 130	- 0 -	121 930
Cameron	14 700	94 83	1 426 640	181 090	81 420	- 0 -	1 703 850
Cherokee	- 0 -	28 87	244 680	55 140	24 800	- 0 -	324 620
Comal	- 0 -	24 89	182 570	47 540	21 380	- 0 -	251 490
Dimmit	690	33 98	163 190	64 900	29 170	21 000	278 950
Ellis	- 0 -	19 56	175 930	54 000	24 260	- 0 -	254 190
Falls	3 930	26 12	235 080	62 480	28 090	- 0 -	329 580
Fort Bend	1 150	27 54	97 350	52 600	24 740	- 0 -	175 840



TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS  
(Continued)

	TAXES				
	State	County	Special	District Schools	Total
Missouri-Kansas-Texas R. R. (Continued)					
Galveston	\$ 135 78	\$ 291 79	\$ 87 48	\$ - 0 -	\$ 515 05
Grayson	6 447 13	13 717 30	- 0 -	4 483 58	24 648 01
Hamilton	21 76	37 04	- 0 -	- 0 -	58 80
Harris	3 158 59	13 086 67	- 0 -	- 0 -	16 245 26
Haskell	190 40	324 08	243 06	- 0 -	757 54
Hays	604 58	964 76	167 22	2 903 10	4 639 66
Hill	2 064 15	3 513 44	3 114 78	81 60	8 773 97
Hunt	1 683 02	3 401 86	1 253 32	244 86	6 583 06
Johnson	1 215 70	2 457 27	842 35	450 90	4 966 22
Jones	571 33	972 48	- 0 -	- 0 -	1 543 81
Knox	76 89	155 42	49 08	- 0 -	281 39
McLennan	3 444 70	6 596 19	1 465 82	4 290 72	15 797 43
Montague	1 219 79	2 465 54	90 86	- 0 -	3 776 19
Rockwall	557 00	948 08	- 0 -	- 0 -	1 505 08
Shackelford	70 50	142 50	- 0 -	- 0 -	213 00
Tarrant	969 80	1 691 99	1 828 44	1 086 72	5 576 95
Travis	916 92	1 853 36	390 18	- 0 -	3 160 46
Waller	487 91	705 91	680 56	- 0 -	1 874 38
Wichita	1 132 37	2 529 76	- 0 -	122 32	3 784 45
Williamson	2 266 29	4 339 71	1 939 16	2 668 20	11 213 36
Total	49 467 70	99 141 78	31 713 09	22 780 80	203 103 37
Missouri Pacific R. R. Co.					
Anderson	5 471 36	10 942 73	3 492 36	1 519 81	21 426 26
Atascosa	2 025 60	3 706 43	1 917 57	- 0 -	7 649 60
Bexar	3 574 21	6 007 71	11 809 29	394 75	21 785 96
Brazoria	4 275 07	13 007 14	7 450 09	- 0 -	24 732 30
Brazos	1 087 16	2 544 41	586 18	- 0 -	4 217 75
Calhoun	573 07	975 44	288 30	- 0 -	1 836 81
Cameron	8 008 11	20 446 20	- 0 -	- 0 -	28 454 31
Cherokee	1 525 71	3 083 89	973 86	333 45	5 916 91
Comal	1 182 00	2 062 22	529 99	- 0 -	3 774 21
Dimmit	1 311 07	2 231 60	3 511 60	- 0 -	7 054 27
Ellis	1 194 69	2 033 52	762 57	199 60	4 190 38
Falls	1 549 03	3 131 01	988 74	- 0 -	5 668 78
Fort Bend	826 45	1 670 48	541 60	527 52	3 566 05

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

RAILROADS							
	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets	Personal Property	Total Value
	Value	No. of Miles	Value	Value	Value	Value	
Missouri Pacific R. R. Co. (Continued)							
Freestone	\$ - 0 -	2 67	\$ 17 300	\$ 5 100	\$ 2 290	\$ - 0 -	\$ 24 690
Frio	- 0 -	34 54	208 830	65 970	29 660	- 0 -	304 460
Galveston	- 0 -	72	11 260	54 260	620	90	66 230
Gregg	- 0 -	13 88	107 450	26 510	11 920	- 0 -	145 880
Grimes	- 0 -	21 63	180 950	45 440	21 470	- 0 -	247 860
Hardin	- 0 -	16 55	187 870	34 470	15 500	- 0 -	237 840
Harris	- 0 -	125 60	1 477 420	288 030	96 050	- 0 -	1 861 500
Hays	- 0 -	31 50	240 601	47 060	21 160	- 0 -	308 821
Hidalgo	- 0 -	93 06	1 038 500	177 740	100 790	- 0 -	1 317 030
Hill	- 0 -	21 89	8 660	41 810	18 790	- 0 -	69 260
Houston	180	36 31	254 170	69 350	31 180	- 0 -	354 880
Jackson	10	24 79	195 230	47 350	21 280	- 0 -	263 870
Jefferson	- 0 -	12 07	134 770	23 380	10 500	- 0 -	168 650
Johnson	- 0 -	14 43	113 900	27 560	12 400	- 0 -	153 860
Kenedy	- 0 -	46 47	169 380	88 760	39 890	- 0 -	298 030
Kleberg	- 0 -	21 28	176 680	40 650	18 280	- 0 -	235 610
La Salle	1 560	55 46	336 465	105 930	47 620	- 0 -	491 575
Leon	- 0 -	45 04	427 880	86 020	38 670	- 0 -	552 570
Liberty	- 0 -	28 34	313 250	54 130	24 330	- 0 -	391 710
Live Oak	- 0 -	47 03	224 170	90 340	40 610	- 0 -	355 120
Matagorda	- 0 -	36 86	303 100	70 400	31 640	- 0 -	405 140
McLennan	11 770	45 22	214 970	71 300	32 050	32 990	363 080
McMullen	740	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	740
Medina	- 0 -	13 74	88 910	26 240	11 790	- 0 -	126 940
Milam	- 0 -	37 05	419 750	70 760	31 820	- 0 -	522 330
Montgomery	- 0 -	40 00	244 000	76 400	34 350	- 0 -	354 750
Navarro	- 0 -	02	20	100	- 0 -	- 0 -	120
Nueces	- 0 -	38 25	467 640	73 060	32 840	- 0 -	573 540
Orange	- 0 -	14 62	52 580	24 960	14 750	- 0 -	92 290
Refugio	- 0 -	36 90	225 930	70 480	31 680	- 0 -	328 090
Robertson	- 0 -	67 84	525 620	129 570	58 240	- 0 -	713 430
Rusk	- 0 -	24 28	110 750	46 370	20 850	- 0 -	177 970
San Patricio	430	50 05	331 590	95 500	42 930	- 0 -	470 450
Smith	- 0 -	46 16	273 430	100 430	45 140	- 0 -	419 000
Starr	- 0 -	16 54	95 800	31 590	14 200	- 0 -	141 590
Tarrant	12 120	14 82	103 210	28 300	12 730	- 0 -	156 360

TABLE NO. 222  
 STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
 AS SHOWN BY 1968 TAX ROLLS  
 (Continued)

TAXES

	State	County	Special	District Schools	Total
Missouri Pacific R. R. Co. (Continued)					
Freestone	\$ 116 04	\$ 197 52	\$ 25 95	\$ - 0 -	\$ 339 51
Frio	1 430 96	2 892 37	1 297 45	- 0 -	5 620 78
Galveston	311 27	668 93	232 56	- 0 -	1 212 76
Gregg	685 64	1 385 87	437 64	- 0 -	2 509 15
Grimes	1 164 94	2 974 32	1 23	- 0 -	4 140 49
Hardin	1 117 85	2 854 08	- 0 -	- 0 -	3 971 93
Harris	8 749 05	34 876 98	- 0 -	150 24	43 776 27
Hays	1 451 46	2 316 16	401 47	5 328 98	9 498 07
Hidalgo	6 190 04	16 462 88	4 114 52	809 55	27 576 99
Hill	325 52	554 08	257 73	28 60	1 165 93
Houston	1 667 94	2 839 04	737 61	- 0 -	5 244 59
Jackson	1 240 19	3 298 37	1 537 61	- 0 -	6 076 17
Jefferson	792 66	2 091 25	879 57	- 0 -	3 763 48
Johnson	723 14	1 461 67	495 75	1 690 55	4 371 11
Kenedy	1 400 74	2 384 24	- 0 -	1 185 66	4 970 64
Kleberg	1 107 37	1 649 27	- 0 -	- 0 -	2 756 64
La Salle	2 310 40	6 882 05	- 0 -	1 055 85	10 248 30
Leon	2 597 08	4 420 56	2 225 13	- 0 -	9 242 77
Liberty	1 841 04	4 700 52	973 20	154 50	7 669 26
Live Oak	1 669 06	3 373 64	710 24	- 0 -	5 752 94
Matagorda	1 904 16	3 848 85	3 164 37	- 0 -	8 917 38
McLennan	1 706 53	3 267 72	726 16	1 545 69	7 246 10
McMullen	3 48	8 88	- 0 -	10 44	22 80
Medina	596 62	1 015 52	8 30	- 0 -	1 620 44
Milam	2 454 95	4 962 14	68 97	- 0 -	7 486 06
Montgomery	2 024 53	4 092 13	1 292 25	917 17	8 326 08
Navarro	56	96	- 0 -	72	2 24
Nueces	2 695 64	5 559 26	3 600 87	- 0 -	11 855 77
Orange	433 77	1 078 39	487 21	- 0 -	1 999 37
Refugio	1 542 02	3 149 66	541 47	2 860 91	8 094 06
Robertson	3 353 12	5 707 44	3 210 44	- 0 -	12 271 00
Rusk	836 46	1 548 34	810 79	- 0 -	3 195 59
San Patricio	2 211 12	3 293 15	1 449 19	- 0 -	6 953 46
Smith	1 969 30	3 687 20	1 257 00	- 0 -	6 913 50
Starr	665 47	1 699 08	424 77	- 0 -	2 789 32
Tarrant	734 89	1 282 16	1 159 54	869 50	4 046 09

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets	Personal Property	Total Value
	Value	No. of Miles	Value	Value	Value	Value	
<b>Missouri Pacific R. R. Co. (Continued)</b>							
Travis	\$ - 0 -	28 76	\$ 242 610	\$ 51 570	\$ 23 180	\$ - 0 -	\$ 317 360
Trinity	- 0 -	15 86	126 000	30 300	13 610	- 0 -	169 910
Uvalde	- 0 -	15 79	37 640	53 440	24 030	- 0 -	115 110
Victoria	- 0 -	44 58	285 210	85 140	38 760	- 0 -	409 110
Walker	- 0 -	31 29	281 730	63 810	28 690	- 0 -	374 230
Waller	- 0 -	1 78	11 560	3 400	1 520	- 0 -	16 480
Webb	- 0 -	37 95	700 870	72 480	32 590	- 0 -	805 940
Willacy	1 000	24 44	199 300	59 720	26 850	32 480	319 350
Williamson	- 0 -	33 14	290 320	63 300	29 940	- 0 -	383 560
Wood	- 0 -	4 88	31 260	9 320	4 190	- 0 -	44 770
Zavala	- 0 -	36 35	171 590	72 310	32 530	8 640	285 070
<b>Total</b>	<b>64 780</b>	<b>2 177 55</b>	<b>16 897 956</b>	<b>4 010 140</b>	<b>1 805 000</b>	<b>95 200</b>	<b>22 873 076</b>
<b>Moscow, Camden &amp; San Augustine R. R. Co.</b>							
Polk	- 0 -	6 69	10 000	2 000	- 0 -	- 0 -	12 000
<b>Total</b>	<b>- 0 -</b>	<b>6 69</b>	<b>10 000</b>	<b>2 000</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>12 000</b>
<b>National Railways of Mexico</b>							
Webb	156 810	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	156 810
<b>Total</b>	<b>156 810</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>156 810</b>
<b>Paris &amp; Mt. Pleasant R. R. Co.</b>							
Franklin	- 0 -	64	60	- 0 -	- 0 -	- 0 -	60
Lamar	1 935	- 0 -	- 0 -	- 0 -	- 0 -	2 600	2 600
Red River	1 110	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	1 935
Titus	3 045	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	1 110
<b>Total</b>	<b>3 045</b>	<b>64</b>	<b>60</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>2 600</b>	<b>5 705</b>
<b>Pecos Valley Southern Ry.</b>							
Reeves	4 730	39 91	21 230	- 0 -	21 210	14 110	61 280
<b>Total</b>	<b>4 730</b>	<b>39 91</b>	<b>21 230</b>	<b>- 0 -</b>	<b>21 210</b>	<b>14 110</b>	<b>61 280</b>
<b>Point Comfort &amp; Northern</b>							
Calhoun	- 0 -	3 28	14 760	9 320	14 740	- 0 -	38 820
Jackson	- 0 -	9 41	51 360	26 730	42 160	- 0 -	120 250
<b>Total</b>	<b>- 0 -</b>	<b>12 69</b>	<b>66 120</b>	<b>36 050</b>	<b>56 900</b>	<b>- 0 -</b>	<b>159 070</b>

TABLE NO.222  
 STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
 AS SHOWN BY 1968 TAX ROLLS  
 (Continued)

TAXES

	State	County	Special	District Schools	Total
<b>Missouri Pacific R. R. Co. (Continued)</b>					
Travis	\$ 1 491 59	\$ 3 014 92	\$ 634 72	\$ - 0 -	\$ 5 141 23
Trinity	798 58	1 699 10	- 0 -	- 0 -	2 497 68
Uvalde	541 02	920 88	368 36	230 22	2 060 48
Victoria	1 922 82	3 436 52	2 902 54	1 794 75	10 056 63
Walker	1 758 88	3 555 20	763 80	- 0 -	6 077 88
Waller	77 45	112 07	72 51	- 0 -	262 03
Webb	3 787 92	10 074 25	805 94	- 0 -	14 668 11
Willacy	1 500 94	2 554 80	1 731 69	- 0 -	5 787 43
Williamson	1 802 73	3 452 04	1 710 31	- 0 -	6 965 08
Wood	210 41	358 16	134 31	- 0 -	702 88
Zavala	1 339 83	2 964 72	360 46	- 0 -	4 665 01
Total	107 860 71	246 470 12	74 865 78	21 608 46	450 805 07
<b>Moscow, Camden &amp; San Augustine R. R. Co.</b>					
Polk	56 40	114 00	- 0 -	- 0 -	170 40
Total	56 40	114 00	- 0 -	- 0 -	170 40
<b>National Railways of Mexico</b>					
Webb	37 00	1 960 12	156 81	- 0 -	2 853 93
Total	737 00	1 960 12	156 81	- 0 -	2 853 93
<b>Paris &amp; Mt. Pleasant R. R. Co</b>					
Franklin	28	57	18	- 0 -	1 03
Lamar	12 22	28 60	3 90	16 80	61 52
Red River	9 09	21 29	- 0 -	- 0 -	30 38
Titus	5 22	10 55	3 33	3 40	22 50
Total	26 81	61 01	7 41	20 20	115 43
<b>Pecos Valley Southern Ry.</b>					
Reeves	288 02	582 16	- 0 -	- 0 -	870 18
Total	288 02	582 26	- 0 -	- 0 -	870 18
<b>Point Comfort &amp; Northern</b>					
Calhoun	182 45	310 56	46 20	- 0 -	539 21
Jackson	565 18	1 503 12	179 76	5 14	2 253 20
Total	747 63	1 813 68	225 96	5 14	2 792 41

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

RAILROADS							
	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets	Personal Property	Total Value
	Value	No. of Miles	Value	Value	Value	Value	
<b>Quanah, Acme &amp; Pacific Ry.</b>							
Cottle	\$ - 0 -	4 040	\$ 240 960	\$ - 0 -	\$ 124 560	- 0 -	\$ 365 520
Floyd	- 0 -	17 76	96 150	- 0 -	55 670	200	152 020
Hardeman	- 0 -	17 36	100 000	- 0 -	54 280	1 600	155 880
Motley	1 080	36 32	205 980	- 0 -	113 430	- 0 -	320 490
Total	1 080	111 84	643 090	- 0 -	347 940	1 800	993 910
<b>Rio Grande, El Paso &amp; Sante Fe</b>							
El Paso	- 0 -	22 22	351 260	59 550	21 610	- 0 -	432 420
Total	- 0 -	22 22	351 260	59 550	21 610	- 0 -	432 420
<b>Rockdale, Sandow &amp; Southern</b>							
Milam	- 0 -	5 87	26 420	3 440	62 220	- 0 -	92 080
Total	- 0 -	5 87	26 420	3 440	62 220	- 0 -	92 080
<b>Roscoe, Snyder &amp; Pacific</b>							
Mitchell	- 0 -	6 69	2 750	976	2 670	- 0 -	6 396
Nolan	30 000	9 05	- 0 -	17 364	47 390	- 0 -	94 754
Scurry	- 0 -	22 05	67 500	43 060	117 540	- 0 -	228 100
Total	30 000	37 70	70 250	61 400	167 600	- 0 -	329 250
<b>Sabine River, Northern R. R.</b>							
Jasper	2 000	12 09	106 430	- 0 -	- 0 -	- 0 -	108 430
Newton	225	04	3 440	- 0 -	- 0 -	- 0 -	3 665
Orange	- 0 -	16 11	97 060	- 0 -	- 0 -	- 0 -	97 060
Total	2 225	28 24	206 930	- 0 -	- 0 -	- 0 -	209 155
<b>Southern Pacific Co.</b>							
Anderson	- 0 -	10 20	50 000	37 230	8 040	- 0 -	95 270
Angelina	- 0 -	50 57	500 440	184 620	94 170	1 750	780 980
Aransas	- 0 -	10 71	83 070	35 810	7 730	- 0 -	126 610
Austin	- 0 -	8 70	57 250	31 760	14 570	- 0 -	103 580
Bastrop	- 0 -	27 17	161 680	99 170	45 500	1 200	307 550
Bee	- 0 -	62 28	573 370	227 330	133 140	2 820	936 660
Bexar	- 0 -	85 23	1 023 790	311 790	287 340	- 0 -	1 622 920
Brazoria	1 510	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	1 510
Brazos	- 0 -	38 72	337 280	141 220	152 120	900	631 520
Brewster	- 0 -	78 62	703 180	288 910	424 080	- 0 -	1 416 170
Brooks	- 0 -	33 18	227 810	121 110	55 560	- 0 -	404 480

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

TAXES

	State	County	Special	District Schools	Total
<b>Quanah, Acme &amp; Pacific Ry.</b>					
Cottle	\$ 1 717 94	\$ 4 861 42	\$ 1 096 56	\$ - 0 -	\$ 7 675 92
Floyd	714 49	2 052 27	770 71	846 00	4 383 47
Hardeman	732 64	1 480 86	311 76	- 0 -	2 525 26
Motley	1 506 31	2 852 36	1 057 61	- 0 -	5 416 28
Total	4 671 38	11 246 91	3 236 64	846 00	20 000 93
<b>Rio Grande, El Paso &amp; Sante Fe</b>					
El Paso	2 032 37	4 107 99	2 458 82	- 0 -	8 599 18
Total	2 032 37	4 107 99	2 458 82	- 0 -	8 599 18
<b>Rockdale, Sandow &amp; Southern</b>					
Milam	432 77	874 76	3 74	- 0 -	1 311 27
Total	432 77	874 76	3 74	- 0 -	1 311 27
<b>Roscoe, Snyder &amp; Pacific</b>					
Mitchell	30 07	60 75	19 19	- 0 -	110 01
Nolan	445 34	758 03	284 26	- 0 -	1 487 63
Scurry	1 072 07	2 166 95	- 0 -	- 0 -	3 239 02
Total	1 547 48	2 985 73	303 45	- 0 -	4 836 66
<b>Sabine River, Northern R. R.</b>					
Jasper	509 62	867 44	325 29	85 74	1 788 09
Newton	17 23	36 65	45 80	- 0 -	99 68
Orange	456 18	1 155 01	679 42	- 0 -	2 290 61
Total	983 03	2 059 10	1 050 51	85 74	4 178 38
<b>Southern Pacific Co.</b>					
Anderson	447 77	895 54	285 81	352 26	1 981 38
Angelina	3 670 61	7 809 80	- 0 -	2 008 76	13 489 17
Aransas	595 07	1 012 88	712 11	- 0 -	2 320 06
Austin	486 83	828 64	466 12	- 0 -	1 781 59
Bastrop	1 445 48	2 460 40	615 10	516 75	5 037 73
Bee	4 402 30	8 898 27	1 404 99	5 364 58	20 070 14
Bexar	7 627 72	12 821 07	12 829 12	1 259 08	34 536 99
Brazoria	7 10	21 59	2 27	- 0 -	30 96
Brazos	2 968 14	6 946 72	1 578 80	- 0 -	11 49
Brewster	6 656 00	11 329 36	- 0 -	- 0 -	17 985 36
Brooks	1 901 06	4 772 86	1 213 44	- 0 -	7 887 36

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances	Rolling Stock	Intangible Assets	Personal Property	Total Value	
	Value	No. of Miles	Value	Value	Value	Value	
Southern Pacific Co. (Continued)							
Burleson	\$ - 0 -	22 21	\$ 126 010	\$ 81 070	\$ 127 440	\$ 50	\$ 334 570
Burnet	5 570	39 54	150 640	144 330	40 810	1 400	342 750
Caldwell	820	10 31	122 430	37 630	58 700	730	220 310
Calhoun	- 0 -	9 96	112 730	36 360	7 850	- 0 -	156 940
Cameron	- 0 -	42 07	581 170	156 340	71 720	9 800	819 030
Chambers	- 0 -	9 02	29 450	13 800	2 970	- 0 -	46 220
Cherokee	20	32 96	226 880	120 310	25 970	1 500	374 680
Collin	- 0 -	31 28	299 735	114 180	52 380	400	466 695
Colorado	1 780	57 46	600 930	209 740	252 330	4 000	1 068 780
Culberson	- 0 -	18 86	133 570	68 840	108 370	- 0 -	310 780
Dallas	124 340	52 88	569 330	193 020	101 210	10 000	997 900
Delta	- 0 -	21 89	75 370	79 900	17 250	50	172 570
DeWitt	9 400	58 85	394 030	214 810	36 520	- 0 -	654 760
Ellis	2 090	53 75	463 270	196 190	159 020	12 000	832 570
El Paso	61 030	69 66	1 669 050	226 820	327 230	51 750	2 335 880
Falls	11 230	10 57	86 300	38 580	41 770	200	178 080
Fayette	30	59 90	506 910	219 010	282 660	1 200	1 009 810
Fort Bend	13 210	85 05	544 380	310 440	266 180	100	1 134 310
Freestone	- 0 -	4 33	36 500	15 810	24 650	- 0 -	76 960
Galveston	257 700	22 41	180 000	89 760	67 080	12 780	607 320
Goliad	- 0 -	30 30	227 250	110 600	70 440	- 0 -	408 290
Gonzales	- 0 -	116 89	400 060	203 240	148 700	- 0 -	752 000
Grayson	- 0 -	26 73	234 950	97 970	44 940	720	378 580
Grimes	- 0 -	13 67	132 300	49 900	51 590	- 0 -	233 790
Guadalupe	3 820	36 06	416 870	133 590	199 530	4 980	758 790
Hardin	- 0 -	26 44	264 300	96 510	20 830	- 0 -	381 640
Harris	- 0 -	159 17	5 716 550	591 500	638 130	329 480	7 275 660
Henderson	- 0 -	38 47	186 940	140 420	30 320	- 0 -	357 680
Hidalgo	- 0 -	62 06	628 490	226 530	104 920	- 0 -	959 940
Hudspeth	- 0 -	77 98	623 680	284 640	417 410	2 450	1 328 180
Hunt	4 790	2 04	9 050	7 450	1 610	- 0 -	22 900
Jackson	- 0 -	22 96	172 200	83 810	53 220	180	309 410
Jasper	- 0 -	98	5 210	4 890	20 710	- 0 -	30 810
Jefferson	30 410	46 22	614 950	155 680	127 040	18 000	946 080
Jeff Davis	- 0 -	25 81	221 934	94 210	143 020	2 350	461 514
Jim Wells	- 0 -	58 18	339 660	212 360	92 500	1 010	645 530
Karnes	3 360	30 52	219 740	111 400	63 640	- 0 -	398 140



TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

TAXES

	State	County	Special	District Schools	Total
<b>Southern Pacific Co. (Continued)</b>					
Burleson	\$ 1 572 49	\$ 4 182 13	\$ 1 003 71	\$ 649 50	\$ 7 407 83
Burnet	1 610 93	3 256 14	1 079 51	- 0 -	5 946 58
Caldwell	1 035 46	1 762 48	270 20	599 04	3 667 18
Calhoun	737 62	1 255 52	745 41	- 0 -	2 738 55
Cameron	3 849 44	9 828 36	- 0 -	- 0 -	13 677 80
Chambers	217 24	636 66	- 0 -	- 0 -	853 90
Cherokee	1 761 00	3 559 46	1 124 04	157 65	6 602 15
Collin	2 193 47	4 433 60	1 633 44	930 54	9 191 05
Colorado	5 023 27	8 550 24	3 206 34	- 0 -	16 779 85
Culberson	1 460 67	2 952 41	- 0 -	- 0 -	4 413 08
Dallas	4 690 13	8 959 17	4 222 02	2 111 01	19 982 33
Delta	811 08	2 588 55	- 0 -	- 0 -	3 399 63
DeWitt	3 077 37	5 369 03	2 953 07	1 618 72	13 018 19
Ellis	3 913 08	6 660 56	3 887 31	- 0 -	14 460 95
El Paso	10 978 64	22 190 86	12 472 81	21 825 70	67 468 01
Falls	836 98	1 691 76	571 80	- 0 -	3 100 54
Fayette	4 746 11	7 068 67	3 029 43	- 0 -	14 844 21
Fort Bend	5 331 26	10 775 95	3 631 13	3 402 93	23 141 27
Freestone	361 71	615 68	54 75	- 0 -	1 032 14
Galveston	2 854 42	6 133 94	2 358 79	- 0 -	11 347 15
Goliad	1 918 97	4 287 05	45 45	4 204 13	10 455 60
Gonzales	3 534 40	7 144 00	120 02	3 284 16	14 082 58
Grayson	1 779 33	3 785 80	- 0 -	589 18	6 154 31
Grimes	1 098 81	2 805 48	3 96	- 0 -	3 908 25
Guadalupe	3 566 31	6 070 32	2 276 37	317 96	12 230 96
Hardin	1 793 71	4 579 68	475 73	- 0 -	6 849 12
Harris	34 195 60	138 506 50	- 0 -	1 142 70	173 844 80
Henderson	1 681 09	3 397 96	2 230 15	691 68	8 000 88
Hidalgo	4 511 72	11 999 25	1 115 69	314 25	17 940 91
Hudspeth	6 242 45	12 617 71	272 64	676 44	19 809 24
Hunt	107 63	217 55	80 15	5 10	410 43
Jackson	1 454 23	3 867 62	993 87	268 40	6 584 12
Jasper	144 81	246 48	227 89	- 0 -	619 18
Jefferson	4 446 61	11 731 38	6 182 30	- 0 -	22 360 29
Jeff Davis	2 169 12	3 230 60	- 0 -	- 0 -	5 399 72
Jim Wells	3 033 99	6 971 73	1 936 59	348 32	12 290 63
Karnes	1 871 26	3 583 26	234 83	824 40	6 513 75

TABLE NO.222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets	Personal Property	Total Value
	Value	No. of Miles	Value	Value	Value	Value	
Southern Pacific Co. (Continued)							
Kaufman	\$ - 0 -	55 50	\$ 248 430	\$ 134 140	\$ 29 060	\$ 800	\$ 412 430
Kendall	- 0 -	26 03	123 640	95 010	20 510	- 0 -	239 160
Kerr	- 0 -	18 15	69 410	66 250	14 300	- 0 -	149 960
Kinney	40	51 52	456 870	184 400	251 960	1 750	895 020
Lamar	5 590	13 28	99 520	48 470	10 460	- 0 -	164 040
Lampasas	4 000	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	4 000
Lavaca	9 110	24 99	154 940	91 220	19 690	- 0 -	274 960
Lee	3 610	44 59	297 680	162 760	175 350	800	640 200
Liberty	- 0 -	56 76	717 050	207 180	232 940	780	1 157 950
Limestone	820	34 98	384 660	127 680	200 150	2 000	715 310
Llano	- 0 -	20 45	72 970	74 650	16 110	- 0 -	163 730
Madison	210	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	210
Matagorda	- 0 -	51 96	248 790	189 660	40 950	- 0 -	479 400
Maverick	25 400	28 97	409 910	105 740	22 830	200	564 080
Medina	- 0 -	42 65	400 270	155 680	231 970	655	788 575
Milam	- 0 -	12 15	25 040	44 350	9 570	- 0 -	78 960
Montgomery	- 0 -	16 94	118 580	61 830	51 720	- 0 -	232 130
McLennan	15 430	- 0 -	61 920	- 0 -	- 0 -	6 160	83 510
Nacogdoches	1 290	60 60	533 200	212 440	124 300	200	871 430
Navarro	5 960	32 04	374 370	116 950	183 410	150	680 840
Nueces	- 0 -	8 91	- 0 -	32 520	- 0 -	14 970	47 490
Orange	50 670	27 81	224 990	101 110	152 460	- 0 -	529 230
Pecos	- 0 -	9 32	46 430	34 020	53 060	- 0 -	133 510
Polk	- 0 -	41 89	398 640	152 900	128 910	7 860	688 310
Presidio	- 0 -	44 35	319 645	161 880	244 640	- 0 -	726 165
Robertson	- 0 -	50 76	537 730	185 280	261 950	5 000	989 960
Rusk	- 0 -	85	6 890	3 100	670	- 0 -	10 660
San Jacinto	- 0 -	13 46	121 140	49 130	41 100	- 0 -	211 370
San Patricio	- 0 -	45 36	275 440	167 140	78 400	1 800	522 780
Shelby	- 0 -	29 84	205 000	108 920	91 110	- 0 -	405 030
Tarrant	- 0 -	21 84	196 560	79 720	46 760	600	323 640
Terrell	- 0 -	59 51	452 200	217 220	320 110	2 410	991 940
Travis	- 0 -	38 61	299 670	140 930	51 170	5 000	496 770
Tyler	- 0 -	37 60	209 860	137 240	29 630	150	376 880
Uvalde	- 0 -	45 08	472 135	164 550	248 800	1 050	886 535
Val Verde	- 0 -	89 51	1 209 080	326 720	491 910	7 190	2 034 900
Victoria	- 0 -	60 55	441 680	221 020	72 700	2 700	738 100

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

TAXES

	State	County	Special	District Schools	Total
<b>Southern Pacific Co. (Continued)</b>					
Kaufman	\$ 1 938 46	\$ 3 299 50	\$ 1 237 31	\$ - 0 -	\$ 6 475 27
Kendall	1 124 05	1 674 12	- 0 -	- 0 -	2 798 17
Kerr	704 81	1 199 68	484 59	- 0 -	2 389 08
Kinney	4 206 59	12 530 28	- 0 -	8 255 88	24 992 75
Lamar	770 99	1 804 44	149 30	1 441 20	4 165 93
Lampasas	18 80	26 00	12 00	- 0 -	56 80
Lavaca	1 292 31	2 199 68	824 88	32 07	4 348 94
Lee	3 008 94	6 081 90	1 920 60	- 0 -	11 011 44
Liberty	5 442 37	13 895 40	1 310 06	489 86	21 137 69
Limestone	3 361 96	6 795 45	2 145 93	- 0 -	12 303 34
Llano	769 53	1 555 43	491 19	- 0 -	2 816 15
Madison	99	1 91	4 20	- 0 -	7 10
Matagorda	2 253 18	4 554 33	3 035 72	- 0 -	9 843 23
Maverick	2 651 18	4 512 64	1 480 73	- 0 -	8 644 55
Medina	3 706 30	6 308 60	336 41	- 0 -	10 351 31
Milam	371 12	750 13	7 12	- 0 -	1 128 37
Montgomery	1 091 01	2 205 24	696 39	377 46	4 370 10
McLennan	392 53	751 59	167 02	225 48	1 536 62
Nacogdoches	4 095 72	8 278 59	2 138 43	- 0 -	14 512 74
Navarro	3 199 96	5 446 72	1 021 27	3 742 26	13 410 21
Nueces	223 20	446 54	173 86	- 0 -	843 60
Orange	2 487 39	6 171 05	2 690 39	- 0 -	11 348 83
Pecos	627 49	1 268 35	267 02	116 08	2 278 94
Polk	3 235 06	6 538 95	- 0 -	- 0 -	9 774 01
Presidio	3 412 98	5 809 32	- 0 -	- 0 -	9 222 30
Robertson	4 652 81	7 919 68	4 454 82	- 0 -	17 027 31
Rusk	50 10	92 74	49 20	- 0 -	192 04
San Jacinto	993 44	2 008 02	634 11	- 0 -	3 635 57
San Patricio	2 859 63	4 259 01	2 132 86	- 0 -	9 251 50
Shelby	1 903 64	3 847 78	1 215 09	- 0 -	6 966 51
Tarrant	1 521 10	2 653 85	2 081 62	2 669 15	8 925 72
Terrell	4 662 12	7 637 94	- 0 -	- 0 -	12 300 06
Travis	2 334 82	4 719 32	993 54	- 0 -	8 047 68
Tyler	1 771 34	3 015 04	3 012 17	- 0 -	7 798 55
Uvalde	4 166 71	7 092 28	2 836 91	1 773 01	15 868 91
Val Verde	9 564 03	16 279 20	13 933 90	5 222 50	44 999 63
Victoria	3 469 07	6 200 04	4 658 98	2 739 17	17 067 26

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

## RAILROADS

	Real Estate	No. of Miles	Road Bed and Appurtenances Value	Rolling Stock Value	Intangible Assets Value	Personal Property Value	Total Value
<b>Southern Pacific Co. (Continued)</b>							
Waller	\$ 1 640	19 32	\$ 134 010	\$ 70 520	\$ 83 620	\$ 300	\$ 290 090
Washington	2 690	22 24	111 440	81 180	37 240	- 0 -	232 550
Wharton	3 930	69 26	518 940	252 810	160 690	450	936 820
Williamson	- 0 -	28 87	181 818	105 340	22 740	2 000	311 898
Wilson	4 420	37 30	211 740	136 150	51 670	- 0 -	403 980
Total	665 920	3 286 62	32 412 977	11 658 400	9 827 530	536 775	55 101 602
<b>St. Louis, San Francisco &amp; Texas Ry. Co.</b>							
Collin	- 0 -	19 55	114 563	31 100	80 790	- 0 -	226 453
Dallas	116 510	2 64	13 760	4 200	10 910	43 480	188 860
Denton	- 0 -	10 02	67 700	15 940	41 410	- 0 -	125 050
Grayson	- 0 -	26 75	326 880	42 440	110 250	3 700	483 270
Hardeman	- 0 -	7 90	44 850	12 570	32 650	- 0 -	90 070
Lamar	- 0 -	16 21	169 380	25 780	66 990	- 0 -	262 150
Lubbock	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	250	250
Tarrant	4 130	5 86	128 670	9 320	24 250	18 000	185 370
Total	121 640	88 93	865 803	141 350	367 250	65 430	1 561 473
<b>St. Louis, Southwestern Ry.</b>							
Angelina	500	16 88	120 000	54 530	36 190	- 0 -	211 220
Bowie	2 710	37 35	323 825	120 650	80 090	275	527 550
Camp	- 0 -	12 08	120 800	39 020	25 900	- 0 -	185 720
Cass	- 0 -	3 08	36 670	12 280	8 150	- 0 -	57 100
Cherokee	340	56 66	433 000	183 030	121 470	- 0 -	737 840
Collin	- 0 -	31 23	239 615	100 890	66 950	- 0 -	407 455
Coryell	1 000	22 02	128 820	71 130	47 210	- 0 -	248 160
Dallas	205 210	17 47	132 320	49 000	36 720	200	423 450
Delta	- 0 -	68	5 500	2 200	1 460	- 0 -	9 160
Fannin	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	140	140
Franklin	- 0 -	11 05	68 760	35 700	23 690	- 0 -	128 150
Grayson	- 0 -	3 43	17 820	- 0 -	- 0 -	- 0 -	17 820
Henderson	- 0 -	42 18	427 560	136 260	90 430	- 0 -	654 250
Hill	- 0 -	14 52	97 650	46 900	31 140	- 0 -	175 690
Hopkins	2 950	33 34	264 570	107 700	71 480	- 0 -	446 700
Hunt	90	29 52	296 310	95 360	63 290	250	455 300
Limestone	- 0 -	95	8 550	3 010	2 030	- 0 -	13 590
McLennan	17 450	40 62	409 790	131 230	87 090	15 020	660 580

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

TAXES

	State	County	Special	District Schools	Total
<b>Southern Pacific Co. (Continued)</b>					
Waller	\$ 1 363 42	\$ 1 972 62	\$ 1 276 40	\$ - 0 -	\$ 4 612 44
Washington	1 092 99	2 092 95	697 65	456 52	4 340 11
Wharton	4 403 05	10 586 07	2 967 46	1 569 96	19 526 54
Williamson	1 465 92	2 807 08	1 463 56	582 12	6 318 68
Wilson	1 898 71	3 635 82	362 69	387 75	6 284 97
Total	259 380 31	586 235 95	140 912 54	83 543 71	1 070 072 51
<b>St. Louis, San Francisco &amp; Texas Ry. Co.</b>					
Collin	1 064 33	2 151 30	792 57	688 46	4 696 66
Dallas	887 65	1 739 90	1 042 50	521 25	4 191 30
Denton	587 73	1 187 97	- 0 -	- 0 -	1 775 70
Grayson	2 271 37	4 832 70	- 0 -	1 208 18	8 312 25
Hardeman	423 33	855 66	180 14	- 0 -	1 459 13
Lamar	1 232 11	2 883 65	393 23	1 793 26	6 302 25
Lubbock	1 18	1 95	1 27	- 0 -	4 40
Tarrant	871 24	1 520 04	1 811 09	607 20	4 809 57
Total	7 338 94	15 173 17	4 220 80	4 818 35	31 551 26
<b>St. Louis, Southwestern Ry.</b>					
Angelina	992 73	2 112 20	- 0 -	482 00	3 586 93
Bowie	2 479 48	3 692 86	984 54	- 0 -	7 156 88
Camp	872 88	1 764 34	742 88	- 0 -	3 380 10
Cass	268 37	542 45	171 30	- 0 -	982 12
Cherokee	3 467 85	7 009 48	2 213 52	- 0 -	12 690 85
Collin	1 915 04	3 870 82	1 426 10	1 176 03	8 387 99
Coryell	1 166 35	2 357 52	- 0 -	755 10	4 278 97
Dallas	1 990 21	3 844 48	2 026 38	1 013 19	8 874 26
Delta	43 05	137 40	- 0 -	- 0 -	180 45
Fannin	66	1 55	35	21	2 77
Franklin	602 31	1 217 43	384 45	72 80	2 276 99
Grayson	83 75	178 20	- 0 -	44 55	306 50
Henderson	3 074 98	6 215 39	4 613 64	766 50	14 670 51
Hill	825 74	1 405 52	1 391 33	804 95	4 427 54
Hopkins	2 099 49	3 350 25	3 571 10	2 204 80	11 225 64
Hunt	2 139 91	4 325 35	1 593 55	103 95	8 162 76
Limestone	63 87	129 11	40 77	- 0 -	233 75
McLennan	3 104 74	5 945 22	1 321 16	2 776 49	13 147 61

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets	Personal Property	Total Value
	Value	No. of Miles	Value	Value	Value	Value	
St. Louis, Southwestern Ry. Co. (Continued)							
Morris	\$ 10	9 95	\$ 97 530	\$ 32 150	\$ 21 340	\$ - 0 -	\$ 151 030
Navarro	4 040	45 72	456 280	147 700	98 020	- 0 -	706 040
Smith	3 010	45 56	736 910	150 420	99 820	37 600	1 027 760
Tarrant	9 330	23 62	204 640	63 100	41 870	10	318 950
Titus	100	25 03	241 000	80 860	53 660	100	375 720
Upshur	160	29 24	329 780	94 460	62 690	- 0 -	487 090
Total	246 900	552 18	5 197 700	1 757 580	1 170 690	53 595	8 426 465
Texas Central Railway Co.							
Comanche	- 0 -	17 94	12 110	- 0 -	4 490	- 0 -	16 600
Eastland	- 0 -	1 67	1 100	- 0 -	- 0 -	- 0 -	1 100
Erath	- 0 -	5 50	3 440	- 0 -	- 0 -	- 0 -	3 440
Total	- 0 -	25 11	16 650	- 0 -	4 490	- 0 -	21 140
Texas Mexican Ry. Co.							
Duval	15 140	45 04	892 990	164 880	84 320	- 0 -	1 157 330
Jim Hogg	2 450	12 20	117 790	44 510	22 770	- 0 -	187 520
Jim Wells	- 0 -	18 83	126 420	68 642	35 110	- 0 -	230 172
Nueces	- 0 -	33 04	294 050	120 440	61 610	- 0 -	476 100
Webb	546 435	52 07	392 800	189 813	97 090	63 705	1 289 843
Total	564 025	161 18	1 824 050	588 285	300 900	63 705	3 340 965
Texas—New Mexico Ry. Co.							
Ward	- 0 -	6 94	42 370	3 470	38 000	- 0 -	83 840
Winlker	4 660	27 17	108 180	13 590	76 000	- 0 -	202 430
Total	4 660	34 11	150 550	17 060	114 000	- 0 -	286 270
Texas & Northern R. R. Co.							
Morris	2 750	9 01	45 000	70 130	741 410	7 300	866 590
Total	2 750	9 01	45 000	70 130	741 410	7 300	866 590
Texas & Pacific Ry. Co.							
Bowie	150	51 01	363 890	110 000	205 020	- 0 -	679 060
Callahan	1 670	31 58	274 430	67 260	150 230	- 0 -	493 590

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

TAXES

	State	County	Special	District Schools	Total
<b>St. Louis, Southwestern Ry. Co. (Continued)</b>					
Morris	\$ 709 84	\$ 1 434 79	\$ - 0 -	\$ - 0 -	\$ 2 144 63
Navarro	3 318 38	5 648 32	1 059 06	5 096 11	15 121 87
Smith	4 830 47	9 044 29	3 083 28	- 0 -	16 958 04
Tarrant	1 499 07	2 615 39	2 559 74	1 252 97	7 927 17
Titus	1 765 88	3 569 34	1 127 16	419 40	6 881 78
Upshur	2 289 32	4 391 63	1 898 17	- 0 -	8 579 12
Total	39 604 37	74 803 33	30 208 48	16 969 05	161 585 23
<b>Texas Central Railway Co.</b>					
Comanche	78 02	132 80	49 80	- 0 -	260 62
Eastland	5 17	8 80	- 0 -	- 0 -	13 97
Erath	16 17	27 52	10 32	- 0 -	54 01
Total	99 36	169 12	60 12	- 0 -	328 60
<b>Texas Mexican Ry. Co.</b>					
Duval	5 439 45	29 280 45	9 081 30	3 591 70	47 392 90
Jim Hogg	881 34	1 500 16	900 10	- 0 -	3 281 60
Jim Wells	1 081 81	2 485 86	690 52	- 0 -	4 258 19
Nueces	2 237 67	4 560 19	2 255 65	276 50	9 330 01
Webb	6 062 26	16 123 04	1 289 84	2 739 95	26 215 09
Total	15 702 53	53 949 70	14 217 41	6 608 15	90 477 79
<b>Texas—New Mexico Ry. Co.</b>					
Ward	394 05	964 16	- 0 -	- 0 -	1358 21
Winkler	951 42	1 923 09	607 29	- 0 -	3 481 80
Total	1 345 47	2 887 25	607 29	- 0 -	4 840 01
<b>Texas &amp; Northern R. R. Co.</b>					
Morris	4 072 97	8 232 61	- 0 -	- 0 -	12 305 58
Total	4 072 97	8 232 61	- 0 -	- 0 -	12 305 58
<b>Texas &amp; Pacific Ry. Co.</b>					
Bowie	3 191 58	4 753 42	840 35	- 0 -	8 785 35
Callahan	2 319 87	3 948 72	828 30	911 25	8 008 14

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets	Personal Property	Total Value
	Value	No. of Miles	Value	Value	Value	Value	
Texas & Pacific Ry. Co. (Continued)							
Cass	\$ 100	32 93	\$ 279 910	\$ 70 140	\$ 156 640	\$ - 0 -	\$ 506 790
Cooke	- 0 -	1 91	15 280	4 080	4 780	- 0 -	24 140
Crane	- 0 -	1 46	8 030	3 100	6 960	- 0 -	18 090
Culberson	- 0 -	47 31	307 575	100 770	225 100	- 0 -	633 445
Dallas	105 600	54 95	560 770	117 500	249 940	- 0 -	1 033 810
Denton	1 050	35 89	293 150	76 440	93 470	82 351	546 461
Eastland	13 460	30 84	223 320	65 700	146 950	- 0 -	449 430
Ector	- 0 -	31 93	296 250	68 000	155 260	- 0 -	519 510
El Paso	- 0 -	1 84	178 700	94 360	13 570	- 0 -	286 630
Fannin	- 0 -	31 07	222 150	66 180	77 740	- 0 -	366 070
Fisher	- 0 -	2 14	17 330	4 560	15 090	- 0 -	36 980
Grayson	- 0 -	47 36	362 600	100 880	123 470	- 0 -	586 950
Gregg	2 010	15 67	161 730	33 380	74 530	- 0 -	271 650
Harrison	1 530	53 53	940 270	114 020	365 640	- 0 -	1 421 460
Howard	- 0 -	32 43	316 550	69 080	154 240	- 0 -	539 870
Hudspeth	- 0 -	28 22	156 620	165 370	134 240	- 0 -	456 230
Jeff Davis	- 0 -	4 70	27 918	10 000	22 410	- 0 -	60 328
Kaufman	- 0 -	26 37	237 330	56 170	125 450	- 0 -	418 950
Lamar	2 075	31 35	232 870	66 780	78 420	- 0 -	380 145
Marion	- 0 -	13 52	109 510	28 800	64 330	- 0 -	202 640
Martin	- 0 -	13 03	86 000	27 750	61 950	- 0 -	175 700
Midland	- 0 -	26 51	203 470	56 470	141 090	- 0 -	401 030
Mitchell	- 0 -	32 35	237 710	68 900	153 880	- 0 -	460 490
Nolan	2 760	28 85	208 320	61 450	137 230	- 0 -	409 760
Palo Pinto	- 0 -	36 29	297 575	77 300	172 640	- 0 -	547 515
Parker	510	34 81	294 720	74 150	185 210	- 0 -	554 590
Rains	530	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	530
Red River	- 0 -	34 19	229 960	72 900	85 630	- 0 -	388 490
Reeves	- 0 -	43 25	372 790	92 120	205 780	- 0 -	670 690
Smith	- 0 -	1 79	14 500	3 830	8 540	- 0 -	26 870
Stephen	- 0 -	5 42	38 830	11 540	28 470	- 0 -	78 840
Tarrant	1 080	50 43	1 782 980	135 530	318 330	- 0 -	2 237 920
Taylor	2 610	31 05	226 360	66 140	186 570	- 0 -	481 680



TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

TAXES

	State	County	Special	District Schools	Total
Texas & Pacific Ry. Co. (Continued)					
Cass	\$ 2 381 91	\$ 4 814 51	\$ 1 520 37	\$ - 0 -	\$ 8 716 79
Cooke	113 47	193 12	9 65	141 84	458 08
Crane	85 02	171 86	54 27	- 0 -	311 15
Culberson	2 977 19	6 017 73	- 0 -	- 0 -	8 994 92
Dallas	4 858 91	9 213 19	3 998 22	1 999 11	20 069 43
Denton	2 568 35	5 191 37	- 0 -	1 152 91	8 912 63
Eastland	2 112 32	3 595 44	- 0 -	- 0 -	5 707 76
Ector	2 441 70	4 935 34	- 0 -	- 0 -	7 377 04
El Paso	1 347 16	2 722 98	1 250 90	- 0 -	5 321 04
Fannin	1 720 53	4 063 38	321 26	- 0 -	6 105 17
Fisher	173 81	351 31	- 0 -	- 0 -	525 12
Grayson	2 758 67	5 869 50	- 0 -	2 239 07	10 867 24
Gregg	1 276 76	2 580 69	814 95	- 0 -	4 672 40
Harrison	6 680 86	13 503 87	- 0 -	- 0 -	20 184 73
Howard	2 537 39	5 668 63	- 0 -	1 899 30	10 105 32
Hudspeth	2 144 28	4 334 19	71 28	382 61	6 932 36
Jeff Davis	283 54	422 30	- 0 -	- 0 -	705 84
Kaufman	1 969 07	3 351 60	1 256 85	- 0 -	6 577 52
Lamar	1 786 68	4 181 60	352 42	2 445 59	8 766 29
Marion	952 41	2 330 37	1 560 33	317 55	5 160 66
Martin	825 79	2 617 93	258 00	- 0 -	3 701 72
Midland	1 884 82	4 010 30	- 0 -	- 0 -	5 895 12
Mitchell	2 164 31	4 374 65	2 281 92	- 0 -	8 820 88
Nolan	1 925 87	3 278 08	1 229 28	- 0 -	6 433 23
Palo Pinto	2 573 33	5 201 40	1 279 57	3 760 61	12 814 91
Parker	2 606 58	4 991 31	1 663 77	8 524 14	17 785 80
Rains	2 49	6 63	- 0 -	- 0 -	9 12
Red River	1 825 90	4 273 39	- 0 -	920 19	7 019 48
Reeves	3 152 24	6 371 56	- 0 -	- 0 -	9 523 80
Smith	126 29	236 45	80 61	- 0 -	443 35
Stephens	370 55	788 40	- 0 -	- 0 -	1 158 95
Tarrant	10 518 23	18 350 96	20 475 26	8 659 08	58 003 53
Taylor	2 263 90	3 853 44	1 297 48	1 667 46	9 082 28

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets	Personal Property	Total Value
	Value	No. of Miles	Value	Value	Value	Value	
<b>Texas &amp; Pacific Ry. Co. (Continued)</b>							
Upshur	\$ - 0 -	11 03	\$ 104 700	\$ 23 500	\$ 52 450	\$ - 0 -	\$ 180 650
Van Zandt	8 270	28 19	264 790	60 040	134 090	- 0 -	467 190
Ward	- 0 -	43 50	344 520	92 650	285 600	- 0 -	722 770
Wood	490	25 90	252 510	55 160	140 370	- 0 -	448 530
Total	143 895	1 054 60	10 545 918	2 472 000	4 941 310	82 351	18 185 474
<b>Texas City Terminal Ry. Co.</b>							
Galveston	214 200	35 26	139 804	43 190	- 0 -	437 815	835 009
Total	214 200	35 26	139 804	43 190	- 0 -	437 815	835 009
<b>Texas Southeastern Co.</b>							
Angelina	- 0 -	18 85	64 440	35 790	14 690	- 0 -	114 920
Cherokee	- 0 -	- 0 -	- 0 -	- 0 -	1 910	- 0 -	1 910
Trinity	4 395	- 0 -	- 0 -	- 0 -	1 050	- 0 -	5 445
Total	4 395	18 85	64 440	35 790	17 650	- 0 -	122 275
<b>Union Terminal Co.</b>							
Dallas	531 300	17 61	44 750	- 0 -	- 0 -	8 350	584 400
Total	531 300	17 61	44 750	- 0 -	- 0 -	8 350	584 400
<b>Weatherford, Mineral Wells &amp; Northwestern Ry. Co.</b>							
Palo Pinto	- 0 -	3 95	9 000	5 925	14 230	- 0 -	29 155
Parker	- 0 -	18 80	33 180	28 200	26 260	- 0 -	87 640
Total	- 0 -	22 75	42 180	34 125	40 490	- 0 -	116 795
<b>GRAND TOTAL RAILROADS</b>	<b>\$ 3 967 280</b>	<b>14 920 28</b>	<b>\$ 121 115 525</b>	<b>\$ 29 351 900</b>	<b>\$30 729 370</b>	<b>\$ 2 324 146</b>	<b>\$187 488 221</b>
<b>El Paso City Lines, Inc.</b>							
El Paso	56 000	3 76	44 000	33 000	171 800	405 350	710 150
Total	56 000	3 76	44 000	33 000	171 800	405 350	710 150

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

TAXES

	State	County	Special	District Schools	Total
<b>Texas &amp; Pacific Ry. Co. (Continued)</b>					
Upshur	\$ 849 05	\$ 1 602 25	\$ 1 000 45	\$ - 0 -	\$ 3 451 75
Van Zandt	2 195 79	5 279 25	1 401 57	- 0 -	8 876 61
Ward	3 397 02	8 311 86	- 0 -	- 0 -	11 708 88
Wood	2 108 09	3 588 24	1 345 59	- 0 -	7 041 92
<b>Total</b>	<b>85 471 73</b>	<b>169 351 22</b>	<b>45 192 65</b>	<b>35 020 71</b>	<b>335 036 31</b>
<b>Texas City Terminal Ry. Co.</b>					
Galveston	3 924 56	8 433 64	4 880 51	- 0 -	17 238 71
<b>Total</b>	<b>3 924 56</b>	<b>8 433 64</b>	<b>4 880 51</b>	<b>- 0 -</b>	<b>17 238 71</b>
<b>Texas Southeastern Co.</b>					
Angelina	540 12	1 149 20	- 0 -	257 76	1 947 08
Cherokee	8 98	18 15	5 73	- 0 -	32 86
Trinity	25 59	54 45	- 0 -	74 72	154 76
<b>Total</b>	<b>574 69</b>	<b>1 221 80</b>	<b>5 73</b>	<b>332 48</b>	<b>2 134 70</b>
<b>Union Terminal Co.</b>					
Dallas	2 746 68	5 434 92	3 506 40	1 753 20	13 441 20
<b>Total</b>	<b>2 746 68</b>	<b>5 434 92</b>	<b>3 506 40</b>	<b>1 753 20</b>	<b>13 441 20</b>
<b>Weatherford, Mineral Wells &amp; Northwestern Ry. Co.</b>					
Palo Pinto	137 03	276 99	39 09	7 18	460 29
Parker	411 91	788 76	262 92	604 60	2 068 19
<b>Total</b>	<b>548 94</b>	<b>1 065 75</b>	<b>302 01</b>	<b>611 78</b>	<b>2 528 48</b>
<b>GRAND TOTAL RAILROADS</b>	<b>\$ 881 555 12</b>	<b>\$1 899 449 63</b>	<b>\$ 553 617 75</b>	<b>\$ 286 316 86</b>	<b>\$ 3 620 939 36</b>
<b>El Paso City Lines, Inc.</b>					
El Paso	3 337 70	6 746 43	3 537 45	- 0 -	13 621 58
<b>Total</b>	<b>3 337 70</b>	<b>6 746 43</b>	<b>3 537 45</b>	<b>- 0 -</b>	<b>13 621 58</b>

TABLE NO. 222  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1968 TAX ROLLS

BRIDGE COMPANIES

	VALUE				TAXES				
	Real Estate	Bridges	Intangible	Total	State	County	Special	School	Total
<b>Brownsville &amp; Matamorosa Bridge Co. Cameron</b>	\$ - 0 -	\$ - 0 -	\$ 72 650	\$ 72 650	\$ 341 46	\$ 871 80	\$ - 0 -	\$ - 0 -	\$ 1 213 26
<b>B &amp; P Bridge Company Hidalgo</b>	450	41 980	39 410	81 840	386 66	1 023 01	381 88	- 0 -	1 791 55
<b>Presidio Bridge Company Presidio</b>	1 000	850	13 650	15 500	72 85	124 00	- 0 -	- 0 -	196 85
<b>GRAND TOTAL BRIDGES</b>	\$ 1 450	\$ 42 830	\$ 125 710	\$ 169 990	\$ 800 97	\$ 2 018 81	\$ 381 88	\$ - 0 -	\$ 3 201 66

TABLE NO. 223  
WARRANTS ISSUED IN PAYMENT OF DISTRICT COURT EXPENSE AND OTHER EXPENSE  
ACCOUNTED FOR THROUGH THE COMPTROLLER'S JUDICIARY SECTION  
FISCAL YEAR ENDED THROUGH AUGUST 31, 1968

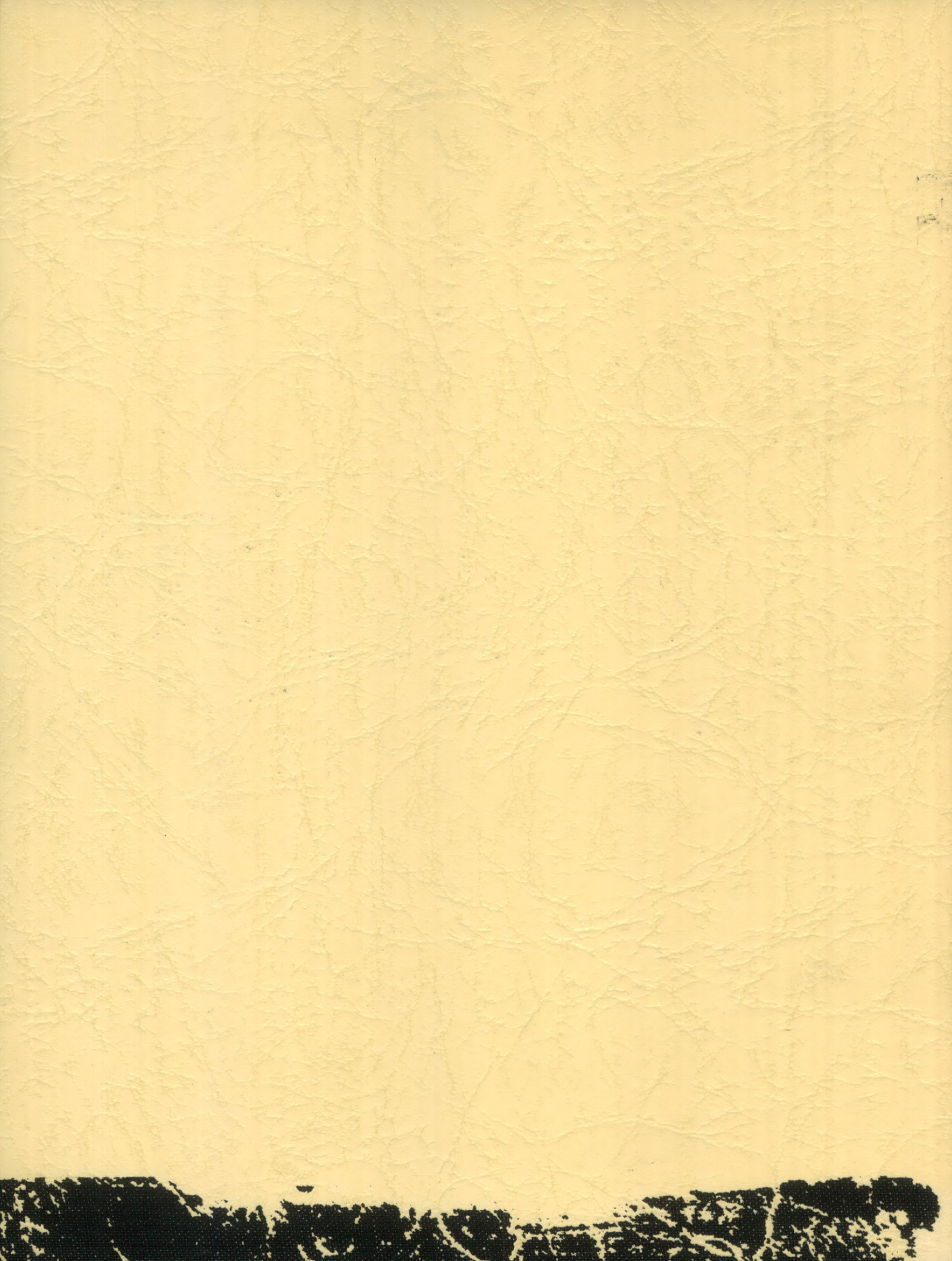
**Current Fiscal Year Appropriation Expenditures**

District Judges' Salaries and Expenses	\$ 3 370 844 96
District Attorneys' and Assistant District Attorneys' Salaries and Expense	690 906 63
Apportionment to Counties	841 580 40
County Official Fees	550 00
Witness Fees, Transcript Fees, and Travel Expense of Judges of the Court of Civil Appeals When Sitting in Other Districts	58 870 89
<b>Total Current Year Appropriation Expenditures</b>	<b>4 962 752 88</b>
<b>Prior Fiscal Year Appropriation Expenditures</b>	<b>24 150 95</b>
<b>Total Appropriation Expenditures (NET)</b>	<b>\$ 4 986 903 83</b>



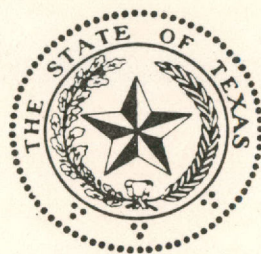
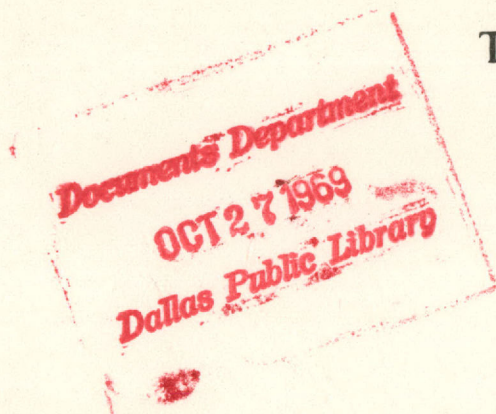








ANNUAL REPORT OF THE  
COMPTROLLER OF PUBLIC ACCOUNTS  
STATE OF TEXAS  
1969  
TO THE GOVERNOR



**PART 1A**  
RECEIPTS AND DISBURSEMENTS  
OF STATE FUNDS

\*\*\*

ROBERT S. CALVERT  
COMPTROLLER





ANNUAL REPORT OF THE  
COMPTROLLER OF PUBLIC ACCOUNTS  
STATE OF TEXAS  
1969  
TO THE GOVERNOR



**PART IA**  
RECEIPTS AND DISBURSEMENTS  
OF STATE FUNDS

\*\*\*

ROBERT S. CALVERT  
COMPTROLLER





ROBERT S. CALVERT  
COMPTROLLER

# Comptroller of Public Accounts State of Texas Austin

September 26, 1969

Honorable Preston Smith  
Governor of Texas  
Austin, Texas

Dear Sir:

I respectfully submit herein Part IA of my Annual Report of the financial affairs of Texas, for the Fiscal Year ending August 31, 1969, as required by Article III, Section 49a of our State Constitution.

This segment will be followed at a later date by Parts IB and II, which complete the Annual Report. A presentation of detail fund statements will be published in Part IB. Statements of tax collectors accounts, assessed valuation, tax rates, and other miscellaneous information appear in Part II.

My personal appreciation is extended to the Governor, the Legislature, and the state agencies for their continued cooperation with this Department in the execution of its duties.

Respectfully yours,

ROBERT S. CALVERT  
Comptroller of Public Accounts

RSC:sc



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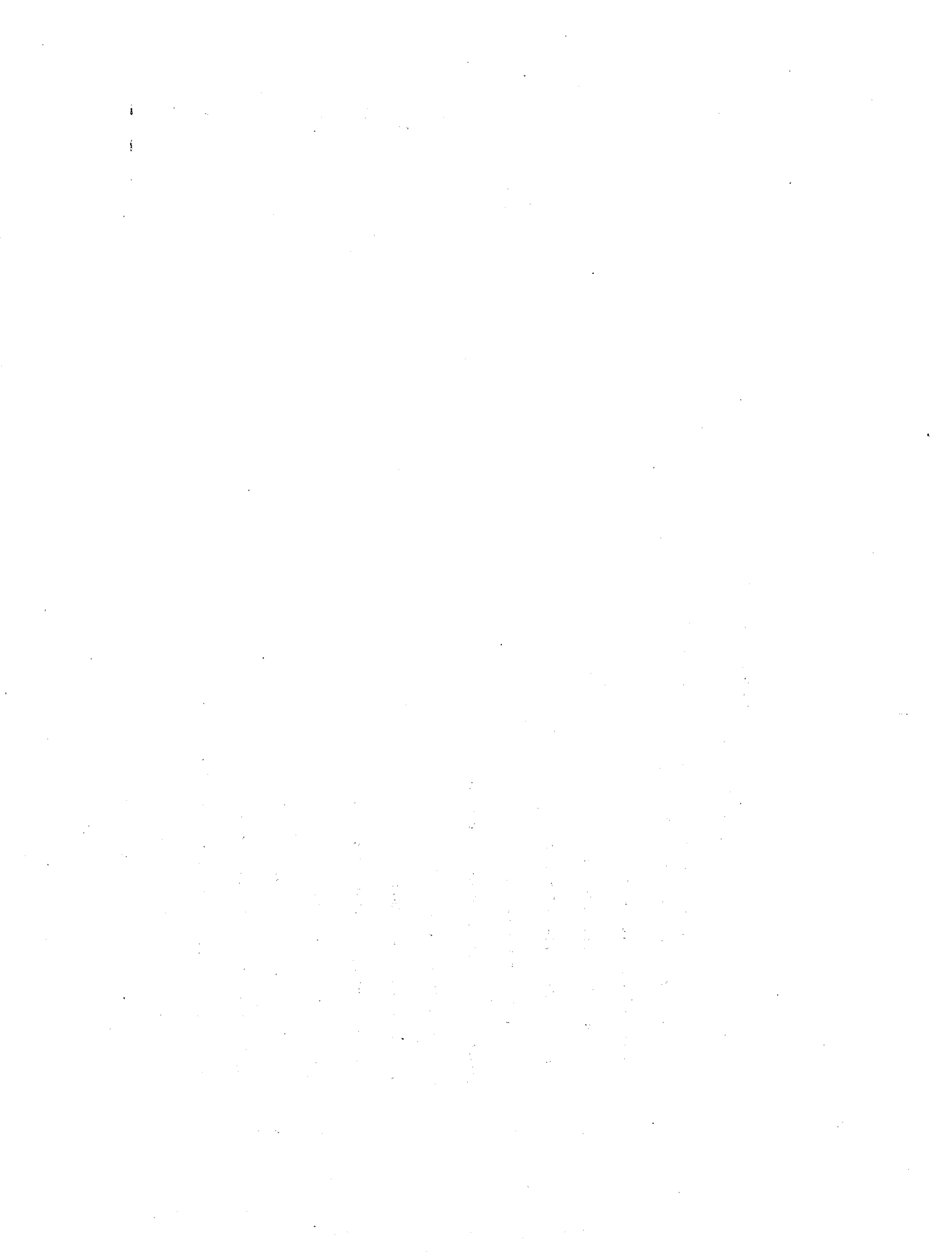




TABLE NO. 1  
STATE RECEIPTS  
Year Ended August 31, 1969

<u>REVENUE RECEIPTS BY SOURCE:</u>		<u>Cents of</u> <u>Each Dollar</u>	<u>Amount</u>
1	Ad Valorem	.0243	\$ 63 974 266 62
2	Inheritance Tax	.0104	27 341 699 25
3	Production and Regulation Tax - Crude Oil	.0594	156 244 979 74
4	Production and Regulation Tax -- Natural & Casinghead Gas	.0321	84 408 215 38
5	Production Tax--Sulphur	.0015	4 072 041 20
6	Gross Receipts--Gas Utilities	.0005	1 406 319 61
7	Gross Receipts Tax--Cement	.0012	3 134 000 38
8	Gross Receipts Tax--Utilities	.0065	17 030 609 15
9	Gross Receipts Tax--Telephone	.0059	15 481 077 40
10	Other Production and Gross Receipts Tax	.0004	1 149 045 39
11	Motor Vehicle Sales Tax	.0342	89 899 159 00
12	Hotel, Motel and Miscellaneous Excise Tax	.0027	7 007 830 15
13	Cigarette and Tobacco--Tax and Licenses	.0332	139 962 334 73
14	Alcoholic Beverage--Tax and Licenses	.0200	52 587 930 11
15	Special Motor Fuel Tax	.0100	26 177 023 76
16	Motor Fuel Tax	.1018	267 821 210 52
17	Franchise Tax	.0296	77 814 351 08
18	Insurance Companies Occupation Tax	.0177	46 470 638 90
20	Other Occupations Tax	.0012	3 155 718 63
22	Store Licenses and Exemptions	.0019	4 903 317 67
23	Limited Sales, Excise and Use Tax	.1667	438 524 669 87
24	Other Licenses and Fees	.0272	71 655 615 39
25	Game and Fish--Licenses and Fees	.0022	5 805 754 52
26	Motor Vehicle Licenses, Registration & Fees	.0536	141 007 906 88
27	Land Sales	.0003	668 725 21
28	Oil, Gas and Mineral Royalties	.0167	43 804 439 17
29	Sand, Shell and Gravel Sales	.0005	1 377 063 66
30	Real Estate, Equipment and Commodities Sales	.0039	10 214 103 47
31	Mineral Leases, Rentals and Bonuses	.0067	17 711 727 72
32	Surface Rentals, Leases and Easements	.0006	1 706 422 42
33	Interest on Deposits	.0047	12 293 729 76
34	Interest on Securities Owned	.0235	61 884 921 52
35	Interest on Land Sales	.0023	6 159 836 75

Revenue Source	Cents of Each Dollar	Amount
1. Ad Valorem	0.0543	28,804,896.87
2. Intangible Tax	0.0100	52,841,888.28
3. Production and Extraction Tax	0.0284	148,844,826.28
4. Production and Extraction Tax - Crude Oil	0.0287	88,402,878.00
5. Production and Extraction Tax - Natural Gas	0.0018	9,078,000.00
6. Production Tax - Petroleum	0.0006	3,188,818.88
7. Gross Receipts - Gas Utilities	0.0012	6,188,000.00
8. Gross Receipts Tax - Gas Utilities	0.0008	4,188,000.00
9. Gross Receipts Tax - Telephone	0.0004	2,188,000.00
10. Gross Production and Gross Receipts Tax	0.0342	174,888,188.00
11. Motor Vehicle Sales Tax	0.0027	139,882,804.28
12. Hotel, Motel and Miscellaneous Excise Tax	0.0000	0.00
13. Cigarette and Tobacco - Tax and License	0.0000	0.00
14. Alcoholic Beverage - Tax and License	0.0100	52,841,888.28
15. Special Motor Fuel Tax	0.0018	9,078,000.00
16. Motor Fuel Tax	0.0288	148,844,826.28
17. Franchise Tax	0.0177	90,470,828.88
18. Insurance Companies Corporation Tax	0.0012	6,188,000.00
19. Other Corporation Tax	0.0010	5,188,000.00
20. State License and Excise Tax	0.0001	518,800.00
21. Limited Sales, License and Use Tax	0.0025	12,970,000.00
22. Other License and Fees	0.0022	11,408,000.00
23. Game and Fish - License and Fees	0.0003	1,556,000.00
24. Motor Vehicle License, Registration & Fees	0.0003	1,556,000.00
25. Land Sales	0.0187	95,400,000.00
26. Oil, Gas and Mineral Royalties	0.0008	4,188,000.00
27. Sand, Shell and Gravel Sales	0.0008	4,188,000.00
28. Retail Estate Equipment and Commodities Sales	0.0001	518,800.00
29. Motor, Lessor, Rental and Services	0.0008	4,188,000.00
30. Various Receipts, License and Fees	0.0001	518,800.00
31. Interest on Deposits	0.0001	518,800.00
32. Interest on Bonds & Notes	0.0001	518,800.00
33. Interest on Loans	0.0001	518,800.00

TABLE NO. 2  
STATE EXPENDITURES  
Year Ended August 31, 1969

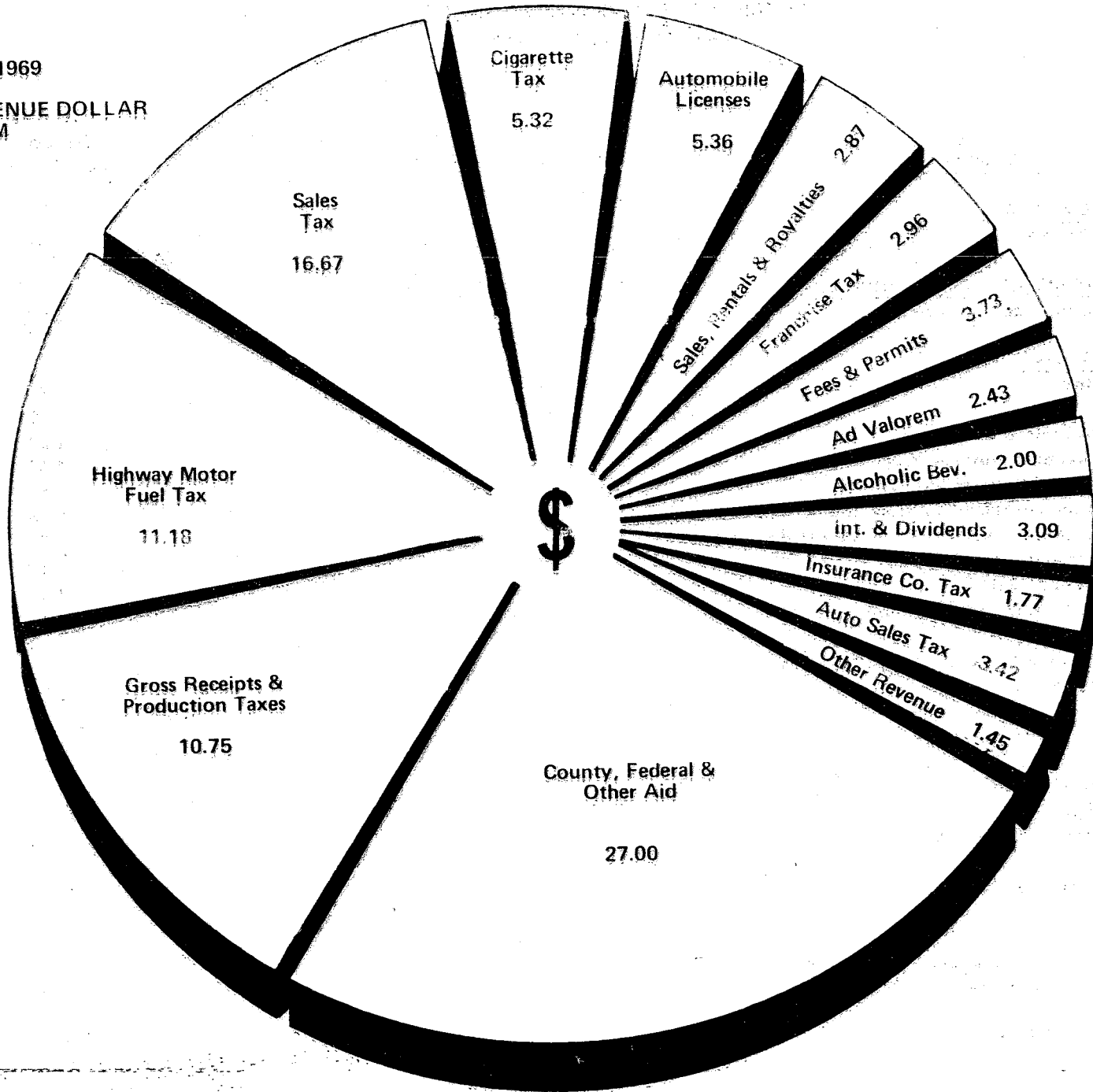
EXPENDITURES BY FUNCTION	Cents of Each Dollar	Amount
1 Legislative	.0026	\$ 6 418 047 17
2 Judicial	.0029	7 184 660 28
3 Executive and Administrative	.0127	31 943 318 02
4 Protection of Persons and Property	.0143	35 870 028 47
5 Regulation of Business and Industry	.0056	14 009 777 44
6 Conservation of Health and Sanitation	.0118	29 789 405 22
7 Development and Conservation of Natural Resources	.0094	23 633 648 85
8 Highway Maintenance and Construction	.2215	557 018 971 81
9 Payment of Road Debt	.0001	177 948 39
10 Eleemosynary and Correctional	.0495	124 562 097 95
11 Educational	.4240	1 066 323 525 74
12 Parks, Monuments and Museums	.0068	16 989 919 85
13 Public Welfare	.1589	399 528 945 55
14 Payment of Public Debt	.0154	38 765 826 25
15 State Cost Employees Retirement	.0065	16 357 346 57
16 State Cost O.A.S.I.	.0091	23 028 034 21
17 Grants to Political Subdivisions and Others	.0158	39 800 841 33
18 State Cost Teacher Retirement	.0329	82 698 031 49
19 Miscellaneous	.0002	407 391 67
TOTAL GOVERNMENTAL COST EXPENDITURES	1.0000	2 514 507 766 26
00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS		<u>1 320 643 462 94</u>
TOTAL EXPENDITURES, PAYMENTS AND TRANSFERS FROM FUNDS IN STATE TREASURY		3 835 151 229 20
PAYMENT FROM PETTY CASH TO STATE TREASURY		<u>706 12</u>
CLOSING NET CASH BALANCES, AUGUST 31, 1969		
State Treasury		469 335 324 20
Petty Cash		227 908 66
TOTAL CLOSING NET CASH BALANCE		<u>469 563 232 86</u>
TOTAL		<u>\$4 304 715 168 18</u>

**DETAIL**  
**WHERE THE STATE REVENUE DOLLAR CAME FROM**  
 Year Ended August 31, 1969

	<u>Source</u>	<u>Cents of Each Dollar</u>		<u>Source</u>	<u>Cents of Each Dollar</u>
	<b>CIGARETTE TAX</b>			<b>INSURANCE COMPANIES TAX</b>	
13	Cigarette and Tobacco - Tax and License	5 32	18	Insurance Companies Occupation Tax	1 77
	<b>AUTOMOBILE LICENSES</b>			<b>AUTOMOBILE SALES TAX</b>	
26	Motor Vehicle Licenses, Registration and Fees	5 36	11	Motor Vehicle Sales Tax	3 42
	<b>SALES, RENTALS AND ROYALTIES</b>			<b>OTHER REVENUE</b>	
27	Land Sales	03	2	Inheritance Tax	1 04
28	Oil, Gas and Mineral Royalties	1 67	20	Other Occupations Tax	12
29	Sand, Shell and Gravel Sales	05	38	Other Miscellaneous Revenue	29
30	Real Estate, Equipment and Commodities Sales	39			1 45
31	Mineral Leases, Rentals and Bonuses	67		<b>COUNTY, FEDERAL AND OTHER AID</b>	
32	Surface Rentals, Leases and Easements	06	39	Federal Grants--Highways	7 25
		2 87	40	Federal Grants--Public Health	46
	<b>FRANCHISE TAX</b>		41	Federal Grants--Public Welfare	11 25
17	Franchise Tax	2 96	42	Federal Grants--Public Education	5 90
	<b>FEES AND PERMITS</b>		43	Federal Grants--Other	1 84
12	Hotel, Motel and Miscellaneous Excise Tax	27	44	Grants and Donations--Other	30
22	Store Licenses and Exemptions	19			27 00
24	Other Licenses and Fees	2 72		<b>GROSS RECEIPTS AND PRODUCTION TAXES</b>	
25	Game and Fish - Licenses and Fees	22	3	Production and Regulation Tax--Crude Oil	5 94
37	Pay Patient Collection	33	4	Production and Regulation Tax--Natural and Casinghead Gas	3 21
		3 73	5	Production Tax - Sulphur	15
	<b>AD VALOREM</b>		6	Gross Receipts Tax - Gas Utilities	05
1	Ad Valorem Tax	2 43	7	Gross Receipts Tax - Cement	12
	<b>ALCOHOLIC BEVERAGE</b>		8	Gross Receipts Tax - Utilities	65
14	Alcoholic Beverage - Tax and Licenses	2 00	9	Gross Receipts Tax - Telephone	59
	<b>INTEREST AND DIVIDENDS</b>		10	Other Production and Gross Receipts Tax	04
33	Interest on Deposits	47			10 75
34	Interest on Securities Owned	2 35		<b>HIGHWAY MOTOR FUEL TAX (NET)</b>	
35	Interest on Land Sales	23	15	Special Motor Fuels Tax	1 00
36	Miscellaneous Interest	04	16	Motor Fuel Tax	10 18
		3 09			11 18
				<b>SALES TAX</b>	
			23	Limited Sales, Excise and Use Tax	16 67
				<b>TOTAL</b>	<u>100 00</u>

FISCAL YEAR 1969

WHERE THE STATE REVENUE DOLLAR  
CAME FROM



DETAIL  
WHERE THE STATE COST DOLLAR WENT  
Year Ended August 31, 1969

	<u>Function</u>	<u>Cents of Each Dollar</u>
	<b><u>PUBLIC WELFARE</u></b>	
13	Public Welfare	15 89
	<b><u>ELEEMOSYNARY AND CORRECTIONAL</u></b>	
10	Eleemosynary and Correctional	4 95
	<b><u>OTHER COSTS</u></b>	
1	Legislative	26
2	Judicial	29
3	Executive and Administrative	1 27
4	Protection to Persons and Property	1 43
5	Regulation of Business and Industry	56
6	Conservation of Health and Sanitation	1 18
7	Development & Conservation of Natural Resources	94
12	Parks, Monuments and Museums	68
14	Payment of Public Debt	1 54
15	State Cost Employees Retirement	65
16	State Cost O.A.S.I.	91
17	Grants to Political Subdivisions and Others	1 58
19	Miscellaneous	02
	<b>TOTAL OTHER COSTS</b>	<b>11 31</b>
	<b><u>EDUCATION</u></b>	
11	Educational	42 40
18	State Cost Teacher Retirement	3 29
	<b>TOTAL EDUCATION</b>	<b>45 69</b>
	<b><u>HIGHWAYS</u></b>	
8	Highway Maintenance and Construction	22 15
9	Payment of Road Debt	01
	<b>TOTAL HIGHWAYS</b>	<b>22 16</b>
	<b>TOTAL</b>	<b>100 00</b>

FISCAL YEAR 1969

WHERE THE STATE COST DOLLAR WENT

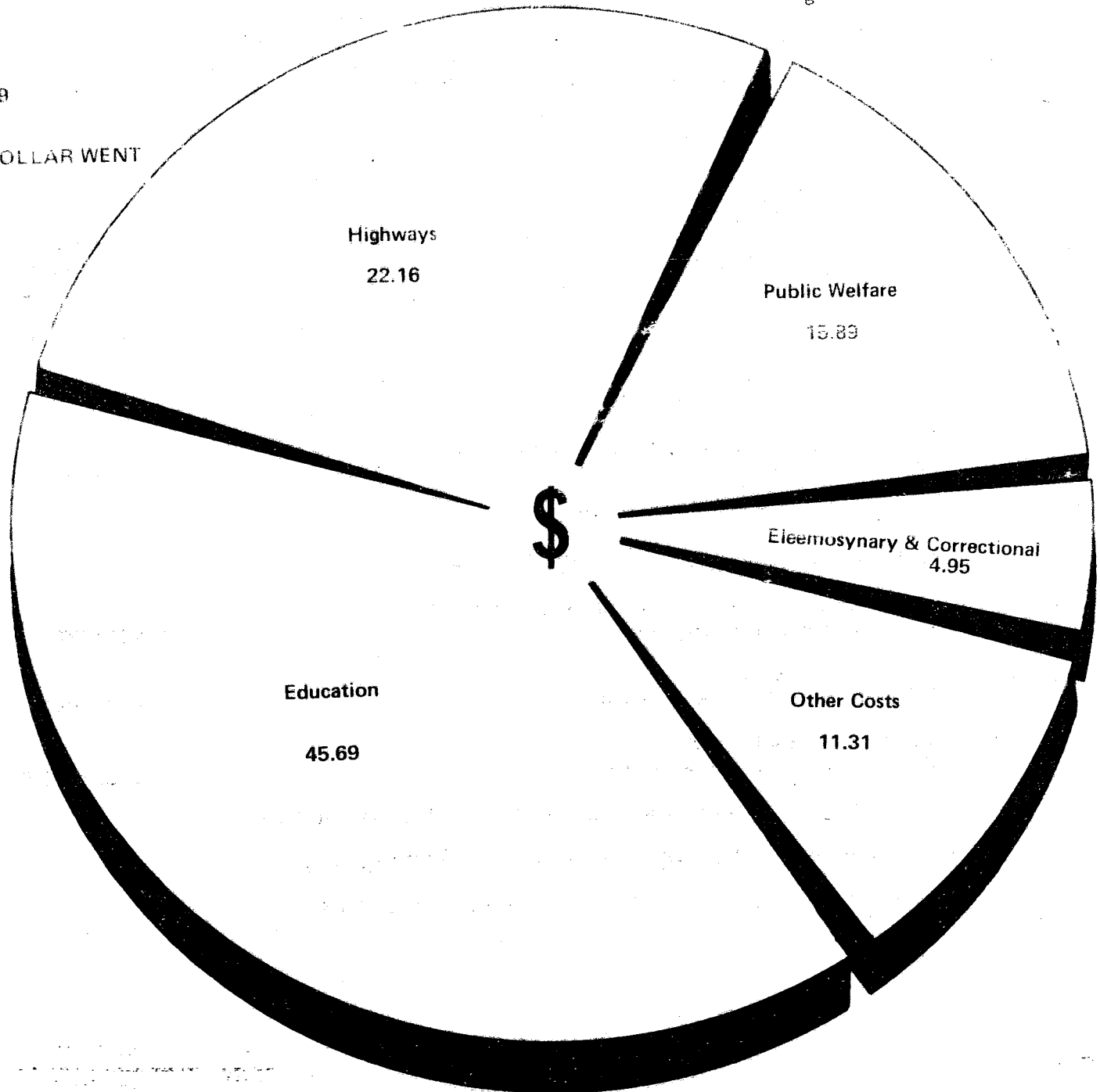


TABLE NO. 3  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

1 AD VALOREM

001	AD VALOREM TAX	
001	General Revenue Fund	\$ 41 172 61
002	Available School Fund	47 867 049 21
005	Confederate Pension Fund	2 496 074 55
186	College Building Fund 1948-1957	14 475 04
300	College Building Fund 1958-1967	84 125 52
389	College Building Fund 1968-1977	13 471 369 69

TOTAL 1 AD VALOREM TAX

2 INHERITANCE TAX

\$ 63 974 266 62

005	INHERITANCE TAX AND PENALTY AND INTEREST	
001	General Revenue Fund	27 341 699 25

TOTAL 2 INHERITANCE TAX

27 341 699 25

3 PRODUCTION AND REGULATION TAX – CRUDE OIL

020	OIL PRODUCTION TAX AND PENALTY AND INTEREST	
120	Omnibus Tax Clearance Fund	154 267 777 68
026	OIL AND GAS REGULATION TAX	
120	Omnibus Tax Clearance Fund	1 977 492 65
028	DEDICATED RESERVE TAX	
120	Omnibus Tax Clearance Fund	<u>290 59*</u>

TOTAL 3 PRODUCTION AND REGULATION TAX – CRUDE OIL

156 244 979 74

4 PRODUCTION AND REGUALTION TAX – NATURAL AND CASINGHEAD GAS

022	NATURAL AND CASINGHEAD GAS AND PENALTY AND INTEREST	
120	Omnibus Tax Clearance Fund	84 408 215 38

TOTAL 4 PRODUCTION AND REGULATION TAX –  
NATURAL AND CASINGHEAD GAS

84 408 215 38

\* Deduction



TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969  
Source From Which Cash Was Received And The Fund To Which Cash Was Credited

5	<u>PRODUCTION TAX – SULPHUR</u>		
	024 SULPHUR TAX AND PENALTY AND INTEREST		
	120 Omnibus Tax Clearance Fund	\$ 4 072 041 20	
	TOTAL 5 PRODUCTION TAX – SULPHUR		\$ <u>4 072 041 20</u>
6	<u>GAS UTILITY ADMINISTRATION TAX</u>		
	100 GAS UTILITY ADMINISTRATION TAX		
	155 Railroad Commission Operating Fund	1 406 319 61	
	TOTAL 6 GAS UTILITY ADMINISTRATION TAX		<u>1 406 319 61</u>
7	<u>GROSS RECEIPTS TAX – CEMENT</u>		
	040 CEMENT TAX AND PENALTY AND INTEREST		
	120 Omnibus Tax Clearance Fund	3 134 000 38	
	TOTAL 7 GROSS RECEIPTS TAX – CEMENT		<u>3 134 000 38</u>
8	<u>GROSS RECEIPTS – UTILITIES</u>		
	042 UTILITIES TAX AND PENALTY AND INTEREST		
	120 Omnibus Tax Clearance Fund	17 030 609 15	
	TOTAL 8 GROSS RECEIPTS TAX – UTILITIES		<u>17 030 609 15</u>
9	<u>GROSS RECEIPTS TAX – TELEPHONE</u>		
	044 TELEPHONE COMPANIES TAX AND PENALTY AND INTEREST		
	120 Omnibus Tax Clearance Fund	15 481 077 40	
	TOTAL 9 GROSS RECEIPTS TAX – TELEPHONE		<u>15 481 077 40</u>

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

**10**    OTHER PRODUCTION AND GROSS RECEIPTS TAX

046	OIL AND GAS WELL SERVICING TAX AND PENALTY AND INTEREST		
	120    Omnibus Tax Clearance Fund	\$    895 967 84	\$    895 967 84
		<hr/>	
050	EXPRESS COMPANIES TAX AND PENALTY AND INTEREST		
	120    Omnibus Tax Clearance Fund	12 511 21	12 511 21
		<hr/>	
052	CARLINE COMPANIES TAX AND PENALTY AND INTEREST		
	120    Omnibus Tax Clearance Fund	10 581 24	10 581 24
		<hr/>	
054	PULLMAN COMPANIES TAX AND PENALTY AND INTEREST		
	120    Omnibus Tax Clearance Fund	392 83	392 83
		<hr/>	
087	TELEGRAPH TAX AND PENALTY AND INTEREST		
	120    Omnibus Tax Clearance Fund	81 859 67	81 859 67
		<hr/>	
153	STOCK SHARE TRANSFER TAX		
	120    Omnibus Tax Clearance Fund	3 759 56*	3 759 56*
		<hr/>	
178	OTHER MISCELLANEOUS TAXES		
	009    Game and Fish Fund	141 56	141 56
		<hr/>	
180	MISCELLANEOUS OCCUPATION TAXES, PENALTY AND INTEREST		
	001    General Revenue Fund	6 750 00	
	002    Available School Fund	2 250 00	
	120    Omnibus Tax Clearance Fund	142 350 60	151 350 60
		<hr/>	<hr/>
	TOTAL 10 OTHER PRODUCTION AND GROSS RECEIPTS TAX		1 149 045 39
			<hr/>

**11**    MOTOR VEHICLE SALES TAX

096	MOTOR VEHICLE TAX		
	120    Omnibus Tax Clearance Fund	89 899 159 00	
		<hr/>	
	TOTAL 11 MOTOR VEHICLE SALES TAX		89 899 159 00
			<hr/>

\* Deduction

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

12 HOTEL, MOTEL AND MISCELLANEOUS EXCISE TAX

060	MISCELLANEOUS EXCISE TAX		
	001 General Revenue Fund	\$	12 78
072	HOTEL AND MOTEL TAX		
	001 General Revenue Fund		6 942 071 81
102	OTHER SELECTIVE SALES TAXES AND PENALTY AND INTEREST		
	001 General Revenue Fund		<u>65 745 56</u>

TOTAL 12 HOTEL, MOTEL AND MISCELLANEOUS  
EXCISE TAX

\$ 7 007 830 15

13 CIGARETTE AND TOBACCO—TAX AND LICENSES

074	CIGARETTE TAX AND PENALTY AND INTEREST		
	120 Omnibus Tax Clearance Fund	<u>131 338 945 96</u>	131 338 945 96
076	TOBACCO PRODUCTS TAX AND PENALTY AND INTEREST		
	001 General Revenue Fund	<u>8 064 087 71</u>	8 064 087 71
207	CIGARETTE AND TOBACCO TAX PERMIT FEES AND PENALTY		
	001 General Revenue Fund	258 325 71	
	120 Omnibus Tax Clearance Fund	<u>300 975 35</u>	<u>559 301 06</u>

TOTAL 13 CIGARETTE AND TOBACCO—TAX  
AND LICENSES

139 962 334 73

14 ALCOHOLIC BEVERAGE—TAX AND LICENSES

080	LIQUOR TAX		
	097 Liquor Act Enforcement Fund	1 549 199 01	
	120 Omnibus Tax Clearance Fund	<u>17 338 967 06</u>	18 888 166 07

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

14 ALCOHOLIC BEVERAGE-TAX AND LICENSES (CONTINUED)

082	WINE TAX		
097	Liquor Act Enforcement Fund	\$ 114 663 23	
120	Omnibus Tax Clearance Fund	1 296 225 05	\$ 1 410 888 28
		<hr/>	
084	ALE TAX (MALT LIQUOR)		
097	Liquor Act Enforcement Fund	41 173 54	
120	Omnibus Tax Clearance Fund	517 433 16	558 606 70
		<hr/>	
090	BEER TAX		
097	Liquor Act Enforcement Fund	2 182 364 58	
120	Omnibus Tax Clearance Fund	26 866 541 15	29 048 905 73
		<hr/>	
210	LIQUOR PERMIT FEES		
001	General Revenue Fund	1 191 008 39	
120	Omnibus Tax Clearance Fund	768 837 41	1 959 845 80
		<hr/>	
211	WINE AND BEER PERMIT FEES		
120	Omnibus Tax Clearance Fund	721 517 53	721 517 53
		<hr/>	
	TOTAL 14 ALCOHOLIC BEVERAGE-TAX AND LICENSES		<hr/> 52 587 930 11

15 SPECIAL MOTOR FUELS TAX

094	SPECIAL MOTOR FUELS TAX AND PENALTY AND INTEREST		
060	Highway Motor Fuel Tax Fund	26 177 023 76	
	TOTAL 15 SPECIAL MOTOR FUELS TAX		<hr/> 26 177 023 76

16 MOTOR FUEL TAX

110	MOTOR FUEL GASOLINE TAX, PENALTY AND INTEREST		
060	Highway Motor Fuel Tax Fund	267 821 210 52	
	TOTAL 16 MOTOR FUEL TAX		<hr/> 267 821 210 52

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969  
Source From Which Cash Was Received And The Funds To Which Cash Was Credited

17	<u>FRANCHISE TAX</u>		
150	FRANCHISE TAX AND PENALTY AND INTEREST		
	001 General Revenue Fund	\$ 77 814 351 08	
	TOTAL 17 FRANCHISE TAX		<u>\$ 77 814 351 08</u>
18	<u>INSURANCE COMPANIES OCCUPATION TAX</u>		
155	INSURANCE COMPANIES OCCUPATION TAX AND PENALTY AND INTEREST		
	120 Omnibus Tax Clearance Fund	46 018 550 71	
160	INSURANCE COMPANIES WORKMENS COMPENSATION TAX		
	094 Workmens Compensation Fund	<u>452 088 19</u>	
	TOTAL 18 INSURANCE COMPANIES OCCUPATION TAX		<u>46 470 638 90</u>
20	<u>OTHER OCCUPATIONS TAX</u>		
056	ADMISSION TAX AND PENALTY AND INTEREST		
	120 Omnibus Tax Clearance Fund	2 715 838 73	
172	COIN DEVICE MACHINE TAX AND PENALTY		
	120 Omnibus Tax Clearance Fund	<u>439 879 90</u>	
	TOTAL 20 OTHER OCCUPATIONS TAX		<u>3 155 718 63</u>

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969  
Source From Which Cash Was Received And The Funds To Which Cash Was Credited

22 STORE LICENSES AND EXEMPTIONS

200	STORE AND EXEMPTION LICENSE FEES AND PENALTY		
	001 General Revenue Fund	\$ 3 483 693 96	
	002 Available School Fund	1 166 047 43	\$ 4 649 741 39
		<hr/>	
300	STORE AND EXEMPTION LICENSE SERVICE FEES		
	001 General Revenue Fund	17 092 50	
	002 Available School Fund	5 718 78	22 811 28
		<hr/>	
301	STORE AND EXEMPTION LICENSE FILING FEES		
	062 Comptrollers Operating Fund	230 765 00	230 765 00
		<hr/>	
	TOTAL 22 STORE LICENSES AND EXEMPTIONS		<hr/> 4 903 317 67

23 LIMITED SALES, EXCISE AND USE TAX

062	LIMITED SALES AND USE TAX		
	001 General Revenue Fund	434 993 522 37	
063	MOTOR FUEL LUBRICANT SALES TAX		
	006 Highway Fund	2 528 568 00	
066	LIMITED SALES AND USE TAX, STATE DEPARTMENTS		
	001 General Revenue Fund	1 002 579 50	
		<hr/>	
	TOTAL 23 LIMITED SALES, EXCISE AND USE TAX		<hr/> 438 524 669 87

TABLE No. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969  
Source From Which Cash Was Received And The Funds To Which Cash Was Credited

## 24 OTHER LICENSES AND FEES

157	INSURANCE COMPANIES MAINTENANCE TAX AND PENALTY AND INTEREST		
	010 Motor Vehicle Insurance Fund	\$ 165 059 99	
	013 Fire Insurance Fund	1 509 311 93	
	014 Compensation Insurance Fund	691 055 16	
	161 Casualty Insurance Fund	105 678 17	
	162 Title Insurance Fund	89 728 49	
	180 Burial Association Rate Fund	1 311 83	\$ 2 562 145 57
		<hr/>	
176	BEDDING TAX		
	001 General Revenue Fund	76 300 48	76 300 48
		<hr/>	
206	GROSS RECEIPT PERMIT FEES		
	001 General Revenue Fund	278 00	278 00
		<hr/>	
212	OPERATORS AND CHAUFFEURS LICENSE FEES		
	001 General Revenue Fund	5 438 281 70	
	099 Operators and Chauffeurs Fund	10 919 471 50	16 357 753 20
		<hr/>	
213	AGRICULTURE DEPARTMENT LICENSE FEES		
	001 General Revenue Fund	3 999 00	
	023 Department of Agriculture Fund	352 456 93	356 455 93
		<hr/>	
214	HEALTH DEPARTMENT LICENSE FEES		
	001 General Revenue Fund	101 173 00	
	129 Hospital Licensing Fund	46 315 00	147 488 00
		<hr/>	
215	BEDDING PERMIT FEES		
	001 General Revenue Fund	32 585 00	32 585 00
		<hr/>	
220	SECURITIES ACT REGISTRATION FEES		
	001 General Revenue Fund	1 439 789 34	1 439 789 34
		<hr/>	

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

24

OTHER LICENSES AND FEES (CONTINUED)

221	INSURANCE DEPARTMENT LICENSE AND REGISTRATION FEES		
085	Insurance Agents License Fund	\$	363 348 00
093	Managing General Agents Fund		4 965 00
103	Credit Insurance Fund		64 500 00
119	Fire Works License Fund		26 014 27
124	Local Recording Agents and Solicitors License Fund		78 511 50
			<u>537 338 77</u>
222	MOTOR BUS PERMIT AND LICENSE FEES		
001	General Revenue Fund		94 049 10
			<u>94 049 10</u>
223	MOTOR CARRIER PERMIT LICENSE FEES AND FINES		
006	Highway Fund		58 073 00
155	Railroad Commission Operating Fund		758 795 90
			<u>816 868 90</u>
224	PROFESSIONAL EXAMINATION AND REGISTRATION FEES		
001	General Revenue Fund		149 00
035	Veterinary Fund		38 415 00
040	Barber Examiners Fund		201 415 00
055	Medical Registration Fund		191 471 00
056	Professional Engineers Fund		79 630 90
075	Registered Public Surveyors Fund		21 091 50
085	Insurance Agents License Fund		133 001 50
086	Dental Registration Fund		79 844 00
088	Board of Cosmetologists Fund		508 813 50
109	Architects Registration Fund		39 285 00
124	Local Recording Agents and Solicitors License Fund		20 327 50
140	Chiropractic Examiners Fund		27 405 00
220	Basic Science Examination Fund		50 695 00
266	Vocational Nurse Examiners Fund		106 706 00
			<u>1 498 249 90</u>



TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

24 OTHER LICENSES AND FEES (CONTINUED)

225 HIGHER EDUCATION REGISTRATION FEES

		\$ 2 824 750 27
225	University of Houston Current Fund	497 262 88
226	Pan American College Current Fund	340 038 65
227	Angelo State University Current Fund	102 503 16
237	James Connally Technical Institute Fund	1 890 503 20
242	A & M University Current Fund	245 048 11
243	Tarleton College Current Fund	1 231 206 01
244	University of Texas at Arlington Current Fund	492 301 25
245	Prairie View A & M College Current Fund	623 170 15
247	Texas Southern University Current Fund	4 117 915 04
248	University of Texas at Austin Current Fund	1 409 858 50
250	University of Texas at El Paso Current Fund	1 003 658 16
253	Texas Woman's University Current Fund	717 083 30
254	Texas A & I University Current Fund	2 310 397 07
255	Texas Technological College Current Fund	977 295 23
256	Lamar College of Technology Current Fund	964 157 12
257	East Texas State University Current Fund	1 784 727 72
258	North Texas State University Current Fund	886 799 07
259	Sam Houston University Current Fund	914 920 66
260	Southwest Texas University Current Fund	987 387 35
261	Stephen F. Austin University Current Fund	251 514 37
262	Sul Ross University Current Fund	702 858 75
263	West Texas State University Current Fund	411 845 55
264	Midwestern University Current Fund	19 379 40
275	Texas Maritime Academy Current Fund	<u>25 706 580 97</u>

\$ 25 706 580 97

226 OTHER LICENSES, PERMITS AND REGISTRATION FEES

		482 330 11
001	General Revenue Fund	5 135 00
033	Sanitarians Registration and License Fund	170 065 09
059	Special Boat Fund	7 270 00
076	Prepaid Funeral Contract Fund	69 410 00
080	Land Office Permit Fee Fund	468 056 00
114	Real Estate License Fund	192 888 35
155	Railroad Commission Operating Fund	420 000 00
409	Park Development Bonds Interest Sinking Fund	<u>1 815 154 55</u>

1 815 154 55

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

24 OTHER LICENSES AND FEES (CONTINUED)

250	CERTIFICATE OF TITLE FEES		
006	Highway Fund	\$ 1 287 426 50	\$ 1 287 426 50
251	MOTOR VEHICLE INSPECTION AND CERTIFICATION FEES		
274	Motor Vehicle Inspection Fund	3 288 756 50	3 288 756 50
252	AGRICULTURE DEPARTMENT INSPECTION AND CERTIFICATION FEES		
023	Department of Agriculture Fund	631 483 23	631 483 23
253	BOILER INSPECTION FEES		
001	General Revenue Fund	136 142 18	136 142 18
254	HEALTH DEPARTMENT INSPECTION FEES		
001	General Revenue Fund	351 775 60	351 775 60
255	OTHER INSPECTION AND CERTIFICATION FEES		
006	Highway Fund	1 626 00	
058	Feed Control Fund	588 999 00	
274	Motor Vehicle Inspection Fund	400 00	591 025 00
304	HIGHER EDUCATION STUDENT FEES		
225	University of Houston Current Fund	90 174 84	
226	Pan American College Current Fund	28 338 70	
227	Angelo State University Current Fund	17 252 54	
237	James Connally Technical Institute Fund	17 992 00	
242	A & M University Current Fund	171 479 00	
243	Tarleton College Current Fund	34 784 32	
244	University of Texas at Arlington Current Fund	50 080 00	
245	Prairie View A & M College Current Fund	13 727 00	
247	Texas Southern University Current Fund	51 201 66	
248	University of Texas at Austin Current Fund	913 756 98	
250	University of Texas at El Paso Current Fund	49 664 00	
253	Texas Woman's University Current Fund	5 557 90	
254	Texas A & I University Current Fund	59 103 20	

**TABLE NO. 3 CONTINUED**  
**ANALYSIS OF CASH RECEIPTS**  
 Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

24 OTHER LICENSES AND FEES (CONTINUED)

304	<b>HIGHER EDUCATION STUDENT FEES (Continued)</b>	\$ 351 234 30	
	255 Texas Technological College Current Fund	60 975 85	
	256 Lamar College of Technology Current Fund	209 541 28	
	257 East Texas State University Current Fund	181 878 18	
	258 North Texas State University Current Fund	41 506 53	
	259 Sam Houston University Current Fund	168 842 97	
	260 Southwest Texas University Current Fund	6 999 02	
	261 Stephen F. Austin University Current Fund	52 483 72	
	262 Sul Ross University Current Fund	130 555 36	
	263 West Texas State University Current Fund	32 728 00	
	264 Midwestern University Current Fund	<u>32 728 00</u>	\$ 2 749 857 35
305	<b>HIGHER EDUCATION BUILDING USE FEE</b>	13 841 90	13 841 90
	248 University of Texas at Austin Current Fund		
306	<b>EXAMINATION AND AUDIT FEES</b>	31 768 56	
	001 General Revenue Fund	4 626 50	
	026 Unemployment Compensation Administration Fund	526 356 36	
	039 Commodity Distribution Fund	985 879 92	
	054 Insurance Examination Fund	7 970 00	
	076 Prepaid Funeral Contract Fund	<u>7 970 00</u>	1 556 601 34
307	<b>CITY SALES TAX SERVICE FEES</b>	2 045 040 50	2 045 040 50
	001 General Revenue Fund		
310	<b>OTHER FILING, OFFICE AND SERVICE FEES</b>	2 608 650 49	
	001 General Revenue Fund	239 937 07	
	006 Highway Fund	1 861 73	
	007 State Building Fund	2 801 02	
	011 Available University Fund	401 458 24	
	019 Vital Statistics Fund	8 312 86	
	026 Unemployment Compensation Administration Fund	5 935 34	
	036 Insurance Commission Operating Fund	130 000 00	
	045 Permanent University Fund	248 154 55	
	052 Veterans Land Board Fund	62 552 06	
	065 Land Office Sale Fee Fund	2 568 422 28	
	099 Operators and Chauffeurs Fund		

**TABLE NO. 3 CONTINUED**  
**ANALYSIS OF CASH RECEIPTS**  
 Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

**24 OTHER LICENSES AND FEES (CONTINUED)**

**310 OTHER FILING, OFFICE AND SERVICE FEES (Continued)**

100	Treasury Fiscal Agency Fund	\$ 9 430 65	
113	Mutual Assessment Fund	2 374 00	
114	Real Estate License Fund	27 421 00	
115	Insurance Fee Fund	696 989 25	
148	Federal Health, Education and Welfare Fund	14 906 58	
150	Aircraft Fuel Tax Fund	28 30	
157	Alabama-Coushatta Mineral Fund	418 87	
226	Pan American College Current Fund	19 402 32	
227	Angelo State University Current Fund	30 935 75	
242	A & M University Current Fund	25 00*	
247	Texas Southern University Current Fund	108 650 35	
248	University of Texas at Austin Current Fund	37 469 07	
254	Texas A & I University Current Fund	9 634 55	
256	Lamar College of Technology Current Fund	130 659 45	
258	North Texas State University Current Fund	124 597 35	
259	Sam Houston University Current Fund	6 938 10	
261	Stephen F. Austin University Current Fund	21 513 13	
264	Midwestern University Current Fund	41 956 13	
267	Parks Board Mineral Fund	40 96	
272	Board of Corrections Mineral Fund	405 63	
274	Motor Vehicle Inspection Fund	237 50*	
276	Veterans Land Fund, Division B	630 00	
375	Veterans Land Fund, Division C	403 00	
		<hr/>	\$ 7 562 627 58

**TOTAL 24 OTHER LICENSES AND FEES**

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**71 655 615 39**

**25 GAME AND FISH—LICENSES AND FEES**

**218 GAME AND FISH LICENSE FEES**

009	Game and Fish Fund	5 805 754 52	
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**TOTAL 25 GAME AND FISH—LICENSES AND FEES**

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**5 805 754 52**

\* Deduction

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

26	<u>MOTOR VEHICLE LICENSE, REGISTRATIONS AND FEES</u>			
204	MOTOR VEHICLE REGISTRATION FEES			
	001	General Revenue Fund	\$ 1 307 00	
	006	Highway Fund	138 774 654 31	\$ 138 775 961 31
205	PERSONALIZED LICENSE PLATE FEES			
	001	General Revenue Fund	351 082 00	
	006	Highway Fund	18 478 00	369 560 00
216	TRUCK AND AUTOMOBILE PERMIT FEES			
	006	Highway Fund	1 862 385 57	1 862 385 57
	TOTAL 26 MOTOR VEHICLE LICENSE, REGISTRATIONS AND FEES			141 007 906 88
27	<u>LAND SALES</u>			
400	PRINCIPAL ON LAND SALES			
	006	Highway Fund	285 686 50	
	044	Permanent School Fund	209 991 71	
	045	Permanent University Fund	45 443 00	
	240	A & M Experiment Station Current Fund	127 604 00	
	TOTAL 27 LAND SALES			668 725 21
28	<u>OIL, GAS AND MINERAL ROYALTIES</u>			
402	OIL AND GAS ROYALTIES			
	006	Highway Fund	39 80	
	009	Game and Fish Fund	7 261 94	
	044	Permanent School Fund	26 744 252 78	
	045	Permanent University Fund	16 638 054 98	
	095	A & M University Mineral Investment Fund	1 711 85	
	154	Texas A & I Special Mineral Fund	20 163 28	
	165	Unemployment Compensation Administration Fund	18 91	

**TABLE NO. 3 CONTINUED**  
**ANALYSIS OF CASH RECEIPTS**  
**Year Ended August 31, 1969**

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

**28 OIL, GAS AND MINERAL ROYALTIES (CONTINUED)**

402	<b>OIL AND GAS ROYALTIES (Continued)</b>		
267	Parks Board Mineral Fund	\$	10 682 49
270	Hospital and Special Schools Mineral Fund		4 972 25 *
272	Board of Corrections Mineral Fund		222 379 24
276	Veterans Land Fund, Division B		29 86
412	Midwestern University Special Mineral Fund		7 801 91
			\$ 43 647 424 79
403	<b>OTHER ROYALTIES</b>		
009	Game and Fish Fund		1 641 96
044	Permanent School Fund		25 505 15
045	Permanent University Fund		129 867 27
			157 014 38
	<b>TOTAL 28 OIL, GAS AND MINERAL ROYALTIES</b>		43 804 439 17

**29 SAND, SHELL AND GRAVEL SALES**

404	<b>SAND, SHELL AND GRAVEL</b>		
009	Game and Fish Fund		1 346 638 15
011	Available University Fund		30 425 51
			1 377 063 66
	<b>TOTAL 29 SAND, SHELL AND GRAVEL SALES</b>		1 377 063 66

**30 REAL ESTATE, EQUIPMENT AND COMMODITIES SALES**

405	<b>BUILDING SALES</b>		
001	General Revenue Fund		1 429 00
006	Highway Fund		308 020 32
			309 449 32
420	<b>MACHINERY AND EQUIPMENT SALES</b>		
001	General Revenue Fund		70 511 25
006	Highway Fund		35 042 48
009	Game and Fish Fund		75 923 48
023	Department of Agriculture Fund		964 79
026	Unemployment Compensation Administration Fund		4 358 17

\*Deduction

**TABLE NO. 3 CONTINUED**  
**ANALYSIS OF CASH RECEIPTS**  
**Year Ended August 31, 1969**

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

**30 REAL ESTATE, EQUIPMENT AND COMMODITIES SALES (CONTINUED)**

**420 MACHINERY AND EQUIPMENT SALES (Continued)**

036	Insurance Commission Operating Fund	\$ 1 975 51	
039	Commodity Distribution Fund	22 90	
041	Board of Water Engineers Fund	124 28	
057	County and Road District Highway Fund	93 05	
062	Comptrollers Operating Fund	1 085 65	
063	Land and Water Recreation and Safety Fund	411 00	
064	State Parks Fund	725 15	
075	Registered Public Surveyors Fund	21 28	
080	Land Office Permit Fee Fund	10 496 26	
097	Liquor Act Enforcement Fund	1 250 00	
099	Operators and Chauffeurs Fund	222 035 44	
112	Education Agency Operating Fund	661 88	
118	Federal Public Library Service Fund	35 92	
141	Federal Adult Blind Fund	1 162 09	
150	Aircraft Fuel Tax Fund	7 332 20	
155	Railroad Commission Operating Fund	1 180 05	
166	Welfare Administration Operating Fund	4 847 98	
248	University of Texas at Austin Current Fund	250 00	
258	North Texas State University Current Fund	897 32	
266	Vocational Nurse Examiners Fund	20 64	
273	Federal Health Fund	1 238 30	
			\$ 442 667 07

**421 FARM, DAIRY AND GARDEN PRODUCTS SALES**

001	General Revenue Fund	1 095 991 47
009	Game and Fish Fund	36 85
227	Angelo State University Current Fund	26 370 45
243	Tarleton College Current Fund	94 345 36
245	Prairie View A & M College Current Fund	18 679 81
254	Texas A & I University Current Fund	42 567 37

**TABLE NO. 3 CONTINUED**  
**ANALYSIS OF CASH RECEIPTS**  
 Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

**30 REAL ESTATE, EQUIPMENT AND COMMODITIES SALES (CONTINUED)**

<b>421</b>	<b>FARM, DAIRY AND GARDEN PRODUCTS SALES (Continued)</b>		
255	Texas Technological College Current Fund	\$	593 291 08
257	East Texas State University Current Fund		54 475 75
259	Sam Houston University Current Fund		29 566 32
260	Southwest Texas University Current Fund		42 099 94
261	Stephen F. Austin University Current Fund		28 859 09
263	West Texas State University Current Fund		52 944 59
			\$ 2 079 228 08
<b>422</b>	<b>PROCESSED PRODUCTS SALES</b>		
001	General Revenue Fund		2 250 01
156	Industrial Revolving Fund		699 026 98
243	Tarleton College Current Fund		818 08
245	Prairie View A & M College Current Fund		1 245 12
255	Texas Technological College Current Fund		1 354 99
258	North Texas State University Current Fund		18 278 37
260	Southwest Texas University Current Fund		60 436 86
			783 410 41
<b>423</b>	<b>PUBLICATION AND ADVERTISING SALES</b>		
001	General Revenue Fund		33 083 45
003	Textbook Fund		881 394 93
006	Highway Fund		43 526 80
007	State Building Fund		1 033 55
009	Game and Fish Fund		163 032 66
035	Veterinary Fund		30 00
036	Insurance Commission Operating Fund		55 693 98
064	State Parks Fund		11 00
088	Board of Cosmetologists Fund		800 00
099	Operators and Chauffeurs Fund		12 193 03
112	Education Agency Operating Fund		2 338 30
114	Real Estate License Fund		13 416 38
155	Railroad Commission Operating Fund		14 264 95
248	University of Texas at Austin Current Fund		508 493 43
266	Vocational Nurse Examiners Fund		2 050 00
			1 731 362 46



TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

30 REAL ESTATE, EQUIPMENT AND COMMODITIES SALES (CONTINUED)

424	OPERATING SUPPLIES SALES		
001	General Revenue Fund	\$	1,041.59
006	Highway Fund		750.25
226	Pan American College Current Fund		996.86
242	A & M University Current Fund		52.18
255	Texas Technological College Current Fund		343.28
260	Southwest Texas University Current Fund		46,631.32
			\$ 49,815.48
425	DORMITORY, CAFETERIA AND MERCHANDISE SALES		
001	General Revenue Fund		1,900,672.41
064	State Parks Fund		831,278.03
225	University of Houston Current Fund		169,437.51
237	James Connally Technical Institute Fund		10,000.00
248	University of Texas at Austin Current Fund		64,884.15
257	East Texas State University Current Fund		4,814.42
258	North Texas State University Current Fund		676.74
259	Sam Houston University Current Fund		100,000.00
260	Southwest Texas University Current Fund		4,601.28
			3,086,364.54
426	OTHER SALES		
001	General Revenue Fund		292,364.53
006	Highway Fund		50,152.22
009	Game and Fish Fund		633.75
023	Department of Agriculture Fund		61.15
026	Unemployment Compensation Administration Fund		1,071.96
036	Insurance Commission Operating Fund		898.48
039	Commodity Distribution Fund		2.85
062	Comptrollers Operating Fund		42.91
064	State Parks Fund		232.50
076	Prepaid Funeral Contract Fund		58.50
097	Liquor Act Enforcement Fund		.80
099	Operators and Chauffeurs Fund		11,158.63
112	Education Agency Operating Fund		1,949.52
156	Industrial Revolving Fund		1,103.25
166	Welfare Administration Operating Fund		5.15
225	University of Houston Operating Fund		391,571.14
242	A & M University Current Fund		309,462.19
243	Tarleton College Current Fund		22,113.31

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

**30 REAL ESTATE, EQUIPMENT AND COMMODITIES SALES (CONTINUED)**

426	OTHER SALES (Continued)		
248	University of Texas at Austin Current Fund	\$	30 731 35
253	Texas Woman's University Current Fund		24 412 00
254	Texas A & I University Current Fund		60 768 90
255	Texas Technological College Current Fnd		6 488 97
257	East Texas State University Current Fund		80 466 84
258	North Texas State University Current Fund		13 076 01
259	Sam Houston University Current Fund		8 748 82
260	Southwest Texas University Current Fund		6 391 38
261	Stephen F. Austin University Current Fund		723 82
262	Sul Ross College Current Fund		47 935 48
263	West Texas State University Current Fund		358 649 99
264	Midwestern University Current Fund		20 422 91
273	Federal Health Fund		136 80
			\$ 1 731 806 11
	TOTAL 30 REAL ESTATE, EQUIPMENT AND COMMODITIES SALES		10 214 103 47

**31 MINERAL LEASES, RENTALS AND BONUSES**

440	MINERAL LEASE AND PROSPECT RENTALS		
011	Available University Fund		34 606 54
044	Permanent School Fund		13 350 899 07
045	Permanent University Fund		4 319 180 76
095	A & M University Mineral Investment Fund		1 462 05
154	Texas A & I Special Mineral Fund		230 40
265	National Guard Armory Board Mineral Fund		254 48
270	Hospitals and Special Schools Mineral Fund		948 79
272	Board of Corrections Mineral Fund		3 619 51
276	Veterans Land Fund, Division B		1 12
375	Veterans Land Fund, Division C		525 00
			17 711 727 72
	TOTAL 31 MINERAL LEASES, RENTALS AND BONUSES		17 711 727 72

**TABLE NO. 3 CONTINUED**  
**ANALYSIS OF CASH RECEIPTS**  
**Year Ended August 31, 1969**

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

**32 SURFACE RENTALS, LEASES AND EASEMENTS**

**441 RENTAL LANDS AND BUILDINGS**

001	General Revenue Fund	\$ 144 833 76	
002	Available School Fund	12 983 11	
006	Highway Fund	770 58	
007	State Building Fund	55 065 52	
011	Available University Fund	1 000 00	
023	Department of Agriculture Fund	1 070 01	
036	Insurance Commission Operating Fund	5 142 00	
165	Unemployment Compensation Administration Fund	3 900 00	
225	University of Houston Current Fund	1 150 00	
242	A & M University Current Fund	805 00	
243	Tarleton College Current Fund	10 021 44	
247	Texas Southern University Current Fund	2 677 46	
248	University of Texas at Austin Current Fund	78 845 38	
254	Texas A & I University Current Fund	320 00	
257	East Texas State University Current Fund	3 635 00	
258	North Texas State University Current Fund	4 887 07	
259	Sam Houston University Current Fund	8 565 99	
261	Stephen F. Austin University Current Fund	833 33	
		<hr/>	
			\$ 336 505 65

**442 RENTAL EQUIPMENT**

001	General Revenue Fund	7 902 50	
006	Highway Fund	748 52	
255	Texas Technological College Current Fund	613 09	
		<hr/>	
			9 264 11

**443 OTHER RENTALS LEASES AND EASEMENTS**

001	General Revenue Fund	8 742 78	
002	Available School Fund	126 674 69	

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

32 SURFACE RENTALS, LEASES AND EASEMENTS (CONTINUED)

443	OTHER RENTALS, LEASES AND EASEMENTS (Continued)		
006	Highway Fund	\$	13 839 54
009	Game and Fish Fund		72 776 69
011	Available University Fund		1 115 836 00
016	Available Deaf and Dumb Institute Fund		336 00
026	Unemployment Compensation Administration Fund		4 585 00
044	Permanent School Fund		3 74
045	Permanent University Fund		5 474 96
064	State Parks Fund		1 500 00
099	Operators and Chauffeurs Fund		545 58
272	Board of Corrections Mineral Fund		10 337 68
			\$ 1 360 652 66
	TOTAL 32 SURFACE RENTALS, LEASES AND EASEMENTS		1 706 422 42

33 INTEREST ON DEPOSITS

500	INTEREST ON STATE DEPOSITS		
001	General Revenue Fund		1 571 581 98
002	Available School Fund		513 321 73
003	Textbook Fund		40 212 94
005	Confederate Pension Fund		46 030 76
006	Highway Fund		4 790 982 71
007	State Building Fund		61 572 48
009	Game and Fish Fund		196 718 06
010	Motor Vehicle Insurance Fund		2 710 57
011	Available University Fund		263 320 56
012	Building Construction Planning Fund		4 188 60
013	Fire Insurance Fund		21 132 26
014	Compensation Insurance Fund		10 089 34
015	Available Lunatic Asylum Fund		53 06
016	Available Deaf and Dumb Institute Fund		66 86
017	Available Blind Institute Fund		57 17
018	Available Orphans Home Fund		28 69

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

33 INTEREST ON DEPOSITS (CONTINUED)

500 INTEREST ON STATE DEPOSITS (Continued)

019	Vital Statistics Fund	\$	1 015 86
023	Department of Agriculture Fund		6 734 44
026	Unemployment Compensation Administration Fund		15 895 11
027	Old Age Assistance Fund		2 070 85
028	Federal Old Age Assistance Fund		437 64
029	Traffic Safety Fund		17 593 24
032	Youth Council Mineral Fund		30 02
033	Sanitariums Registration and License Fund		58 85
035	Veterinary Fund		459 78
036	Insurance Commission Operating Fund		49 941 14
037	Federal Child Welfare Services Fund		16 599 98
038	Central Education Agency Program Fund		45 948 18
039	Commodity Distribution Fund		16 404 05
040	Barber Examiners Fund		5 830 37
041	Board of Water Engineers Fund		6 670 73
046	Endowment Fund Medical Branch, University of Texas		231 99
047	A & M University Available Fund		320 978 45
052	Veterans Land Board Fund		3 228 74
054	Insurance Examination Fund		25 161 11
055	Medical Registration Fund		5 714 44
056	Professional Engineers Fund		3 986 13
057	County and Road District Highway Fund		138 319 75
058	Feed Control Fund		1 979 21
059	Special Boat Fund		39 923 17
060	Highway Motor Fuel Tax Fund		107 907 42
062	Comptrollers Operating Fund		112 380 10
063	Land and Water Recreation and Safety Fund		25 105 61

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

33 INTEREST ON DEPOSITS (CONTINUED)

500	INTEREST ON STATE DEPOSITS (Continued)		
	064 State Parks Fund	\$	17 148 87
	065 Land Office Sale Fee Fund		8 055 22
	067 Confiscated Liquor Fund		1 131 73
	072 Attorney General Operating Fund		16 137 87
	075 Registered Public Surveyors Fund		392 51
	076 Prepaid Funeral Contract Fund		337 54
	080 Land Office Permit Fee Fund		13 576 43
	083 Donated Commodity Distribution Fund		769 15
	085 Insurance Agents License Fund		6 150 17
	086 Dental Registration Fund		2 273 83
	088 Board of Cosmetologists Fund		25 701 29
	089 Youth Development Fund		15 55
	093 Managing General Agents Fund		127 66
	094 Workmens Compensation Fund		5 551 13
	096 A & M University Mineral Income Fund		211 64
	097 Liquor Act Enforcement Fund		7 732 10
	098 Texas Technological College Workmens Compensation Fund		153 77
	099 Operators and Chauffeurs Fund		106 188 14
	100 Treasury Fiscal Agency Fund		113 00
	101 State Disabled Assistance Fund		166 15
	102 Air Control Board Special Fund		179 35
	103 Credit Insurance Fund		4 898 01
	109 Architects Registration Fund		2 490 61
	111 Federal Disabled Assistance Fund		51 30
	112 Education Agency Operating Fund		65 324 87
	113 Mutual Assessment Fund		9 52
	114 Real Estate License Fund		6 105 15
	115 Insurance Fee Fund		29 108 57
	117 Federal Public Welfare Administration Fund		632 820 82
	118 Federal Public Library Service Fund		30 759 38

**TABLE NO. 3 CONTINUED**  
**ANALYSIS OF CASH RECEIPTS**  
 Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

**33 INTEREST ON DEPOSITS (CONTINUED)**

**500 INTEREST ON STATE DEPOSITS (Continued)**

119	Fire Works License Fund	\$ 711 14
120	Omnibus Tax Clearance Fund	377 254 86
121	Blind Assistance Fund	57 84
122	Children Assistance Fund	166 17
123	Water Board Planning Fund	1 183 21
124	Local Recording Agents and Solicitors License Fund	1 523 14
127	Federal Economic Opportunity Fund	1 967 86
129	Hospital Licensing Fund	788 35
131	Federal Blind Assistance Fund	6 43
132	Federal Children Assistance Fund	89 22
133	Economic Opportunity Fund-Welfare	2 489 97
134	Federal Older Americans Fund	1 753 29
135	Federal Mental Health Fund	15 57
140	Chiropractic Examiners Fund	502 97
141	Federal Adult Blind Fund	2 900 27
148	Federal Health, Education and Welfare Fund	78 779 13
149	Medical Assistance Fund	230 21
150	Aircraft Fuel Tax Fund	35 272 93
152	Escheat Expense and Reimbursement Fund	8 521 96
153	Water Quality Control Fund	7 901 10
154	Texas A & I Special Mineral Fund	827 21
155	Railroad Commission Operating Fund	14 337 47
156	Industrial Revolving Fund	45 387 28
157	Alabama-Coushatta Mineral Fund	5 43
158	Water Rights Administration Fund	3 33
159	Federal Medical Assistance Fund	939 51
161	Casualty Insurance Fund	1 973 94
162	Title Insurance Fund	319 75

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

33 INTEREST ON DEPOSITS (CONTINUED)

500	INTEREST ON STATE DEPOSITS (Continued)		
164	Conservators Expense Fund	\$	454 39
165	Unemployment Compensation Administration Fund		18 492 51
166	Welfare Administration Operating Fund		161 584 77
167	Welfare Assistance Operating Fund		635 164 19
169	Federal Veterans Education Fund		2 233 10
171	Federal School Lunch Fund		8 578 27
180	Burial Association Rate Fund		462 69
185	A & M University Workmens Compensation Insurance Fund		2 272 93
186	College Building Fund 1948-1957		94 32
189	Farm to Market Road Fund		92 293 39
190	Veterans Land Fund, Division A		1 339 82
193	Foundation School Fund		127 477 16
194	Tarleton College Building Fund		42 96
195	University of Texas at Arlington Building Fund		19 55
196	Texas Woman's University Building Fund		41 95
197	Texas A & I University Building Fund		15 56
198	University of Texas at El Paso Building Fund		12 80
199	Texas Technological College Building Fund		3 40
200	East Texas University Building Fund		10 79
201	North Texas State University Building Fund		1 70
202	Sam Houston State University Building Fund		145 71
203	Southwest Texas University Building Fund		2 05
204	Stephen F. Austin University Building Fund		525 32
205	Sul Ross University Building Fund		26 37
206	West Texas State University Building Fund		26 49
207	Prairie View A & M College Building Fund		63
211	University of Texas Interest and Sinking Fund		17 068 42
212	A & M Main University Interest and Sinking Fund		5 401 93



TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

33 INTEREST ON DEPOSITS (CONTINUED)

500	INTEREST ON STATE DEPOSITS (Continued)		
219	Federal Higher Education Fund	\$	9 085 64
220	Basic Science Examination Fund		2 765 55
223	Federal Land and Water Conservation Fund		10 993 09
224	Governors Office Federal Projects Fund		4 861 82
234	A & M University System Current Fund		44 46
237	James Connally Technical Institute Fund		356 06
240	A & M Experiment Station Current Fund		4 240 58
265	National Guard Armory Board Mineral Fund		166 68
266	Vocational Nurse Examiners Fund		2 444 26
267	Parks Board Mineral Fund		1 553 44
268	Federal Market News Fund		187 74
270	Hospitals and Special Schools Mineral Fund		597 57
271	University of Texas Workmens Compensation Fund		11 50
272	Board of Corrections Mineral Fund		30 030 71
273	Federal Health Fund		19 272 36
274	Motor Vehicle Inspection Fund		93 403 48
275	Texas Maritime Academy Current Fund		468 31
276	Veterans Land Fund, Division B		5 063 57
277	West Texas State University Mineral Fund		1 16
300	College Building Fund 1958-1967		476 62
301	Texas Southern University Allocation Fund 1958-1967		27 37
306	Texas Woman's University Allocation Fund 1958-1967		21 46
309	Texas A & I University Allocation Fund		25 12
312	Texas Technological College Allocation Fund 1958-1967		8 81
315	Lamar College of Technology Allocation Fund 1958-1967		34 18

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

33 INTEREST ON DEPOSITS (CONTINUED)

500	INTEREST ON STATE DEPOSITS (Continued)		
320	North Texas State University Allocation		
	Fund 1958-1967	\$	61.44
323	East Texas State University Allocation		
	Fund 1958-1967		22.54
324	Sam Houston University Allocation		
	Fund 1958-1967		26.55
325	Southwest State University Allocation		
	Fund 1958-1967		20.11
326	Stephen F. Austin University Allocation		
	Fund 1958-1967		15.66
327	Sul Ross State University Allocation		
	Fund 1958-1967		8.65
328	West Texas State University Allocation		
	Fund 1958-1967		19.62
350	Water Development Clearance Fund		2 352.91
375	Veterans Land Fund, Division C		7 779.29
387	Texas Opportunity Plan Fund		44 639.26
388	College Student Loan Bonds Interest and		
	Sinking Fund		6 958.09
389	College Building Fund		251 104.03
390	University of Texas at Arlington 1966-1977		
	Building Bond Sinking Fund		21 505.59
391	Texas Technological College 1966-1977		
	Building Bond Sinking Fund		17 740.31
392	North Texas State University 1966-1977		
	Building Bond Sinking Fund		14 337.43
393	Lamar State College 1966-1977		
	Building Bond Sinking Fund		9 751.04
394	Texas A & I University 1966-1977		
	Building Bond Sinking Fund		4 345.11

TABLE NO. 3 CONTINUED  
 ANALYSIS OF CASH RECEIPTS  
 Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

33 INTEREST ON DEPOSITS (CONTINUED)

500	INTEREST ON STATE DEPOSITS (Continued)		
395	Texas Woman's University 1966-1977		
	Building Bond Sinking Fund	\$	2 477 86
396	Texas Southern University 1966-1977		
	Building Bond Sinking Fund		2 974 36
397	Midwestern University 1966-1977		
	Building Bond Sinking Fund		3 547 50
398	University of Houston 1966-1977		
	Building Bond Sinking Fund		19 689 31
399	Pan American College 1966-1977		
	Building Bond Sinking Fund		2 496 41
400	East Texas State University 1966-1977		
	Building Bond Sinking Fund		6 209 56
401	Sam Houston State University 1966-1977		
	Building Bond Sinking Fund		4 447 30
402	Southwest Texas State University 1966-1977		
	Building Bond Sinking Fund		6 806 65
403	West Texas State University 1966-1977		
	Building Bond Sinking Fund		4 264 97
404	Stephen F. Austin State University 1966-1977		
	Building Bond Sinking Fund		4 569 31
405	Sul Ross State University 1966-1977		
	Building Bond Sinking Fund		1 535 70
406	Angelo State University 1966-1977		
	Building Bond Sinking Fund		2 251 31
407	State Senior Colleges 1966-1977		
	Building Bond Sinking Fund		415 15
408	Texas Park Development Fund		1 208 17
409	Park Development Bond Int Sinking Fund		1 409 41

**TABLE NO. 3 CONTINUED**  
**ANALYSIS OF CASH RECEIPTS**

Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

**33 INTEREST ON DEPOSITS (CONTINUED)**

<b>500</b>	<b>INTEREST ON STATE DEPOSITS (Continued)</b>		
410	Veterans Land Fund, Division D, Series 1968	\$	43 343 03
412	Midwestern University Special Mineral Fund		316 95
413	Veterans Land Fund, Division D, Series 1968A		21 149 01
			<hr/>
		\$	11 831 999 30
<b>501</b>	<b>INTEREST ON COUNTY DEPOSITS</b>		
002	Available School Fund		131 34
005	Confederate Pension Fund		243 057 43
389	College Building Fund 1966-1977		37 52
			<hr/>
			243 226 29
<b>502</b>	<b>INTEREST ON LOCAL DEPOSITS</b>		
225	University of Houston Current Fund		31 022 73
227	Angelo State University Current Fund		3 138 36
242	A & M University Current Fund		57 931 25
243	Tarleton College Current Fund		7 411 30
254	Prairie View A & M College Current Fund		13 690 44
255	Texas Technological College Current Fund		19 060 27
257	East Texas State University Current Fund		26 122 85
259	Sam Houston University Current Fund		7 057 53
260	Southwest Texas University Current Fund		13 703 65
261	Stephen F. Austin University Current Fund		12 421 24
263	West Texas State University Current Fund		10 487 69
264	Midwestern University Current Fund		13 412 33
275	Texas Maritime Academy Current Fund		3 044 53
			<hr/>
			218 504 17
	<b>TOTAL 33 INTEREST ON DEPOSITS</b>		<hr/>
			12 293 729 76

**34 INTEREST ON SECURITIES OWNED**

<b>510</b>	<b>INTEREST ON INVESTMENT BONDS</b>		
002	Available School Fund		24 543 875 34
007	State Building Fund		173 125 00
011	Available University Fund		14 574 191 74

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

34

INTEREST ON SECURITIES OWNED (CONTINUED)

510 INTEREST ON INVESTMENT BONDS (Continued)

015	Available Lunatic Asylum Fund	\$ 6 422 50	
016	Available Deaf and Dumb Institute Fund	6 682 50	
017	Available Blind Institute Fund	7 123 76	
018	Available Orphans Home Fund	2 903 76	
096	A & M University Mineral Income Fund	18 782 70	
190	Veterans Land Fund, Division A	610 892 61	
276	Veterans Land Fund, Division B	1 275 538 88	
350	Water Development Clearance Fund	3 379 106 28	
351	Water Development Fund	862 71*	
352	Water Development Board Interest and Sinking Fund	43 509 29	
375	Veterans Land Fund, Division C	848 599 25	
387	Texas Opportunity Plan Fund	486 924 11	
388	College Student Loan Bonds Interest and Sinking Fund	175 474 24	
408	Texas Park Development Fund	37 546 88	
409	Park Development Bonds Interest Sinking Fund	21 234 38	
410	Veterans Land Fund, Division D, Series 1968	109 503 13	
413	Veterans Land Fund, Division D, Series 1968A	1 559 268 78	\$ 47 879 842 42

511 DIVIDENDS ON CORPORATE STOCK

002	Available School Fund	6 806 281 86	
011	Available University Fund	6 975 734 69	13 782 016 55

516 ACCRUED INTEREST AND PREMIUMS ON SALE OF STATE BONDS

011	Available University Fund	32 651 99	
212	A & M Main University Interest and Sinking Fund	51 592 45	
387	Texas Opportunity Plan Fund	51 733 22	

\* Deduction

**TABLE NO. 3 CONTINUED**  
**ANALYSIS OF CASH RECEIPTS**  
**Year Ended August 31, 1969**

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

**34**    **INTEREST ON SECURITIES OWNED (CONTINUED)**

<b>516</b>	<b>ACCRUED INTEREST AND PREMIUMS ON SALE OF STATE BONDS (CONTINUED)</b>		
390	University of Texas at Arlington 1966-1977 Building Bond Sinking Fund	\$	27 523 77
391	Texas Technological College 1966-1977 Building Bond Sinking Fund		7 787 63
392	North Texas State University 1966-1977 Building Bond Sinking Fund		6 483 72
395	Texas Woman's University 1966-1977 Building Bond Sinking Fund		1 353 85
396	Texas Southern University 1966-1977 Building Bond Sinking Fund		1 654 32
397	Midwestern University 1966-1977 Building Bond Sinking Fund		1 469 82
398	University of Houston 1966-1977 Building Bond Sinking Fund		9 447 78
400	East Texas State University 1966-1977 Building Bond Sinking Fund		2 433 30
402	Southwest Texas State University 1966-1977		2 601 28
406	Angelo State University 1966-1977 Building Bond Sinking Fund		518 17
409	Park Development Bonds Interest Sinking Fund		25 811 25
			<u>\$        223 062 55</u>
	<b>TOTAL 34 INTEREST ON SECURITIES OWNED</b>		<u><b>61 884 921 52</b></u>

**35**    **INTEREST ON LAND SALES**

<b>515</b>	<b>INTEREST ON LAND SALES</b>		
002	Available School Fund		137 020 86
190	Veterans Land Fund, Division A		272 183 11

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

35 INTEREST ON LAND SALES (CONTINUED)

515	INTEREST ON LAND SALES (Continued)		
	276 Veterans Land Fund, Division B	\$ 1 426 646 06	
	375 Veterans Land Fund, Division C	3 625 123 30	
	410 Veterans Land Fund, Division D, Series 1968	697 834 37	
	413 Veterans Land Fund, Division D, Series 1968A	<u>1 029 05</u>	
	 TOTAL 35 INTEREST ON LAND SALES		 <u>\$ 6 159 836 75</u>

36 MISCELLANEOUS INTEREST

517	OTHER INTEREST		
	002 Available School Fund	3 649 87	
	011 Available University Fund	<u>2 454 51</u>	6 104 38
518	INTEREST ON LOANS TO COLLEGE STUDENTS		
	387 Texas Opportunity Plan Fund	<u>924 877 63</u>	<u>924 877 63</u>
	 TOTAL 36 MISCELLANEOUS INTEREST		 930 982 01

37 PAY PATIENT COLLECTIONS

303	SUPPORT AND MAINTENANCE FEES		
	001 General Revenue Fund	<u>8 682 837 19</u>	
	 TOTAL 37 PAY PATIENT COLLECTIONS		 <u>8 682 837 19</u>

38 OTHER MISCELLANEOUS REVENUE

550	COURT COST		
	001 General Revenue Fund	36 326 50	
	009 Game and Fish Fund	15 195 55	
	026 Unemployment Compensation Administration Fund	11 681 06	
	059 Special Boat Fund	<u>175 25</u>	63 378 36

**TABLE NO. 3 CONTINUED**  
**ANALYSIS OF CASH RECEIPTS**  
**Year Ended August 31, 1969**

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

**38 OTHER MISCELLANEOUS REVENUE (CONTINUED)**

<b>551</b>	<b>OTHER PENALTIES</b>			
	009 Game and Fish Fund	\$	283 072 69	
	059 Special Boat Fund		62 963 10	
	165 Unemployment Compensation Administration Fund		<u>376 761 68</u>	\$ 722 797 47
<b>555</b>	<b>CONFISCATIONS</b>			
	001 General Revenue Fund		47 984 01	
	009 Game and Fish Fund		12 096 82	
	067 Confiscated Liquor Fund		<u>17 133 18</u>	77 214 01
<b>560</b>	<b>JUDGMENTS</b>			
	001 General Revenue Fund		4 086 13	
	006 Highway Fund		3 560 00	
	044 Permanent School Fund		3 100 00	
	276 Veterans Land Fund, Division B		<u>22 298 33</u>	33 044 46
<b>561</b>	<b>INTEREST ON JUDGMENTS</b>			
	001 General Revenue Fund		10 00	
	276 Veterans Land Fund, Division B		<u>10 258 41</u>	10 268 41
<b>562</b>	<b>ESCHEATED ESTATES</b>			
	001 General Revenue Fund		227 273 93	
	002 Available School Fund		199 169 54	
	152 Escheat Expense and Reimbursement Fund		66 284 03	
	164 Conservators Expense Fund		<u>55 556 80</u>	548 284 30
<b>563</b>	<b>FORFEITURES</b>			
	001 General Revenue Fund		389 05	
	006 Highway Fund		<u>12 661 21</u>	



TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969  
Source From Which Cash Was Received And The Funds To Which Cash Was Credited

38 OTHER MISCELLANEOUS REVENUE (CONTINUED)

563	FORFEITURES (Continued)			
	009	Game and Fish Fund	\$	9 93
	026	Unemployment Compensation Administration Fund		5 18
	062	Comptrollers Operating Fund		20 08
	099	Operators and Chauffeurs Fund		50 51
				\$ 13 135 96
564	INSURANCE AND DAMAGES			
	001	General Revenue Fund		971 14
	006	Highway Fund	473 606 63	
	009	Game and Fish Fund	4 419 24	
	026	Unemployment Compensation Administration Fund	233 98	
	062	Comptrollers Operating Fund	34 84	
	064	State Parks Fund	337 74	
	083	Donated Commodity Distribution Fund	3 365 52	
	099	Operators and Chauffeurs Fund	29 449 53	
	155	Railroad Commission Operating Fund	644 66	
	166	Welfare Administration Operating Fund	1 026 75	
	223	Federal Land and Water Conservation Fund	895 00	
	259	Sam Houston University Current Fund	865 58	
	273	Federal Health Fund	155 70	
				516 006 31
565	WARRANTS VOIDED BY STATUTE OF LIMITATION			
	001	General Revenue Fund	11 833 29	
	002	Available School Fund	4 781 40	
	005	Confederate Pension Fund	100 00	
	006	Highway Fund	537 51	
	009	Game and Fish Fund	1 525 94	
	011	Available University Fund	189 50	
	019	Vital Statistics Fund	1 999 51	
	023	Department of Agriculture Fund	20 40	

**TABLE NO. 3 CONTINUED**  
**ANALYSIS OF CASH RECEIPTS**  
 Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

**38: OTHER MISCELLANEOUS REVENUE (CONTINUED):**

<b>565:</b>	<b>WARRANTS VOIDED BY STATUTE OF LIMITATIONS (Continued):</b>		
	026 Unemployment Compensation Administration Fund	\$	110.68
	027 Old Age Assistance Fund		9 481.38
	028 Federal Old Age Assistance Fund		29 914.62
	037 Federal Child Welfare Service Fund		15.00
	047 A & M University Available Fund		40
	060 Highway Motor Fuel Tax Fund		5,441.55
	062 Comptrollers Operating Fund		2.70
	063 Land and Water Recreation & Safety Fund		8.95
	072 Attorney General Operating Fund		32.04
	088 Board of Cosmetologists Fund		15.00
	099 Operators and Chauffeurs Fund		119.46
	101 State Disabled Assistance Fund		1 060.92
	111 Federal Disabled Assistance Fund		3 213.08
	112 Education Agency Operating Fund		141.00
	117 Federal Public Welfare Administration Fund		350.97
	118 Federal Public Library Service Fund		12.89
	121 Blind Assistance Fund		163.19
	122 Children Assistance Fund		620.17
	131 Federal Blind Assistance Fund		445.81
	132 Federal Children Assistance Fund		2 311.83
	148 Federal Health, Education & Welfare Fund		1 162.79
	149 Medical Assistance Fund		47.50
	155 Railroad Commission Operating Fund		104.79
	156 Industrial Revolving Fund		34.19
	165 Unemployment Compensation Administration Fund		142.47
	185 A & M University Workmens Compensation Insurance Fund		5.00
	225 University of Houston Current Fund		60.84
	226 Pan American College Current Fund		24.50
	242 A & M University Current Fund		29.85
	243 Tarleton College Current Fund		176.36

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969  
Source From Which Cash Was Received And The Funds To Which Cash Was Credited

38 OTHER MISCELLANEOUS REVENUE (CONTINUED)

565	WARRANTS VOIDED BY STATUTE OF LIMITATION (Continued)		
244	University of Texas at Arlington Current Fund	\$	134 47
245	Prairie View A & M College Current Fund		17 50
247	Texas Southern University Current Fund		49 04
248	University of Texas at Austin Current Fund		274 66
250	University of Texas at El Paso Current Fund		119 40
253	Texas Woman's University Current Fund		7 78
255	Texas Technological College Current Fund		101 65
256	Lamar College of Technology Current Fund		83 35
257	East Texas State University Current Fund		1 92
258	North Texas State University Current Fund		81 08
259	Sam Houston University Current Fund		14 05
260	Southwest Texas University Current Fund		31 58
261	Stephen F. Austin University Current Fund		137 20
263	West Texas State University Current Fund		31 45
272	Board of Corrections Mineral Fund		62 92
273	Federal Health Fund		179 00
274	Motor Vehicle Inspection Fund		209 00
			\$ 77 773 53
566	JUDGES RETIREMENT CONTRIBUTION		
001	General Revenue Fund		184 699 32
			184 699 32
570	OTHER MISCELLANEOUS GOVERNMENTAL REVENUE		
001	General Revenue Fund		763 731 17
006	Highway Fund		15 785 75
009	Game and Fish Fund		7 270 58
011	Available University Fund		2 116 69*
026	Unemployment Compensation Administration Fund		4 83
044	Permanent School Fund		96 691 75
045	Permanent University Fund		4 353 111 00
062	Comptrollers Operating Fund		72 80

\*Deduction

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

38	<u>OTHER MISCELLANEOUS REVENUE (CONTINUED)</u>			
	570	OTHER MISCELLANEOUS GOVERNMENTAL REVENUE (Continued)		
		064 State Parks Fund	\$	290 34
		099 Operators and Chauffeurs Fund		13 07
		112 Education Agency Operating Fund		120 05
		117 Federal Public Welfare Administration Fund		5 00
		166 Welfare Administration Operating Fund		291 09
		190 Veterans Land Fund, Division A		93 965 63*
		225 University of Houston Current Fund	116 212 57	
		242 A & M University Current Fund		272 00*
		243 Tarleton College Current Fund		225 00
		250 University of Texas at El Paso Current Fund		80 000 00
		253 Texas Woman's University Current Fund		2 367 30
		254 Texas A & I University Current Fund		14 572 14
		255 Texas Technological College Current Fund		91 89
		257 East Texas State University Current Fund		53 932 23
		258 North Texas State University Current Fund		55 434 94
		259 Sam Houston University Current Fund		3 690 92
		276 Veterans Land Fund, Division B	162 000 00*	
		350 Water Development Clearance Fund		5 133 24
		351 Water Development Fund		615 03
		352 Water Development Board Interest and Sinking Fund		250 00*
		387 Texas Opportunity Plan Fund		3 000 00*
		409 Park Development Bond Interest Sinking Fund		1 001 00
			\$	5 309 059 37
		TOTAL 38 OTHER MISCELLANEOUS REVENUE		7 555 661 50
39	<u>FEDERAL GRANTS - HIGHWAYS</u>			
	530	FEDERAL GRANTS - HIGHWAYS		
		006 Highway Fund		190 568 458 97
		TOTAL 39 FEDERAL GRANTS - HIGHWAYS		190 568 458 97

\*Deduction

**TABLE NO. 3 CONTINUED**  
**ANALYSIS OF CASH RECEIPTS**  
**Year Ended August 31, 1969**

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

**40**    FEDERAL GRANTS – PUBLIC HEALTH

**530**    FEDERAL GRANTS – PUBLIC HEALTH

<b>006</b>	Highway Fund	\$	89 500 00
<b>153</b>	Water Quality Control Board		551 677 81
<b>273</b>	Federal Health Fund		11 359 537 76
			11 359 537 76

TOTAL 40 FEDERAL GRANTS – PUBLIC HEALTH

\$ 12 000 715 57

**41**    FEDERAL GRANTS – PUBLIC WELFARE

**530**    FEDERAL GRANTS – PUBLIC WELFARE

<b>039</b>	Commodity Distribution Fund		69 634 58
<b>117</b>	Federal Public Welfare Administration Fund		9 135 754 04
<b>166</b>	Welfare Administration Operating Fund		18 024 786 09
<b>167</b>	Welfare Assistance Operating Fund		268 548 413 18
			268 548 413 18

TOTAL 41 FEDERAL GRANTS – PUBLIC WELFARE

295 778 587 89

**42**    FEDERAL GRANTS – PUBLIC EDUCATION

**530**    FEDERAL GRANTS – PUBLIC EDUCATION

<b>001</b>	General Revenue Fund		211 044 44
<b>148</b>	Federal Health Education and Welfare Fund		140 724 052 97
<b>171</b>	Federal School Lunch Fund		14 176 735 26
<b>219</b>	Federal Higher Education Fund		83 125 00
<b>227</b>	Angelo State University Current Fund		29 784 41
			29 784 41

TOTAL 42 FEDERAL GRANTS – PUBLIC EDUCATION

155 224 742 08

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

43 FEDERAL GRANTS -- OTHER

530	FEDERAL GRANTS -- OTHER	
001	General Revenue Fund	\$ 2 765 818 00
007	State Building Fund	434 044 00
009	Game and Fish Fund	3 105 421 25
023	Department of Agriculture Fund	54 890 82
026	Unemployment Compensation Administration Fund	28 697 390 34
092	Federal Disaster Fund	1 677 694 45
099	Operators and Chauffeurs Fund	1 258 804 36
102	Air Control Board Special Fund	15 000 00
112	Education Agency Operating Fund	461 832 73
118	Federal Public Library Service Fund	2 792 076 00
123	Water Board Planning Fund	156 475 00
127	Federal Economic Opportunity Fund	152 383 87
134	Federal Older Americans Fund	418 466 35
141	Federal Adult Blind Fund	2 495 753 00
169	Federal Veterans Education Fund	143 377 60
221	Federal Civil Defense and Disaster Relief Fund	483 642 59
222	Federal Emergency Planning Fund	18 505 69
223	Federal Land and Water Conservation Fund	2 028 869 89
224	Governors Office Federal Projects Fund	1 188 852 00
259	Sam Houston University Current Fund	3 154 50
275	Texas Maritime Academy Current Fund	75 000 00

TOTAL 43 FEDERAL GRANTS -- OTHER

\$ 48 427 452 44

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

44	<u>GRANTS AND DONATIONS – OTHER</u>			
531	COUNTY AND CITY GRANTS			
	001	General Revenue Fund	\$	4 470 00
	006	Highway Fund		7 071 234 51
	039	Commodity Distribution Fund		226 973 67
	041	Board of Water Engineers Fund		51 905 00
				<u>7 354 583 18</u>
540	OTHER DONATIONS AND GRANTS			
	001	General Revenue Fund		178 291 01
	006	Highway Fund		96 769 24
	007	State Building Fund		76 313 51
	041	Board of Water Engineers Fund		175 036 00
	064	State Parks Fund		10 00
	153	Water Quality Control Fund		1 000 00
	155	Railroad Commission Operating Fund		36 913 21
	223	Federal Land and Water Conservation Fund		25 000 00
				<u>589 332 97</u>
	TOTAL 44 GRANTS AND DONATIONS – OTHER			<u>7 943 916 15</u>
00	<u>NON-GOVERNMENTAL RECEIPTS AND TRANSFERS</u>			
199	REVENUE REFUNDS APPLIED			
	001	General Revenue		1 388 384 12
	006	Highway Fund		146 90
	009	Game and Fish Fund		117 336 83
	011	Available University Fund		6 160 00
	019	Vital Statistics		35 935 00
	026	Unemployment Compensation Administration Fund		47 566 87
	045	Permanent University Fund		19 285 00
	060	Highway Motor Fuel Tax Fund		8 575 453 98
	088	Board of Cosmetologists Fund		1 055 00
	092	Federal Disaster Fund		22 400 11
	097	Liquor Act Enforcement Fund		492 958 18
	118	Federal Public Library Service Fund		3 810 00

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

199	REVENUE REFUNDS APPLIED (Continued)		
120	Omnibus Tax Clearance Fund	\$	690 070 22
127	Federal Economic Opportunity Fund		3 783 13
148	Federal Health, Education and Welfare Fund		98 845 81
152	Escheat Expense & Reimbursement Fund		7 041 63
165	Unemployment Compensation Administration Fund		3 939 68
221	Federal Civil Defense and Disaster Relief Fund		8 462 41
222	Federal Emergency Planning Fund		2 749 70
225	University of Houston Current Fund		72 00
226	Pan American College Current Fund		4 528 17
227	Angelo State University Current Fund		3 061 33
237	James Connally Technical Institute Fund		1 059 00
242	A & M University Current Fund		62 207 80
243	Tarleton College Current Fund		3 173 59
244	University of Texas at Arlington Current Fund		22 089 87
245	Prairie View A & M College Current Fund		7 884 00
247	Texas Southern University Current Fund		7 408 97
248	University of Texas at Austin Current Fund		12 905 27
254	Texas A & I University Current Fund		20 636 85
255	Texas Technological College Current Fund		30 362 55
256	Lamar College of Technology Current Fund		11 498 22
257	East Texas State University Current Fund		15 169 88
258	North Texas State University Current Fund		29 712 73
259	Sam Houston University Current Fund		405 80
260	Southwest Texas University Current Fund		14 349 13
262	Sul Ross University Current Fund		3 117 00
263	West Texas State University Current Fund		6 222 00
264	Midwestern University Current Fund		9 722 35
273	Federal Health Fund		352 68
274	Motor Vehicle Inspection Fund		135 543 50
275	Texas Maritime Academy Current Fund		403 60
		\$	11 927 270 86



TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited.

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

600	SALE OF STATE BONDS ISSUED		
	387 Texas Opportunity Plan Fund	\$ 12 000 000 00	
	408 Texas Park Development Fund	5 750 000 00	\$ 17 750 000 00
		<hr/>	
601	SALE OR REDEMPTION OF INVESTMENTS CITY, COUNTY AND DISTRICT BONDS		
	044 Permanent School Fund	4 304 928 90	
	045 Permanent University Fund	200 000 00	4 504 928 90
		<hr/>	
603	SALE OR REDEMPTION OF INVESTMENTS, CORPORATE BONDS		
	044 Permanent School Fund	68 000 00	
	045 Permanent University Fund	20 820 000 00	20 820 000 00
		<hr/>	
606	SALE OF CORPORATE STOCK		
	044 Permanent School Fund	562 950 54	
	045 Permanent University Fund	6 626 873 49	7 189 824 03
		<hr/>	
607	SALE OR REDEMPTION OF INVESTMENTS, U.S. GOVERNMENT SECURITIES		
	007 State Building Fund	5 500 000 00	
	044 Permanent School Fund	7 350 000 00	
	045 Permanent University Fund	130 246 000 00	
	095 A & M University Mineral Investment Fund	11 000 00	
	190 Veterans Land Fund, Division A	3 383 000 00	
	276 Veterans Land Fund, Division B	6 907 000 00	
	351 Water Development Fund	15 967 000 00	
	352 Water Development Bond Interest and Sinking Fund	11 123 000 00	

**TABLE NO. 3: CONTINUED**  
**ANALYSIS OF CASH RECEIPTS**  
 Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

**00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)**

<b>607</b>	<b>SALE OR REDEMPTION OF INVESTMENTS, U.S. GOVERNMENT SECURITIES (Continued)</b>		
375	Veterans Land Fund, Division C	\$ 7 228 000 00	
387	Texas Opportunity Plan Fund	20 406 000 00	
388	College Student Loan Bonds Interest and Sinking Fund	2 610 000 00	
408	Texas Park Development Fund	1 640 000 00	
409	Park Development Bonds Interest and Sinking Fund	145 000 00	
410	Veterans Land Fund, Division D, Series 1968	30 815 000 00	
413	Veterans Land Fund, Division D, Series 1968A	45 908 000 00	\$ 289 239 000 00
<hr/>			
<b>608</b>	<b>SALE OR REDEMPTION OF INVESTMENTS: NOTES AND OTHER EVIDENCES OF INDEBTEDNESS</b>		
045	Permanent University Fund	4 145 826 94	4 145 826 94
<hr/>			
<b>610</b>	<b>REPAYMENT OF LOANS, POLITICAL SUB-DIVISIONS</b>		
351	Water Development Fund	477 500 00	477 500 00
<hr/>			
<b>615</b>	<b>PETTY CASH ADVANCE REPAYMENTS</b>		
226	Pan American College Current Fund	706 12	706 12
<hr/>			
<b>617</b>	<b>REPAYMENT OF PRINCIPAL - VETERANS LAND NOTES</b>		
190	Veterans Land Fund, Division A	813 956 78	
276	Veterans Land Fund, Division B	2 962 371 51	
375	Veterans Land Fund, Division C	4 865 932 11	
410	Veterans Land Fund, Division D, Series 1968	3 297 371 77	
413	Veterans Land Fund, Division D, Series 1968A	1 492 691 42	13 432 323 59
<hr/>			
<b>618</b>	<b>REPAYMENT OF PRINCIPAL, COLLEGE STUDENT LOANS</b>		
387	Texas Opportunity Plan Fund	878 000 00	878 000 00
<hr/>			
<b>620</b>	<b>UNEXPENDED BALANCES</b>		
001	General Revenue Fund	1 202 552 22	
002	Available School Fund	135 256 09	

**TABLE NO. 3 CONTINUED**  
**ANALYSIS OF CASH RECEIPTS**  
**Year Ended August 31, 1969**

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

**00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)**

<b>620</b>	<b>UNEXPENDED BALANCES (Continued)</b>		
005	Confederate Pension Fund	\$	2 502 042 34*
006	Highway Fund		345 274 77
007	State Building Fund		2 502 042 34
010	Motor Vehicle Insurance Fund		35 000 00
013	Fire Insurance Fund		193 000 00
014	Compensation Insurance Fund		136 000 00
015	Available Lunatic Asylum Fund		6 475 56*
016	Available Deaf and Dumb Institute Fund		7 085 36*
017	Available Blind Institute Fund		7 180 93*
018	Available Orphans Home Fund		2 932 45*
027	Old Age Assistance Fund		11 622 28*
033	Sanitarians Registration and License Fund		486 09*
036	Insurance Commission Operating Fund		701 000 00*
054	Insurance Examination Fund		120 000 00
062	Comptrollers Operating Fund		859 274 61*
085	Insurance Agents License Fund		65 000 00
088	Board of Cosmetologists Fund		53 741 85*
101	State Disabled Assistance Fund		1 511 01*
103	Credit Insurance Fund		35 000 00
109	Architects Registration Fund		4 217 87*
114	Real Estate License Fund		99 000 00*
115	Insurance Fee Fund		54 000 00
119	Fire Works License Fund		2 644 50
121	Blind Assistance Fund		249 03*
122	Children Assistance Fund		786 34*
124	Local Recording Agents and Solicitors License Fund		4 000 00
149	Medical Assistance Fund		239 81*
155	Railroad Commission Operating Fund		14 164 34*
161	Casualty Insurance Fund		36 000 00
166	Welfare Administration Operating Fund		340 404 16*
167	Welfare Assistance Operating Fund		256 355 89*
180	Burial Association Rate Fund		3 000 00

\* Deductions

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

621	SERVICE CHARGES		
001	General Revenue Fund	\$	791 428 77
006	Highway Fund		157 894 38*
007	State Building Fund		1 251 92*
009	Game and Fish Fund		166 101 29*
010	Motor Vehicle Insurance Fund		10 300 00*
013	Fire Insurance Fund		95 500 00*
014	Compensation Insurance Fund		36 500 00*
026	Unemployment Compensation Administration Fund		358 861 35*
035	Veterinary Fund		304 23*
036	Insurance Commission Operating Fund		104 277 20*
040	Barber Examiners Fund		17 918 23*
054	Insurance Examination Fund		70 000 00*
055	Medical Registration Fund		6 800 00*
056	Professional Engineers Fund		13 633 13*
057	County and Road District Highway Fund		8 498 07*
063	Land and Water Recreation & Safety Fund		4 365 47*
064	State Parks Fund		4 291 05*
075	Registered Public Surveyors Fund		1 971 00*
086	Dental Registration Fund		3 750 00*
109	Architects Registration Fund		1 387 25*
114	Real Estate License Fund		831 91*
115	Insurance Fee Fund		18 000 00*
124	Local Recording Agents and Solicitors License Fund		7 500 00*
140	Chiropractic Examiners Fund		478 82*
150	Aircraft Fuel Tax Fund		41 000 00*
161	Casualty Insurance Fund		9 400 00*
162	Title Insurance Fund		2 000 00*
165	Unemployment Compensation Administration Fund		358 861 35
180	Burial Association Rate Fund		300 00*
220	Basic Science Examination Fund		6 425 63*
266	Vocational Nurse Examiners Fund		749 19*

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\* Deduction

**TABLE NO. 3 CONTINUED**  
**ANALYSIS OF CASH RECEIPTS**  
**Year Ended August 31, 1969**

Source From Which Cash Was Received And The Funds To Which Cash Was Credited.

**00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)**

<b>624</b>	<b>DEPARTMENTAL TRANSFER - CENTREX TELEPHONE SERVICE</b>		
	001 General Revenue Fund	\$ 937,990 11	\$ 937,990 11
<b>625</b>	<b>DEPARTMENTAL TRANSFERS - SALES OF SUPPLIES AND SERVICES</b>		
	001 General Revenue Fund	18,013,975 27	
	002 Available School Fund	1,126 66	
	006 Highway Fund	998,790 01	
	007 State Building Fund	176,359 00	
	009 Game and Fish Fund	545 00	
	023 Department of Agriculture Fund	17 50	
	026 Unemployment Compensation Administration Fund	184,632 07	
	036 Insurance Commission Operating Fund	180 00	
	039 Commodity Distribution Fund	7,584 12	
	040 Barber Examiners Fund	10 00	
	041 Board of Water Engineers Fund	21,205 06	
	056 Professional Engineers Fund	125 00	
	062 Comptrollers Operating Fund	750 00	
	072 Attorney General Operating Fund	57 35	
	075 Registered Public Surveyors Fund	75 00	
	099 Operators and Chauffeurs Fund	113,415 02	
	129 Hospital Licensing Fund	1,190 00	
	141 Federal Adult Blind Fund	5,683 64	
	148 Federal Health, Education and Welfare Fund	706,302 74	
	156 Industrial Revolving Fund	4,421,891 51	
	166 Welfare Administration Operating Fund	113,190 61	
	225 University of Houston Current Fund	15,037 47	
	226 Pan American College Current Fund	81 80	
	245 Prairie View A & M College Current Fund	4,515 50	

**TABLE NO. 3 CONTINUED**  
**ANALYSIS OF CASH RECEIPTS**  
 Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

**00 NON – GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)**

**625 DEPARTMENTAL TRANSFERS – SALES AND SUPPLIES  
 AND SERVICES (Continued)**

247	Texas southern University Current Fund	\$	4 784 50	
248	University of Texas at Austin Current Fund		261 595 56	
254	Texas A & I University Current Fund		6 155 00	
255	Texas Technological College Current Fund		14 032 62	
256	Lamar College of Technology Current Fund		415 572 27	
257	East Texas State University Current Fund		11 236 69	
258	North Texas State University Current Fund		8 274 40	
259	Sam Houston University Current Fund		7 175 00	
260	Southwest Texas University Current Fund		4 808 16	
261	Stephen F. Austin University Current Fund		6 786 28	
262	Sul Ross University Current Fund		2 973 00	
263	West Texas State University Current Fund		7 448 50	
273	Federal Health Fund		646 848 48	
			646 848 48	\$ 26 184 430 79

**626 DEPARTMENTAL TRANSFERS – APPROPRIATION AND  
 FUND TRANSFERS**

001	General Revenue Fund		1 090 223 24*	
002	Available School Fund		16 150 000 00*	
003	Textbook Fund		16 150 000 00	
006	Highway Fund		19 428 502 72	
007	State Building Fund		1 410 00*	
009	Game and Fish Fund		2 350 00*	
011	Available University Fund		11 900 927 33*	
027	Old Age Assistance Fund		48 200 000 00*	
028	Federal Old Age Assistance Fund		96 756 38*	
029	Traffic Safety Fund		183 771 97	
030	Education Agency Driver Education Fund		932 901 00	
036	Insurance Commission Operating Fund		53 52	
037	Federal Child Welfare Service Fund		30 469 09*	

\*Deduction

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

00 NON – GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

626	DEPARTMENTAL TRANSFERS – APPROPRIATION AND FUND TRANSFERS	
038	Central Education Agency Program Fund	\$ 93 235 208 81
040	Barber Examiners Fund	940 00*
045	Permanent University Fund	2 140 78
047	A & M University Available Fund	2 933 319 30
052	Veterans Land Board Fund	16 469 00*
055	Medical Registration Fund	2 300 00*
056	Professional Engineers Fund	1 410 00*
057	County and Road District Highway Fund	9 670 27*
058	Feed Control Fund	1 334 63*
059	Special Boat Fund	7 000 00
064	State Parks Fund	9 86*
065	Land Office Sale Fee Fund	496 00
072	Attorney General Operating Fund	664 345 00
080	Land Office Permit Fee Fund	1 413 00
085	Insurance Agents License Fund	3 760 00*
086	Dental Registration fund	470 00*
088	Board of Cosmetologists Fund	940 00*
097	Liquor Act Enforcement Fund	2 820 00*
099	Operators and Chauffeurs Fund	4 000 000 00*
101	State Disabled Assistance Fund	4 250 000 00*
102	Air Control Board Special Fund	15 000 00
111	Federal Disabled Assistance Fund	11 910 32*
112	Education Agency Operating Fund	7 321 545 04
113	Mutual Assessment Fund	53 52*
114	Real Estate License Fund	1 410 00*
117	Federal Public Welfare Administration Fund	5 889 721 54*
121	Blind Assistance Fund	1 400 000 00*
122	Children Assistance Fund	6 150 000 00*
131	Federal Blind Assistance Fund	1 437 56*
132	Federal Children Assistance Fund	24 443 72*

\*Deductions

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

00 NON – GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

626 DEPARTMENTAL TRANSFERS – APPROPRIATION AND  
FUND TRANSFERS (Continued)

133	Economic Opportunity Fund - Welfare	\$	1 465 40*
148	Federal Health, Education and Welfare Fund		95 194 839 63*
149	Medical Assistance Fund		29 731 571 86*
159	Federal Medical Assistance Fund		76 181 82*
166	Welfare Administration Operating Fund		1 236 582 12
167	Welfare Assistance Operating Fund		35 771 787 86*
168	Welfare Assistance Fund		131 031 522 06
171	Federal School Lunch Fund		35 639 70*
185	A & M University Workmens Compensation Insurance Fund		4 643 27
186	College Building Fund 1948-1957		14 569 36*
189	Farm to Market Road Fund		20 068 363 45*
190	Veterans Land Fund Division A		567 000 00*
193	Foundation School Fund		56 320 00 *
194	Tarleton College Building Fund		833 52
195	Universtiy of Texas at Arlington Building Fund		898 97
196	Texas Womans University Building Fund		1 679 84
197	A & I University Building Fund		692 85
198	University of Texas at El Paso Building Fund		687 58
199	Texas Technological College building Fund		2 411 04
200	East Texas University Building Fund		1 181 08
201	North Texas State University Building Fund		1 842 33
202	Sam Houston State University Building Fund		808 70
203	Southwest Texas University Building Fund		988 49
204	Stephen F. Austin University Building Fund		663 51
205	Sul Ross University Building Fund		313 70
206	West Texas State University Building Fund		789 14
207	Prairie View A & M College Building Fund		778 61
211	University of Texas Interest and Sinking Fund		6 083 892 47
212	A & M Main University Interest and Sinking Fund		2 881 574 78

\*Deductions



TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

00 NON – GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

626	DEPARTMENTAL TRANSFERS – APPROPRIATION AND FUND TRANSFERS (Continued)		
223	Federal Land and Water Conservation Fund	\$	45 95
224	Governors Office Federal Projects Fund		27 614 00*
234	A & M University System Current Fund		1 334 63
264	Midwestern University Current Fund		9 956 00
272	Board of Corrections Mineral Fund		1 880 00*
273	Federal Health Fund		80 098 53
276	Veterans Land Fund Division B		567 000 00
300	College Building Fund 1958-1967		84 602 14*
301	Texas Southern University Allocation Fund 1958-1967		6 687 94
306	Texas Womans University Allocation Fund 1958-1967		4 656 28
309	Texas A & I University Allocation Fund		5 600 88
312	Texas Technological College Allocation Fund 1958-1967		17 898 42
315	Lamar College of Technology Allocation Fund 1958-1967		8 419 44
320	North Texas State University Allocation Fund 1958-1967		14 374 96
323	East Texas State University Allocation Fund 1958-1967		5 494 93
324	Sam Houston University Allocation Fund 1958-1967		6 293 54
325	Southwest State University Allocation Fund 1958-1967		4 846 67
326	Stephen F. Austin University Allocation Fund 1958-1967		3 720 94
327	Sul Ross State University Allocation Fund 1958-1967		1 971 74

\*Deductions

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

626 DEPARTMENTAL TRANSFERS— APPROPRIATION  
AND FUND TRANSFERS (Continued)

328	West Texas State University Allocation Fund 1958-1967	\$	4,636.40
350	Water Development Clearance Fund		3,931,337.49*
351	Water Development Fund		3,387,910.50*
352	Water Development Bond Interest and Sinking Fund		4,115,191.54
355	Storage Facilities Operation and Maintenance Fund		3,204,056.45
375	Veterans Land Fund, Division C		1,399,943.94*
382	Veterans Bond Fund, Division C Reserve, Series 1961		279,977.17
384	Veterans Bond Fund, Division C Reserve, Series 1961A		559,195.88
386	Veterans Bond Fund, Division C Reserve, Series 1961B		560,770.89
387	Texas Opportunity Plan Fund		3,512,158.35*
388	College Student Loans Bonds Interest and Sinking Fund		3,512,158.35
389	College Building Fund 1966-1977		17,073,009.70*
390	University of Texas at Arlington 1966-1967 Building Bond Sinking Fund		2,414,805.81
391	Texas Technological College 1966-1977 Building Bond Sinking Fund		2,311,442.71
392	North Texas State University 1966-1977 Building Bond Sinking Fund		1,890,085.18
393	Lamar State College 1966-1977 Building Bond Sinking Fund		1,388,061.07

\*Deductions

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969  
Source From Which Cash Was Received And The Funds To Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

626	DEPARTMENTAL TRANSFERS – APPROPRIATION AND FUND TRANSFERS (Continued)		
394	Texas A & I University 1966-1977 Building Bond Sinking Fund	\$	591 482 43
395	Texas Womans University 1966-1977 Building Bond Sinking Fund		399 469 75
396	Texas Southern University 1966-1977 Building Bond Sinking Fund		488 254 14
397	Midwestern University 1966-1977 Building Bond Sinking Fund		469 658 89
398	University of Houston 1966-1977 Building Bond Sinking Fund		2 718 011 80
399	Pan American College 1966-1977 Building Bond Sinking Fund		414 477 07
400	East Texas State University 1966-1977 Building Bond Sinking Fund		369 411 58
401	Sam Houston State University 1966-1977 Building Bond Sinking Fund		326 062 73
402	Southwest Texas State University 1966-1977 Building Bond Sinking Fund		392 592 94
403	West Texas State University 1966-1977 Building Bond Sinking Fund		281 114 39
404	Stephen F. Austin State University 1966-1977 Building Bond Sinking Fund		332 932 99
405	Sul Ross State University 1966-1977 Building Bond Sinking Fund		53 830 20
406	Angelo State University 1966-1977 Building Bond Sinking Fund		156 669 90
407	State Senior Colleges 1966-1977 Building Bond Sinking Fund		2 074 646 12
408	Texas Park Development Fund		830 098 75*
409	Park Development Bonds Interest Fund		830 098 75

\*Deductions

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

626 DEPARTMENTAL TRANSFERS--APPROPRIATIONS AND  
FUND TRANSFERS (Continued)

412 Midwestern University Special  
Mineral Fund

\$ 9 956 00\*

\$ 1 988 490 77

627 AMORTIZATION PREMIUMS AND DISCOUNT--PURCHASED

002 Available School Fund

7 172 51\*

007 State Building Fund

108 102 09

011 Available University Fund

141 992 43

045 Permanent University Fund

2 884 365 66\*

190 Veterans Land Fund, Division A

72 854 20

276 Veterans Land Fund, Division B

18 186 12

350 Water Development Clearance Fund

544 997 78

351 Water Development Fund

95 544 85\*

352 Water Development Bond Interest and  
Sinking Fund

94 879 81\*

375 Veterans Land Fund, Division C

36 053 37

376 Veterans Bond Fund Division C Reserve,  
Series 1957

104 61\*

378 Veterans Bond Fund, Division C Reserve  
Series 1958

763 75\*

380 Veterans Bond Fund Division C Reserve  
Series 1958A

255 94\*

382 Veterans Bond Fund Division C Reserve  
Series 1961

507 81\*

387 Texas Opportunity Plan Fund

22 974 22

388 College Student Loans Bonds Interest and  
Sinking Fund

57 023 21

408 Texas Park Development Fund

47 303 36

409 Park Development Bonds Interest and  
Sinking Fund

3 270 48

410 Veterans Land Fund, Division D Series 1968

711 100 41

413 Veterans Land Fund Division D  
Series 1968A

222 962 00

414 Veterans Bond Fund Division D Reserve  
Series 1968A

3 937 50\*

1 100 712 77\*

630 OPERATING FUND TRANSFERS

036 Insurance Commission Operating Fund

4 895 325 00

062 Comptrollers Operating Fund

5 272 142 00

\*Deduction

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969  
Source From Which Cash Was Received And The Funds To Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

630	OPERATING FUND TRANSFERS (Continued)		
072	Attorney General Operating Fund	\$ 241 600 00	
112	Education Agency Operating Fund	9 415 498 29	
166	Welfare Administration Operating Fund	9 431 477 00	\$ 29 256 042 29
		<hr/>	
640	OTHER NON-GOVERNMENTAL RECEIPTS		
001	General Revenue Fund	100 00	
006	Highway Fund	21 582 57	
021	Trust Account-Federal Aid-Highway Act Fund	714 785 00	
053	School Bus Revolving Fund	8 071 070 70	
057	County and Road District Highway Fund	12 546 151 11	
352	Water Development Board Interest and Sinking Fund	2 242 312 19	23 596 001 57
		<hr/>	
650	UNAPPROPRIATED FROM FUND 120		
001	General Revenue Fund	121 926 896 23	
002	Available School Fund	124 760 911 64	
027	Old Age Assistance Fund	48 200 000 00	
101	State Disabled Assistance Fund	4 250 000 00	
121	Blind Assistance Fund	1 400 000 00	
122	Children Assistance Fund	6 150 000 00	
149	Medical Assistance Fund	29 731 613 00	
155	Railroad Commission Operating Fund	1 975 005 25	
189	Farm to Market Road Fund	15 000 000 00	
193	Foundation School Fund	115 398 389 49	468 792 815 61
		<hr/>	
651	CRUDE OIL ENFORCEMENT FROM FUND 120		
062	Comptrollers Operating Fund	766 966 35	766 966 35
		<hr/>	
652	NATURAL GAS ENFORCEMENT FROM FUND 120		
062	Comptrollers Operating Fund	426 945 34	426 945 34
		<hr/>	
654	EXCESS PRIORITY ALLOCATION FROM FUND 120		
001	General Revenue Fund	42 100 070 86	42 100 070 86
		<hr/>	

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

655	UNAPPROPRIATED FROM FUND 060		
	002 Available School Fund	\$ 72 090 302 20	
	006 Highway Fund	208 072 839 74	
	057 County and Road District Highway Fund	7 424 190 72	
	062 Comptrollers Operating Fund	2 928 842 26	\$ 290 516 174 92
<hr/>			
656	REFUND FILING FEES FROM FUND 060		
	062 Comptrollers Operating Fund	36 924 00	36 924 00
<hr/>			
660	COIN MACHINE ALLOCATION FROM FUND 120		
	001 General Revenue Fund	25 000 00	25 000 00
<hr/>			
661	CIGARETTE TAX ENFORCEMENT FROM FUND 120		
	062 Comptrollers Operating Fund	902 304 89	902 304 89
<hr/>			
662	UNCLAIMED AIRCRAFT REFUND		
	002 Available School Fund	194 699 29	
	150 Aircraft Fuel Tax Fund	584 097 86	778 797 15
<hr/>			
663	UNCLAIMED MOTORBOAT FUEL REFUNDS		
	002 Available School Fund	498 636 77	
	063 Land and Water Recreation and Safety Fund	1 495 910 25	1 994 547 02
<hr/>			
999	EXPENDITURE REFUNDS APPLIED		
	001 General Revenue Fund	498 741 16	
	006 Highway Fund	305 015 87	
	007 State Building Fund	126 67	
	009 Game and Fish Fund	10 250 04	
	011 Available University Fund	95 184 32	
	019 Vital Statistics Fund	922 99	
	023 Department of Agriculture Fund	417 41	
	026 Unemployment Compensation Administration Fund	1 301 20	
	033 Sanitarians Registration and License Fund	133 00	
	035 Veterinary Fund	22 00	
	036 Insurance Commission Operating Fund	676 98	
	038 Central Education Agency Program Fund	3 291 54	

TABLE NO. 3 CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

999	EXPENDITURE REFUNDS APPLIED (Continued)		
039	Commodity Distribution Fund	\$	766 79
040	Barber Examiners Fund		39 42
047	A & M University Available Fund		9 520 38
055	Medical Registration Fund		431 92
056	Professional Engineers Fund		84 39
057	County and Road District Highway Fund		127 05
058	Feed Control Fund		169 92
059	Special Boat Fund		1 697 40
062	Comptrollers Operating Fund		1 877 45
063	Land and Water Recreation and Safety Fund		321 30
064	State Parks Fund		252 30
065	Land Office Sale Fee Fund		10 419 55
072	Attorney General Operating Fund		2 259 02
075	Registered Public Surveyors Fund		334 98
076	Prepaid Funeral Contract Fund		130 87
080	Land Office Permit Fee Fund		599 45
086	Dental Registration Fund		54 20
088	Board of Cosmetologists Fund		534 05
092	Federal Disaster Fund		34 442 13
094	Workmens Compensation Fund		1 068 77
097	Liquor Act Enforcement Fund		2 282 60
099	Operators and Chauffeurs Fund		641 13
100	Treasury Fiscal Agency Fund		104 20
109	Architects Registration Fund		87 90
112	Education Agency Operating Fund		849 93
114	Real Estate License Fund		364 20
118	Federal Public Library Service Fund		671 60
120	Omnibus Tax Clearance Fund		193 420 79
127	Federal Economic Opportunity Fund		711 00
129	Hospital Licensing Fund		45 36
134	Federal Older Americans Fund		13 20
135	Federal Mental Health Fund		222 30

TABLE NO. 3: CONTINUED  
ANALYSIS OF CASH RECEIPTS  
Year Ended August 31, 1969

Source From Which Cash Was Received And The Funds To Which Cash Was Credited:

00 NON-GOVERNMENTAL RECEIPTS AND TRANSFERS (CONTINUED)

999 EXPENDITURE REFUNDS APPLIED (Continued)

140	Chiropractic Examiners Fund	\$	126.80	
141	Federal Adult Blind Fund		19 825.23	
148	Federal Health, Education and Welfare Fund		795 245.87	
150	Aircraft Fuel Tax Fund		408.54	
152	Escheat Expense and Reimbursement Fund		45.70	
153	Water Quality Control Fund		108.00	
155	Railroad Commission Operating Fund		208 823.51	
156	Industrial Revolving Fund		2 104.87	
164	Conservators Expense Fund		108.00	
166	Welfare Administration Operating Fund		13 785.01	
167	Welfare Assistance Operating Fund		11 323.99	
168	Welfare Assistance Fund		4 358.30	
171	Federal School Lunch Fund		4 238.66	
220	Basic Science Examination Fund		75.60	
222	Federal Emergency Planning Fund		65.35	
223	Federal Land and Water Conservation Fund		50.00	
226	Pan American College Current Fund		79.93	
237	James Connally Technical Institute Fund		425.00	
242	A & M University Current Fund		6 208.95	
244	University of Texas at Arlington Current Fund		250.00	
245	Prairie View A & M College Current Fund		81.89	
255	Texas Technological College Current Fund		789.05	
258	North Texas State University Current Fund		335.99	
259	Sam Houston University Current Fund		195.29	
260	Southwest Texas University Current Fund		10.45	
266	Vocational Nurse Examiners Fund		13.66	
272	Board of Corrections Mineral Fund		3 882.58	
273	Federal Health Fund		163 631.26	
274	Motor Vehicle Inspection Fund		2 467.80	
				\$ 2 410 977.41

TOTAL 00 NON-GOVERNMENTAL RECEIPTS  
AND TRANSFERS

1 260 047 146.75

TOTAL RECEIPTS-FUNDS IN STATE TREASURY

3 890 017 185.56

\*Deduction



**TABLE NO. 4**  
**EXPENDITURES**  
 Year Ended August 31, 1969  
 Statement Of Expenditures In Support Of The State Government And Its Institutions  
 Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

<b>1</b>	<b><u>LEGISLATIVE (ALL GENERAL REVENUE FUND)</u></b>	
101	Senate	\$ 2 349 336 04
102	House of Representatives	3 264 248 44
103	Legislative Council	639 899 60
104	Legislative Budget Board	159 504 59
107	Commission on Uniform State Laws	5 058 50
	<b>1 FUNCTION TOTAL—LEGISLATIVE</b>	<b><u>6 418 047 17</u></b>
<b>2</b>	<b><u>JUDICIAL (ALL GENERAL REVENUE FUND)</u></b>	
201	Supreme Court	463 168 89
211	Court of Criminal Appeals	238 922 21
212	Judicial Council	21 423 25
213	State Attorney Before Court of Criminal Appeals	24 236 75
221	Court of Civil Appeals — First District	96 996 00
222	Court of Civil Appeals — Second District	98 042 56
223	Court of Civil Appeals — Third District	100 003 19
224	Court of Civil Appeals — Fourth District	99 556 00
225	Court of Civil Appeals — Fifth District	100 612 91
226	Court of Civil Appeals — Sixth District	99 937 67

**TABLE NO. 4 CONTINUED  
EXPENDITURES**

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

**2 JUDICIAL (CONTINUED)**

227	Court of Civil Appeals – Seventh District		\$ 94 977 90
228	Court of Civil Appeals – Eighth District		98 464 79
229	Court of Civil Appeals – Ninth District		90 932 34
230	Court of Civil Appeals – Tenth District		98 823 96
231	Court of Civil Appeals – Eleventh District		101 131 98
232	Court of Civil Appeals – Twelfth District		96 889 28
233	Court of Civil Appeals – Thirteenth District		108 578 97
234	Court of Civil Appeals – Fourteenth District		96 767 52
241	District Courts Comptroller's Judiciary Section		5 026 336 11
242	Judicial Qualifications Commission		28 858 00
	<b>2 FUNCTION TOTAL—JUDICIAL</b>		<b>7 184 660 28</b>

**3 EXECUTIVE AND ADMINISTRATIVE**

<b>301</b>	<b>Governor – Executive</b>		
001	General Revenue Fund	\$ 1 156 857 95	
006	State Highway Fund	8 221 72	
029	Traffic Safety Fund	28 353 10	
127	Federal Economic Opportunity Fund	192 423 46	
134	Federal Older Americans Fund	84 928 32	
223	Federal Land and Water Conservation Fund	9 502 94	
224	Governor's Office Federal Projects Fund	295 949 95	1 785 074 37
273	Federal Health Fund	8 836 93	
<b>302</b>	<b>Attorney General</b>		
001	General Revenue Fund	1 787 060 47	
072	Attorney General Operating Fund	732 747 31	2 519 807 78

TABLE NO. 4 CONTINUED  
EXPENDITURES  
Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

3 EXECUTIVE AND ADMINISTRATIVE (CONTINUED)

303	Board of Control			
	001	General Revenue Fund	\$ 4 132 326 33	
	062	Comptroller's Operating Fund	923 74	
	166	Welfare Administration Operating Fund	5 965 55	\$ 4 139 215 62
			<hr/>	
304	Comptroller of Public Accounts			
	001	General Revenue Fund	505 656 13	
	062	Comptrollers Operating Fund	9 773 175 93	10 278 832 06
			<hr/>	
305	General Land Office			
	001	General Revenue Fund	869 808 33	
	065	Land Office Sale Fee Fund	79 962 39	
	080	Land Office Permit Fee Fund	423 129 35	1 372 900 07
			<hr/>	
306	Library			
	001	General Revenue Fund	400 256 31	
	118	Federal Public Library Service Fund	649 276 30	1 049 532 61
			<hr/>	
307	Secretary of State			
	001	General Revenue Fund		855 457 03
308	Auditor			
	001	General Revenue Fund		914 143 06
309	Building Commission			
	001	General Revenue Fund	48 030 63	
	007	State Building Fund	6 682 305 37	
	012	Building Construction Planning Fund	140 107 25	6 870 443 25
			<hr/>	
310	Treasurer			
	001	General Revenue Fund	547 813 32	
	100	Treasury Fiscal Agency Fund	10 467 91	
	152	Escheat Expense and Reimbursement Fund	66 217 15	
	164	Conservators Expense Fund	51 675 55	676 173 93
			<hr/>	

**TABLE NO. 4 CONTINUED**  
**EXPENDITURES**

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
 Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

**3 EXECUTIVE AND ADMINISTRATIVE (CONTINUED)**

312	Securities Board		
001	General Revenue Fund	\$	456 298 58
314	Board of Managers State Railroad		
001	General Revenue Fund		236 24
316	Board of County and District Road Indebtedness		
057	County and Road District Highway Fund		80 510 69
318	Commission for the Blind		
001	General Revenue Fund		491 732 72
326	Good Neighbor Commission		
001	General Revenue Fund		53 166 63
327	Employees Retirement System		
001	General Revenue Fund		57 531 08
328	Veterans Land Board		
052	Veterans Land Board Fund		342 262 30
<b>3 FUNCTION TOTAL—EXECUTIVE AND ADMINISTRATIVE</b>			<b>31 943 318 02</b>

**4 PROTECTION OF PERSONS AND PROPERTY**

401	Adjutant General		
001	General Revenue Fund		1 681 507 64
403	Veterans Affairs Commission		
001	General Revenue Fund		415 499 61

TABLE NO. 4 CONTINUED  
EXPENDITURES  
Year Ended August 31, 1969  
Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

**4 PROTECTION OF PERSONS AND PROPERTY (CONTINUED)**

405	Department of Public Safety		
	006 Highway Fund	\$ 19 627 576 17	
	099 Operators and Chauffeurs Fund	12 135 719 26	
	274 Motor Vehicle Inspection Fund	1 442 805 32	\$ 33 206 100 75
406	National Guard Armory Board		
	001 General Revenue Fund		503 689 34
407	Law Enforcement Officer Standards and Education		
	001 General Revenue Fund		63 231 13
	<b>4 FUNCTION TOTAL—PROTECTION OF PERSONS AND PROPERTY</b>		<b>35 870 028 47</b>

**5 REGULATION OF BUSINESS AND INDUSTRY**

329	Real Estate Commission		
	114 Real Estate License Fund		324 830 40
451	Banking—Finance Commissions		
	076 Prepaid Funeral Contract Fund		14 008 34
452	Bureau of Labor Statistics		
	001 General Revenue Fund		447 563 09
453	Industrial Accident Board		
	001 General Revenue Fund	325 170 58	
	094 Workmens Compensation Fund	390 233 66	715 404 24
454	Board of Insurance		
	036 Insurance Commission Operating Fund		3 851 848 66
455	Railroad Commission		
	001 General Revenue Fund	278 909 03	
	155 Railroad Commission Operating Fund	3 964 994 62	4 243 903 65

**TABLE NO. 4 CONTINUED**  
**EXPENDITURES**

Year Ended August 31, 1969

Statement Of Expenditures In support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

**5 REGULATION OF BUSINESS AND INDUSTRY (CONTINUED)**

458	Liquor Control Board		
	067 Confiscated Liquor Fund	\$	15 098 50
	097 Liquor Act Enforcement Fund		3 721 391 81
			\$ 3 736 490 31
459	Board of Architectural Examiners		
	109 Architects Registration Fund		29 070 41
460	Board of Registration for Professional Engineers		
	056 Professional Engineers Fund		111 093 59
461	Aeronautic Commission		
	150 Aircraft Fuel Tax Fund		194 117 19
463	Board of Registration for Public Surveyors		
	075 Registered Public Surveyors Fund		11 398 35
465	Industrial Commission		
	001 General Revenue Fund		291 960 18
601	Highway Department		
	059 Special Boat Fund		38 089 03
			14 009 777 44
	<b>5 FUNCTION TOTAL—REGULATION OF BUSINESS AND INDUSTRY</b>		

**6 CONSERVATION OF HEALTH AND SANITATION**

501	Department of Health		
	001 General Revenue Fund		8 873 472 04
	019 Vital Statistics Fund		395 667 59
	033 Sanitarians Registration and License Fund		4 463 19
	129 Hospital Licensing Fund		52 001 77
	273 Federal Health Fund		8 476 175 37
			17 801 779 96

TABLE NO. 4 CONTINUED  
EXPENDITURES  
Year Ended August 31, 1969  
Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

6	<u>CONSERVATION OF HEALTH AND SANITATION (CONTINUED)</u>		
	502	Board of Barber Examiners 040 Barber Examiners Fund	\$ 204 739 25
	503	Board of Medical Examiners 055 Medical Registration Fund	120 517 42
	504	Board of Dental Examiners 086 Dental Registration Fund	59 243 15
	505	Board of Hairdressers and Cosmetologist 088 Board of Cosmetologists Fund	375 089 55
	506	University of Texas – M. D. Anderson Hospital and Tumor Institute 001 General Revenue Fund	9 240 307 68
	508	Board of Chiropractic Examiners 140 Chiropractic Examiners Fund	24 665 85
	510	Board of Examiners in Basic Science 220 Basic Science Examination Fund	32 597 58
	511	Board of Vocational Nurse Examiners 266 Vocational Nurse Examiners Fund	97 249 18
	517	Commission on Alcoholism 001 General Revenue Fund	191 174 64
	518	Water Quality Board 001 General Revenue Fund 153 Water Quality Control Fund	\$ 1 115 012 80 481 259 03 <hr style="width: 100px; margin-left: auto; margin-right: 0;"/>
			1 596 271 83

**TABLE NO. 4 CONTINUED**  
**EXPENDITURES**  
**Year Ended August 31, 1969**  
**Statement Of Expenditures In Support Of The State Government And Its Institutions**  
**Grouped By Major Functions, Showing The Funds From Which The Payments Were Made**

**6 CONSERVATION OF HEALTH AND SANITATION (CONTINUED)**

519	Air Control Board		
	001 General Revenue Fund	\$	16 327 86
	102 Air Control Board Special Fund		29 441 27
			\$ 45 769 13
	<b>6 FUNCTION TOTAL—CONSERVATION OF HEALTH AND SANITATION</b>		<b>29 789 405 22</b>

**7 DEVELOPMENT AND CONSERVATION OF NATURAL RESOURCES**

551	Department of Agriculture		
	001 General Revenue Fund		3 059 958 11
	023 Department of Agriculture Fund		966 000 28
			4 025 958 39
552	Water Rights Commission		
	001 General Revenue Fund		809 099 77
554	Texas Animal Health Commission		
	001 General Revenue Fund		1 599 628 77
555	Agricultural Extension Service		
	001 General Revenue Fund		4 424 688 76
556	Agricultural Experiment Station		
	001 General Revenue Fund		5 018 239 25
	058 Feed Control Fund		515 974 29
			5 534 213 54
557	Veterinary Medical Diagnostic Laboratory		
	001 General Revenue Fund		193 644 00
576	Forrestry Service		
	001 General Revenue Fund		1 471 605 75
577	Rodent and Predatory Animal Control		
	001 General Revenue Fund		482 317 71
578	Board of Veterinary Examiners		
	035 Veterinary Fund		40 975 31



TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

7	<u>DEVELOPMENT AND CONSERVATION OF NATURAL RESOURCES (CONTINUED)</u>		
579	Rio Grande Compact Commission		
	001 General Revenue Fund		\$ 18 730 51
580	Water Development Board		
	001 General Revenue Fund	\$ 3 959 948 37	
	041 Board of Water Engineers Fund	184 118 27	
	123 Water Board Planning Fund	153 024 24	
	352 Water Development Board Interest and Sinking Fund	<u>2 449 88</u>	4 299 540 76
581	Water Well Drillers Board		
	001 General Revenue Fund		6 003 24
583	Sabine River Compact Commission		
	001 General Revenue Fund		6 376 50
592	Soil Conservation Board		
	001 General Revenue Fund		428 174 61
596	Canadian Red and Sabine Rivers Compact Commission		
	001 General Revenue Fund		200 97
599	Pecos River Compact Commission		
	001 General Revenue Fund		39 393 97
904	Cotton Research Committee		
	001 General Revenue Fund		<u>253 096 29</u>
	<b>7 FUNCTION TOTAL—DEVELOPMENT AND CONSERVATION OF NATURAL RESOURCES</b>		<u><b>23 633 648 85</b></u>

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions,  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

## 8 HIGHWAY MAINTENANCE AND CONSTRUCTION

601	Highway Department		
006	Highway Fund	\$ 557,018,782.36	
059	Special Boat Fund	189.45	\$ 557,018,971.81
			<hr/>
8 FUNCTION TOTAL - HIGHWAY MAINTENANCE AND CONSTRUCTION			557,018,971.81
			<hr/>

## 9 PAYMENT OF ROAD DEBT

316	Board of County and District Road Indebtedness		
057	County and Road District Highway Fund		177,948.39
			<hr/>
9 FUNCTION TOTAL - PAYMENT OF ROAD DEBT			177,948.39
			<hr/>

## 10 ELEEMOSYNARY AND CORRECTIONAL

651	Corsicana State Home		
001	General Revenue Fund		752,152.54
652	Waco State Home		
001	General Revenue Fund		762,460.06
655	Mental Health and Mental Retardation		
001	General Revenue Fund		11,774,765.72
656	Vernon Geriatric Center		
001	General Revenue Fund		63,772.94
657	Amarillo Center for Human Development		
001	General Revenue Fund		319,697.30
658	Beaumont Center for Human Development		
001	General Revenue Fund		299,015.49

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1969

Statement of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made10 ELEEMOSYNARY AND CORRECTIONAL (CONTINUED)

659	Rio Grande State Center MHMR 001 General Revenue Fund		\$	443 168 64
660	Denton State School 001 General Revenue Fund			4 426 915 93
663	Commission for Indian Affairs 001 General Revenue Fund 157 Alabama-Coushatta Mineral Fund	\$	220 298 78 <u>921 75</u>	221 220 53
666	East Texas State Tuberculosis Hospital 001 General Revenue Fund			2 094 244 40
668	Richmond State School 001 General Revenue Fund			2 013 618 08
669	Lufkin State School 001 General Revenue Fund			1 754 882 17
670	Corpus Christi State School 001 General Revenue Fund			122 712 68
671	McKnight State Tuberculosis Hospital 001 General Revenue Fund			1 447 320 95
672	Mexia State School 001 General Revenue Fund			4 968 244 62
673	San Antonio State Tuberculosis Hospital 001 General Revenue Fund			3 534 660 80
674	Kerrville State Hospital 001 General Revenue Fund			3 138 936 74
675	Travis State School 001 General Revenue Fund			3 999 260 53

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

10 ELEEMOSYNARY AND CORRECTIONAL (CONTINUED)

676	Abilene State School 001 General Revenue Fund	\$ 4 724 556.68
677	Austin State Hospital 001 General Revenue Fund	7 755 807.58
678	Austin State School 001 General Revenue Fund	5 473 635.62
679	Rusk State Hospital 001 General Revenue Fund	4 684 552.01
681	San Antonio State Hospital 001 General Revenue Fund	6 114 204.70
682	Terrell State Hospital 001 General Revenue Fund	6 079 454.34
683	Wichita Falls State Hospital 001 General Revenue Fund	5 492 562.05
684	Harlingen State Tuberculosis Sanatorium 001 General Revenue Fund	1 556 030.91
685	Research Institute of Mental Sciences 001 General Revenue Fund	3 198 505.43
686	Big Spring State Hospital 001 General Revenue Fund	2 404 370.94
687	Lubbock State School 001 General Revenue Fund	369 415.71

TABLE NO. 4 CONTINUED  
EXPENDITURES  
Year Ended August 31, 1969  
Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

10 ELEEMOSYNARY AND CORRECTIONAL (CONTINUED)

690	West Texas Childrens Home 001 General Revenue Fund	\$ 521 055 27
691	Gatesville State School for Boys 001 General Revenue Fund	3 867 321 82
692	Gainesville State School for Girls 001 General Revenue Fund	945 629 43
693	Crockett State School for Girls 001 General Revenue Fund	507 048 44
694	Youth Council 001 General Revenue Fund	2 721 449 99
695	Mountain View School for Boys 001 General Revenue Fund	1 112 330 53
696	Department of Corrections 001 General Revenue Fund 156 Industrial Revolving Fund 272 Board of Corrections Mineral Fund	\$ 18 693 603 55 4 684 523 75 <u>329 474 28</u> 23 707 601 58
697	Board of Pardons and Paroles 001 General Revenue Fund	<u>1 189 514 80</u>
10 FUNCTION TOTAL—ELEEMOSYNARY AND CORRECTIONAL		<u>124 562 097 95</u>

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1969.

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions Showing The Funds From Which The Payments Were Made

11. EDUCATIONAL

318:	Commission for the Blind			
141	Federal Adult Blind Fund			\$ 947,522.32
701	Texas Education Agency			
001	General Revenue Fund	\$	228,567,019.15	
002	Available School Fund		266,115,841.61	
003	Textbook Fund		16,950,953.04	
029	Traffic Safety Fund		116,656.50	
038	Central Education Agency Program Fund		91,401,026.99	
112	Education Agency Operating Fund		15,984,933.26	
148	Federal Health Education and Welfare Fund		30,234,647.06	
171	Federal School Lunch Fund		14,115,986.25	
193	Foundation School Fund		113,623,300.65	777,110,364.51
710	A & M University System Administration			
001	General Revenue Fund		411,976.60	
096	A & M University Mineral Income Fund		249.34	
234	A & M University System Current Fund		922.59	413,148.53
711	A & M University Main University			
001	General Revenue Fund		18,558,804.60	
047	A & M University Available Fund		2,572,612.53	
212	A & M Main University Interest and Sinking Fund		845.97	
242	A & M University Current Fund		3,224,475.68	24,356,738.78
712	Engineering Experiment Station and Trans- portation Institute			
001	General Revenue Fund			1,152,437.09
713	Tarleton College			
001	General Revenue Fund		1,715,895.59	
243	Tarleton College Current Fund		446,096.14	2,161,991.73

TABLE NO. 4 CONTINUED  
EXPENDITURES  
Year Ended August 31, 1969  
Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

11 EDUCATIONAL (CONTINUED)

714	University of Texas at Arlington			
	001 General Revenue Fund	\$	7 574 382 27	
	195 University of Texas at Arlington Building Fund		711 47	
	244 University of Texas at Arlington Current Fund		2 206 244 93	\$ 9 781 338 67
<hr/>				
715	Prairie View A & M College			
	001 General Revenue Fund		3 721 433 68	
	207 Prairie View A & M College Building Fund		599 23	
	245 Prairie View A & M College Current Fund		517 633 08	4 239 665 99
<hr/>				
716	Engineering Extension Service			
	001 General Revenue Fund			277 607 03
717	Southern University			
	001 General Revenue Fund		3 449 178 40	
	247 Texas Southern University Current Fund		937 856 71	4 387 035 11
<hr/>				
718	Texas Maritime Academy			
	001 General Revenue Fund		382 992 52	
	275 Texas Maritime Academy Current Fund		82 994 22	465 986 74
<hr/>				
719	James Connally Technical Institute			
	001 General Revenue Fund		2 181 248 85	
	237 James Connally Technical Institute Fund		187 013 01	2 368 261 86
<hr/>				
721	University of Texas at Austin			
	001 General Revenue Fund		36 819 669 16	
	011 Available University Fund		12 199 855 04	
	248 University of Texas at Austin Current Fund		5 986 863 81	55 006 388 01
<hr/>				

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made11 EDUCATIONAL (CONTINUED)

722	University of Texas Medical School at San Antonio			
001	General Revenue Fund			\$ 5 291 927 95
723	University of Texas Medical Branch at Galveston			
001	General Revenue Fund			12 975 752 00
724	University of Texas at El Paso			
001	General Revenue Fund	\$	5 340 107 57	
198	University of Texas at El Paso Building Fund		1 220 69	
250	University of Texas at El Paso Current Fund		1 814 100 83	7 155 429 09
725	University of Texas School of Public Health at Houston			
001	General Revenue Fund			462 616 94
726	University of Texas Postgraduate School of Medicine			
001	General Revenue Fund			417 336 72
728	University of Texas Dental School at Houston			
001	General Revenue Fund			3 041 417 85
729	Texas Southwestern Medical School			
001	General Revenue Fund			5 574 537 94
730	University of Houston			
001	General Revenue Fund		16 536 136 96	
225	University of Houston Current Fund		3 467 418 70	20 003 555 66



TABLE NO. 4 CONTINUED  
EXPENDITURES  
Year Ended August 31, 1969  
Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

11 EDUCATIONAL (CONTINUED)

731	Texas Womans University			
	001 General Revenue Fund	\$	4 996 995 80	
	253 Texas Womans University Current Fund		968 285 05	
	196 Texas Womans Building Fund		3 007 77	\$ 5 968 288 62
<hr/>				
732	A & I University			
	001 General Revenue Fund		4 403 841 77	
	154 Texas A & I Special Mineral Fund		29 321 32	
	254 A & I University Current Fund		844 222 74	5 277 385 83
<hr/>				
733	Texas Technological College			
	001 General Revenue Fund		17 914 812 40	
	199 Texas Technological College Building Fund		1 865 24	
	255 Texas Technological College Current Fund		2 515 626 80	
	312 Texas Technological College Allocation Fund, 1958-1967		2 356 13	20 434 660 57
<hr/>				
734	Texas Lamar College of Technology			
	001 General Revenue Fund		6 149 070 92	
	256 Lamar College of Technology Current Fund		1 426 676 06	7 575 746 98
<hr/>				
735	Midwestern University			
	001 General Revenue Fund		2 998 144 43	
	264 Midwestern University Current Fund		484 865 04	3 483 009 47
<hr/>				
736	Pan American College			
	001 General Revenue Fund		2 603 869 82	
	226 Pan American College Current Fund		470 794 85	3 074 664 67
<hr/>				

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made11 EDUCATIONAL (CONTINUED)

737	Angelo State College			
	001 General Revenue Fund	\$	2 465 801 07	
	227 Angelo State University Current Fund		415 276 54	\$ 2 881 077 61
			<hr/>	
751	East Texas State University			
	001 General Revenue Fund		7 258 588 36	
	200 East Texas University Building Fund		916 04	
	257 East Texas State University Current Fund		1 186 108 16	8 445 612 56
			<hr/>	
752	North Texas State University			
	001 General Revenue Fund		12 371 445 26	
	201 North Texas State University Building Fund		1 423 98	
	258 North Texas State University Current Fund		2 112 353 84	14 485 223 08
			<hr/>	
753	Sam Houston State College			
	001 General Revenue Fund		6 299 247 36	
	259 Sam Houston University Current Fund		1 328 344 68	7 627 592 04
			<hr/>	
754	Southwest Texas State College			
	001 General Revenue Fund		5 554 298 99	
	203 Southwest Texas University Building Fund		761 67	
	260 Southwest Texas University Current Fund		1 109 878 44	
	325 Southwest Texas State College Allocation Fund, 1958-1967		688 20	6 665 627 30
			<hr/>	
755	Stephen F. Austin State College			
	001 General Revenue Fund		5 754 250 89	
	261 Stephen F. Austin University Current Fund		1 153 184 61	6 907 435 50
			<hr/>	
756	Sul Ross State College			
	001 General Revenue Fund		2 229 297 33	
	262 Sul Ross University Current Fund		275 750 29	2 505 047 62
			<hr/>	

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made11 EDUCATIONAL (CONTINUED)

757	West Texas State University		
001	General Revenue Fund	\$	4 194 671 80
206	West Texas State University Building Fund		1 413 87
263	West Texas State University Current Fund		1 385 716 81
			<hr/>
		\$	5 581 802 48
758	Board of Regents State Senior Colleges		
001	General Revenue Fund		37 405 28
781	Coordinating Board College and University System		
001	General Revenue Fund		27 444 381 59
219	Federal Higher Education Fund		244 355 61
387	Texas Opportunity Plan Fund		22 202 42
			<hr/>
			27 710 939 62
782	Western Information Network Association		
001	General Revenue Fund		70 945 99
			<hr/>
			1 066 323 525 74

11 FUNCTION TOTAL—EDUCATIONAL

12 PARKS AND MONUMENTS

802	Parks and Wild Life Department		
001	General Revenue Fund		2 586 425 90
009	Game and Fish Fund		10 071 905 68
063	Land and Water Recreation and Safety Fund		1 348 109 01
064	State Parks Fund		806 332 61
223	Federal Land and Water Conservation Fund		796 644 32
267	Parks Board Mineral Fund		52 011 76
408	Texas Park Development Fund		145 888 97
			<hr/>
			15 807 318 25

TABLE NO. 4 CONTINUED  
EXPENDITURES  
Year Ended August 31, 1969  
Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

12 PARKS AND MONUMENTS (CONTINUED)

804	San Jacinto Battleground 001 General Revenue Fund		\$ 7 660 00
808	Historical Survey Committee 001 General Revenue Fund		148 950 55
813	Texas Fine Arts Commission 001 General Revenue Fund		70 352 14
815	Texas Tourist Development Agency 001 General Revenue Fund		955 638 91
<b>12 FUNCTION TOTAL—PARKS AND MONUMENTS</b>			<b>16 989 919 85</b>

13 PUBLIC WELFARE

304	Comptroller of Public Accounts 005 Confederate Pension Fund		101 855 00
322	Employment Commission 026 Unemployment Compensation Administration Fund	\$ 26 352 746 28	
	165 Unemployment Compensation Administration Fund	317 314 40	26 670 060 68
324	Department of Public Welfare 001 General Revenue Fund	16 877 63	
	027 Old Age Assistance Fund	64 78*	
	028 Federal Old Age Assistance Fund	199 22*	

\*Deduction

TABLE NO. 4 CONTINUED  
EXPENDITURES  
Year Ended August 31, 1969  
Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

13 PUBLIC WELFARE (CONTINUED)

324	Department of Public Welfare (Continued)			
039	Commodity Distribution Fund	\$	740 016 54	
083	Donated Commodity Distribution Fund		7 456 70	
101	State Disabled Assistance Fund		283 94*	
111	Federal Disabled Assistance Fund		426 06*	
117	Federal Public Welfare Administration Fund		384 78	
121	Blind Assistance Fund		28 00*	
131	Federal Blind Assistance Fund		68 00*	
149	Medical Assistance Fund		79 04	
159	Federal Medical Assistance Fund		1 705 62	
166	Welfare Administration Operating Fund		24 584 082 07	
167	Welfare Assistance Operating Fund		216 618 053 01	
168	Welfare Assistance Fund		130 771 126 06	
				\$ 372 738 711 45
325	Firemens Pension Commission			
001	General Revenue Fund			18 318 42
				<u>399 528 945 55</u>
	13 FUNCTION TOTAL—PUBLIC WELFARE			

14 PAYMENT OF PUBLIC DEBT

328	Veterans Land Board			
190	Veterans Land Fund Division A		1 241 565 00	
276	Veterans Land Fund Division B		3 709 625 00	
375	Veterans Land Fund Division C		5 909 925 00	
410	Veterans Land Fund Division D Series 1968		1 349 750 00	
413	Veterans Land Bond Fund, Division D Series 1968A		1 371 000 00	
				<u>13 581 865 00</u>

\*Deduction

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

14 PAYMENT OF PUBLIC DEBT (CONTINUED)

580	Water Development Board		
352	Water Development Board Interest and Sinking Fund		\$ 5 877 238 75
711	A & M University Main University		
212	A & M Main University Interest and Sinking Fund		2 903 277 50
714	University of Texas at Arlington		
390	University of Texas at Arlington 1966 - 77 Building Bonds and Sinking Fund		1 173 827 50
717	Southern University		
396	Texas Southern University 1966 - 1977 Building Bonds and Sinking Fund		269 250 00
721	University of Texas at Austin		
211	University of Texas Interest and Sinking Fund		6 085 305 00
730	University of Houston		
398	University of Houston 1966 - 1977 Building Bonds and Sinking Fund		1 428 165 00
731	Texas Womans University		
395	Texas Womans University 1966 - 1977 Building Bonds and Sinking Fund		215 790 00

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made14 PAYMENT OF PUBLIC DEBT (CONTINUED)

732	A & I University		
394	A & I University 1966-77 Building Bonds and Sinking Fund	\$	307 770 00
733	Texas Technological College		
391	Texas Technological College 1966-1977 Building Bonds and Sinking Fund		1 185 925 00
734	Texas Lamar College of Technology		
393	Lamar State College 1966-1977 Building Bonds and Sinking Fund		733 955 00
735	Midwestern University		
397	Midwestern University 1966-1977 Building Bonds and Sinking Fund		238 725 00
736	Pan American College		
399	Pan American College 1966-1977 Building Bonds and Sinking Fund		228 955 00
752	North Texas State University		
392	North Texas State University 1966-1977 Building Bonds and Sinking Fund		975 310 00

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made**14 PAYMENT OF PUBLIC DEBT (CONTINUED)**

758	Board of Regents State Senior Colleges		
407	State Senior Colleges 1977-1977 Building Bonds and Sinking Fund	\$	2 075 100 00
781	Coordinating Board College and University System		
388	College Student Loan Bonds Interest and Sinking Fund		1 381 642 50
802	Parks and Wildlife Department		
409	Park Development Bonds Interest and Sinking Fund		103 725 00
<b>14 FUNCTION TOTAL-PAYMENT OF PUBLIC DEBT</b>			<b>38 765 826 25</b>

**15 EMPLOYEES RETIREMENT MATCHING**

327	Employees Retirement System		
001	General Revenue Fund		5 193 042 11
006	Highway Fund		6 745 417 35
007	State Building Fund		25 211 61
009	Game and Fish Fund		252 407 03
019	Vital Statistics Fund		17 077 01
023	Department of Agriculture Fund		14 010 15
026	Unemployment Compensation Administration Fund		1 115 686 81
033	Sanitarians Registration and License Fund		87 00
035	Veterinary Fund		1 178 00
036	Insurance Commission Operating Fund		161 477 85
039	Commodity Distribution Fund		30 633 21
040	Barber Examiners Fund		6 660 58
052	Veterans Land Board Fund		17 387 73



## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

## 15 EMPLOYEES RETIREMENT MATCHING (CONTINUED)

327	Employees Retirement System (Continued)	\$	3 418 08
055	Medical Registration Fund		2 795 61
056	Professional Engineers Fund		3 790 15
057	County and Road District Highway Fund		2 802 60
059	Special Boat Fund		361 949 54
062	Comptrollers Operating Fund		56 400 85
063	Land and Water Recreation and Safety Fund		210 30
064	State Parks Fund		2 080 45
065	Land Office Sale Fee Fund		120 00
067	Confiscated Liquor Fund		27 990 98
072	Attorney General Operating Fund		55 02
075	Registered Public Surveyors Fund		539 13
076	Prepaid Funeral Contract Fund		37 200 55
080	Land Office Permit Fee Fund		1 325 80
086	Dental Registration Fund		14 104 90
088	Board of Cosmetologists Fund		25 931 23
094	Workmens Compensation Fund		145 802 64
097	Liquor Act Enforcement Fund		419 717 11
099	Operators and Chauffeurs Fund		555 80
100	Treasury Fiscal Agency Fund		443 15
102	Air Control Board Special Fund		752 10
109	Architects Registration Fund		12 878 84
114	Real Estate License Fund		14 328 40
118	Federal Public Library Service Fund		6 814 00
127	Federal Economic Opportunity Fund		1 814 64
129	Hospital Licensing Fund		899 30
134	Federal Older Americans Fund		222 30*
135	Federal Mental Health Fund		598 20
140	Chiropractic Examiners Fund		30 492 18
141	Federal Adult Blind Fund		6 723 58
150	Aircraft Fuel Tax Fund		3 254 30
152	Escheat Expense and Reimbursement Fund		

\*Deduction

TABLE NO. 4 CONTINUED  
EXPENDITURES  
Year Ended August 31, 1969  
Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

15 EMPLOYEES RETIREMENT MATCHING (CONTINUED)

327	Employees Retirement System (Continued)	
153	Water Quality Control Fund	\$ 702 00
155	Railroad Commission Operating Fund	163 580 11
156	Industrial Revolving Fund	18 179 10
164	Conservators Expense Fund	2 292 00
166	Welfare Administration Operating Fund	1 017 791 67
220	Basic Science Examination Fund	1 041 95
222	Federal Emergency Planning Fund	834 65
223	Federal Land and Water Conservation Fund	1 050 00
224	Governors Office Federal Projects Fund	4 830 00
266	Vocational Nurse Examiners Fund	2 961 34
272	Board of Corrections Mineral Fund	454 50*
273	Federal Health Fund	309 162 48
274	Motor Vehicle Inspection Fund	69 532 20
<b>15 FUNCTION TOTAL—EMPLOYEES RETIREMENT MATCHING</b>		<b>16 357 346 57</b>

16 O. A. S. I. MATCHING

324	Department of Public Welfare	
001	General Revenue Fund	12 523 786 37
006	Highway Fund	5 871 345 69
007	State Building Fund	18 506 00
009	Game and Fish Fund	226 897 47
011	Available University Fund	29 649 21
019	Vital Statistics Fund	16 643 14
023	Department of Agriculture Fund	19 036 66
026	Unemployment Compensation Administration Fund	965 702 97
029	Traffic Safety Fund	202 67
033	Sanitariums Registration and License Fund	118 20
035	Veterinary Fund	948 40
036	Insurance Commission Operating Fund	126 353 98
039	Commodity Distribution Fund	29 923 04

\*Deduction

TABLE NO. 4 CONTINUED  
EXPENDITURES  
Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

16 O. A. S. I. MATCHING (CONTINUED)

324	Department of Public Welfare (Continued)		
040	Barber Examiners Fund	\$	5 990 64
047	A & M University Available Fund		494 50
052	Veterans Land Board Fund		16 255 66
055	Medical Registration Fund		2 859 82
056	Professional Engineers Fund		2 434 32
057	County and Road District Highway Fund		2 661 47
058	Feed Control Fund		14 292 78
059	Special Boat Fund		1 502 40
062	Comptrollers Operating Fund		311 137 10
063	Land and Water Recreation and Safety Fund		46 246 23
064	State Parks Fund		3 711 59
065	Land Office Sale Fee Fund		3 838 08
067	Confiscated Liquor Fund		88 00
072	Attorney General Operating Fund		19 287 82
075	Registered Public Surveyors Fund		390 86
076	Prepaid Funeral Contract Fund		398 29
080	Land Office Permit Fee Fund		15 126 89
086	Dental Registration Fund		1 037 94
088	Board of Cosmetologists Fund		12 828 08
094	Workmens Compensation Fund		12 847 63
097	Liquor Act Enforcement Fund		127 028 44
099	Operators and Chauffeurs Fund		374 682 05
100	Treasury Fiscal Agency Fund		471 42
102	Air Control Board Special Fund		382 96
109	Architects Registration Fund		807 45
112	Education Agency Operating Fund		518 912 33
114	Real Estate License Fund		10 637 40
118	Federal Public Library Service Fund		13 531 45
127	Federal Economic Opportunity Fund		5 075 44
129	Hospital Licensing Fund		1 399 93
134	Federal Older Americans Fund		624 48

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

## 16 O. A. S. I. MATCHING (CONTINUED)

324	Department of Public Welfare (Continued)	
140	Chiropractic Examiners Fund	\$ 624 01
141	Federal Adult Blind Fund	27 086 19
150	Aircraft Fuel Tax Fund	5 533 94
152	Escheat Expense and Reimbursement Fund	2 406 32
153	Water Quality Control Fund	374 40
155	Railroad Commission Operating Fund	134 010 12
156	Industrial Revolving Fund	14 866 01
164	Conservators Expense Fund	1 868 52
166	Welfare Administration Operating Fund	920 758 31
219	Federal Higher Education Fund	393 71
220	Basic Science Examination Fund	963 38
222	Federal Emergency Planning Fund	610 00
223	Federal Land and Water Conservation Fund	3 716 86
224	Governors Office Federal Projects Fund	3 589 87
225	University of Houston Current Fund	22 899 97
226	Pan American College Current Fund	24 70
227	Angelo State University Current Fund	415 34
237	James Connally Technical Institute Fund	487 61
242	A & M University Current Fund	15 179 66
243	Tarleton College Current Fund	1 920 63
244	University of Texas at Arlington Current Fund	3 636 39
245	Prairie View A & M College Current Fund	9 527 59
247	Texas Southern University Current Fund	1 786 54
248	University of Texas at Austin Current Fund	58 941 36
250	University of Texas at El Paso Current Fund	17 871 44
253	Texas Woman's University Current Fund	5 841 15
254	A & I University Current Fund	2 961 33
255	Texas Technological College Current Fund	6 650 95
256	Lamar College of Technology Current Fund	5 071 45
257	East Texas State University Current Fund	8 979 07
258	North Texas State University Current Fund	50 079 11
259	Sam Houston University Current Fund	6 779 42
260	Southwest Texas University Current Fund	4 693 52

TABLE NO. 4 CONTINUED  
EXPENDITURES  
Year Ended August 31, 1969  
Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

16 O. A. S. I. MATCHING (CONTINUED)

324	Department of Public Welfare (Continued)		\$		532 40
	261 Stephen F. Austin University Current Fund				625 30
	262 Sul Ross University Current Fund				4 618 31
	263 West Texas State University Current Fund				564 15
	264 Midwestern University Current Fund				2 572 85
	266 Vocational Nurse Examiners Fund				508 91
	272 Board of Corrections Mineral Fund				256 596 02
	273 Federal Health Fund				64 156 35
	274 Motor Vehicle Inspection Fund				1 213 80
	275 Texas Maritime Academy Current Fund				<u>          </u>
	 16 FUNCTION TOTAL—O. A. S. I. MATCHING				 <u>23 028 034 21</u>

17 GRANTS

301	Governor — Executive		\$		
	001 General Revenue Fund				202 060 50
	134 Federal Older Americans Fund				309 950 25
	224 Governor's Office Federal Projects Fund				<u>          </u>
					571 317 75
					1 083 328 50
304	Comptroller of Public Accounts				
	001 General Revenue Fund				48 877 25
306	Library				
	118 Federal Public Library Service Fund				2 214 739 00
316	Board of County and District Road Indebtedness				
	057 County and Road District Highway Fund				7 300 000 00
318	Commission for the Blind				
	001 General Revenue Fund				295 204 32
	141 Federal Adult Blind Fund				<u>1 479 546 28</u>
					1.774 750 60

TABLE NO. 4 CONTINUED  
EXPENDITURES  
Year Ended August 31, 1969  
Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

17 GRANTS (CONTINUED)

322	Employment Commission		
	026 Unemployment Compensation Administration Fund		\$ 2,312.11
324	Department of Public Welfare		
	168 Welfare Assistance Fund		255,396.00
325	Firemen's Pension Commission		
	001 General Revenue Fund		300,000.00
327	Employees Retirement System		
	001 General Revenue Fund		555,975.70
405	Department of Public Safety		
	092 Federal Disaster Fund	\$ 1,358,820.37	
	221 Federal Civil Defense and Disaster Relief Fund	338,038.17	1,696,858.54
461	Aeronautic Commission		
	150 Aircraft Fuel Tax Fund		491,949.40
501	Department of Health		
	001 General Revenue Fund	2,926,435.85	
	273 Federal Health Fund	2,563,916.97	5,490,352.82
518	Water Quality Board		
	001 General Revenue Fund		481,023.79
554	Texas Animal Health Commission		
	001 General Revenue Fund		1,944.05
651	Corsicana State Home		
	001 General Revenue Fund		1,118.64

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made17 GRANTS (CONTINUED)

652	Waco State Home 001 General Revenue Fund	\$	1 416 96
655	Mental Health and Mental Retardation 001 General Revenue Fund		3 366 051 41
660	Denton State School 001 General Revenue Fund		381 03
663	Commission for Indian Affairs 001 General Revenue Fund		329 49
668	Richmond State School 001 General Revenue Fund		175 00
669	Lufkin State School 001 General Revenue Fund		182 80
672	Mexia State School 001 General Revenue Fund		366 51
674	Kerrville State Hospital 001 General Revenue Fund		728 10
675	Travis State School 001 General Revenue Fund		338 50
676	Abilene State School 001 General Revenue Fund		623 21
677	Austin State Hospital 001 General Revenue Fund		746 75
678	Austin State School 001 General Revenue Fund		1 322 20

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

17 GRANTS (CONTINUED)

679	Rusk State Hospital 001 General Revenue Fund	\$	596 50
681	San Antonio State Hospital 001 General Revenue Fund		263 00
682	Terrell State Hospital 001 General Revenue Fund		32 60
683	Wichita Falls State Hospital 001 General Revenue Fund		95 60
686	Big Spring State Hospital 001 General Revenue Fund		305 75
690	West Texas Childrens Home 001 General Revenue Fund		120 30
691	Gatesville State School for Boys 001 General Revenue Fund		9 325 25
692	Gainesville State School for Girls 001 General Revenue Fund		2 075 84
693	Crockett State School for Girls 001 General Revenue Fund		757 50
695	Mountain view School for Boys 001 General Revenue Fund		1 645 25
696	Department of Corrections 001 General Revenue Fund		178 266 95



TABLE NO. 4 CONTINUED  
EXPENDITURES  
Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

17 GRANTS (CONTINUED)

701	Texas Education Agency		
	001 General Revenue Fund	\$	3 046 920 92
	148 Federal Health Education and Welfare Fund		8 739 947 63
			<u>11 786 868 55</u>
711	A & M University Main University		
	001 General Revenue Fund		236 375 00
	242 A & M University Current Fund		58 712 50
			<u>295 087 50</u>
713	Tarleton College		
	243 Tarleton College Current Fund		3 950 00
714	University of Texas at Arlington		
	244 University of Texas at Arlington Current Fund		4 175 00
715	Prairie View A & M College		
	245 Prairie View A & M College Current Fund		36 959 78
717	Southern University		
	001 General Revenue Fund		45 871 74
	247 Texas Southern University Current Fund		4 930 07
			<u>50 801 81</u>
721	University of Texas at Austin		
	011 Available University Fund		3 420 00
	248 University of Texas at Austin Current Fund		3 474 00
			<u>6 894 00</u>
722	University of Texas Medical School at San Antonio		
	001 General Revenue Fund		1 800 00

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

## 17 GRANTS (CONTINUED)

723	University of Texas Medical Branch at Galveston		
046	Grants to Others	\$	240 00
724	University of Texas at El Paso		
250	University of Texas at El Paso Current Fund		19 159 14
729	Texas Southwestern Medical School		
001	General Revenue Fund		6 000 00
730	University of Houston		
225	University of Houston Current Fund		69 655 97
731	Texas Woman's University		
001	General Revenue Fund	\$	300 00*
253	Texas Womans University Current Fund		25 000 00
			<u>24 700 00</u>
732	A & I University		
254	A & I University Current Fund		1 850 00
733	Texas Technological College		
255	Texas Technological College Current Fund		136 525 00
736	Pan American College		
226	Pan American College Current Fund		7 225 00
737	Angelo State University		
001	General Revenue Fund		3 000 00
751	East Texas State University		
001	General Revenue Fund		5 000 00
752	North Texas State University		
258	North Texas State University Current Fund		37 500 00

\*Deduction

TABLE NO. 4 CONTINUED  
EXPENDITURES  
Year Ended August 31, 1969  
Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

17 GRANTS (CONTINUED)

781	Coordinating Board College and University System			
	001 General Revenue Fund	\$	49 700 00	
	219 Federal Higher Education Fund		10 180 00	\$ 59 880 00
802	Parks and Wild Life Department			969 221 19
	223 Federal Land and Water Conservation Fund			
902	Miscellaneous			1 009 575 49
	001 General Revenue Fund			
17	FUNCTION TOTAL—GRANTS			39 800 841 33

18 STATE COST TEACHER RETIREMENT

304	Comptroller of Public Accounts			
	120 Omnibus Tax Clearance Fund			82 698 031 49
18	FUNCTION TOTAL—STATE COST TEACHER RETIREMENT			82 698 031 49

19 MISCELLANEOUS

324	Department of Public Welfare			
	167 Welfare Assistance Operating Fund			816 16
405	Department of Public Safety			
	222 Federal Emergency Planning Fund			20 528 82

## TABLE NO. 1 CONTINUED

## EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions; Showing The Funds From Which The Payments Were Made

## 19 MISCELLANEOUS (CONTINUED)

902	Miscellaneous		
001	General Revenue Fund	\$	364 262 54
006	Highway Fund		9 014 60
009	Game & Fish Fund		431 21
010	Vital Statistics Fund		43 50
044	Permanent School Fund		3 259 55
060	Highway Motor Fuel Tax Fund		576 45
062	Comptrollers Operating Fund		301 67
097	Liquor Act Enforcement Fund		1 675 37
103	Credit Insurance Fund		2 000 00
115	Insurance Fee Fund		193 31
120	Omnibus Tax Clearance Fund		3 933 13
124	LCL Recording Agts and Sltrs Licns Fund		25 00
161	Casualty Insurance Fund		41 92
167	Welfare Assistance Operating Fund		200 84
226	Pan American College Current Fund		4 00
250	UT at El Paso Current Fund		2 00
255	Texas Technological College Current Fund		6 60
273	Federal Health Fund		75 00
			<u>386 046 69</u>
19	FUNCTION TOTAL - MISCELLANEOUS		<u>407 391 67</u>
	TOTAL GOVERNMENTAL COST EXPENDITURES		<u>2 514 507 766 26</u>

TABLE NO. 4 CONTINUED  
EXPENDITURES  
Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY

072	Purchase of U. S. Government Securities	
007	State Building Fund	\$ 4 700 000 00
044	Permanent School Fund	18 350 000 00
045	Permanent University Fund	21 500 000 00
190	Veterans Land Fund Division A	3 094 000 00
276	Veterans Land Fund Division B	9 250 000 00
351	Water Development Fund	8 748 000 00
352	Water Development Bond Interest and Sinking Fund	9 208 000 00
375	Veterans Land Fund Division C	9 261 000 00
382	Veterans Bond Fund Division C Reserve Series 1961	300 000 00
384	Veterans Bond Fund Division C Reserve Series 1961A	600 000 00
386	Veterans Bond Fund Division C Reserve Series 1961B	600 000 00
387	Texas Opportunity Plan Fund	11 300 000 00
388	College Student Loan Bonds Interest and Sinking Fund	3 219 000 00
408	Texas Park Development Fund	6 665 000 00
409	Park Development Bonds Interest and Sinking Fund	1 360 000 00
410	Veterans Land Fund Division D Series 1968	9 965 000 00

TABLE NO. 4 CONTINUED

EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM FUNDS IN THE STATE TREASURY (CONTINUED)

072	Purchase of U. S. Government Securities (Continued)		
413	Veterans Land Fund Division D Series 1968A	\$ 35,158,000.00	\$ 153,278,000.00
074	Purchase of Notes and Other Evidences of Indebtedness		
045	Permanent University Fund	8,150,669.43	
095	A & M University Mineral Investment Fund	23,000.00	
096	A & M University Mineral Income Fund	25,500.00	8,199,169.43
075	Purchase of Corporate Bonds		
044	Permanent School Fund	17,050,000.00	
045	Permanent University Fund	142,052,000.00	
352	Water Development Bond Interest and Sinking Fund	2,250,000.00	
387	Texas Opportunity Plan Fund	1,500,000.00	162,852,000.00
076	Purchase of Corporate Stock		
044	Permanent School Fund	17,961,399.08	
045	Permanent University Fund	16,422,179.72	34,383,578.80
077	Loans to Political Sub-Divisions		
351	Water Development Fund		3,983,000.00
078	Petty Cash Advances		
001	General Revenue Fund	2,210.00	
114	Real Estate License Fund	25.00	2,235.00

TABLE NO. 4 CONTINUED  
EXPENDITURES  
Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

079	Purchase of Water Rights		
355	Storage Facilities Operation and Maintenance Fund		\$ 3 204 056 45
080	Accrued Interest on Investments		
002	Available School Fund	\$	93 322 75
011	Available University Fund		1 427 896 72
045	Permanent University Fund		5 468 75
190	Veterans Land Fund Division A		10 979 60
276	Veterans Land Fund Division B		70 544 30
351	Water Development Fund		92 473 27
352	Water Development Bond Interest and Sinking Fund		98 62
375	Veterans Land Fund Division C		62 452 74
382	Veterans Bond Fund Division C Reserve Series 1961		4 070 91
384	Veterans Bond Fund Division C Reserve Series 1961A		6 742 75
386	Veterans Bond Fund Division C Reserve Series 1961B		8 177 14
387	Texas Opportunity Plan Fund		302 207 36
388	College Student Loans Bonds Interest and Sinking Fund		21 521 97
410	Veterans Land Fund Division D Series 1968		16 641 31

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

080 Accrued Interest on Investments (Continued)

413 Veterans Land Fund Division D  
Series 1968A

\$ 3 190 81

\$ 2 125 789 00

083 Discounts on Investments

007 State Building Fund

5 320 09

044 Permanent School Fund

588 339 18\*

045 Permanent University Fund

4 119 669 42\*

190 Veterans Land Fund Division A

143 128 26

276 Veterans Land Fund Division B

15 890 16\*

351 Water Development Fund

140 109 69

352 Water Development Bond Interest  
and Sinking Fund

88 733 97

375 Veterans Land Fund Division C

69 781 41\*

382 Veterans Bond Fund Division C  
Reserve Series 1961

24 093 74\*

384 Veterans Bond Fund Division C  
Reserve Series 1961A

47 546 87\*

386 Veterans Bond Fund Division C  
Reserve Series 1961B

47 406 25\*

387 Texas Opportunity Plan Fund

28 890 56

388 College Student Loan Bonds Interest  
and Sinking Fund

77 519 31\*

408 Texas Park Development Fund

173 700 84\*

409 Park Development Bonds Interest  
and Sinking Fund

20 689 10\*

410 Veterans Land Fund Division D  
Series 1968

623 789 86

413 Veterans Land Fund Division D  
Series 1968A

312 552 42\*

4 467 216 27\*

\*Deduction



TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

085	Premiums on Investments		
044	Permanent School Fund	\$ 24 779 00*	
045	Permanent University Fund	1 067 759 71	
190	Veterans Land Fund Division A	3 752 67*	
276	Veterans Land Fund Division B	1 646 40*	
351	Water Development Fund	334 51*	
352	Water Development Bond Interest and Sinking Fund	2 500 00	
375	Veterans Land Fund Division C	435 94*	
376	Veterans Bond Fund Division C Reserve Series 1957	104 61*	
378	Veterans Bond Fund Division C Reserve Series 1958	763 75*	
380	Veterans Bond Fund Division C Reserve Series 1958A	255 94*	
382	Veterans Bond Fund Division C Reserve Series 1961	507 81*	
387	Texas Opportunity Plan Fund	8 859 38*	
414	Veterans Bond Fund Division D Reserve Series 1968A	3 937 50*	\$ 1 024 882 20
090	Allocations Fund 120		
120	Omnibus Tax Clearance Fund		513 014 103 05
091	Workmens Compensation Claims		
098	Texas Technological College Workmens Compensation Fund	1 100 00	
185	A & M University Workmens Compensation Fund	240 50	1 340 50
092	Land Purchased for Resale		
410	Veterans Land Fund Division D Series 1968	24 555 061 50	
413	Veterans Land Fund Division D Series 1968A	11 662 178 18	36 217 239 68

\*Deduction

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

093	Miscellaneous Non-Governmental Expenditures		
001	General Revenue Fund	\$	2 242 312 19
021	Trust Account Federal Aid-Highway Account Fund		588 161 19
053	School Bus Revolving Fund		7 983 823 70
057	County and Road District Highway Fund		12 578 216 88
			<u>\$ 23 392 513 96</u>
095	Departmental Transfers-Purchase of Supplies and Services		
001	General Revenue Fund		2 442 905 92
006	Highway Fund		3 411 388 15
007	State Building Fund		147 306 77
009	Game and Fish Fund		240 167 04
011	Available University Fund		8 085 63
019	Vital Statistics Fund		70 23
023	Department of Agriculture Fund		1 041 15
026	Unemployment Compensation Administration Fund		11 338 67
029	Traffic Safety Fund		9 00
035	Veterinary Fund		5 40
036	Insurance Commission Operating Fund		879 46
038	Central Education Agency Program Fund		275 742 00
039	Commodity Distribution Fund		101 33
040	Barber Examiners Fund		9 30
047	A & M University Available Fund		151 00
056	Professional Engineers Fund		1 70
057	County & Road District Highway Fund		26 86
059	Special Boat Fund		596 772 24
062	Comptrollers Operating Fund		513 32
063	Land and Water Recreation and Safety Fund		80
064	State Parks Fund		56 966 92
072	Attorney General Operating Fund		243 52
083	Donated Commodity Distribution Fund		12 05
088	Board of Cosmetologists Fund		27 30
092	Federal Disaster Fund		306 832 06

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

095	Departmental Transfers-Purchase of Supplies and Services (Continued)		
094	Workmens Compensation Fund	\$	312 34
097	Liquor Act Enforcement Fund		922 84
099	Operators and Chauffeurs Fund		215 552 92
102	Air Control Board Special Fund		181 96
112	Education Agency Operating Fund		13 953 51
114	Real Estate License Fund		101 80
118	Federal Public Library Service Fund		11 299 74
123	Water Board Planning Fund		13 783 45
127	Federal Economic Opportunity Fund		6 141 57
133	Economic Opportunity Fund-Welfare		1 956 36
134	Federal Older Americans Fund		274 14
141	Federal Adult Blind Fund		8 998 79
148	Federal Health Education and Welfare Fund		377 592 43
150	Aircraft Fuel Tax Fund		30 049 20
153	Water Quality Control Fund		68 640 95
155	Railroad Commission Operating Fund		16 210 45
164	Conservators Expense Fund		19 26
165	Unemployment Compensation Administration Fund		1 768 58
166	Welfare Administration Operating Fund		305 906 66
167	Welfare Assistance Operating Fund		17 177 461 68
220	Basic Science Examination Fund		127 59
221	Federal Civil Defense and Disaster Relief Fund		143 024 84
223	Federal Land and Water Conservation Fund		30 119 88
224	Governors Office Federal Projects Fund		2 111 24
225	University of Houston Current Fund		1 545 95
226	Pan American College Current Fund		1 699 95

## TABLE NO. 4 CONTINUED.

## EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions.  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

095	Departmental Transfers-Purchase of Supplies and Services (Continued)		
227	Angelo State College Current Fund	\$	3 185 45
242	A & M University Current Fund		6 748 97
243	Tarleton College Current Fund		567 79
244	University of Texas at Arlington Current Fund		1 445 47
245	Prairie View A & M College Current Fund		3 268 50
247	Texas Southern University Current Fund		2 156 16
248	University of Texas at Austin Current Fund		3 339 71
250	University of Texas at El Paso Current Fund		6 676 39
253	Texas Womans University Current Fund		186 80
254	A & I University Current Fund		3 191 88
255	Texas Technological College Current Fund		1 176 82
256	Lamar College of Technology Current Fund		7 416 58
257	East Texas State University Current Fund		824 15
258	North Texas State University Current Fund		3 714 89
259	Sam Houston University Current Fund		5 787 94
260	Southwest Texas University Current Fund		4 560 09
261	Stephen F. Austin University Current Fund		6 832 60
262	Sul Ross University Current Fund		3 776 43
263	West Texas State University Current Fund		1 171 44
264	Midwestern University Current Fund		41 049 99

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

095	Departmental Transfers—Purchase of Supplies and Services (Continued)		
267	Parks Board Mineral Fund	\$	147 90
273	Federal Health Fund		85 877 82
275	Texas Maritime Academy Current Fund		118 55
			<hr/>
096	Operating Fund Transfers		
001	General Revenue Fund		14 757 619 00
003	Textbook Fund		440 500 00
006	Highway Fund		10 000 00
007	State Building Fund		15 000 00
009	Game and Fish Fund		25 000 00
010	Motor Vehicle Insurance Fund		180 000 00
013	Fire Insurance Fund		1 500 000 00
014	Compensation Insurance Fund		700 000 00
040	Barber Examiners Fund		10 000 00
052	Veterans Land Board Fund		22 600 00
054	Insurance Examination Fund		1 350 000 00
055	Medical Registration Fund		24 000 00
056	Professional Engineers Fund		15 000 00
085	Insurance Agents License Fund		455 000 00
086	Dental Registration Fund		5 000 00
088	Board of Cosmetologists Fund		10 000 00
093	Managing General Agents Fund		5 000 00
097	Liquor Act Enforcement Fund		30 000 00
103	Credit Insurance Fund		55 000 00
113	Mutual Assessment Fund		2 325 00
114	Real Estate License Fund		15 000 00
115	Insurance Fee Fund		370 000 00
119	Fire Works License Fund		30 000 00
124	Local Recording Agents and Solicitors License Fund		115 000 00

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

096	Operating Fund Transfers (Continued)		
148	Federal Health Education and Welfare Fund	\$ 6 927 702 29	
161	Casualty Insurance Fund	135 000 00	
162	Title Insurance Fund	35 000 00	
169	Federal Veterans Education Fund	147 050 00	
180	Burial Association Rate Fund	3 000 00	
193	Foundation School Fund	1 846 246 00	
272	Board of Corrections Mineral Fund	20 000 00	\$ 29 256 042 29
097	Merchandise Purchased for Resale		
001	General Revenue Fund		1 033 810 00
098	Allocations-Fund 60		
060	Highway Motor Fuel Tax Fund		293 326 443 09
099	Department Transfers—Appropriation and Cash Transfers		
001	General Revenue Fund		1 669 959 34
101	Loans to College Students		
387	Texas Opportunity Plan Fund		16 658 401 00
199	Revenue Refunds Applied		
001	General Revenue Fund	1 388 384 12	
006	Highway Fund	146 90	
009	Game and Fish Fund	117 336 83	
011	Available University Fund	6 160 00	
019	Vital Statistics Fund	35 935 00	
026	Unemployment Compensation Administration Fund	47 566 87	

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

199	Revenue Refunds Applied (Continued)		
045	Permanent University Fund	\$	19 285 00
060	Highway Motor Fuel Tax Fund		8 575 453 98
088	Board of Cosmetologists Fund		1 055 00
092	Federal Disaster Fund		22 400 11
097	Liquor Act Enforcement Fund		492 958 18
118	Federal Public Library Service Fund		3 810 00
120	Omnibus Tax Clearance Fund		690 070 22
127	Federal Economic Opportunity Fund		3 783 13
148	Federal Health Education and Welfare Fund		98 845 81
152	Escheat Expense and Reimbursement Fund		7 041 63
165	Unemployment Compensation Administration Fund		3 939 68
221	Federal Civil Defense and Disaster Relief Fund		8 462 41
222	Federal Emergency Planning Fund		2 749 70
225	University of Houston Current Fund		72 00
226	Pan American College Current Fund		4 528 17
227	Angelo State University Current Fund		3 061 33
237	James Connally Technical Institute Fund		1 059 00
242	A & M University Current Fund		62 207 80
243	Tarleton College Current Fund		3 173 59
244	University of Texas at Arlington Current Fund		22 089 87
245	Prairie View A & M College Current Fund		7 872 00
247	Texas Southern University Current Fund		7 408 97
248	University of Texas at Austin Current Fund		12 905 27

TABLE NO. 4 CONTINUED  
EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

199	Revenue Refunds Applied (Continued)		
254	A & I University Current Fund	\$	20 636 85
255	Texas Technological College Current Fund		30 362 55
256	Lamar College of Technology Current Fund		11 498 22
257	East Texas State University Current Fund		15 169 88
258	North Texas State University Current Fund		29 712 73
259	Sam Houston University Current Fund		405 80
260	Southwest Texas University Current Fund		14 349 13
262	Sul Ross University Current Fund		3 117 00
263	West Texas State University Current Fund		6 222 00
264	Midwestern University Current Fund		9 722 35
273	Federal Health Fund		352 68
274	Motor Vehicle Inspection Fund		135 543 50
275	Texas Maritime Academy Current Fund		403 60
			<hr/>
		\$	11 927 258 86
221	Interdepartmental Transfer - Telephone Service		
001	General Revenue Fund		396 328 61
006	Highway Fund		76 755 94
007	State Building Fund		14 450 98
009	Game and Fish Fund		25 259 30
023	Department of Agriculture Fund		23 019 45
036	Insurance Commission Operating Fund		29 387 47
039	Commodity Distribution Fund		2 575 02
040	Barber Examiners Fund		1 598 08
056	Professional Engineers Fund		1 634 69



## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

221	Interdepartmental Transfer - Telephone Service (Continued)		
057	County and Road District Highway Fund	\$	700 99
062	Comptrollers Operating Fund		43 971 61
064	State Parks Fund		4 247 72
067	Confiscated Liquor Fund		689 25
072	Attorney General Operating Fund		16 324 71
075	Registered Public Surveyors Fund		890 33
083	Donated Commodity Distribution Fund		447 52
086	Dental Registration Fund		3 163 54
088	Board of Cosmetologists Fund		1 778 51
094	Workmens Compensation Fund		6 378 52
097	Liquor Act Enforcement Fund		9 198 11
109	Architects Registration Fund		310 91
112	Education Agency Operating Fund		153 934 46
114	Real Estate License Fund		2 518 27
118	Federal Public Library Service Fund		895 52
127	Federal Economic Opportunity Fund		11 637 87
134	Federal Older Americans Fund		867 96
150	Aircraft Fuel Tax Fund		4 092 66
153	Water Quality Control Fund		942 98
155	Railroad Commission Operating Fund		37 974 70
166	Welfare Administration Operating Fund		62 637 82
219	Federal Higher Education Fund		500 00
220	Basic Science Examination Fund		577 98
223	Federal Land and Water Conservation Fund		937 01
224	Governors Office Federal Projects Fund		486 34
266	Vocational Nurse Examiners Fund		964 43
			<hr/>
		\$	938 079 26
999	Expenditure Refunds Applied		
001	General Revenue Fund		498 741 16
006	Highway Fund		305 015 87
007	State Building Fund		126 67

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

999	Expenditure Refunds Applied (Continued)		
009	Game and Fish Fund	\$	10 250 04
011	Available University Fund		95 184 32
019	Vital Statistics Fund		922 99
023	Department of Agriculture Fund		417 41
026	Unemployment Compensation Administration Fund		1 301 20
033	Sanitarians Registration and License Fund		133 00
035	Veterinary Fund		22 00
036	Insurance Commission Operating Fund		676 98
038	Central Education Agency Program Fund		3 291 54
039	Commodity Distribution Fund		766 79
040	Barber Examiners Fund		39 42
047	A & M University Available Fund		9 520 38
055	Medical Registration Fund		431 92
056	Professional Engineers Fund		84 39
057	County & Road District Highway Fund		127 05
058	Feed Control Fund		169 92
059	Special Boat Fund		1 697 40
062	Comptrollers Operating Fund		1 877 45
063	Land and Water Recreation and Safety Fund		321 30
064	State Parks Fund		252 30
065	Land Office Sale Fee Fund		10 419 55
072	Attorney General Operating Fund		2 259 02
075	Registered Public Surveyors Fund		334 98
076	Prepaid Funeral Contract Fund		130 87
080	Land Office Permit Fee Fund		599 45
086	Dental Registration Fund		54 20
088	Board of Cosmetologists Fund		534 05
092	Federal Disaster Fund		34 442 13
094	Workmens Compensation Fund		1 068 77

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

999	Expenditure Refunds Applied (Continued)		
097	Liquor Act Enforcement Fund	\$	2 282 60
099	Operators and Chauffeurs Fund		641 13
100	Treasury Fiscal Agency Fund		104 20
109	Architects Registration Fund		87 90
112	Education Agency Operating Fund		849 93
114	Real Estate License Fund		364 20
118	Federal Public Library Service Fund		671 60
120	Omnibus Tax Clearance Fund		193 420 79
127	Federal Economic Opportunity Fund		711 00
129	Hospital Licensing Fund		45 36
134	Federal Older Americans Fund		13 20
135	Federal Mental Health Fund		222 30
140	Chiropractic Examiners Fund		126 80
141	Federal Adult Blind Fund		19 825 23
148	Federal Health Education and Welfare Fund		795 245 87
150	Aircraft Fuel Tax Fund		408 54
152	Escheat Expense and Reimbursement Fund		45 70
153	Water Quality Control Fund		108 00
155	Railroad Commission Operating Fund		208 823 51
156	Industrial Revolving Fund		2 104 87
164	Conservators Expense Fund		108 00
166	Welfare Administration Operating Fund		13 785 01
167	Welfare Assistance Operating Fund		11 323 99
168	Welfare Assistance Fund		4 358 30*
171	Federal School Lunch Fund		4 238 66

\*Deduction

## TABLE NO. 4 CONTINUED

## EXPENDITURES

Year Ended August 31, 1969

Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM  
FUNDS IN THE STATE TREASURY (CONTINUED)

999	Expenditure Refunds Applied (Continued)		
220	Basic Science Examination Fund	\$	75 60
222	Federal Emergency Planning Fund		65 35
223	Federal Land and Water Conservation Fund		50 00
226	Pan American College Current Fund		79 93
237	James Connally Technical Institute Fund		425 00
242	A & M University Current Fund		6 208 95
244	University of Texas at Arlington Current Fund		250 00
245	Prairie View A & M College Current Fund		81 89
255	Texas Technological College Current Fund		789 05
258	North Texas State University Current Fund		335 99
259	Sam Houston University Current Fund		195 29
260	Southwest Texas University Current Fund		10 45
266	Vocational Nurse Examiners Fund		13 66
272	Board of Corrections Mineral Fund		3 882 58
273	Federal Health Fund		163 631 26
274	Motor Vehicle Inspection Fund		2 467 80
			\$ 2 410 977 41
000	Workmens Compensation Funds (Self Insurance)		
098	Texas Technological College Workmens Compensation Fund		9 281 50
185	A & M University Workmens Compensation Insurance Fund		78 810 87

TABLE NO. 4 CONTINUED  
EXPENDITURES  
Year Ended August 31, 1969  
Statement Of Expenditures In Support Of The State Government And Its Institutions  
Grouped By Major Functions, Showing The Funds From Which The Payments Were Made

00 NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM FUNDS IN THE STATE TREASURY (CONTINUED)

000 Workmens Compensation Funds (Continued)

271 University of Texas Workmens Compensation Fund

\$ 129 30

\$ 88 221 67

00 FUNCTION TOTAL-NON-GOVERNMENTAL PAYMENTS AND TRANSFERS FROM FUNDS IN THE STATE TREASURY

1 320 643 462 94

GRAND TOTAL EXPENDITURES, PAYMENTS AND TRANSFERS FROM FUNDS IN THE STATE TREASURY

3 835 151 229 20

TABLE NO. 5  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1969

		Net Cash Balance <u>9 - 1 - 68</u>	Net <u>Receipts</u>	Net <u>Disbursements</u>	Net Cash Balance <u>8 - 31 - 69</u>
<b>GROUP I: GENERAL STATE OPERATING AND DISBURSING FUNDS</b>					
1	General Revenue Fund	\$ 32 985 227 31	\$ 778 461 899 70	\$ 716 938 055 22	\$ 94 509 071 79
9	Special Game and Fish Fund	6 845 357 20	11 059 252 20	10 969 654 60	6 934 954 80
10	Motor Vehicle Insurance Fund	138 544 25	192 470 56	180 000 00	151 014 81
12	Building Construction Planning Fund	198 045 13	4 188 60	140 107 25	62 126 48
13	Fire Insurance Fund	1 088 758 82	1 627 944 19	1 500 000 00	1 216 703 01
14	Compensation Insurance Fund	532 503 87	800 644 50	700 000 00	633 148 37
19	Vital Statistics Fund	50 844 18	441 331 60	466 359 46	25 816 32
23	Department of Agriculture Fund	180 627 03	1 048 116 68	1 023 525 10	205 218 61
27	Old Age Assistance Fund	5 27	70 05*	64 78*	- 0 -
29	Traffic Safety Fund	106 502 62	201 365 21	145 221 27	162 646 56
30	Education Agency Driver Education Fund	- 0 -	932 901 00	- 0 -	932 901 00
32	Youth Council Mineral Fund	1 110 87	30 02		1 140 89
33	Sanitariums Registration and License Fund	660 25	4 840 76	4 801 39	699 62
35	Veterinary Funds	21 734 66	38 622 55	43 129 11	17 228 10
36	Insurance Commission Operating Fund	871 823 74	4 210 514 75	4 170 624 40	911 714 09
38	Central Education Agency Program Fund	- 0 -	93 284 448 53	91 680 060 53	1 604 388 00
39	Commodity Distribution Fund	761 606 73	847 745 32	804 015 93	805 336 12
40	Barber Examiners Fund	178 051 79	188 436 56	229 037 27	137 451 08
41	Board of Water Engineers Fund	135 488 54	254 941 07	184 118 27	206 311 34
52	Veterans Land Board Fund	293 690 03	234 914 29	398 505 69	130 098 63
54	Insurance Examination Fund	1 462 322 30	1 061 041 03	1 350 000 00	1 173 363 33
55	Medical Registration Fund	154 525 49	188 517 36	151 227 24	191 815 61
56	Professional Engineers Fund	165 619 21	68 783 29	133 044 30	101 358 20
58	Feed Control Fund	32 770 72	589 813 50	530 436 99	92 147 23
59	Special Boat Fund	1 492 508 05	281 824 01	641 053 12	1 133 278 94
62	Comptroller's Operating Fund	877 252 27	9 821 881 76	10 493 850 36	205 283 67
63	Land and Water Recreation and Safety Fund	877 111 61	1 517 391 64	1 451 078 19	943 425 06
64	State Parks Fund	714 269 92	847 485 02	871 721 44	690 033 50

\*Deduction

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1969

	Net Cash Balance 9 - 1 - 68	Net Receipts	Net Disbursements	Net Cash Balance 8 - 31 - 69
<b>GROUP I: <u>GENERAL STATE OPERATING AND DISBURSING FUNDS</u></b>				
65	\$ 285 610 77	\$ 81 522 83	\$ 96 300 47	\$ 270 833 13
67	44 721 66	18 264 91	15 995 75	46 990 82
72	70 495 88	924 431 28	798 853 36	196 073 80
75	7 647 50	19 944 27	13 069 54	14 522 23
76	11 737 40	15 766 91	15 076 63	12 427 68
80	655 911 38	95 495 14	476 056 24	275 350 28
83	28 713 09	4 134 67	7 916 27	24 931 49
85	218 298 10	563 739 67	455 000 00	327 037 77
86	85 414 41	77 952 03	69 824 63	93 541 81
88	911 670 98	482 236 99	415 417 39	978 490 58
89	563 51	15 55	- 0 -	579 06
93	6 248 32	5 092 66	5 000 00	6 340 98
94	199 687 28	458 708 09	436 772 15	221 623 22
95	11 268 75	14 173 90	23 000 00	2 442 65
96	13 945 37	18 994 34	25 749 34	7 190 37
97	177 496 70	4 388 804 04	4 531 259 99	35 040 75
99	3 929 623 48	11 232 507 68	13 146 312 47	2 015 818 69
100	4 466 60	9 647 85	11 599 33	2 515 12
101	- 0 -	283 94	283 94	- 0 -
102	5 052 57	30 179 35	30 449 34	4 782 58
103	185 657 17	104 398 01	57 000 00	233 055 18
109	93 874 50	36 258 39	31 028 77	99 104 12
112	2 077 448 18	17 270 261 61	16 672 583 49	2 675 126 30

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1969

	Net Cash Balance 9 - 1 - 68	Net Receipts	Net Disbursements	Net Cash Balance 8 - 31 - 69
<b>GROUP I: GENERAL STATE OPERATING AND DISBURSING FUNDS</b>				
113	\$ - 0 -	\$ 2 330 00	\$ 2 325 00	\$ 5 00
114	137 955 83	414 120 82	366 355 91	185 720 74
115	1 208 011 56	762 097 82	370 193 31	1 599 916 07
119	17 355 50	29 369 91	30 000 00	16 725 41
121	- 0 -	28 00*	28 00*	- 0 -
123	41 048 17	157 658 21	166 807 69	31 898 69
124				
	74 055 77	96 862 14	115 025 00	55 892 91
129	33 021 96	48 338 71	55 261 70	26 098 97
133				
	93 536 21	1 024 57	1 956 36	92 604 42
140	12 077 78	27 555 95	26 014 86	13 618 87
140	- 0 -	79 04	79 04	- 0 -
150	1 311 465 19	586 139 83	732 874 51	1 164 730 51
152				
	197 347 34	81 893 32	78 965 10	200 275 56
153	222 661 97	560 686 91	552 027 36	231 321 52
154				
	42 939 47	21 220 89	29 321 32	34 839 04
155				
	166 467 64	4 595 113 41	4 525 593 51	235 987 54
156	310 760 11	5 169 548 08	4 719 673 73	760 634 46
157				
	501 67	424 30	921 75	4 22
158				
	- 0 -	3 33	- 0 -	3 33
161	120 392 75	134 252 11	135 041 92	119 602 94
162	- 0 -	88 048 24	35 000 00	53 048 24
164	24 844 14	56 119 19	55 963 33	25 000 00
165				
	628 645 21	782 116 60	323 022 66	1 067 739 15
186				
	710 268 10	28 647 172 41	26 910 927 09	2 446 513 42

\*Deduction



TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1969

GROUP I:	<u>GENERAL STATE OPERATING AND DISBURSING FUNDS</u>	<u>Net Cash Balance 9 - 1 - 68</u>	<u>Net Receipts</u>	<u>Net Disbursements</u>	<u>Net Cash Balance 8 - 31 - 69</u>
167	Welfare Assistance Operating Funds	\$ 32 060 251 11	\$ 233 166 757 61	\$ 233 807 855 68	\$ 31 419 153 04
168	Welfare Assistance Fund	- 0 -	131 027 163 76	131 022 163 76	5 000 00
180	Burial Association Rate Fund	17 685 53	4 474 52	3 000 00	19 160 05
189	Farm to Market Road Fund	5 936 835 07	4 976 070 06*	- 0 -	960 765 01
193	Foundation School Fund	- 0 -	115 469 546 65	115 469 546 65	- 0 -
220	Basic Science Examination Fund	105 344 07	47 110 52	35 384 08	117 070 51
225	University of Houston Current Fund	562 625 54	3 639 489 37	3 561 592 59	640 522 32
226	Pan American College Current Fund	194 705 31	551 421 28	484 356 60	261 769 99
227	Angelo State University Current Fund	218 895 62	450 581 49	424 938 66	244 538 45
234	A & M University System Administrative and General Office Current Fund	1 586 47	1 379 09	922 59	2 042 97
237	James Connally Technical Institute Current Fund	67 847 54	132 335 22	188 984 62	11 198 14
240	A & M Experiment Station Current Fund	42 393 56	131 844 58	- 0 -	174 238 14
242	A & M University Current Fund	1 481 508 56	2 498 382 42	3 373 533 56	606 357 42
243	Tarleton State College Current Fund	257 621 27	418 116 87	455 708 15	220 029 99
244	University of Texas at Arlington Current Fund	1 129 372 27	1 313 760 35	2 237 841 66	205 290 96
245	Prairie View A & M College Current Fund	439 472 59	552 142 51	575 342 84	416 272 26

\*Deduction

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1969

GROUP I: <u>GENERAL STATE OPERATING AND DISBURSING FUNDS</u>	<u>Net Cash Balance 9 - 1 - 68</u>	<u>Net Receipts</u>	<u>Net Disbursements</u>	<u>Net Cash Balance 8 - 31 - 69</u>
247 Texas Southern University Current Fund	\$ 290 730 94	\$ 797 942 13	\$ 954 138 45	\$ 134 534 62
248 University of Texas at Austin Current Fund	115 677 32	6 040 962 79	6 065 524 15	91 115 96
250 University of Texas at El Paso Current Fund	342 428 99	1 539 641 90	1 857 809 80	24 261 09
253 Texas Womans University Current Fund	27 611 10	1 036 003 14	999 313 00	64 301 24
254 Texas A & I University Current Fund	325 852 98	930 841 31	872 862 80	383 831 49
255 Texas Technological College Current Fund	1 188 901 55	3 328 160 81	2 691 137 77	1 825 924 59
256 Lamar State College of Technology Current Fund	524 384 25	1 596 084 37	1 450 662 31	669 806 31
257 East Texas State University Current Fund	1 443 548 85	1 423 553 98	1 211 081 26	1 656 021 57
258 North Texas State University Current Fund	36 441 84	2 222 857 90	2 233 696 56	25 603 18
259 Sam Houston State University Current Fund	378 083 68	1 104 683 50	1 341 513 13	141 254 05
260 Southwest Texas State University Current Fund	385 069 98	1 276 827 38	1 133 491 63	528 405 73
261 Stephen F. Austin State University Current Fund	350 024 07	1 065 660 46	1 160 549 61	255 134 92
262 Sul Ross State University Current Fund	60 369 20	358 023 57	283 269 02	135 123 75
263 West Texas State University Current Fund	350 334 56	1 269 198 33	1 397 728 56	221 804 33
264 Midwestern University Current Fund	360 483 41	540 043 27	536 201 53	364 325 15
265 National Guard Armory Board Mineral Fund	6 117 77	421 16	- 0 -	6 538 93

**TABLE NO. 5 CONTINUED**  
**RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,**  
**THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES**  
**FOR THE FISCAL YEAR ENDED AUGUST 31, 1969**

	<u>Net Cash Balance 9 - 1 - 68</u>	<u>Net Receipts</u>	<u>Net Disbursements</u>	<u>Net Cash Balance 8 - 31 - 69</u>	
<b>GROUP I: <u>GENERAL STATE OPERATING AND DISBURSING FUNDS</u></b>					
266	Vocational Nurse Examiners Fund	\$ 105 467 66	\$ 110 485 37	\$ 103 761 46	\$ 112 191 57
267	Parks Board Mineral Fund	61 116 33	12 276 89	52 159 66	21 233 56
270	Hospitals and Special Schools Mineral Fund	25 848 42	3 425 89*	- 0 -	22 422 53
272	Board of Correction Mineral Fund	1 134 147 41	268 838 27	353 411 27	1 049 574 41
274	Motor Vehicle Inspection Fund	2 653 362 65	3 520 542 78	1 714 505 17	4 459 400 26
275	Texas Maritime Academy Current Fund	125 353 02	98 295 84	84 730 17	138 918 69
277	West Texas State University Mineral Fund	39 50	1 16	- 0 -	40 66
412	Midwestern University Special Mineral Fund	6 103 86	1 837 14*		4 266 72
<b>TOTAL GROUP I</b>		<b>117 359 515 68</b>	<b>1 499 270 757 01</b>	<b>1 439 906 153 35</b>	<b>176 724 119 34</b>
<b>GROUP II: <u>CONSTITUTIONAL FUNDS EXPENDABLE FOR SPECIFIC PURPOSES</u></b>					
2	Available School Fund	17 779 110 80	262 912 715 30	266 209 164 36	14 482 661 74
3	State Textbook Fund	593 829 56	17 071 607 87	17 391 453 04	273 984 39
5	Confederate Pension Fund	1 857 130 03	283 220 40	101 855 00	2 038 495 43
6	State Highway Fund	174 097 388 57	577 647 080 19	593 083 664 75	158 660 804 01
7	State Building Fund	3 172 372 84	9 086 983 97	11 608 227 49	651 129 32
11	Available University Fund	10 989 109 59	11 373 504 79	13 770 250 92	8 592 363 46
47	A & M University Available Fund	10 729 182 59	3 263 818 53	2 582 778 41	11 410 222 71
57	County and Road District Highway Fund	7 537 242 80	7 544 562 23	7 565 765 60	7 516 039 43
190	Veterans Land Fund Division A	7 467 54	4 493 260 89	4 485 920 19	14 808 24

\*Deduction

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1969

	Net Cash Balance <u>9 - 1 - 68</u>	Net Receipts	Net Disbursements	Net Cash Balance <u>8 - 31 - 69</u>	
<b>GROUP II: CONSTITUTIONAL FUNDS</b>					
<b><u>EXPENDABLE FOR SPECIFIC PURPOSES</u></b>					
194	Tarleton State College Building Fund	\$ 1 472 68	\$ 876 48	\$ - 0 -	\$ 2 349 16
195	University of Texas at Arlington Building Fund	693 55	918 52	711 47	900 60
196	Texas Woman's University Building Fund	2 988 46	1 721 79	3 007 77	1 702 48
197	Texas A & I University Building Fund	535 79	708 41	- 0 -	1 244 20
198	University of Texas at El Paso Building Fund	1 218 85	700 38	1 220 69	698 54
199	Texas Technological College Building Fund	1 865 24	2 414 44	1 865 24	2 414 44
200	East Texas State University Building Fund	916 04	1 191 87	916 04	1 191 87
201	North Texas State University Building Fund	1 423 98	1 844 03	1 423 98	1 844 03
202	Sam Houston State University Building Fund	4 897 71	954 41	- 0 -	5 852 12
203	Southwest Texas State University Building Fund	759 62	990 54	761 67	988 49
204	Stephen F. Austin State University Building Fund	17 550 99	11 88 83	- 0 -	18 739 82
205	Sul Ross State University Building Fund	892 16	340 07	- 0 -	1 232 23
206	West Texas State University Building Fund	1 397 74	815 63	1 413 87	799 50
207	Prairie View A & M College Building Fund	599 23	779 24	599 23	779 24

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1969

	<u>Net Cash Balance 9 - 1 - 68</u>	<u>Net Receipts</u>	<u>Net Disbursements</u>	<u>Net Cash Balance 8 - 31 - 69</u>
<b>GROUP II: CONSTITUTIONAL FUNDS</b>				
<b><u>EXPENDABLE FOR SPECIFIC PURPOSES</u></b>				
211	\$ - 0 -	\$ 6 100 960 89	\$ 6 085 305 00	\$ 15 655 89
212	- 0 -	2 938 569 16	2 904 123 47	34 445 69
276	39 271 81	13 033 023 86	13 012 632 74	59 662 93
301	910 57	6 715 31	- 0 -	7 625 88
306	712 91	4 677 74	- 0 -	5 390 65
309	835 57	5 626 00	- 0 -	6 461 57
312	2 356 13	17 907 23	2 356 13	17 907 23
315	1 138 60	8 453 62	- 0 -	9 592 22
320	2 049 17	14 436 40	- 0 -	16 485 57

**TABLE NO. 5 CONTINUED**  
**RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,**  
**THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES**  
**FOR THE FISCAL YEAR ENDED AUGUST 31, 1969**

	Net Cash Balance 9 - 1 - 68	Net Receipts	Net Disbursements	Net Cash Balance 8 - 31 - 69
<b>GROUP II: CONSTITUTIONAL FUNDS</b>				
<b><u>EXPENDABLE FOR SPECIFIC PURPOSES</u></b>				
State Senior Colleges				
Building Funds:				
Allocation Funds 323-328				
323	\$ 747 36	\$ 5 517 47	\$ - 0 -	\$ 6 264 83
324	882 30	6 320 09	- 0 -	7 202 39
325	668 09	4 866 78	688 20	4 846 67
326	519 50	3 736 60	- 0 -	4 256 10
327	286 13	1 980 39	- 0 -	2 266 52
328	651 83	4 656 02	- 0 -	5 307 85
350	- 0 -	252 72	- 0 -	252 72
351	8 362 13	12 960 796 97	12 963 248 45	5 910 65
352	Water Development Bonds			
	138 01	17 428 883 21	17 429 021 22	- 0 -
355	Storage Facilities Operating and Maintenance Fund			
	- 0 -	3 204 056 45	3 204 056 45	- 0 -
375	26 278 86	15 212 471 38	15 163 160 39	75 589 85
376	Veterans Bond Fund Division C Reserve Series 1957			
	- 0 -	104 61*	104 61*	- 0 -
378	Veterans Bond Fund Division C Reserve, Series 1958			
	- 0 -	763 75*	763 75*	- 0 -
380	Veterans Bond Fund Division C Reserve Series 1958A			
	- 0 -	255 94*	255 94*	- 0 -
382	Veterans Bond Fund Division C Reserve, Series 1961			
	- 0 -	279 469 36	279 469 36	- 0 -
384	Veterans Bond Fund Division C Reserve, Series 1961A			
	- 0 -	559 195 88	559 195 88	- 0 -
386	Veterans Bond Fund Division C Reserve, Series 1961B			
	- 0 -	560 770 89	560 770 89	- 0 -
387	133 242 25	31 299 990 09	29 802 841 96	1 630 390 38
388	Texas College Student Loan Bonds Interest and Sinking Fund			
	126 050 41	6 361 613 89	4 544 645 16	1 943 019 14

\*Deduction

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1969

	Net Cash Balance 9 - 1 - 68	Net Receipts	Net Disbursements	Net Cash Balance 8 - 31 - 69
<b>GROUP II: CONSTITUTIONAL FUNDS</b>				
<b><u>EXPENDABLE FOR SPECIFIC PURPOSES</u></b>				
390				
University of Texas at Arlington 1966-1977				
Building Bond Sinking Fund	\$ 964 32	\$ 2 463 835 17	\$ 1 173 827 50	\$ 1 290 971 99
391				
Texas Technological College 1966-1977				
Building Bond Sinking Fund	- 0 -	2 336 970 65	1 185 925 00	1 151 045 65
392				
North Texas State University 1966-1977				
Building Bond Sinking Fund	507 92	1 910 906 33	975 310 00	936 104 25
393				
Lamar State College of Technology				
1966-1977 Building and Sinking Fund	312 12	1 397 812 11	733 955 00	664 169 23
394				
Texas A & I University 1966-1977				
Building Bond Sinking Fund	161 97	595 827 54	307 770 00	288 219 51
395				
Texas Woman's University 1966-1977				
Building Bond Sinking Fund	51 69	403 301 46	215 790 00	187 563 15
396				
Texas Southern University 1966-1977				
Building Bond Sinking Fund	63 26	492 882 82	269 250 00	223 696 08
397				
Midwestern University 1966-1977				
Building Bond Sinking Fund	127 81	474 676 21	238 725 00	236 079 02
398				
University of Houston 1966-1977				
Building Bond Sinking Fund	635 10	2 747 148 89	1 428 165 00	1 319 618 99
399				
Pan American College 1966-1977				
Building Bond Sinking Fund	54 39	416 973 48	228 955 00	188 072 87
400				
East Texas State University 1966-1977				
Building Bond Sinking Fund	262 33	378 054 44	- 0 -	378 316 77
401				
Sam Houston State University 1966-1977				
Building Bond Sinking Fund	113 97	330 510 03	- 0 -	330 624 00
402				
Southwest Texas State University 1966-1977				
Building Bond Sinking Fund	278 76	402 000 87	- 0 -	402 279 63
403				
West Texas State University 1966-1977				
Building Bond Sinking Fund	157 53	285 379 36	- 0 -	285 536 89
404				
Stephen F. Austin State University 1966-1977				
Building Bond Sinking Fund	116 67	337 502 30	- 0 -	337 618 97
405				
Sul Ross State University 1966-1977				
Building Bond Sinking Fund	37 524 40	55 365 90	- 0 -	92 890 30
406				
Angelo State University 1966-1977				
Building Bond Sinking Fund	54 96	159 439 38	- 0 -	159 494 34

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1969

	Net Cash Balance 9 - 1 - 68	Net Receipts	Net Disbursements	Net Cash Balance 8 - 31 - 69	
<b>GROUP II: CONSTITUTIONAL FUNDS</b>					
<b>EXPENDABLE FOR SPECIFIC PURPOSES</b>					
407	Board of Regents, State Senior Colleges 1966-1977 Building Bond Sinking Fund	\$ 70 92	\$ 2 075 061 27	\$ 2 075 100 00	\$ 32 19
408	Texas Park Development Fund	- 0 -	6 645 959 66	6 637 188 13	8 771 53
409	Texas Park Development Bonds, Interest and Sinking Fund	- 0 -	1 447 825 27	1 443 035 90	4 789 37
410	Veterans Land Bond Fund Division D Series 1968	859 328 58	35 674 152 71	36 510 242 67	23 238 62
413	Veterans Land Bond Fund, Division D, Series 1968A	8 476 16	49 205 100 26	47 881 816 57	1 331 759 85
	<b>TOTAL GROUP II</b>	<b>228 054 410 85</b>	<b>1 113 952 709 02</b>	<b>1 124 626 446 49</b>	<b>217 380 673 38</b>
<b>GROUP III: FEDERAL FUNDS</b>					
21	Trust Account—Federal Aid Highway Act Fund	130 874 99	714 785 00	588 161 19	257 498 80
26	Unemployment Compensation Administration Fund	85 528 99	28 622 914 46	28 496 654 91	211 788 54
28	Federal Old Age Assistance Fund	66 204 90	66 404 12*	199 22*	- 0 -
37	Federal Child Welfare Service Fund	627 238 82	13 854 11*	- 0 -	613 384 71
92	Federal Disaster Fund	- 0 -	1 734 536 69	1 722 494 67	12 042 02
111	Federal Disabled Assistance Fund	8 219 88	8 645 94*	426 06*	- 0 -
117	Federal Public Welfare Administration Fund	16 321 138 57	3 879 209 29	384 78	20 199 963 08
118	Federal Public Library Service Fund	1 143 878 99	2 827 365 79	2 908 552 01	1 062 692 77
127	Federal Economic Opportunity Fund	71 589 00	158 845 86	226 536 47	3 848 39

\*Deduction



TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1969

	Net Cash Balance 9 - 1 - 68	Net Receipts	Net Disbursements	Net Cash Balance 8 - 31 - 69
<b>GROUP III: FEDERAL FUNDS</b>				
131 Federal Blind Assistance Fund	\$ 917 32	\$ 985 32*	\$ 68 00*	\$ - 0 -
132 Federal Children Assistance Fund	22 042 67	22 042 67*	- 0 -	- 0 -
134 Federal Older American Fund	107 775 78	420 232 84	397 557 65	130 450 97
135 Federal Mental Health and Mental Retardation Fund	388 33	237 87	- 0 -	626 20
141 Federal Adult Blind Fund	119 305 36	2 525 324 23	2 513 470 99	131 158 60
148 Federal Health, Education and Welfare Fund	779 423 62	47 224 456 26	47 173 981 09	829 898 79
159 Federal Medical Assistance Fund	76 947 93	75 242 31*	1 705 62	- 0 -
169 Federal Veterans Educational Fund	93 245 45	145 610 70	147 050 00	91 806 15
171 Federal School Lunch Fund	33 051 13	14 153 912 49	14 120 224 91	66 738 71
219 Federal Higher Education Fund	359 918 06	92 210 64	255 429 32	196 699 38
221 Federal Civil Defense and Disaster Relief Fund	15 133 41	492 105 00	489 525 42	17 712 99
222 Federal Emergency Planning Fund	8 747 84	21 320 74	24 788 52	5 280 06
223 Land and Water Conservation Fund	281 368 47	2 065 853 93	1 811 242 20	535 980 20
224 Governors Federal Project Fund	31 133 71	1 166 099 82	878 285 15	318 948 38
268 Federal Market News Fund	6 965 27	187 74	- 0 -	7 153 01
273 Federal Health Fund	348 116 30	12 271 450 87	11 864 624 53	754 942 64
<b>TOTAL GROUP III</b>	<b>20 739 154 79</b>	<b>118 329 485 75</b>	<b>113 620 026 15</b>	<b>25 448 614 39</b>

\*Deduction

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1969

	Net Cash Balance 9 - 1 - 68	Net Receipts	Net Disbursements	Net Cash Balance 8 - 31 - 69	
<b>GROUP IV: TRUST OR PLEDGED FUNDS</b>					
46	Endowment Fund Medical Branch of the University of Texas Fund	\$ 8 615 55	\$ 231 99	\$ 240 00	\$ 8 607 54
53	School Bus Revolving Fund	100 166 00	8 071 070 70	7 983 823 70	187 413 00
57	County and Road District Highway Fund	197 073 07	12 546 151 11	12 578 216 88	165 007 30
98	Texas Technological College Workmen's Compensation	10 937 99	153 77	10 381 50	710 26
185	A & M University Workmen's Compensation Insurance Fund	111 600 03	6 921 20	79 051 37	39 469 86
271	University of Texas Workmen's Compensation Fund	117 80	11 50	129 30	- 0 -
	<b>TOTAL GROUP IV</b>	<b>428 510 44</b>	<b>20 624 540 27</b>	<b>20 651 842 75</b>	<b>401 207 96</b>
<b>GROUP V: CONSTITUTIONAL NON-EXPENDABLE FUNDS</b>					
44	Permanent School Fund	2 253 646 02	52 716 323 64	52 751 540 45	2 218 429 21
45	Permanent University Fund	2 032 639 74	184 796 892 52	185 097 693 19	1 731 839 07
48	Permanent Blind Institute Fund	329 40	- 0 -	- 0 -	329 40
49	Permanent Deaf and Dumb Institute Fund	844 82	- 0 -	- 0 -	844 82
50	Permanent Lunatic Asylum Fund	435 77	- 0 -	- 0 -	435 77
51	Permanent Orphans Home Fund	215 24	- 0 -	- 0 -	215 24
	<b>TOTAL GROUP V</b>	<b>4 288 110 99</b>	<b>237 513 216 16</b>	<b>237 849 233 64</b>	<b>3 952 093 51</b>

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1969

		<u>Net Cash Balance 9 - 1 - 68</u>	<u>Net Receipts</u>	<u>Net Disbursements</u>	<u>Net Cash Balance 8 - 31 - 69</u>
<b>GROUP VI: TAX CLEARANCE FUNDS</b>					
60	Highway Motor Tax Fund	\$ 20 230 463 41	\$ 302 687 037 23	\$ 301 902 473 52	\$ 21 015 027 12
120	Omnibus Tax Clearance Fund	14 255 982 51	600 994 443 96	596 599 558 68	18 650 867 79
389	College Building Fund 1966-77	9 113 219 17	3 350 498 46*	- 0 -	5 762 720 71
<b>TOTAL GROUP VI</b>		<u>43 599 665 09</u>	<u>900 330 982 73</u>	<u>898 502 032 20</u>	<u>45 428 615 62</u>
<b>GROUP VII: PETTY CASH FUNDS</b>					
1	General Revenue Fund	46 373 66	2 460 00	- 0 -	48 833 66
36	Insurance Commission Operating Fund	250 00	- 0 -	- 0 -	250 00
39	Commodity Distribution Fund	17 000 00	- 0 -	- 0 -	17 000 00
88	Board of Cosmetologist Fund	200 00	- 0 -	- 0 -	200 00
97	Liquor Act Enforcement Fund	2 000 00	- 0 -	- 0 -	2 000 00
114	Real Estate License Fund	- 0 -	25 00	- 0 -	25 00
150	Aircraft Fuel Tax Fund	100 00	- 0 -	- 0 -	100 00
225	University of Houston Current Fund	50 250 00	- 0 -	- 0 -	50 250 00
226	Pan American College Current Fund	15 706 12	- 0 -	706 12	15 000 00
247	Texas Southern University Current Fund	15 000 00	- 0 -	- 0 -	15 000 00
256	Lamar State College of Technology Current Fund	3 500 00	- 0 -	- 0 -	3 500 00
258	North Texas State University Current Fund	25 000 00	- 0 -	- 0 -	25 000 00
261	Stephen F. Austin State University Current Fund	25 000 00	- 0 -	- 0 -	25 000 00
262	Sul Ross State University Current Fund	20 750 00	- 0 -	- 0 -	20 750 00

\*Deduction

TABLE NO. 5 CONTINUED  
 RECAPITULATION OF ALL FUND ACCOUNTS GROUPED BY TYPES OF FUNDS,  
 THE NET RECEIPTS, NET DISBURSEMENTS, AND BALANCES  
 FOR THE FISCAL YEAR ENDED AUGUST 31, 1969

		Net Cash Balance 9 - 1 - 68	Net Receipts	Net Disbursements	Net Cash Balance 8 - 31 - 69
<b>GROUP VII: PETTY CASH FUNDS</b>					
263	West Texas State University Current Fund	\$ 5 000 00	\$ - 0 -	\$ - 0 -	\$ 5 000 00
	<b>TOTAL GROUP VII</b>	<b>226 129 78</b>	<b>2 485 00</b>	<b>706 12</b>	<b>227 908 66</b>
	<b>TOTAL ALL GROUPS</b>	<b>414 695 497 62</b>	<b>3 890 024 175 94</b>	<b>3 835 156 440 70</b>	<b>469 563 232 86</b>

TABLE NO. 6  
MOTOR FUEL RECEIPTS AND ALLOCATIONS  
FOR THE YEAR ENDED AUGUST 31, 1969

ACTUAL GROSS RECEIPTS		\$ 302 573 688 26
LESS: 1% ENFORCEMENT		2 928 842 26
ADJUSTED GROSS RECEIPTS		299 644 846 00
LESS: REFUNDS		<u>8 575 453 98</u>
NET MOTOR FUEL		291 069 392 02
PLUS INTEREST ON DEPOSITS		107 907 42
PLUS VOIDED WARRANTS		5 441 55
LESS TRANSFERS:		
Refund Filing Fees---Fund 62		36 924 00
3/4 Unclaimed Aircraft Fuel Refunds---Fund 150		584 097 86
1/4 Unclaimed Aircraft Fuel Refunds---Fund 2		194 699 29
3/4 Unclaimed Motor Boat Fuel Refunds---Fund 63		1 495 910 25
1/4 Unclaimed Motor Boat Fuel Refund---Fund 2		<u>498 636 77</u>
TOTAL RECEIPTS		<u><u>288 372 472 82</u></u>
ALLOCATED AS FOLLOWS:		
ONE--FOURTH AVAILABLE SCHOOL FUND		<u>72 090 302 20</u>
BOARD OF COUNTY AND DISTRICT ROAD INDEBTEDNESS:		
Administration		107 630 40
Grants To Counties		7 300 000 00
Principal and Interest On Bonds		<u>16 560 32</u>
TOTAL TO THE BOARD		7 424 190 72
SMALL CLAIMS FOR REFUNDS OF PRIOR YEAR		576 45
BALANCE TO HIGHWAY FUND 6		<u>208 072 839 74</u>
TOTAL ALLOCATIONS		287 587 909 11
Net Cash Balance 9 - 1 - 68	\$ 20 230 463 41	
Net Cash Balance 8 - 31 - 69	<u>21 015 027 12</u>	
Reserve for Allocation in 1970		<u>784 563 71</u>
TOTAL		<u><u>288 372 472 82</u></u>

TABLE NO. 7  
 OMNIBUS TAX FUND RECEIPTS AND ALLOCATIONS  
 For The Fiscal Year Ended August 31, 1969

	<u>Amount</u>	<u>Enforcement</u>	<u>Fund 2</u>	<u>Fund 120</u>	<u>Fund 1</u>	<u>Fund 155</u>
020 Oil Production	\$ 154 267 777 68	\$ 766 966 35				
022 Natural & Casinghead Gas	84 408 215 38	426 945 34				
024 Sulphur	4 072 041 20					
028 Dedicated Reserve Gas Tax	290 59*					
040 Cement	3 134 000 38					
042 Utilities	17 030 609 15					
044 Telephone	15 481 077 40					
046 Oil & Gas Well Servicing	895 967 84					
050 Express Companies Tax	12 511 21					
052 Carline Companies Tax	10 581 24					
054 Pullman Companies Tax	392 83					
056 Admissions Tax	2 715 838 73					
080 Liquor Tax	18 888 166 07	1 549 199 01				
082 Wine Tax	1 410 888 28	114 663 23				
084 Ale Tax (Malt Liquor)	558 606 70	41 173 54				
087 Telegraph Tax	81 859 67					
090 Beer Tax	29 048 905 73	2 182 364 58				
096 Motor Vehicle Tax	89 899 159 00					
153 Stock Transfer Tax	3 759 56*					
155 Insurance Occupation Tax	46 018 550 71					
172 Coin Device Machine Tax	439 879 90				\$ 25 000 00	
180 Miscellaneous Occupation	142 350 60					
199 Revenue Refunds Applied	690 070 22					
500 Interest on State Deposits	377 254 86					
	<u>469 580 654 63</u>	<u>5 081 312 05</u>	<u>\$116 118 585 65</u>	<u>\$ 348 355 756 93</u>	<u>25 000 00</u>	
210 Liquor Permits	768 837 41					
211 Wine & Beer Permits	721 517 53					
	<u>1 490 354 94</u>			<u>1 490 354 94</u>		
074 Cigarette Tax	131 338 945 96					
207 Cigarette & Tobacco Permits	300 975 35					
	<u>131 639 921 31</u>	<u>902 304 89</u>	<u>8 642 325 99</u>		<u>122 095 290 43</u>	
026 Oil & Gas Regulation Tax	1 977 492 65					\$ 1 977 492 65
<b>TOTAL TO ALLOCATE</b>	<u><u>604 688 423 53</u></u>	<u><u>5 983 616 94</u></u>	<u><u>124 760 911 64</u></u>	<u><u>349 846 111 87</u></u>	<u><u>122 120 290 43</u></u>	<u><u>1 977 492 65</u></u>

\*Deduction

TABLE NO. 7 CONTINUED  
OMNIBUS TAX FUND RECEIPTS AND ALLOCATIONS  
For The Fiscal Year Ended August 31, 1969

	<u>Amount</u>	<u>Enforcement</u>	<u>Fund 2</u>	<u>Fund 120</u>	<u>Fund 1</u>	<u>Fund 155</u>
<b>ALLOCATED AS FOLLOWS:</b>						
<b>Enforcement:</b>						
Comptroller's Operating Fund 62:						
Crude Oil	\$ 766 966 35	\$ 766 966 35				
Natural Gas	426 945 34	426 945 34				
Cigarette Tax	902 304 89	902 304 89				
Liquor Act Enforcement Fund 97	3 887 400 36	3 887 400 36				
Oil and Gas Enforcement Fund 155	1 975 005 25					\$ 1 975 005 25
Available School Fund 2	124 760 911 64		\$ 124 760 911 64			
General Revenue Fund 1	121 951 896 23				\$ 121 951 896 23	
<b>Allocation of Omnibus</b>						
<b>To Priority Funds:</b>						
Farm to Market Road Fund 189	15 000 000 00			\$ 15 000 000 00		
Blind Assistance Fund 121	1 400 000 00			1 400 000 00		
Children Assistance Fund 122	6 150 000 00			6 150 000 00		
Old Age Assistance Fund 27	48 200 000 00			48 200 000 00		
Disabled Assistance Fund 101	4 250 000 00			4 250 000 00		
Medical Assistance Fund 149	29 731 613 00			29 731 613 00		
Teacher Retirement	82 698 031 49			82 698 031 49		
Foundation School Fund 193	115 398 389 49			115 398 389 49		
Excess Priority to General Revenue Fund 1	42 100 070 86			42 100 070 86		
<b>Other Uses:</b>						
For 1970 Allocation	4 394 885 28	4 522 12*		4 396 920 00		2 487 40
Refunds of Revenue	690 070 22	4 522 12		517 153 90	168 394 20	
Payment of Small Claims	3 933 13			3 933 13		
Other Uses Total	5 088 888 63	- 0 -		4 918 007 03	168 394 20	2 487 40
<b>TOTAL</b>	<u>604 688 423 53</u>	<u>5 983 616 94</u>	<u>124 760 911 64</u>	<u>349 846 111 87</u>	<u>122 120 290 43</u>	<u>1 977 492 65</u>

\* Deduction

**TABLE NO. 8**  
**SUMMARY OF INVESTMENT ACCOUNTS**  
 Year Ended August 31, 1969

		Balance 9 - 1 - 68	Purchased	Redeemed	Balance 8 - 31 - 69	Increase or Decrease*
2	Available School Fund	\$ 799 713 61	\$ - 0 -	\$ 13 125 00	\$ 786 588 61	\$ 13 125 00*
7	State Building Fund	5 900 000 00	4 700 000 00	5 500 000 00	5 100 000 00	800 000 00*
44	Permanent School Fund	755 365 793 83	53 361 399 08	12 285 879 44	796 441 313 47	41 075 519 64
45	Permanent University Fund	516 099 544 98	188 124 849 15	162 038 700 43	542 185 693 70	26 086 148 72
48	Permanent Blind Institute	180 100 00	- 0 -	- 0 -	180 100 00	- 0 -
49	Permanent Deaf and Dumb Institute Fund	180 000 00	- 0 -	- 0 -	180 000 00	- 0 -
50	Permanent Lunatic Asylum Fund	159 200 00	- 0 -	- 0 -	159 200 00	- 0 -
51	Permanent Orphans Home Fund	79 300 00	- 0 -	- 0 -	79 300 00	- 0 -
95	A & M University Mineral Investment Fund	272 300 00	23 000 00	11 000 00	284 300 00	120 00
96	A & M University Mineral Income Fund	75 000 00	25 500 00	- 0 -	100 500 00	25 500 00
<b>VETERANS LAND FUND DIVISION A:</b>						
190	Veterans Land Fund	10 521 800 00	3 094 000 00	3 383 000 00	10 232 800 00	2 890 00*
278	Veterans Bond Fund, Series 1949 Reserve	600 000 00	- 0 -	- 0 -	600 000 00	- 0 -
279	Veterans Bond Fund, Series 1950 Reserve	1 200 000 00	- 0 -	- 0 -	1 200 000 00	- 0 -
280	Veterans Bond Fund, Series 1950A Reserve	1 200 000 00	- 0 -	- 0 -	1 200 000 00	- 0 -
<b>VETERANS LAND FUND DIVISION B:</b>						
276	Veterans Land Fund	22 229 000 00	9 250 000 00	6,907,000 00	24 572 000 00	2 343 000 00
281	Veterans Bond Fund, Series 1951 Reserve	1 500 000 00	- 0 -	- 0 -	1 500 000 00	- 0 -
282	Veterans Bond Fund, Series 1952 Reserve	1 000 000 00	- 0 -	- 0 -	1 000 000 00	- 0 -
283	Veterans Bond Fund, Series 1953 Reserve	1 050 000 00	- 0 -	- 0 -	1 050 000 00	- 0 -
284	Veterans Bond Fund, Series 1953A Reserve	1 630 000 00	- 0 -	- 0 -	1 630 000 00	- 0 -



TABLE NO. 8 CONTINUED  
SUMMARY OF INVESTMENT ACCOUNTS  
Year Ended August 31, 1969

		<u>Balance</u> <u>9 - 1 - 68</u>	<u>Purchased</u>	<u>Redeemed</u>	<u>Balance</u> <u>8 - 31 - 69</u>	<u>Increase or</u> <u>Decrease*</u>
<b>VETERANS LAND FUND DIVISION B</b>						
<b>(CONTINUED):</b>						
288	Veterans Bond Fund, Series 1954 Reserve	\$ 1 506 000 00	\$ - 0 -	\$ - 0 -	\$ 1 506 000 00	\$ - 0 -
292	Veterans Bond Fund, Series 1954A Reserve	983 800 00	- 0 -	- 0 -	983 800 00	- 0 -
<b>WATER DEVELOPMENT BOARD FUNDS:</b>						
351	Water Development Fund	76 860 000 00	12 731 000 00	16 444 500 00	73 146 500 00	3 713 500 00*
352	Water Development Bond Interest and Sinking Fund	3 690 000 00	11 458 000 00	11 123 000 00	4 025 000 00	335 000 00
<b>VETERANS LAND FUND DIVISION C:</b>						
375	Veterans Land Fund	5 981 000 00	9 261 000 00	7 228 000 00	8 014 000 00	2 033 000 00
376	Veterans Bond Fund, Series 1957 Reserve	1 500 000 00	- 0 -	- 0 -	1 500 000 00	- 0 -
378	Veterans Bond Fund, Series 1958 Reserve	1 500 000 00	- 0 -	- 0 -	1 500 000 00	- 0 -
380	Veterans Bond Fund, Series 1958A Reserve	1 500 000 00	- 0 -	- 0 -	1 500 000 00	- 0 -
382	Veterans Bond Fund, Series 1961 Reserve	1 200 000 00	300 000 00	- 0 -	1 500 000 00	300 000 00
384	Veterans Bond Fund, Series 1961A Reserve	2 400 000 00	600 000 00	- 0 -	3 000 000 00	600 000 00
386	Veterans Bond Fund, Series 1961B Reserve	2 400 000 00	600 000 00	- 0 -	3 000 000 00	600 000 00
<b>VETERANS LAND FUND DIVISION D:</b>						
408	Texas Park Development Fund	- 0 -	6 665 000 00	1 640 000 00	5 025 000 00	5 025 000 00
409	Park Development Bonds Interest and Sinking Fund	- 0 -	1 360 000 00	145 000 00	1 215 000 00	1 215 000 00
410	Veterans Land Fund	21 625 000 00	9 965 000 00	30 815 000 00	775 000 00	20 850 000 00*
411	Veterans Bond Fund, Series 1968 Reserve	480 000 00	- 0 -	- 0 -	480 000 00	- 0 -
413	Veterans Land Fund	28 350 000 00	35 158 000 00	45 908 000 00	17 600 000 00	10 750 000 00*
414	Veterans Bond Fund, Series 1968A Reserve	1 800 000 00	- 0 -	- 0 -	1 800 000 00	- 0 -

**TABLE NO. 8 CONTINUED**  
**SUMMARY OF INVESTMENT ACCOUNTS**  
Year Ended August 31, 1969

	<u>Balance</u> 9 - 1 - 68	<u>Purchased</u>	<u>Redeemed</u>	<u>Balance</u> 8 - 31 - 69	<u>Increase or</u> <u>Decrease*</u>
<b>TEXAS OPPORTUNITY PLAN:</b>					
387 Texas Opportunity Fund	\$ 7 606 000 00	\$ 12 800 000 00	\$ 20 406 000 00	\$ - 0 -	\$ 7 606 000 00*
388 College Student Loan Fund	3 129 000 00	3 219 000 00	2 610 000 00	3 738 000 00	609 000 00
<b>TOTAL</b>	<u>1 482 552 552 42</u>	<u>362 695 748 23</u>	<u>326 458 204 87</u>	<u>1 518 790 095 78</u>	<u>36 511 773 36</u>

TABLE NO. 9  
 PETTY CASH FUNDS  
 Year Ended August 31, 1969

	Balance 9 - 1 - 68	Receipts and Disbursements*	Balance 8 - 31 - 69
GENERAL REVENUE FUND 1:			
103 Legislative Council	\$ 100 00	\$ - 0 -	\$ 100 00
303 State Board of Control	500 00	- 0 -	500 00
306 Library	- 0 -	250 00	250 00
518 Water Quality Board	100 00	- 0 -	100 00
552 Water Rights Commission	100 00	- 0 -	100 00
651 Corsicana State Home	1 600 00	- 0 -	1 600 00
652 Waco State Home	1 000 00	- 0 -	1 000 00
656 Vernon Geriatric Center	- 0 -	200 00	200 00
659 Harlingen State Mental Health Clinic	- 0 -	50 00	50 00
660 Denton State School	500 00	- 0 -	500 00
661 Texas Confederate Homes	35 00	- 0 -	35 00
663 Commission for Indian Affairs	200 00	- 0 -	200 00
666 East Texas Tuberculosis Hospital	100 00	- 0 -	100 00
668 Richmond State School	1 613 66	- 0 -	1 613 66
669 Lufkin State School	250 00	- 0 -	250 00
670 Corpus Christi State School	- 0 -	100 00	100 00
671 McKnight State Tuberculosis Hospital	150 00	- 0 -	150 00
672 Mexia State School	500 00	- 0 -	500 00
673 San Antonio Tuberculosis Hospital	100 00	- 0 -	100 00
674 Kerrville State Hospital	500 00	- 0 -	500 00
675 Travis State School	200 00	- 0 -	200 00
676 Abilene State School	500 00	- 0 -	500 00
677 Austin State Hospital	800 00	- 0 -	800 00
678 Austin State School	1 275 00	- 0 -	1 275 00
679 Rusk State Hospital	500 00	- 0 -	500 00
681 San Antonio State Hospital	800 00	- 0 -	800 00
682 Terrell State Hospital	500 00	- 0 -	500 00
683 Wichita Falls State Hospital	500 00	- 0 -	500 00
684 Harlingen Tuberculosis Sanatorium	150 00	- 0 -	150 00
685 Texas Research Institute of Mental Sciences	500 00	- 0 -	500 00
686 Big Spring State Hospital	800 00	200 00	1 000 00
687 Lubbock State School	- 0 -	500 00	500 00
690 West Texas Childrens Home	500 00	100 00	600 00
691 Gatesville State School for Boys	2 000 00	1 000 00	3 000 00

TABLE NO. 9 CONTINUED  
 PETTY CASH FUNDS  
 Year Ended August 31, 1969

	Balance 9 - 1 - 68	Receipts and Disbursements*	Balance 8 - 31 - 69
<b>GENERAL REVENUE FUND 1 (CONTINUED):</b>			
692 Gainesville State School for Girls	\$ 1 000 00	\$ - 0 -	\$ 1 000 00
693 Crockett State School for Girls	500 00	- 0 -	500 00
695 Mountain View School for Boys	1 000 00	- 0 -	1 000 00
696 Texas Department of Corrections	27 500 00	- 0 -	27 500 00
781 Coordinating Board Colleges and Universities System	- 0 -	60 00	60 00
<b>TOTAL GENERAL REVENUE FUND</b>	<b>46 373 66</b>	<b>2 460 00</b>	<b>48 833 66</b>
<b>INSURANCE OPERATING FUND 36:</b>			
454 Board of Insurance	250 00	- 0 -	250 00
<b>COMMODITY DISTRIBUTION FUND 39:</b>			
324 State Department of Public Welfare	17 000 00	- 0 -	17 000 00
<b>BOARD OF COSMETOLOGISTS FUND 88:</b>			
505 Board of Hairdressers and Cosmetologist	200 00	- 0 -	200 00
<b>LIQUOR ACT ENFORCEMENT FUND 97:</b>			
458 Liquor Control Board	2 000 00	- 0 -	2 000 00
<b>REAL ESTATE LICENSE FUND 114:</b>			
329 Real Estate Commission	- 0 -	25 00	25 00
<b>AIRCRAFT FUEL TAX FUND 150:</b>			
461 Aeronautic Commission	100 00	- 0 -	100 00
<b>UNIVERSITY OF HOUSTON CURRENT FUND 225:</b>			
730 University of Houston	50 250 00	- 0 -	50 250 00
<b>PAN AMERICAN COLLEGE CURRENT FUND 226:</b>			
736 Pan American College	15 706 12	706 12*	15 000 00
<b>TEXAS SOUTHERN UNIVERSITY CURRENT FUND 247:</b>			
717 Texas Southern University	15 000 00	- 0 -	15 000 00
<b>LAMAR STATE COLLEGE OF TECHNOLOGY CURRENT FUND 256:</b>			
734 Lamar State College of Technology	3 500 00	- 0 -	3 500 00
<b>NORTH TEXAS STATE UNIVERSITY CURRENT FUND 258:</b>			
752 North Texas State University	25 000 00	- 0 -	25 000 00
<b>STEPHEN F. AUSTIN STATE COLLEGE CURRENT FUND 261:</b>			
755 Stephen F. Austin State College	25 000 00	- 0 -	25 000 00
<b>SUL ROSS STATE COLLEGE CURRENT FUND 262:</b>			
756 Sul Ross State College	20 750 00	- 0 -	20 750 00
<b>WEST TEXAS STATE UNIVERSITY CURRENT FUND 263:</b>			
757 West Texas State University	5 000 00	- 0 -	5 000 00
<b>TOTAL PETTY CASH FUNDS</b>	<b>226 129 78</b>	<b>1 778 88</b>	<b>227 908 66</b>

TABLE NO. 10  
SUMMARY OF ALL FUNDS, CASH INVESTMENTS AND SECURITIES  
Year Ended August 31, 1969

	<u>Balance 9 - 1 - 68</u>	<u>Balance 8 - 31 - 69</u>	<u>Increase Or Decrease*</u>
<b>CASH AND SECURITIES HELD:</b>			
Fund Cash in State Treasury	\$ 414 469 367 84	\$ 469 335 324 20	\$ 54 865 956 36
Fund Cash--Various Banks	226 129 78	227 908 66	1 778 88
<b>TOTAL STATE CASH</b>	<u>414 695 497 62</u>	<u>469 563 232 86</u>	<u>54 867 735 24</u>
<b>FUND SECURITIES IN STATE TREASURY</b>	<u>1 482 552 552 42</u>	<u>1 518 790 095 78</u>	<u>36 237 543 36</u>
<b>TOTAL CASH AND SECURITIES IN STATE TREASURY</b>	1 897 248 050 04	1 988 353 328 64	91 105 278 60
<b>SUSPENSE AND TRUST CASH WITH STATE TREASURY</b>	72 206 034 21	85 553 487 87	13 347 453 66
<b>SECURITIES IN TRUST WITH STATE TREASURY</b>	2 215 321 579 80	2 476 646 287 70	261 324 707 90
<b>ACCOUNT WITH FEDERAL TREASURY</b>	<u>336 918 730 38</u>	<u>352 727 352 83</u>	<u>15 808 622 45</u>
<b>TOTAL ALL CASH AND SECURITIES</b>	<u><u>4 521 694 394 43</u></u>	<u><u>4 903 280 457 04</u></u>	<u><u>381 586 062 61</u></u>

**TABLE NO. 11**  
**SUSPENSE AND TRUST**  
 Year Ended August 31, 1969

	Net Fund Balance 9 - 1 - 68	Add: Deposits For Year	Less: Refunds and Clearances	Net Fund Balance 8 - 31 - 69	
<b>900</b>	<b><u>SUSPENSE FUNDS (DEPARTMENTAL):</u></b>				
301	Executive Office-Governor	3 000 00	142 389 16	142 389 16	3 000 00
302	Attorney General	0 -	44 000 00	- 0 -	44 000 00
303	Board of Control	- 0 -	27 79	27 79	- 0 -
304	Comptroller of Public Accounts	3 876 804 20	10 492 421 43	9 740 372 71	4 628 852 92
305	General Land Office	3 905 174 45	82 714 398 56	83 524 816 47	3 094 756 54
307	Secretary of State	33 336 79	661 233 35	505 303 84	189 266 30
310	State Treasury	1 617 556 40	13 109 302 76	13 136 001 40	1 590 857 76
312	Securities Board	199 941 44	1 616 510 61	1 498 305 72	318 146 33
322	Texas Employment Commission	377 526 00	2 559 177 90	2 546 111 28	390 592 62
327	Employees Retirement System	1 364 22	23 516 79	21 997 47	2 883 54
329	Real Estate Commission	20 189 80	523 425 33	510 616 44	32 998 69
401	Adjutant General	61 266 66	733 32	61 999 98	- 0 -
452	Bureau of Labor Statistics	183 81	6 542 00	5 945 31	780 50
454	Board of Insurance Commissioners	539 335 18	51 597 869 18	51 631 039 81	506 164 55
455	Railroad Commission	573 038 34	310 167 05	757 216 29	125 989 10
458	Texas Liquor Control Board	1 382 296 04	1 755 883 71	1 999 646 76	1 138 532 99
459	Board of Architectural Examiners	- 0 -	4 150 00	4 150 00	- 0 -
501	State Health Department	8 045 09	139 804 10	139 511 31	8 337 88
504	State Board of Dental Examiners	2 030 00	15 545 00	17 340 00	235 00
505	State Board of Hairdressers and Cosmetologists	4 307 76	39 160 30	38 651 56	4 816 50
508	Board of Chiropractic Examiners	445 00	655 00	675 00	425 00
510	Board of Examiners in Basic Science	3 140 00	53 685 00	52 435 00	4 390 00
511	Board of Vocational Nurse Examiners	2 854 00	45 105 00	30 929 00	17 030 00
518	Water Quality Board	- 0 -	125 00	- 0 -	125 00
519	Air Control Board	- 0 -	31 50	31 50	- 0 -
551	Department of Agriculture	180 655 44	422 970 30	438 145 81	165 479 93
552	Water Rights Commission	27 032 52	57 298 85	53 592 75	30 738 62

TABLE NO. 11 CONTINUED  
SUSPENSE AND TRUST  
Year Ended August 31, 1969

		Net Fund Balance 9 - 1 - 68	Add: Deposits For Year	Less: Refunds and Clearances	Net Fund Balance 8 - 31 - 69
900	<u>SUSPENSE FUNDS (DEPARTMENTAL):</u>				
580	Water Development Board	\$ 251 00	\$ 3 151 00	\$ 2 434 00	\$ 968 00
666	East Texas State Tuberculosis Hospital	217 951 45	178 565 18	300 000 00	96 516 63
671	McKnight State Tuberculosis Hospital	8 860 31	71 994 79	57 916 04	22 939 06
673	San Antonio State Tuberculosis Hospital	- 0 -	28 960 89	- 0 -	28 960 89
677	Austin State Hospital	73 60	- 0 -	- 0 -	73 60
684	Harlingen State Tuberculosis Sanatorium	218 421 07	97 344 71	289 911 54	25 854 24
701	Texas Education Agency	85 094 13	67 563 77	60 288 01	92 369 89
781	Coordinating Board, College and University System	30 780 41	867 308 13	878 541 06	19 547 48
802	Parks and Wildlife Department	271 331 63	11 630 032 79	11 718 503 86	182 860 56
	<u>TOTAL SUSPENSE FUNDS (DEPARTMENTAL)</u>	<u>13 652 286 74</u>	<u>179 281 050 25</u>	<u>180 164 846 87</u>	<u>12 768 490 12</u>
	<u>TRUST FUNDS</u>				
901	U S Savings Bond	83 224 84	1 727 918 88	1 726 532 44	84 611 28
902	County Tax Collectors	1 260 266 40	64 038 144 38	64 228 262 16	1 070 148 62
903	Flood Area School and Road	- 0 -	295 256 27	295 256 27	- 0 -
904	Motor Fuel Distributors Bond Trust	40 589 81	1 500 00	1 100 00	40 989 81
905	Foreign Corporation Franchise	310 479 11	107 000 00	86 479 11	331 000 00
906	Dissolution of Solvent Corporation	295 846 85	33 698 64	49 530 60	280 014 89
907	Settlement of Estates	163 201 25	51 228 10	13 921 19	200 508 16
908	Bond Investments	100 005 00	- 0 -	- 0 -	100 005 00
909	Fiscal Agency Receiving	21 396 21	10 259 525 69	10 182 702 13	98 219 77
913	Social Security	3 724 205 67	115 468 592 75	114 779 454 15	4 413 344 27
914	Motor Vehicle Responsibility	1 423 610 39	1 092 504 98	842 621 10	1 673 494 27

TABLE NO. 11 CONTINUED  
 SUSPENSE AND TRUST  
 Year Ended August 31, 1969

	Net Fund Balance 9 - 1 - 68	Add: Deposits For Year	Less: Refunds and Clearances	Net Fund Balance 8 - 31 - 69
<b><u>TRUST FUNDS (CONTINUED):</u></b>				
918 Industrial Accident Second Injury	\$ 58 683 22	\$ 15 250 00	\$ 32 950 38	\$ 40 982 84
919 Burial Association and Mutual Insurance	82 588 00	2 100 00	11 650 00	73 038 00
920 Loan and Brokerage Companies Account	100 00	- 0 -	- 0 -	100 00
921 Life, Health, Accident and Casualty Insurance	32 500 00	400 00	25 000 00	7 900 00
922 Group Hospital Guaranty	2 000 00	- 0 -	- 0 -	2 000 00
923 Insurance Companies Unclaimed Dividends Trust	67 882 56	56 388 17	35 866 32	88 404 41
924 County Mutual Guaranty	5 500 00	- 0 -	- 0 -	5 500 00
927 County Participation	16 362 177 00	9 773 109 53	6 935 043 71	19 200 242 82
928 Hospital Inmates Estates	17 114 55	4 319 83	2 400 71	19 033 67
929 Social Security Administration	299 130 30	180 310 86	175 786 39	303 654 77
930 Road Bond—Coupon Paying	656 797 13	15 925 679 71	16 032 037 20	550 439 64
931 Delinquent Tax Sales Excess	70 107 13	20 434 99	- 0 -	90 542 12
935 Radio Television Retailers Bond Trust	1 192 05	- 0 -	100 00	1 092 05
936 Unemployment Compensation Clearance Account	60 578 95	28 473 791 47	28 500 493 43	33 876 99
937 Unemployment Compensation Benefit Account	633 884 73	27 294 855 86	27 519 497 94	409 242 65
941 Varner—Hogg Estates Park Account	8 033 24	4 697 32	6 329 13	6 401 43
948 State Conservation Trust Account	51 363 94	475 971 10	477 515 52	49 819 52
950 S E R S Expense Trust Account	144 179 61	411 921 25	285 024 05	271 076 81



TABLE NO. 11 CONTINUED  
SUSPENSE AND TRUST  
Year Ended August 31, 1969

	Net Fund Balance 9 - 1 - 68	Add: Deposits For Year	Less: Refunds and Clearances	Net Fund Balance 8 - 31 - 69	
TRUST FUNDS (CONTINUED):					
951	S E R S Employees Saving Account	\$ 851 500 77	\$ 16 910 842 72	\$ 17 063 598 43	\$ 698 745 06
952	S E R S State Accumulation Account	83 627 94	15 808 090 09	15 871 041 90	20 676 13
953	S E R S Retirement Annuity Reserve Account	83 192 41	13 989 234 73	14 059 270 01	13 157 13
954	S E R S Interest Account	128 721 89	10 510 340 46	10 628 712 50	10 349 85
955	S E R S Investment Account	- 0 -	35 432 305 74	35 432 305 74	- 0 -
957	Veterans Land Group Insurance Account	2 836 96	349 980 97	350 934 72	1 883 21
959	Unclaimed Funds for Life Insurance Companies	10 627 38	6 412 77	2 456 54	14 583 61
960	Teachers Retirement System Trust Fund Account	752 868 74	434 662 819 01	432 881 565 63	2 534 122 12
961	City Sales Tax Trust Account	30 663 733 44	110 332 076 99	101 458 951 54	39 536 858 89
963	Optional Teacher's Retirement Program Trust Account	- 0 -	1 820 275 00	1 351 187 85	469 087 15
965	Parks Fee Trust Account	- 0 -	480 135 29	440 284 48	39 850 81
	TOTAL TRUST FUNDS	<u>58 553 747 47</u>	<u>916 017 113 55</u>	<u>901 785 863 27</u>	<u>72 784 997 75</u>
	TOTAL SUSPENSE AND TRUST	<u>72 206 034 21</u>	<u>1 095 298 163 80</u>	<u>1 081 950 710 14</u>	<u>85 553 487 87</u>
938	Unemployment Trust Fund Account (with Federal Treasury)	336 918 730 38	14 678 030 33	1 130 592 12*	352 727 352 83
	TOTAL	<u><u>409 124 764 59</u></u>	<u><u>1 109 976 194 13</u></u>	<u><u>1 080 820 118 02</u></u>	<u><u>438 280 840 70</u></u>

\*Deduction

TABLE NO. 12  
SECURITIES DEPOSITED IN TRUST WITH THE STATE TREASURER  
Year Ended August 31, 1969

	Balance Bond & Notes 9-1-68	Securities Deposited	Securities Withdrawn	Balances Bonds & Notes 8-31-69	
<b><u>STATE DEPOSITORY BOARD:</u></b>					
910	Time Deposits	\$ 296 930 700 00	\$ 111 928 100 00	\$ 72 716 100 00	\$ 336 142 700 00
911	Demand Deposits	365 056 200 00	612 588 010 11	578 293 010 11	399 351 200 00
925	Texas Employment	3 515 000 00	- 0 -	175 000 00	3 340 000 00
<b><u>STATE COMPROLLER:</u></b>					
904	Motor Fuel Distributors Trust	5 000 00	1 000 00	3 500 00	2 500 00
956	Cigarette and Tobacco Products Bond Account	24 006 25	5 000 00	4 000 00	25 006 25
962	Sales Tax Guaranty Account	8 000 00	- 0 -	- 0 -	8 000 00
<b><u>STATE TREASURER:</u></b>					
912	Educational Depository Trust	8 606 000 00	13 479 000 00	5 437 000 00	16 648 000 00
940	Motor Vehicle Proof of Responsibility Account	26 250 00	- 0 -	- 0 -	26 250 00
948	State Conservator Trust	200 000 00	- 0 -	- 0 -	200 000 00
958	Escheated Personal Property with State Treasurer	142 247 26	2 269 06	24 387 63	120 128 69
<b><u>BANKING COMMISSION:</u></b>					
908	Bond Investment Companies Trust	230 000 00	- 0 -	- 0 -	230 000 00
916	Building and Loan Association Trust	100 000 00	- 0 -	- 0 -	100 000 00
<b><u>STATE PARKS BOARD:</u></b>					
941	Varner-Hogg State Park Trust	11 535 00	- 0 -	- 0 -	11 535 00
<b><u>INSURANCE COMMISSION:</u></b>					
917	Fiduciary Guaranty Trust	1 870 000 00	341 000 00	365 000 00	1 846 000 00
919	Burial Society and Mutual Insurance Trust	297 550 00	21 487 00	40 400 00	278 637 00

TABLE NO. 12 CONTINUED  
SECURITIES DEPOSITED IN TRUST WITH THE STATE TREASURER  
Year Ended August 31, 1969

	Balance Bond & Notes 9-1-68	Securities Deposited	Securities Withdrawn	Balances Bonds & Notes 8-31-69
920 Loan and Brokerage Guaranty Trust	\$ 52 200 00	\$ - 0 -	\$ 4 000 00	\$ 48 200 00
921 Life, Health, Accident and Casualty Guaranty Trust	110 583 478 41	21 930 913 85	16 276 125 05	116 238 267 21
924 County Mutual Insurance Guaranty Trust	820 500 00	45 000 00	35 000 00	830 500 00
SUB-TOTAL	<u>788 470 666 92</u>	<u>760 341 780 02</u>	<u>673 373 522 79</u>	<u>875 446 924 15</u>
<b>TEACHERS RETIREMENT SYSTEM:</b>				
960 Teacher Retirement System Investment Account				
City, County & District Bonds	17 664 200 00	- 0 -	321 400 00	17 342 800 00
U S Government Securities	390 480 751 58	5 000 000 80	64 217 672 86	331 263 079 52
Corporate Notes	5 550 000 00	191 275 000 00	158 225 000 00	38 600 000 00
Corporate Bonds	538 372 097 14	145 976 691 65	6 259 054 97	678 089 733 82
Corporate Stock	248 886 556 69	69 206 026 25	40 380 199 86	277 712 383 08
SUB-TOTAL TEACHER RETIREMENT	<u>1 200 953 605 41</u>	<u>411 457 718 70</u>	<u>269 403 327 69</u>	<u>1 343 007 996 42</u>
<b>TEXAS STATE EMPLOYEES RETIREMENT SYSTEM:</b>				
955 Employees Retirement System Investment Account				
U S Government Securities	114 885 000 00	2 600 000 00	36 100 000 00	81 385 000 00
Corporate Bonds	82 540 000 00	46 600 000 00	45 000 00	129 095 000 00
Corporate Stock	28 367 596 72	22 089 730 76	2 848 543 60	47 608 783 88
SUB-TOTAL EMPLOYEES RETIREMENT	<u>225 792 596 72</u>	<u>71 289 730 76</u>	<u>38 993 543 60</u>	<u>258 088 783 88</u>

**TABLE NO. 12-CONTINUED**  
**SECURITIES DEPOSITED IN TRUST WITH THE STATE TREASURER**  
**Year Ended August 31, 1969.**

	<u>Balance Bond &amp; Notes 9-1-68</u>	<u>Securities Deposited</u>	<u>Securities Withdrawn</u>	<u>Balances Bonds &amp; Notes 8-31-69</u>
<b><u>SECRETARY OF STATE:</u></b>				
949: Automobile Service Clubs Account	\$ 104 710.75	\$ 22 578.00	\$ 24 705.50	\$ 102 583.25
<b>TOTAL SECURITIES</b>	<b><u>2 215 321 579.80</u></b>	<b><u>1 243 111 807.48</u></b>	<b><u>981 795 099.58</u></b>	<b><u>2 476 646 287.70</u></b>

TABLE NO. 13  
 BONDED INDEBTEDNESS OF THE STATE OF TEXAS  
 Year Ended August 31, 1969

	<u>Outstanding 9-1-68</u>	<u>Redeemed</u>	<u>Issued</u>	<u>Outstanding 8-31-69</u>
<b><u>SECTION I: INTEREST ON OLD MANUSCRIPT BOND</u></b>				
Texas Relief Bonds 1st Series Payable out of General Revenue Fund	\$ 20 00	- 0 -	- 0 -	\$ 20 00
Texas Relief Bonds 2nd Series Payable out of General Revenue Fund	22 50	- 0 -	- 0 -	22 50
<b>TOTAL SECTION I</b>	<b>42 50</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>42 50</b>
<b><u>SECTION II: COLLEGE BUILDING BONDS, AUTHORIZED BY ARTICLE 7, SECTION 17, CONSTITUTION OF TEXAS</u></b>				
Texas A & I University	2 275 000 00	\$ 195 000 00	\$ 565 000 00	2 645 000 00
North Texas State University	7 245 000 00	630 000 00	1 935 000 00	8 550 000 00
Texas Womans University	1 630 000 00	135 000 00	405 000 00	1 900 000 00
State Senior Colleges	15 455 000 00	1 350 000 00	3 825 000 00	17 930 000 00
Texas Technological College	8 815 000 00	765 000 00	2 325 000 00	10 375 000 00
Lamar State College of Technology	5 435 000 00	475 000 00	1 435 000 00	6 395 000 00
Texas Southern University	2 005 000 00	170 000 00	495 000 00	2 330 000 00
University of Houston	10 600 000 00	925 000 00	2 820 000 00	12 495 000 00
Midwestern University	1 795 000 00	150 000 00	440 000 00	2 085 000 00
Pan American College	1 695 000 00	145 000 00	420 000 00	1 970 000 00
University of Texas at Arlington	8 690 000 00	760 000 00	2 315 000 00	10 245 000 00
<b>TOTAL SECTION II</b>	<b>65 640 000 00</b>	<b>5 700 000 00</b>	<b>16 980 000 00</b>	<b>76 920 000 00</b>
<b><u>SECTION III: BUILDING BONDS FOR UNIVERSITY OF TEXAS AND A &amp; M UNIVERSITY, AUTHORIZED BY ARTICLE 7, SECTION 18, CONSTITUTION OF TEXAS</u></b>				
University of Texas	64 700 000 00	3 745 000 00	7 000 000 00	67 955 000 00
A & M University	28 560 000 00	1 900 000 00	5 000 000 00	31 660 000 00
<b>TOTAL SECTION III</b>	<b>93 260 000 00</b>	<b>5 645 000 00</b>	<b>12 000 000 00</b>	<b>99 615 000 00</b>

TABLE NO. 13 CONTINUED  
 BONDED INDEBTEDNESS OF THE STATE OF TEXAS  
 Year Ended August 31, 1969

	Outstanding 9-1-68	Redeemed	Issued	Outstanding 8-31-69
<b><u>SECTION IV: VETERANS LAND FUNDS BONDS, AUTHORIZED BY ARTICLE 3, SECTION 49B, CONSTITUTION OF TEXAS</u></b>				
Veterans Land Fund Bonds	\$ 223 990 000 00	\$ 6 420 000 00	\$ - 0 -	\$ 217 570 000 00
<b><u>SECTION V: TEXAS WATER DEVELOPMENT BONDS, AUTHORIZED BY ARTICLE 3, SECTION 49C, CONSTITUTION OF TEXAS</u></b>				
Texas Water Development Bonds	96 030 000 00	2 695 000 00	- 0 -	93 335 000 00
<b><u>SECTION VI: TEXAS STUDENT LOAN BONDS, AUTHORIZED BY ARTICLE 3, SECTION 50B, CONSTITUTION OF TEXAS</u></b>				
College Student Loan Bonds	27 000 000 00	- 0 -	12 000 000 00	39 000 000 00
<b><u>SECTION VII: TEXAS PARK DEVELOPMENT BONDS, AUTHORIZED BY ARTICLE 3, SECTION 49E, CONSTITUTION OF TEXAS</u></b>				
Park Development Bonds	- 0 -	- 0 -	5 750 000 00	5 750 000 00
<b>TOTAL BONDED INDEBTEDNESS</b>	<b>505 920 042 50</b>	<b>20 460 000 00</b>	<b>46 730 000 00</b>	<b>532 190 042 50</b>

TABLE NO. 14  
MOTOR FUEL TAX REFUND DIVISION—COMPTROLLER'S DEPARTMENT  
Year Ended August 31, 1969

	Total Number of Claims Paid	Percentage By Classification To Total Number of Claims Paid	Total Amount of Tax Refunded	Percentage By Classification To Total Amount Refunded
<b>MOTOR FUEL</b>				
<b>BY CLASSIFICATION:</b>				
Farmers	\$ 48 842	\$ 66 70	\$ 3 242 774 52	\$ 37 82
Counties	152	21	23 659 57	28
Contractors	1 284	1 75	436 211 49	509
Aircraft	11 464	15 65	1 143 448 40	13 33
Boats	23 16	3 16	70 125 43	82
Export	108	15	76 599 12	89
Cities	243	33	110 011 97	1 28
Oil Operators	448	61	105 498 01	1 23
Railroad	91	12	44 149 71	51
Miscellaneous	3 900	5 33	1 177 834 11	13 73
Federal Government	235	32	337 936 87	3 94
Transit (City Buses)	24	03	9 032 46	11
Distributor—User	497	68	57 220 79	67
<b>TOTAL MOTOR FUEL</b>	<b>69 604</b>	<b>95 04</b>	<b>6 834 502 45</b>	<b>79 70</b>
<b>SPECIAL FUEL</b>	<b>3 632</b>	<b>4 96</b>	<b>1 740 951 53</b>	<b>20 30</b>
<b>GRAND TOTAL</b>	<b>73 236</b>	<b>100 00</b>	<b>8 575 453 98</b>	<b>100 00</b>
<b>MOTOR FUEL COLLECTIONS (GROSS)</b>			<b>274 672 337 82</b>	
<b>SPECIAL FUEL COLLECTIONS (GROSS)</b>			<b>27 901 350 44</b>	
<b>TOTAL MOTOR FUEL AND SPECIAL FUEL COLLECTIONS (GROSS)</b>			<b>302 573 688 26</b>	
<b>PERCENTAGE OF REFUNDS TO COLLECTIONS:</b>				
Motor Fuel			2.488	
Special Fuel			6.240	

TABLE NO. 15  
ANNUAL REPORT CONFEDERATE PENSION DIVISION  
Year Ended August 31, 1969

CONFEDERATE PENSIONS:

Applications for Pensions Approved	0	
Applications for Pensions Rejected	0	
Number of Widows on Roll August 31, 1969 Receiving \$100.00 per Month	19	
Number of Widows on Roll August 31, 1969 Receiving \$25.00 per Month	1	
<b>Total Number of Widows on Roll August 31, 1969</b>	<b>20</b>	
<b>Total Number of Veterans on Roll August 31, 1969</b>	<b>0</b>	
<b>Total Number of Confederate Pensions on Roll August 31, 1969</b>	<b>20</b>	
<b>Total Number of Mortuary Claims paid for Fiscal Year 1968-1969</b>	<b>2</b>	
<b>Total Expenditures for Pensions and Mortuary Payments for Fiscal Year 1968-1969</b>		<b>\$ 24,200.00</b>

RANGER PENSIONS:

Applications for Pensions Approved	3	
Applications for Pensions Rejected	0	
<b>Total Number of Rangers on Roll August 31, 1969</b>	<b>80</b>	
<b>Total Expenditures for Ranger Pensions</b>		<b><u>77,655.00</u></b>
<b>TOTAL EXPENDITURES</b>		<b><u><u>101,855.00</u></u></b>



TABLE NO. 16  
 COMPTROLLER'S DEPARTMENT – BOND DIVISION  
 Year Ended August 31, 1969

GROUP I: REGULAR ISSUES

Airport - Revenue	\$ 60 300 000 00
Airport - Tax	1 700 000 00
Brazos River Authority - Revenue	650 000 00
City Hall	40 000 00
Courthouse & Jail	325 000 00
Certificate of Indebtedness	500 000 00
Coastal Industrial Water Authority - Revenue	19 000 000 00
Conservation & Reclamation Dist. - Revenue	1 380 000 00
Drainage Improvement	1 500 000 00
Electric, Water & Sewer - Revenue	5 500 000 00
Farm-to-Market & Lateral Road	900 000 00
Fresh Water Supply District	100 000 00
General Obligation	90 419 000 00
General Obligation - Revenue	3 480 000 00
Gas System - Revenue	2 640 000 00
Hospital Authority - Revenue	3 719 000 00
Hospital District	1 240 000 00
Junior College District	5 745 000 00
Junior College - Revenue	2 876 000 00
Jail	175 000 00
Light, Water & Sewer - Revenue	150 000 00
Municipal Utility Authority - Tax	250 000 00
Maintenance Base Airport - Revenue	200 000 00
Municipal Utility District - Tax and Revenue	7 330 000 00
Municipal Water District - Revenue	4 723 000 00
Navigation District	1 065 000 00
Park - Revenue	300 000 00
Permanent Improvement	200 000 00
Public Improvement	28 550 000 00
Road and Bridge	750 000 00
Road	37 912 000 00

TABLE NO. 16  
 COMPTROLLER'S DEPARTMENT – BOND DIVISION  
 Year Ended August 31, 1969

GROUP I: REGULAR ISSUES (Continued)

Seawall	\$ 3 000 000 00
State Colleges - Tax	40 980 000 00
State Colleges - Revenue	61 164 000 00
State Park	5 750 000 00
Street Improvement	3 400 000 00
Sewer System - Tax	1 512 000 00
Sewer System - Revenue	240 000 00
San Antonio River Authority - Revenue	1 300 000 00
Stadium - Revenue	24 210 500 00
Sabine River Authority - Revenue	750 000 00
San Jacinto River Authority - Revenue	6 855 000 00
Trinity River Authority - Revenue	4 535 000 00
Utility System - Revenue	5 690 000 00
Urban Renewal	500 000 00
Waterworks & Sewer System - Tax and Revenue	14 275 000 00
Water and Sewer - Revenue	572 000 00
Water - Revenue	30 054 600 00
Waterworks & Sewer System - Revenue	21 210 000 00
Water Control & Improvement District - Revenue and Tax	6 605 000 00
Waterworks - Tax	3 188 500 00
Water Control & Improvement District	2 650 000 00
Water, Sewer & Gas - Revenue	130 000 00
Water, Sewer & Electric - Revenue	1 500 000 00
<b>TOTAL REGULAR ISSUES</b>	<b>523 690 600 00</b>

GROUP II: REFUNDING ISSUES

City	1 509 000 00
Courthouse Improvement	397 000 00
Electric, Power, Waterworks & Sewer System - Revenue	9 000 000 00
General Obligation	764 000 00
Hospital	140 000 00

TABLE NO. 16  
 COMPTROLLER'S DEPARTMENT – BOND DIVISION  
 Year Ended August 31, 1969

GROUP II: REFUNDING ISSUES (Continued)

Municipal Utility Authority	\$ 85 000 00
Permanent Improvement	740 000 00
Road and Bridge	640 000 00
Waterworks & Sewer System - Revenue	4 498 000 00

TOTAL REFUNDING ISSUES

17 773 000 00

GROUP III: SCHOOL BONDS – REGULAR

Common School District	520 000 00
Independent School District	191 312 000 00

TOTAL SCHOOL BONDS – REGULAR

191 832 000 00

GROUP IV: SCHOOL BONDS – REFUNDING

Independent School District	<u>25 000 00</u>
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TOTAL BONDS REGISTERED

733 320 600 00

TABLE NO. 17  
 APPORTIONMENT TO PUBLIC JUNIOR COLLEGES  
 Year Ended August 31, 1969

Alvin Junior College	\$ 407 250 00
Amarillo Junior College	739 350 00
Angelina College	179 013 25
Bee County Junior College	325 107 00
Blinn College	768 377 00
Brazosport Junior College	157 287 00
Central Texas College	479 537 00
Cisco Junior College	393 300 00
Clarendon Junior College	131 100 00
Cooke County Junior College	433 348 00
Dallas County Junior College	1 704 720 00
Del Mar Junior College	1 218 270 00
Frank Phillips Junior College	270 450 00
Galveston Community College	227 748 00
Grayson County Junior College	575 244 00
Henderson County Junior College	576 900 00
Hill Junior College	262 169 00
Howard County Junior College	338 217 00
Kilgore Junior College	967 830 00
Laredo Junior College	427 724 00
Laredo Junior College - Special Education of Adult Illiterates	7 500 00
Lee Junior College	547 725 00
McLennan Community College	526 122 00
College of the Mainland	174 263 00
Navarro County Junior College	518 580 00
Odessa Junior College	846 000 00
Panola County Junior College	267 902 00
Paris Junior College	232 200 00
Ranger Junior College	204 535 00
San Antonio Junior College	3 411 282 00
San Jacinto Junior College	1 755 955 00
South Plains Junior College	550 524 00
Southwest Texas Joint Counties Junior College	373 563 00
Tarrant County Junior College	1 328 520 00
Tarrant County Junior College, NE Campus	650 371 50
Temple Junior College	395 572 00
Texarkana Junior College	600 750 00
Texas Southmost College	471 009 00
Texas Southmost College - Special Education of Adult Illiterates	7 500 00
Tyler Junior College	1 434 462 00
Victoria Junior College	577 215 00
Weatherford Junior College	346 358 00
Wharton County Junior College	778 050 00
<b>TOTAL APPORTIONMENT TO JUNIOR COLLEGES</b>	<b>26 588 899 75</b>

**TABLE NO. 18**  
**SUMMARY OF NET EXPENDITURES BY OBJECT OF EXPENDITURES**  
 Year Ended August 31, 1969

	<u>General Revenue Fund 1</u>	<u>State Highway Fund 6</u>	<u>Other Special Funds</u>	<u>Net Total</u>
<b><u>PERSONAL SERVICES:</u></b>				
01 Salaries and Wages	\$ 330 875 439 00	\$ 142 388 530 63	\$ 111 725 094 07	\$ 584 989 063 70
02 Professional Services and Fees	2 813 767 56	21 003 18	3 570 138 31	6 404 909 05
03 Employees Maintenance	39 208 63	- 0 -	- 0 -	39 208 63
04 Judicial Fees and Court Costs (Comptroller's Judiciary Section Only)	905 264 31	- 0 -	- 0 -	905 264 31
05 Employees Retirement Matching	5 193 042 11	6 745 417 35	4 418 887 11	16 357 346 57
06 Teachers Retirement Matching	- 0 -	- 0 -	82 698 031 49	82 698 031 49
07 O.A.S.I. Matching	12 523 786 37	5 871 345 69	4 634 234 58	23 029 366 64
08 Workmen's Compensation Transfers	80 494 58	- 0 -	104 504 68	184 999 26
<b>TOTAL PERSONAL SERVICES</b>	<u>352 431 002 56</u>	<u>155 026 296 85</u>	<u>207 150 890 24</u>	<u>714 608 189 65</u>
<b><u>CONSUMABLE SUPPLIES AND MATERIALS:</u></b>				
10 Printing and Office Supplies	1 243 356 71	151 795 28	2 290 611 23	3 685 763 22
11 Gasoline, Oil, Lubricants, Wash and Grease	532 010 65	602 912 20	989 576 43	2 124 499 28
12 Food for Persons	8 158 891 49	- 0 -	- 0 -	8 158 891 49
13 Clothing and Drygoods for Persons	340 065 39	207 050 63	122 708 83	669 824 85
14 Feed for Animals, Seed and Small Plants	410 070 64	72 00	356 822 94	766 965 58
15 Drugs and Chemicals for Medical and Laboratory	3 078 424 71	1 552 60	408 758 77	3 488 736 08
16 Other Supplies and Materials (Except Highway Department)	7 944 889 26	349 877 13	10 502 819 35	18 797 585 74
17 Other Supplies, Materials and Operation Costs (Highway Department Only)	- 0 -	55 260 475 23	- 0 -	55 260 475 23

TABLE NO. 18 CONTINUED  
SUMMARY OF NET EXPENDITURES BY OBJECT OF EXPENDITURES  
Year Ended August 31, 1969

	General Revenue Fund 1	State Highway Fund 6	Other Special Funds	Net Total
<b>CONSUMABLE SUPPLIES AND MATERIALS (CONTINUED)</b>				
<b>TOTAL CONSUMABLE SUPPLIES AND MATERIALS</b>	\$ 21 707 708 85	\$ 56 573 735 07	\$ 14 671 297 55	\$ 92 952 741 47
<b>CURRENT OR RECURRING OPERATING EXPENSE:</b>				
20 Postage	1 061 429 31	626 278 82	1 735 959 26	3 423 667 39
21 Utilities, Telephone and Telegraph	9 452 358 13	394 002 41	7 790 838 67	17 637 199 21
22 Transportation of Things	90 537 09	11 498 36	183 506 51	285 541 96
23 Repairs to Buildings Contract (Written or Oral)	159 560 49	2 378 30	380 417 28	542 356 07
24 Repairs Other Contract	396 194 38	272 338 28	732 492 02	1 401 024 68
25 Travel Expense	3 613 526 57	590 154 26	7 779 861 67	11 983 542 50
26 Rentals	3 686 481 56	638 024 47	7 663 549 42	11 988 055 45
27 Insurance and Bond Premiums	20 144 19	0 -	20 572 55	40 716 74
28 Other Operating Expense	7 397 438 11	101 464 38	7 030 484 83	14 529 387 32
<b>TOTAL CURRENT OR RECURRING OPERATING EXPENSE</b>	<b>25 877 669 83</b>	<b>2 636 139 28</b>	<b>33 317 682 21</b>	<b>61 831 491 32</b>
<b>ASSISTANCE AND PENSIONS:</b>				
30 Old Age Assistance	- 0 -	- 0 -	163 277 290 00	163 277 290 00
32 Blind Assistance	- 0 -	- 0 -	3 564 422 00	3 564 422 00
34 Children Assistance	- 0 -	- 0 -	36 306 743 00	36 306 743 00
35 Medical Care Other	- 0 -	- 0 -	90 577 518 59	90 577 518 59
36 Disabled Assistance	- 0 -	- 0 -	13 476 497 00	13 476 497 00
37 Medical Care Hospital	- 0 -	- 0 -	40 187 423 14	40 187 423 14
38 Confederate Pensions	- 0 -	- 0 -	24 200 00	24 200 00
39 Ranger Pensions	- 0 -	- 0 -	77 255 00	77 255 00
<b>TOTAL ASSISTANCE AND PENSIONS</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>347 491 348 73</b>	<b>347 491 348 73</b>

TABLE NO. 18 CONTINUED  
SUMMARY OF NET EXPENDITURES BY OBJECT OF EXPENDITURES  
Year Ended August 31, 1969

	General Revenue Fund 1	State Highway Fund 6	Other Special Funds	Net Total
<b>GRANTS:</b>				
40 School Apportionment	\$ 221 860 865 12	\$ - 0 -	\$ 379 739 142 26	\$ 601 600 007 38
41 Grants Elementary and Secondary Schools	2 139 733 59	- 0 -	122 701 859 43	124 841 593 02
42 Grants Junior Colleges	27 302 937 95	- 0 -	10 218 428 51	37 521 366 46
43 Grants Senior Colleges and Universities	1 037 012 86	- 0 -	2 006 112 40	3 043 125 26
44 Grant-In-Aid Various	4 007 461 00	- 0 -	799 342 62	4 806 803 62
45 Grants to Counties	1 009 575 49	- 0 -	8 044 187 91	9 053 763 40
46 Grants to Cities	- 0 -	- 0 -	4 325 219 28	4 325 219 28
47 Grants to Other Political Sub-Divisions	72 754 70	- 0 -	528 041 80	600 796 50
48 Grants to Others	7 721 018 56	- 0 -	13 491 097 34	21 212 115 90
<b>TOTAL GRANTS</b>	<b>265 151 359 27</b>	<b>- 0 -</b>	<b>541 853 431 55</b>	<b>807 004 790 82</b>
<b>PAYMENTS OF INDEBTEDNESS AND INTEREST:</b>				
50 Principal on State Bonds	- 0 -	- 0 -	20 460 000 00	20 460 000 00
51 Principal on Other Indebtedness	- 0 -	- 0 -	177 948 39	177 948 39
55 Interest on State Bonds	- 0 -	- 0 -	18 305 826 25	18 305 826 25
59 Miscellaneous Claims	363 104 22	9 014 60	13 585 71	385 704 53
<b>TOTAL PAYMENT OF INDEBTEDNESS AND INTEREST</b>	<b>363 104 22</b>	<b>9 014 60</b>	<b>38 957 360 35</b>	<b>39 329 479 17</b>
<b>CAPITAL OUTLAY:</b>				
60 Equipment and Furniture Inventory (Controlled by the Comptroller)	8 536 173 69	1 977 871 28	9 548 923 09	20 062 968 06
61 Other Equipment and Furniture	153 704 26	- 0 -	11 354 99	165 059 25
62 Library Books	2 099 727 91	3 619 27	4 647 176 01	6 750 523 19

TABLE NO. 18 CONTINUED  
SUMMARY OF NET EXPENDITURES BY OBJECT EXPENDITURES  
Year Ended August 31, 1969

	General Revenue Fund 1	State Highway Fund 6	Other Special Funds	Net Total
<b>CAPITAL OUTLAY (CONTINUED)</b>				
63 Textbooks	\$ - 0 -	\$ - 0 -	\$ 16 950 953 04	\$ 16 950 953 04
64 Livestock and Poultry	18 232 00	- 0 -	26 274 30	44 506 30
65 Highway Department, Construction, Improvements & Right of Way Purchase	- 0 -	372 722 312 43	- 0 -	372 722 312 43
66 Land Purchased	- 0 -	- 0 -	6 084 297 49	6 084 297 49
67 Land Improvements	485 218 93	- 0 -	518 224 70	1 003 443 63
68 Buildings—Purchased, Constructed and Remodeled	15 681 633 36	331 369 11	11 580 630 91	27 593 633 38
<b>TOTAL CAPITAL OUTLAY</b>	<b>26 974 690 15</b>	<b>375 035 172 09</b>	<b>49 367 834 53</b>	<b>451 377 696 77</b>
<b>NON-GOVERNMENTAL COST:</b>				
72 Purchase of U S Government Securities	- 0 -	- 0 -	153 278 000 00	153 278 000 00
74 Purchase of Notes and Other Evidence of Indebtedness	- 0 -	- 0 -	8 199 169 43	8 199 169 43
75 Purchase of Corporate Bonds	- 0 -	- 0 -	162 852 000 00	162 852 000 00
76 Purchase of Corporate Stock	- 0 -	- 0 -	34 383 578 80	34 383 578 80
77 Loans to Political Sub-Division	- 0 -	- 0 -	3 983 000 00	3 983 000 00
78 Petty Cash Advances	2 460 00	- 0 -	25 00	2 485 00
79 Purchase of Water Rights	- 0 -	- 0 -	3 204 056 45	3 204 056 45
80 Accrued Interest on Investments	- 0 -	- 0 -	2 125 789 00	2 125 789 00
83 Discounts on Investments	- 0 -	- 0 -	4 467 216 27*	4 467 216 27*
85 Premiums on Investments	- 0 -	- 0 -	1 024 882 20	1 024 882 20
90 Allocations Fund 120	- 0 -	- 0 -	513 014 103 05	513 014 103 05
91 Workmen's Compensation	- 0 -	- 0 -	1 340 50	1 340 50
92 Land Purchased for Resale	- 0 -	- 0 -	36 217 239 68	36 217 239 68
93 Miscellaneous Non-Governmental Expenditures	2 242 312 19	- 0 -	21 150 201 77	23 392 513 96
95 Departmental Transfers	2 442 905 92	3 411 388 15	20 269 284 15	26 123 578 22

\*Deduction



TABLE NO. 18 CONTINUED  
 SUMMARY OF NET EXPENDITURES BY OBJECT OF EXPENDITURES  
 Year Ended August 31, 1969

	General Revenue Fund 1	State Highway Fund 6	Other Special Funds	Net Total
<b>NON-GOVERNMENTAL COST: (CONTINUED)</b>				
96 Operating Fund Transfers	\$ 14 757 619 00	\$ 10 000 00	\$ 14 488 423 29	\$ 29 256 042 29
97 Merchandise Purchased for Resale	1 033 810 00	- 0 -	- 0 -	1 033 810 00
98 Allocations Fund 60	- 0 -	- 0 -	293 326 443 09	293 326 443 09
99 Departmental Transfers—Appropriation	1 669 959 34	- 0 -	- 0 -	1 669 959 34
101 Loans to College Students	- 0 -	- 0 -	16 658 401 00	16 658 401 00
199 Refunds of Revenue	1 388 384 12	146 90	10 538 727 84	11 927 258 86
221 Departmental Transfers — Telephone Services	396 328 61	76 755 94	464 994 71	938 079 26
999 Refund of Expenditures	498 741 16	305 015 87	1 607 220 38	2 410 977 41
<b>TOTAL NON-GOVERNMENTAL COST</b>	<b>24 432 520 34</b>	<b>3 803 306 86</b>	<b>1 292 319 664 07</b>	<b>1 320 555 491 27</b>
<b>TOTAL GOVERNMENTAL AND NON-GOVERNMENTAL COST</b>	<b>716 938 055 22</b>	<b>593 083 664 75</b>	<b>2 525 129 509 23</b>	<b>3 835 151 229 20</b>







ANNUAL REPORT OF THE  
COMPTROLLER OF PUBLIC ACCOUNTS

STATE OF TEXAS

1969

TO THE GOVERNOR

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**PART 1B**

RECEIPTS AND DISBURSEMENTS  
OF STATE FUNDS

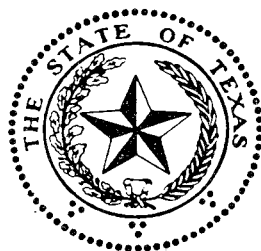
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ROBERT S. CALVERT  
COMPTROLLER





ANNUAL REPORT OF THE  
COMPTROLLER OF PUBLIC ACCOUNTS  
STATE OF TEXAS  
1969  
TO THE GOVERNOR



**PART 1B**  
RECEIPTS AND DISBURSEMENTS  
OF STATE FUNDS

\*\*\*

ROBERT S. CALVERT  
COMPTROLLER







**Comptroller of Public Accounts**  
**State of Texas**  
**Austin**

**ROBERT S. CALVERT**  
**COMPTROLLER**

**November 7, 1969**

**Honorable Preston Smith**  
**Governor of Texas**  
**Austin, Texas**

**Dear Sir:**

**I submit herewith Part IB of my Annual Report for the fiscal year ending August 31, 1969.**

**Part II will be submitted at a later date. Part II will contain statements of tax collectors' accounts, assessed valuation, tax rates and other miscellaneous information.**

**I wish to express my appreciation to the Governor, the Legislature and other State agencies for their fine cooperation in matters connected with the Department.**

**Respectfully yours,**

**Robert S. Calvert**  
**Comptroller of Public Accounts**

**RSC:sc**

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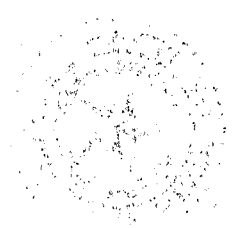
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202	<b>Veterans Land Funds, Division c, Reserve Funds</b>		
	Series 1961A	384	145
	Series 1961B	386	145
203	<b>Texas Opportunity Plan Fund</b>	387	146
204	<b>Texas College Student Loan Bonds Interest and Sinking Fund</b>	388	147
205	<b>College Building Fund 1966-1977 Fund</b>	389	148
206	<b>College 1966-1977 Building Bond Sinking Funds</b>		
206	University of Texas at Arlington Fund	390	149
	Texas Technological College Fund	391	149
	North Texas University Fund	392	149
	Lamar State College of Technology Fund	393	149
	Texas A & I University Fund	394	149
207	<b>College 1966-1977 Building Bond Sinking Fund</b>		
	Texas Woman's University Fund	395	150
	Texas Southern University Fund	396	150
	Midwestern University Fund	397	150
	University of Houston Fund	398	150
	Pan American College Fund	399	150
208	<b>College 1966-1977 Building Bond Sinking Funds</b>		
	East Texas State University Fund	400	151
	Sam Houston College Fund	401	151
	Southwest Texas State College	402	151
	West Texas State University	403	151

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<b>TABLE NO.</b>		<b>FUND NO.</b>	<b>PAGE NO.</b>
209	<b>College 1966-1977 Building Bond Sinking Funds</b>		
	<b>Stephen F. Austin State College Fund</b>	<b>404</b>	<b>151</b>
	<b>Sul Ross State College Fund</b>	<b>405</b>	<b>151</b>
	<b>Angelo State College Fund</b>	<b>406</b>	<b>151</b>
210	<b>Board of Regents, State Senior Colleges 1966-1977 Building Bond Sinking Fund</b>	<b>407</b>	<b>152</b>
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213	<b>Veterans' Land Bond Fund--Division D-- Series 1968 Fund</b>	<b>410</b>	<b>154</b>
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1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is essential for ensuring transparency and accountability in the organization's operations.

2. The second part outlines the various methods and tools used to collect and analyze data. This includes the use of surveys, interviews, and focus groups to gather insights from stakeholders and customers. The analysis of this data helps in identifying trends and making informed decisions.

3. The third part focuses on the implementation of strategies based on the findings. It details how the organization plans to address the identified issues and capitalize on the opportunities. This involves setting clear goals, developing action plans, and allocating resources effectively.

4. The final part of the document discusses the monitoring and evaluation process. It explains how the organization will track its progress and measure the impact of its strategies. Regular reviews and adjustments are necessary to ensure that the organization remains on track and achieves its long-term objectives.



TABLE NO. 19  
GENERAL REVENUE FUND NO. 1  
Year Ended August 31, 1969

		<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
NET CASH BALANCE, SEPTEMBER 1, 1968				\$ 32 985 227 31
<b>RECEIPTS:</b>				
001	Ad Valorem: State Comptroller		\$ 41 172 61	41 172 61
005	Inheritance: State Comptroller		27 341 699 25	27 341 699 25
060	Miscellaneous Excise Tax: State Comptroller		12 78	12 78
062	Limited Sales and Use Tax:			
066	Limited Sales and Excise Tax: (State Departments)		434 993 522 37	434 993 522 37
072	Hotel & Motel Tax: State Comptroller		1 002 579 50	1 002 579 50
076	Tobacco Products Tax: State Comptroller		6 942 071 81	6 942 071 81
102	Other Selective Sales Tax: Bureau of Labor Statistics		8 064 087 71	8 064 087 71
150	Franchise Tax:		65 745 56	65 745 56
	State Comptroller			
	Board of Insurance		77 814 301 08	77 814 301 08
			50 00	50 00
176	Bedding Tax: Department of Health	\$ 76 300 48		76 300 48
180	Miscellaneous Occupation Tax: Bureau of Labor Statistics		6 750 00	6 750 00
199	Revenue Refunds Applied	1 388 384 12		1 388 384 12
200	Store and Exemption License Fees:			
	State Comptroller		3 483 693 96	3 483 693 96
204	Motor Vehicle Registration Fees: Highway Department		1 307 00	1 307 00
205	Personalized License Fees		351 082 00	351 082 00
206	Gross Receipt Permit Fees: State Comptroller		278 00	278 00
207	Cigarette and Tobacco Tax Permit Fees:			
	State Comptroller		258 325 71	258 325 71
210	Liquor Permit Fees		1 191 008 39	1 191 008 39

TABLE NO. 19 (CONTINUED)  
 GENERAL REVENUE FUND NO. 1  
 Year Ended August 31, 1969

RECEIPTS (CONTINUED)		APPROPRIATED	UNAPPROPRIATED	TOTAL
212	Operators and Chauffeurs License Fees		\$ 5 438 281 70	\$ 5 438 281 70
213	Agriculture Department License Fees		3 999 00	3 999 00
214	Health Department License Fees:			
	Department of Health	\$ 101 173 00		101 173 00
215	Bedding Permits Fees: Department of Health	32 565 00	20 00	32 585 00
220	Securities Act Registration Fees:			
	Securities Board		1 439 789 34	1 439 789 34
222	Motor Bus Permit and License Fees		94 049 10	94 049 10
224	Professional Examination and Registration Fees			
226	Other Licenses, Permits and Registration Fees:			
	Supreme Court		1 088 00	1 088 00
	State Comptroller		1 000 00	1 000 00
	Secretary of State		171 995 00	171 995 00
	Department of Public Safety		18 327 00	18 327 00
	Bureau of Labor Statistics		130 917 50	130 917 50
	Department of Health	42 449 57	62 50	42 512 07
	Department of Agriculture		1 50	1 50
	Water Rights Commission		37 543 68	37 543 68
	Water Development Board		23 816 00	23 816 00
	Department of Mental Health and Mental Retardation		1 425 00	1 425 00
	Education Agency	53 704 36		53 704 36
253	Boiler Inspection Fees:			
	Bureau of Labor Statistics		136 142 18	136 142 18
254	Health Department Inspection Fees:			
	Department of Health	351 775 60		351 775 60
300	Store & Exemption License Service Fees		17 092 50	17 092 50
303	Support and Maintenance Fees:			
	Corsicana State Home		23 816 82	23 816 82
	Waco State Home		18 326 91	18 326 91
	Department of Mental Health and Mental Retardation		1 528 30	1 528 30

TABLE NO. 19 (CONTINUED)  
 GENERAL REVENUE FUND NO. 1  
 Year Ended August 31, 1969.

<u>RECEIPTS (CONTINUED)</u>		<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
303	Support and Maintenance Fees: Continued			
	Rio Grande State Center MHMR		\$ 2 182 50	\$ 2 182 50
	Denton State Home		483 860 70	483 860 70
	East Texas State Tuberculosis Hospital		240 689 20	240 689 20
	Richmond State School		91 267 55	91 267 55
	Lufkin State School		180 314 98	180 314 98
	McKnight State Tuberculosis Hospital		224 967 20	224 967 20
	Mexia State School		594 949 93	594 949 93
	San Antonio State Tuberculosis Hospital		359 708 25	359 708 25
	Kerrville State Hospital		582 752 29	582 752 29
	Travis State School		434 029 11	434 029 11
	Abilene State School		529 689 46	529 689 46
	Austin State Hospital		1 040 635 30	1 040 635 30
	Austin State School		450 588 40	450 588 40
	Rusk State Hospital		654 980 37	654 980 37
	San Antonio State Hospital		619 499 33	619 499 33
	Terrell State Hospital		778 972 17	778 972 17
	Wichita Falls State Hospital		646 348 42	646 348 42
	Harlingen State Tuberculosis Sanitorium		370 694 08	370 694 08
	Texas Research Institute of Mental Sciences		52 845 19	52 845 19
	Big Spring State Hospital		295 860 22	295 860 22
	Lubbock State School		107 50	107 50
	West Texas Children's Home		3 553 01	3 553 01
	Gatesville State School for Boys		420 00	420 00
	Gainesville State School for Girls		250 00	250 00
306	Examination and Audit Fees:			
	State Auditor		31 768 56	31 768 56
307	City Sales Tax Service Fee:			
	State Comptroller			
		<b>\$2 045 040 50</b>		<b>\$ 2 045 040 50</b>

TABLE NO. 19 (CONTINUED)  
GENERAL REVENUE FUND NO. 1  
Year Ended August 31, 1969

## RECEIPTS (CONTINUED)

	<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
<b>310 Other Filing Office and Service Fees:</b>			
Supreme Court		\$ 682 80	\$ 682 80
Court of Criminal Appeals		622 45	622 45
Court of Civil Appeals--First District		8 70	8 70
Court of Civil Appeals--Second District		9 50	9 50
Court of Civil Appeals--Third District		2 00	2 00
Court of Civil Appeals--Fourth District		6 00	6 00
Court of Civil Appeals--Fifth District		15 50	15 50
Court of Civil Appeals--Sixth District		8 00	8 00
Court of Civil Appeals--Seventh District		51 80	51 80
Court of Civil Appeals--Eighth District		33 10	33 10
Court of Civil Appeals--Twelfth District		33 10	33 10
Court of Civil Appeals--Thirteenth District		1 50	1 50
Court of Civil Appeals--Fourteenth District		634 20	634 20
Attorney General		5 00	5 00
Board of Control	\$ 4 661 40		4 661 40
Comptroller of Public Accounts		7 688 24	7 688 24
General Land Office		65 172 98	65 172 98
Library	2 230 97		2 230 97
Secretary of State		1 431 951 77	1 431 951 77
Treasurer		90 00	90 00
Securities Board		162 00	162 00
Real Estate Commission		101 00	101 00
Department of Public Safety		55 424 45	55 424 45
Banking -- Finance Commission		4 000 00	4 000 00
Bureau of Labor Statistics		2 00	2 00
Industrial Accident Board		127 834 00	127 834 00
Board of Insurance		16 00	16 00
Railroad Commission		447 00	447 00

TABLE NO. 19 (CONTINUED)  
GENERAL REVENUE FUND NO. 1  
Year Ended August 31, 1969

RECEIPTS (CONTINUED)

	<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
310 Other Filing, Office and Service Fees: (Continued)			
Liquor Control Board		\$ 241 00	\$ 241 00
Health Department	\$ 21 092 16		21 092 16
Board of Hairdressers & Cosmetologists		488 00	488 00
Water Quality Board		1 611 92	1 611 92
Air Control Board		31 50	31 50
Water Rights Commission		13 650 00	13 650 00
Coriscana State Home	1 802 74		1 802 74
Waco State Home	2 039 54		2 039 54
Department of Mental Health and Mental Retardation	140 782 06		140 782 06
Amarillo Center for Human Development	73 772 55		73 772 55
Beaumont Center for Human Development	6 557 12		6 557 12
Rio Grande State Center MHMR	25 631 69		25 631 69
Denton State School	4 995 23		4 995 23
East Texas State Tuberculosis Hospital	1 271 39	300 509 23	301 780 62
Richmond State School	1 985 73		1 985 73
Lufkin State School	128 50		128 50
McKnight State Tuberculosis Hospital	1 559 01	85 00	1 644 01
Mexia State School	924 76		924 76
San Antonio State Tuberculosis Hospital	341 88	251 50	593 38
Travis State School	57 00		57 00
Abilene State School	661 17		661 17
Austin State Hospital	38 530 48		38 530 48
Austin State School	409 23	438 30	847 53
Rusk State Hospital	749 77		749 77
Terrell State Hospital	70 178 09		70 178 09
Wichita Falls State Hospital	1 550 60		1 550 60
Texas Research Institute of Mental Sciences	128 303 04	304 00	128 607 04

**TABLE NO. 19 (CONTINUED)**  
**GENERAL REVENUE FUND NO. 1**  
 Year Ended August 31, 1969

## RECEIPTS (CONTINUED)

	APPROPRIATED	UNAPPROPRIATED	TOTAL
<b>310 Other Filing, Office and Service Fees: (Continued)</b>			
Big Spring State Hospital	\$ 15 400 72		\$ 15 400 72
Lubbock State School	36 011 89		36 011 89
Gatesville State School for Boys	60 00		60 00
Gainesville State School for Girls	4 105 64		4 105 64
Crockett State School for Girls	2 354 05		2 354 05
Mountain View School for Boys	55 00		55 00
Department of Corrections	7 833 54		7 833 54
<b>405 Building Sales:</b>			
Travis State School		\$ 2 00	2 00
Austin State Hospital	677 17*	682 17	5 00
Wichita Falls State Hospital		564 00	564 00
Mental Health & Mental Retardation	858 00		858 00
<b>420 Machinery and Equipment Sales:</b>			
Senate	1 626 96		1 626 96
House of Representatives	1 772 89		1 772 89
Legislative Council	459 87		459 87
Court of Civil Appeals--Third District	17 50		17 50
Board of Control	600 55		600 55
Comptroller's Department		103 88	103 88
General Land Office	142 61		142 61
Library	788 06		788 06
Auditor	508 08		508 08
Treasurer	172 87		172 87
Commission for the Blind	732 89		732 89
Adjutant General	1 947 56		1 947 56
Veterans Affairs Commission	153 11		153 11
National Guard Armory Board	873 45		873 45
Bureau of Labor Statistics	443 84		443 84
Department of Health	403 84		403 84
Water Rights Commission	101 17		101 17
Water Development Board	2 002 67		2 002 67

\* Deduction

TABLE NO. 19 (CONTINUED)  
 GENERAL REVENUE FUND NO. 1  
 Year Ended August 31, 1969

RECEIPTS (CONTINUED)		APPROPRIATED	UNAPPROPRIATED	TOTAL
420	Machinery and Equipment Sales: (Continued)			
	Department of Mental Health and Mental Retardation	\$ 6 422 34		\$ 6 422 34
	Amarillo Center for Human Development	365 00		365 00
	East Texas State Tuberculosis Hospital	616 12		616 12
	McKnight State Tuberculosis Hospital	1 120 88		1 120 88
	Mexia State School	437 79		437 79
	San Antonio State Tuberculosis Hospital	273 49		273 49
	Kerrville State Hospital	1 468 67		1 468 67
	Travis State School	26 38		26 38
	Abilene State School	243 49		243 49
	Austin State Hospital	195 42		195 42
	Rusk State Hospital	541 63		541 63
	San Antonio State Hospital	1 505 47		1 505 47
	Terrell State Hospital	219 88		219 88
	Wichita Falls State Hospital	678 16		678 16
	Harlingen State Tuberculosis Sanitorium	102 61		102 61
	Big Spring State Hospital	529 13		529 13
	Department of Corrections	41 142 83		41 142 83
	Board of Pardon and Paroles	1 085 27		1 085 27
	Education Agency	684 89		684 89
421	Farm, Dairy and Garden Products Sales:			
	Gatesville State School for Boys	4 849 60		4 849 60
	Department of Corrections		\$ 1 091 141 87	1 091 141 87
422	Processed Products Sales:			
	Gainesville State School for Girls	1 332 74		1 332 74
	Department of Corrections		917 27	917 27
423	Publication and Advertising Sales:			
	Attorney General	765 60		765 60
	Board of Control	6 774 56		6 774 56
	General Land Office	6 690 00	195 00	6 885 00
	Secretary of State	245 90	752 67	998 57
	Auditor	55 00		55 00

TABLE NO. 19 (CONTINUED)  
GENERAL REVENUE FUND NO. 1  
Year Ended August 31, 1969

RECEIPTS (CONTINUED)		<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
423	Publication and Advertising Sales: (Continued)			
	Security Board	\$ 3 674 63		\$ 3 674 63
	Bureau of Labor Statistics	2 685 49		2 685 49
	Commission on Alcoholism	8 591 36		8 591 36
	Water Rights Commission	2 338 00		2 338 00
	Water Development Board	187 24		187 24
	Education Agency	123 00		123 00
	Coordinating Board, College and University System	5 00		5 00
424	Operating Supplies Sales:			
	Rusk State Hospital	1 041 59		1 041 59
425	Dormitory, Cafeteria and Merchandise Sales:			
	Corisicana State Home	22 977 12		22 977 12
	Waco State Home	25 427 15		25 427 15
	Amarillo Center for Human Development	12 60		12 60
	Denton State School	20 877 14		20 877 14
	East Texas State Tuberculosis Hospital	27 472 39		27 472 39
	Richmond State School	10 084 70		10 084 70
	Lufkin State School	16 174 29		16 174 29
	McKnight State Tuberculosis Hospital	19 835 39		19 835 39
	Mexia State School	119 245 90		119 245 90
	San Antonio State Tuberculosis Hospital	20 460 76		20 460 76
	Kerrville State Hospital	84 321 58		84 321 58
	Travis State Hospital	94 061 03		94 061 03
	Abilene State School	99 325 70		99 325 70
	Austin State Hospital	165 769 07		165 769 07
	Austin State School	106 281 43		106 281 43
	Rusk State Hospital	164 910 29		164 910 29
	San Antonio State Hospital	186 867 14		186 867 14



TABLE NO. 19 (CONTINUED)  
 GENERAL REVENUE FUND NO. 1  
 Year Ended August 31, 1969

RECEIPTS (CONTINUED)

	APPROPRIATED	UNAPPROPRIATED	TOTAL
425 Dormitory, Cafeteria and Merchandise Sales: (Continued)			
Terrell State Hospital	\$ 156,255.11		\$ 156,255.11
Wichita Falls State Hospital	181,080.80		181,080.80
Härlingen State Tuberculosis Sanitorium	14,437.01		14,437.01
Big Spring State Hospital	99,551.09		99,551.09
Lubbock State School	388.20		388.20
West Texas Children's Home	21,709.10		21,709.10
Gatesville State School for Boys	71,731.64		71,731.64
Gainesville State School for Girls	26,980.36		26,980.36
Crockett State School for Girls	22,024.67		22,024.67
Mountain View School for Boys	31,383.04		31,383.04
Department of Corrections	32,040.04	\$ 2,983.41	35,023.45
Education Agency	56,004.26		56,004.26
426 Other Sales:			
Board of Control	1,621.49		1,621.49
General Land Office	1,345.85	1.40	1,347.25
Library	1,060.00		1,060.00
Treasurer	10,117.60		10,117.60
National Guard Armory Board	61,999.98		61,999.98
Department of Health	4.20		4.20
Water Rights Commission	988.47		988.47
Corsicana State Home	6,975.62		6,975.62
Waco State Home		281.92	281.92
Department of Mental Health and Mental Retardation	2,546.47		2,546.47
Denton State School	34,700.78		34,700.78
East Texas State Tuberculosis Hospital	4,748.97	350.39	5,099.36
Lufkin State School	30,519.13		30,519.13
Corpus Christi State School	1,055.83		1,055.83
McKnight State Tuberculosis Hospital	2,529.33	95.40	2,624.73
Mexia State School	127.03		127.03

TABLE NO. 19 (CONTINUED)  
GENERAL REVENUE FUND NO. 1  
Year Ended August 31, 1969

RECEIPTS (CONTINUED)		APPROPRIATED	UNAPPROPRIATED	TOTAL
426	Other Sales: (Continued)			
	San Antonio State Tuberculosis Hospital	\$ 2 672 82	\$ 106 80	\$ 2 779 62
	Kerrville State Hospital	190 30		190 30
	Travis State School	18 881 62		18 881 62
	Abilene State School	158 72		158 72
	Austin State Hospital	5 251 41	159 06	5 410 47
	Austin State School	1 388 31		1 388 31
	Rusk State Hospital	13 683 82		13 683 82
	San Antonio State Hospital	40 866 46		40 866 46
	Terrell State Hospital	2 453 60		2 453 60
	Wichita Falls State Hospital	10 157 37		10 157 37
	Big Spring State Hospital	1 006 00	11 85	1 017 85
	Gatesville State School for Boys	281 00	185 96	466 96
	Crockett State School for Boys	13 95		13 95
	Mountain View School for Boys	262 27		262 27
	Department of Corrections	32 237 38	9 37	32 246 75
	Education Agency	1 038 54		1 038 54
	Historical Survey Committee	278 06		278 06
441	Rental Lands and Buildings:			
	Board of Control		23 134 00	23 134 00
	Department of Health		1 140 00	1 140 00
	Department of Agriculture	356 67		356 67
	Department of Mental Health and Mental Retardation	38 115 75		38 115 75
	Commission for Indian Affairs	555 00		555 00
	Travis State School		2 918 40	2 918 40
	Austin State Hospital	11 310 40		11 310 40
	Harlingen State Tuberculosis Sanitorium		114 80	114 80
	Gainesville State School for Girls	10 096 04		10 096 04
	Department of Corrections		57 092 70	57 092 70

TABLE NO. 19 (CONTINUED)  
 GENERAL REVENUE FUND NO. 1  
 Year Ended August 31, 1969

RECEIPTS (CONTINUED)		<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
442	Rental Equipment:			
	Wichita Falls State Hospital	\$ 7 902 50		\$ 7 902 50
443	Rentals, Leases and Easements:			
	Board of Control		\$ 748 26	748 26
	Board of Managers State Railroads		6 000 00	6 000 00
	Department of Health		1 008 00	1 008 00
	Richmond State School		11 76	11 76
	McKnight State Tuberculosis Hospital		731 80	731 80
	Texas Tourist Development Agency	242 96		242 96
500	Interest on State Deposits:			
	Treasurer		1 571 581 98	1 571 581 98
530	Federal Grants:			
	Department of Mental Health and Mental Retardation	2 748 410 40		2 748 410 40
	Travis State School	15 000 00		15 000 00
	Coordinating Board, College and University System	211 044 44		211 044 44
	Historical Survey Committee	2 407 60		2 407 60
531	County and City Grants:			
	Department of Mental Health and Mental Retardation	3 000 00		3 000 00
	Denton State School	1 470 00		1 470 00
540	Other Donations and Grants:			
	Comptroller of Public Accounts		76 999 49	76 999 49
	Library	165 00		165 00
	Department of Health	79 00		79 00
	Department of Agriculture	97 781 62		97 781 62
	East Texas State Tuberculosis Hospital	75 00		75 00
	Lufkin State School	166 60		166 60
	Austin State School	2 438 50		2 438 50
	Wichita Falls State Hospital	585 80		585 80

**TABLE NO. 19 (CONTINUED)**  
**GENERAL REVENUE FUND NO. 1**  
 Year Ended August 31, 1969

**RECEIPTS (CONTINUED)**

		<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
550	<b>Court Cost:</b>			
	Supreme Court		\$ 8 780 00	\$ 8 780 00
	Court of Civil Appeals--First District		3 760 00	3 760 00
	Court of Civil Appeals--Second District		2 275 00	2 275 00
	Court of Civil Appeals--Third District		1 755 00	1 755 00
	Court of Civil Appeals--Fourth District		1 905 00	1 905 00
	Court of Civil Appeals--Fifth District		4 330 00	4 330 00
	Court of Civil Appeals--Sixth District		950 00	950 00
	Court of Civil Appeals--Seventh District		2 605 00	2 605 00
	Court of Civil Appeals--Eighth District		1 715 00	1 715 00
	Court of Civil Appeals--Ninth District		1 360 00	1 360 00
	Court of Civil Appeals--Tenth District		1 230 00	1 230 00
	Court of Civil Appeals--Eleventh District		901 50	901 50
	Court of Civil Appeals--Twelfth District		960 00	960 00
	Court of Civil Appeals--Thirteenth District		1 585 00	1 585 00
	Court of Civil Appeals--Fourteenth District		2 215 00	2 215 00
555	<b>Confiscations:</b>			
	State Comptroller		3 475 61	3 475 61
	Treasurer		12 689 58	12 689 58
	Liquor Control Board		31 818 82	31 818 82
560	<b>Judgments:</b>			
	Attorney General		4 010 05	4 010 05
	Comptroller of Public Accounts		76 08	76 08
561	<b>Interest on Judgments:</b>			
	Denton State School		10 00	10 00
562	<b>Escheated Estates:</b>			
	Treasurer		227 273 93	227 273 93

TABLE NO. 19 (CONTINUED)  
 GENERAL REVENUE FUND NO. 1  
 Year Ended August 31, 1969

RECEIPTS (CONTINUED)	<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
563 Forfeitures:			
Treasurer	\$ 1 90		\$ 1 90
Bureau of Labor Statistics		\$ 382 00	382 00
Education Agency	5 15		5 15
564 Insurance and Damages:			
Department of Health	65 39		65 39
McKnight Tuberculosis Hospital		46 39	46 39
Mexia State School	76 00		76 00
San Antonio State Hospital	60 00		60 00
Terrell State Hospital	15 20		15 20
Gatesville State School for Boys	708 16		708 16
565 Warrants Voided by Statute of Limitations:			
Comptroller of Public Accounts		507 61	507 61
General Land Office		420 99	420 99
Secretary of State		774 90	774 90
Treasurer		13 21	13 21
Securities Board		542 58	542 58
Employment Commission		83 20	83 20
Veterans Land Board		20 03	20 03
Real Estate Commission		7 00	7 00
Department of Public Safety		617 34	617 34
Bureau of Labor Statistics		24 50	24 50
Board of Insurance		612 10	612 10
Liquor Control Board		56 59	56 59
Health Department		20 00	20 00
Board of Hairdressers & Cosmetologists		46 27	46 27
Board of Chiropractic Examiners		15 00	15 00
Department of Agriculture		3 67	3 67
Water Rights Commission		66 95	66 95

TABLE NO. 19 (CONTINUED)  
 GENERAL REVENUE FUND NO. 1  
 Year Ended August 31, 1969

RECEIPTS (CONTINUED)		APPROPRIATED	UNAPPROPRIATED	TOTAL
565	Warrants Voided by Statute of Limitations: (Continued)			
	Moody State School for Cerebral Palsied Children		\$ 3 75	\$ 3 75
	Education Agency		45 50	45 50
	Parks and Wildlife		1 50	1 50
	Miscellaneous		7 950 60	7 950 60
566	Judges Retirement System:			
	Employees Retirement System		184 699 32	184 699 32
570	Other Miscellaneous Governmental Revenue:			
	Court of Civil Appeals--Seventh District		894 70	894 70
	Board of Control	\$ 100 00	66 60	166 60
	Comptroller of Public Accounts	3 40	87 247 49	87 250 89
	Securities Board	2 55		2 55
	Department of Health		3 40	3 40
	Optometry Board		3 434 87	3 434 87
	Department of Agriculture		358 80	358 80
	Texas Animal Health Commission	4 40		4 40
	Department of Mental Health and Mental Retardation	21 60		21 60
	Denton State School		282 03	282 03
	East Texas State Tuberculosis Hospital	5 99	98	6 97
	Lufkin State School	7 00		7 00
	Mexia State School	2 41	30 00	32 41
	Kerrville State Hospital		50	50
	Travis State School	402 30	773 35	1 175 65
	Austin State Hospital	308 62	46 17	354 79
	Rusk State Hospital		29	29
	San Antonio State Hospital	184 68	28	184 96

TABLE NO. 19 (CONTINUED)  
GENERAL REVENUE FUND NO. 1  
Year Ended August 31, 1969

RECEIPTS (CONTINUED)	<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
570 Other Miscellaneous Governmental Revenue (Continued)			
Terrell State Hospital		\$ 1 035 69	\$ 1 035 69
Wichita Falls State Hospital		4 35	4 35
Texas Research Institute of Mental Sciences	\$ 618 25	1 404 53	2 022 78
Big Spring State Hospital		714 99	714 99
Lubbock State School		218 94	218 94
Gatesville State School for Boys		8 08	8 08
Department of Corrections		622 271 70	622 271 70
Education Agency	1 161 18	9 092 00	10 253 18
Coordinating Board, College and University System	17 38	33 001 67	33 019 05
620 Unexpended Balances:			
Transferred From:			
Available School Fund 2		14 779 56	14 779 56
State Highway Fund 6		51 352 71	51 352 71
Available Lunatic Asylum Fund 15		6 475 56	6 475 56
Available Deaf & Dumb Institute Fund 16		7 085 36	7 085 36
Available Blind Institute Fund 17		7 180 93	7 180 93
Available Orphans Home Fund 18		2 932 45	2 932 45
Old Age Assistance Fund 27		11 622 28	11 622 28
Sanitarian Registration and License Fund 33		486 09	486 09
Comptroller's Operating Fund 62		312 611 48	312 611 48
Cosmetology Fund 88		53 741 85	53 741 85
State Disabled Assistance Fund 101		1 511 01	1 511 01
Architects Registration Fund 109		4 217 87	4 217 87
Real Estate License Fund 114		99 000 00	99 000 00
Fireworks License Fund 119		17 355 50	17 355 50
Blind Assistance Fund 121		249 03	249 03

TABLE NO. 19 (CONTINUED)  
 GENERAL REVENUE FUND NO. 1  
 Year Ended August 31, 1969

RECEIPTS (CONTINUED)		APPROPRIATED	UNAPPROPRIATED	TOTAL
620	Unexpended Balances: (Continued)			
	Children Assistance Fund 122		\$ 786 34	\$ 786 34
	Medical Assistance Fund 149		239 81	239 81
	Railroad Commission Operating Fund 155		14 164 34	14 164 34
	Welfare Administration Operating Fund 166		340 404 16	340 404 16
	Welfare Assistance Operating Fund 167		256 355 89	256 355 89
621	Service Charges:			
	State Highway Fund 6	\$ 150 000 00	7 894 38	157 894 38
	State Building Fund 7		1 251 92	1 251 92
	Special Game & Fish Fund 9	126 812 00	39 289 29	166 101 29
	Motor Vehicles Insurance Fund 10	10 300 00		10 300 00
	Fire Insurance Fund 13	95 500 00		95 500 00
	Compensation Insurance Fund 14	36 500 00		36 500 00
	Veterinary Fund 35		304 23	304 23
	Insurance Board Operating Fund 36	81 840 00	22 437 20	104 277 20
	Barber Examiners Fund 40	17 370 00	548 23	17 918 23
	Insurance Examiners Fund 54	70 000 00		70 000 00
	Medical Registration Fund 55	6 800 00		6 800 00
	Professional Engineers Fund 56	13 140 00	493 13	13 633 13
	County & Road District Highway Fund 57	7 000 00	1 498 07	8 498 07
	Land & Water Recreation & Safety Fund 63		4 365 47	4 365 47
	State Parks Fund 64		4 291 05	4 291 05
	Registered Public Surveyors Fund 75	1 735 00	236 00	1 971 00
	Dental Registration Fund 86	3 750 00		3 750 00
	Architects Registration Fund 109	1 109 00	278 25	1 387 25
	Real Estate License Fund 114		831 91	831 91
	Insurance Fee Fund 115	18 000 00		18 000 00
	Recording Agents & Solicitors License Fund 124	7 500 00		7 500 00
	Chiropractic Examiners Fund 140		478 82	478 82
	Aircraft Fuel Tax Fund 150	41 000 00		41 000 00
	Casualty Insurance Fund 161	9 400 00		9 400 00
	Title Insurance Fund 162	2 000 00		2 000 00
	Burial Association Rate Fund 180	300 00		300 00



TABLE NO. 19 (CONTINUED)  
 GENERAL REVENUE FUND NO. 1  
 Year Ended August 31, 1969

RECEIPTS (CONTINUED)	<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
621 Service Charges: (Continued)			
Basic Science Examination Fund 220	\$ 6 083 00	\$ 342 63	\$ 6 425 63
Vocational Nurse Examiners Fund 266		749 19	749 19
624 Departmental Transfers--Telephone Service:			
Board of Control	937 990 11		937 990 11
625 Departmental Transfers--Sales of Supplies and Services:			
Supreme Court		10 00	10 00
Court of Civil Appeals--Third District		25 00	25 00
Board of Control	170 118 58		170 118 58
General Land Office	12 00		12 00
Library	18 20		18 20
Secretary of State		7 00	7 00
Securities Board	670 56		670 56
Bureau of Labor Statistics	9 50	6 842 50	6 852 00
Department of Health	39 284 75		39 284 75
Commission on Alcoholism	1 219 33		1 219 33
Water Development Board	10 00		10 00
Department of Mental Health and Mental Retardation	374 231 66		374 231 66
Rio Grande State Center MHMR		1 275 83	1 275 83
Denton State School		1 449 917 66	1 449 917 66
East Texas State Tuberculosis Hospital	52 500 00	222 460 75	274 960 75
Richmond State School	8 500 00	136 542 36	145 042 36
Lufkin State School		185 816 32	185 816 32
Corpus Christi State School	10 125 00		10 125 00
McKnight State Tuberculosis Hospital		148 600 46	148 600 46
Mexia State School		2 009 685 97	2 009 685 97
San Antonio Tuberculosis Hospital	37 792 00	549 125 60	586 917 60
Kerrville State Hospital	3 294 80	2 355 317 72	2 358 612 52
Travis State School		1 708 542 66	1 708 542 66
Abilene State School		2 003 513 73	2 003 513 73

TABLE NO 19 (CONTINUED)  
 GENERAL REVENUE FUND NO. 1  
 Year Ended August 31, 1969

RECEIPTS (CONTINUED)		APPROPRIATED	UNAPPROPRIATED	TOTAL
625	Departmental Transfers--Sales of Supplies and Services: (Continued)			
	Austin State Hospital	\$ 4 449 96	\$ 487 017 91	\$ 491 467 87
	Austin State School	2 408 50	1 798 952 32	1 801 360 82
	Rusk State Hospital		666 511 66	666 511 66
	San Antonio State Hospital		699 446 69	699 446 69
	Terrell State Hospital	35 16	975 906 51	975 941 67
	Wichita Falls State Hospital		1 534 593 86	1 534 593 86
	Harlingen State Tuberculosis Sanitorium	6 853 33	126 362 78	133 216 11
	Texas Research Institute of Mental Sciences		44 00	44 00
	Big Spring State Hospital		117 839 89	117 839 89
	Lubbock State School	5 285 71		5 285 71
	Department of Corrections	109 118 85	301 05	109 419 90
	Coordinating Board, College and University System	315 15		315 15
	Historical Survey Committee	3 062 00		3 062 00
626	Departmental Transfers--Appropriation and Fund Transfers:			
	General Land Office	12 436 00		12 436 00
	Department of Public Welfare		331 126 95*	331 126 95*
	Department of Public Safety		2 000 000 00	2 000 000 00
	East Texas State Tuberculosis Sanitorium	2 077 59		2 077 59
	Gatesville State School for Boys	1 000 00		1 000 00
	Education Agency	2 787 956 27*	13 382 48	2 774 573 79*
	Parks Board		36 09*	36 09*
640	Other Non--Governmental Receipts:			
	West Texas Children's Home	100 00		100 00
650	Unappropriated from Omnibus Tax Fund:			
	Cigarette Tax--State Comptroller		121 926 896 23	121 926 896 23

\*Deductions

**TABLE NO. 19 (CONTINUED)**  
**GENERAL REVENUE FUND NO. 1**  
**Year Ended August 31, 1969**

RECEIPTS (CONTINUED)	<u>APPROPRIATED</u>	<u>UNAPPROPRIATED</u>	<u>TOTAL</u>
654 Excess Priority Allocation From Fund 120: Comptroller of Public Accounts		\$ 42 100 070 86	\$ 42 100 070 86
660 Coin Machine Enforcement From Fund 120: Comptroller of Public Accounts		25 000 00	25 000 00
999 Refunds of Expenditures Applied	\$ 498 741 16		498 741 16
<b>TOTAL RECEIPTS</b>	<u>10 341 195 34</u>	<u>768 120 704 36</u>	<u>778 461 899 70</u>
<b>TOTAL</b>			<u><u>\$811 447 127 01</u></u>
<b>EXPENDITURES</b>			716 938 055 22
<b>NET CASH BALANCE, AUGUST 31, 1969</b>			<u>94 509 071 79</u>
<b>TOTAL</b>			<u><u>\$811 447 127 01</u></u>
<b>NOTE: 1. General Revenue Warrants Issued for Foundation School Payments</b>			<b>\$221 860 865 12</b>

**TABLE NO 20**  
**AVAILABLE SCHOOL FUND NO 2**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 17,779,110.80

**RECEIPTS**

001	Ad Valorem	\$ 47,867,049.21	
180	Miscellaneous Occupation Taxes, Penalty and Interest	2,250.00	
200	Store and Exemption License Fee	1,166,047.43	
300	Store and Exemption License Service Fees	5,718.78	
441	Rental, Lands and Buildings	12,983.11	
443	Other Rentals, Leases and Easements	126,674.69	
500	Interest on State Deposits	513,321.73	
501	Interest on County Deposits	131.34	
510	Interest on Investments	24,543,875.34	
511	Dividends on Corporate Stock	6,806,281.86	
515	Interest on Land Sales	137,020.86	
517	Other Interest	3,649.87	
562	Escheated Estates	199,169.54	
565	Warrants Voided by Statute of Limitation	4,781.40	
620	Unexpended Balances from Comptroller's Operating Fund 62	135,256.09	
625	Departmental Transfers--Sales of Supplies and Services	1,126.66	
626	Departmental Transfers--Appropriation and Fund Transfers	16,150,000.00	
627	Amortization--Premium and Discount--Purchased	7,172.51	
650	Unappropriated from Fund 120	124,760,911.64	
655	Unappropriated from Fund 60	72,090,302.20	
662	Unclaimed Aircraft Fuel Refunds	194,699.29	
663	Unclaimed Motorboat Fuel Refunds	498,636.77	262,912,715.30
<b>TOTAL</b>			<b>\$280,691,826.10</b>

**EXPENDITURES**

	School Apportionment	266,115,841.61	
	Accrued Interest on Investments	93,322.75	266,209,164.36
<b>NET CASH BALANCE, AUGUST 31, 1969</b>			<b>14,482,661.74</b>

**TOTAL**

**\$280,691,826.10**

**INVESTMENT ACCOUNT**

	<u>ON HAND</u> 9-1-68	<u>LESS: BONDS</u> Redeemed	<u>ON HAND</u> 8-31-69
City, County and District Bonds	\$ 799,713.61	\$ 13,125.00	\$ 786,588.61

\*Deductions

**TABLE NO. 21**  
**TEXTBOOK FUND NO. 3**  
**Year Ended August 31, 1969**

**NET CASH BALANCE, SEPTEMBER 1, 1968**

\$ 593 829 56

**RECEIPTS**

423 Publication and Advertising Sales  
 500 Interest on State Deposits  
 626 Departmental Transfers - Appropriation and  
 Fund Transfers

\$ 881 394 93  
 40 212 94

16 150 000 00      17 071 607 87

**TOTAL**

\$ 17 665 437 43

**EXPENDITURES**

Purchase of Textbooks  
 Operating Fund Transfers

16 950 953 04  
 440 500 00

17 391 453 04

**NET CASH BALANCE, AUGUST 31, 1969**

273 984 39

**TOTAL**

\$ 17 665 437 43

**TABLE NO. 22**  
**CONFEDERATE PENSION FUND NO. 5**  
**Year Ended August 31, 1969**

**NET CASH BALANCE, SEPTEMBER 1, 1968**

\$ 1 857 130 03

**RECEIPTS**

001 Ad Valorem Tax  
 500 Interest on State Deposits  
 501 Interest on County Deposits  
 565 Warrants Voided by Statute of Limitations  
 620 Unexpended Balances

\$ 2 496 074 55  
 46 030 76  
 243 057 43

100 00  
2 502 042 34\*      283 220 40

**TOTAL**

\$ 2 140 350 43

**EXPENDITURES**

Other Operating Expenses  
 Confederate Pensions  
 Ranger Pensions

400 00  
 24 200 00  
77 255 00

101 855 00

**NET CASH BALANCE, AUGUST 31, 1969**

2 038 495 43

**TOTAL**

\$ 2 140 350 43

\*Deductions

TABLE NO. 23  
 HIGHWAY FUND NO. 6  
 Year Ended August 31, 1969

NET-CASH BALANCE, SEPTEMBER 1, 1968

\$ 174 097 388 57

RECEIPTS

063	Motor Lubricant Sales Tax	2,528 568 00
199	Refund of Revenue Applied	146 90
204	Motor Vehicle Registration Fees	138 774 654 31
205	Personalized License Plates Fees	18 478 00
216	Truck and Automobile Permit Fees	1 862 385 57
223	Motor Carrier Permit License Fees and Fines	58 073 00
250	Certificate of Title Fees	1 287 426 50
255	Other Inspection & Certificate Fees	1 626 00
310	Other Filing, Office and Service Fees	239 937 07
400	Principal on Land Sales	285 686 50
402	Oil and Gas Royalties	39 80
405	Building Sales	308 020 32
420	Machinery and Equipment Sales	35 042 48
423	Publication and Advertising Sales	43 526 80
424	Operating Supplies Sales	750 25
426	Other Sales	50 152 22
441	Rental, Land and Buildings	770 58
442	Rental Equipment	748 52
443	Other Rentals, Leases and Easements	13 839 54
500	Interest on State Deposits	4 790 982 71
530	Federal Grants	190 657 958 97
531	County and City Grants	7 071 234 51
540	Other Donations and Grants	96 769 24
560	Judgments	3 560 00

STATE OF TEXAS  
 DEPARTMENT OF TRANSPORTATION  
 AUSTIN, TEXAS

STATE OF TEXAS  
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 AUSTIN, TEXAS

STATE OF TEXAS  
 DEPARTMENT OF TRANSPORTATION  
 AUSTIN, TEXAS

TABLE NO. 23. (CONTINUED)  
HIGHWAY FUND NO. 6  
Year Ended August 31, 1969

RECEIPTS (CONTINUED)

563	Forfeitures	\$	12 661 21	
564	Insurance and Damages		473 606 63	
565	Warrants Voided by Statute of Limitations		537 51	
570	Other Miscellaneous Governmental Revenue		15 785 75	
620	Unexpended Balances: Transferred from Comptroller's Operating Fund 62		345 274 77	
621	Service Charges		157 894 38*	
625	Departmental Transfers--Sales and Services		998 790 01	
626	Departmental Transfers--Appropriation and Fund Transfers		19 428 502 72	
640	Other Non-Governmental Receipts		21 582 57	
655	Unappropriated From Fund 60		208 072 839 74	
999	Refund of Expenditures Applied		305 015 87	\$ 577 647 080 19
TOTAL				<u>\$ 751 744 468 76</u>

EXPENDITURES

O.A.S.I. Matching	5 871 345 69	
Retirement Matching	6 745 417 35	
Highway Department, Construction, Improvements and Right-of-Way Purchases	372 722 312 43	
Administration and Operation:		
Department of Public Safety	19 642 405 79	
State Highway Department	187 788 945 90	
Governor--Executive for Economics--Study	8 221 72	
Refund of Expenditures Applied	305 015 87	593 083 664 75

NET CASH BALANCE, AUGUST 31, 1969

158 660 804 01

TOTAL

\$ 751 744 468 76

\*Deduction

TABLE NO. 24  
BUILDING FUND NO. 7  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 3 172 372 84

## RECEIPTS

310	Other Filing, Office and Service Fees	\$ 1 861 73	
423	Publication and Advertising Sales	1 033 55	
441	Rental, Land and Buildings	55 065 52	
500	Interest on State Deposits	61 572 48	
510	Interest on Investments	173 125 00	
530	Federal Grants	434 044 00	
540	Other Donations and Grants	76 313 51	
607	Sale or Redemption of Investment, U.S. Government Securities	5 500 000 00	
620	Unexpended Balances	2 502 042 34	
621	Service Charges	1 251 92*	
625	Departmental Transfers--Sales and Services	176 359 00	
626	Departmental Transfers--Appropriation and Fund Transfers	1 410 00*	
627	Amortization--Premium and Discount--Purchased	108 102 09	
999	Expenditure Refunds Applied	126 67	9 086 983 97
	<b>TOTAL</b>		<b>\$ 12 259 356 81</b>

## EXPENDITURES

Administration and Operation:	992 308 08	
Lands Improvements, Equipment and Buildings Purchased	5 910 472 65	
Purchase of U. S. Government Securities	4 700 000 00	
Discount on Investments	5 320 09	
Expenditure Refunds Applied	126 67	11 608 227 49

NET CASH BALANCE, AUGUST 31, 1969

651 129 32

## TOTAL

\$ 12 259 356 81

## INVESTMENT ACCOUNT

	ON HAND 9-1-68	Add: BONDS PURCHASED	Less: BONDS REDEEMED	ON HAND 8-31-69
U.S. Government Securities	\$ 5 900 000 00	\$ 4 700 000 00	\$ 5 500 000 00	\$ 5 100 000 00

\* Deductions



TABLE NO. 25  
 GAME AND FISH FUND NO. 9  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 6 845 357 20

RECEIPTS

178	Other Miscellaneous Taxes	\$	141 56	
199	Refunds of Revenue Applied		117 336 83	
218	Game and Fish License Fees		5 805 754 52	
402	Oil and Gas Royalties		7 261 94	
403	Other Royalties		1 641 96	
404	Sand, Shell and Gravel		1 346 638 15	
420	Machinery and Equipment Sales		75 923 48	
421	Farm, Dairy and Garden Products Sales		36 85	
423	Publication and Advertising Sales		163 032 66	
426	Other Sales		633 75	
443	Other Rentals, Leases and Easements		72 776 69	
500	Interest on State Deposits		196 718 06	
530	Federal Grants		3 105 421 25	
550	Court Cost		15 195 55	
551	Other Penalties		283 072 69	
555	Confiscations		12 096 82	
563	Forfeitures		9 93	
564	Insurance and Damages		4 419 24	
565	Warrants Voided by Statute of Limitation		1 525 94	
570	Other Miscellaneous Governmental Revenues		7 270 58	
621	Service Charges		166 101 29*	
625	Departmental Transfers--Sales of Supplies and Services		545 00	
626	Departmental Transfers--Appropriation and Fund Transfers		2 350 00*	
999	Expenditure Refunds Applied		10 250 04	
	<b>TOTAL</b>		<u>11 059 252 20</u>	<u>\$ 17 904 609 40</u>

EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1969

10 969 654 60

6 934 954 80

TOTAL

\$ 17 904 609 40

\*Deductions

TABLE NO. 26  
MOTOR VEHICLE INSURANCE FUND NO. 10  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 138 544 25

## RECEIPTS

157	Insurance Companies Maintenance Tax	\$	165 059 99	
500	Interest on State Deposits		2 710 57	
620	Unexpended Balances from Comptroller's Operating Fund 62		35 000 00	
621	Service Charges		<u>10 300 00*</u>	<u>192 470 56</u>
	TOTAL			<u>\$ 331 014 81</u>

## EXPENDITURES

180 000 00

NET CASH BALANCE, AUGUST 31, 1969

151 014 81

TOTAL

\$ 331 014 81

\*Deduction

**TABLE NO. 27**  
**AVAILABLE UNIVERSITY FUND NO. 11**  
**Year Ended August 31, 1969**

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 10 989 109 59

RECEIPTS

199	Refund of Revenue Applied	\$ 6 160 00	
310	Other Filing, Office and Service Fees	2 801 02	
404	Sand, Shell and Gravel	30 425 51	
440	Mineral Leases and Prospect Rentals	34 606 54	
441	Rental, Land and Buildings	1 000 00	
443	Other Rentals, Leases and Easements	1 115 836 00	
500	Interest on State Deposits	263 320 56	
510	Interest on Investments	14 574 191 74	
511	Dividends on Corporate Stock	6 975 734 69	
516	Accrued Interest and Premiums on Sales of State Bonds	32 651 99	
517	Other Interest	2 454 51	
565	Warrants Voided by Statute of Limitation	189 50	
570	Other Miscellaneous Governmental Revenue	2 116 69*	
626	Departmental Transfers--Appropriation and Fund Transfers	11 900 927 33*	
627	Amortization--Premiums & Discount--Purchased	141 992 43	
999	Expenditure Refunds Applied	95 184 32	
	<b>TOTAL</b>		<u>\$ 22 362 614 38</u>

EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1969

13 770 250 92

8 592 363 46

TOTAL

\$ 22 362 614 38

\*Deductions

TABLE NO. 28  
 BUILDING CONSTRUCTION PLANNING FUND NO. 12  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 198 045 13
RECEIPTS		
500	Interest on State Deposits	\$ 4 188 60
625	Departmental Transfers--Sales of Supplies and Services	-- 0 --
626	Departmental Transfers--Appropriation and Fund Transfers	-- 0 --
	TOTAL	<u>4 188 60</u>
		<u>\$ 202 233 73</u>
EXPENDITURES		
	Administration and Operation	140 107 25
	NET CASH BALANCE, AUGUST 31, 1969	62 126 48
	TOTAL	<u>\$ 202 233 73</u>

TABLE NO. 29  
 FIRE INSURANCE FUND NO. 13  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 1 088 758 82
RECEIPTS		
157	Insurance Companies Maintenance Tax	\$ 1 509 311 93
500	Interest on State Deposits	21 132 26
620	Unexpended Balances	193 000 00
621	Service Charges	95 500 00*
	TOTAL	<u>1 627 944 19</u>
		<u>\$ 2 716 703 01</u>
EXPENDITURES		
		<u>1 500 000 00</u>
	NET CASH BALANCE, AUGUST 31, 1969	1 216 703 01
	TOTAL	<u>\$ 2 716 703 01</u>
* Deductions		

**TABLE NO. 30**  
**COMPENSATION INSURANCE FUND NO. 14**  
**Year Ended August 31, 1969.**

NET CASH BALANCE, SEPTEMBER 1, 1968:		\$ 532 503 87
<b>RECEIPTS</b>		
157 Insurance Companies Maintenance Tax	\$ 691 055 16	
500 Interest on State Deposits	10 089 34	
620 Unexpended Balances	136 000 00	
621 Service Charges	36 500 00*	800 644 50
TOTAL		\$ 1 333 148 37
<b>EXPENDITURES</b>		
		700 000 00
NET CASH BALANCE, AUGUST 31, 1969		633 148 37
TOTAL		\$ 1 333 148 37

**TABLE NO. 31**  
**AVAILABLE FUNDS OF ELEEMOSYNARY INSTITUTIONS**  
**Year Ended August 31, 1969.**

	<u>FUND 15</u>	<u>FUND 16</u>	<u>FUND 17</u>	<u>FUND 18</u>
NET CASH BALANCE, SEPTEMBER 1, 1968	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
<b>RECEIPTS</b>				
443 Other Rentals, Leases and Easements	- 0 -	336 00	- 0 -	- 0 -
500 Interest on State Deposits	53 06	66 86	57 17	28 69
510 Interest on Investments, Bonds	6 422 50	6 682 50	7 123 76	2 903 76
620 Unexpended Balances	6 475 56*	7 085 36*	7 180 93*	2 932 45*
TOTAL RECEIPTS	- 0 -	- 0 -	- 0 -	- 0 -
TOTAL	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
<b>EXPENDITURES</b>				
NET CASH BALANCE, AUGUST 31, 1969	- 0 -	- 0 -	- 0 -	- 0 -
TOTAL	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -

\* Deductions

**TABLE NO 32**  
**VITAL STATISTIC FUND NO. 19**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	50 844 18
<b>RECEIPTS</b>			
199 Refunds of Revenue Applied		\$	35 935 00
310 Other Filing, Office and Service Fees			401 458 24
500 Interest on State Deposits			1 015 86
565 Warrants Voided by Statute of Limitation			1 999 51
999 Expenditure Refunds Applied			922 99
			441 331 60
TOTAL		\$	492 175 78
<b>EXPENDITURES</b>			
			466 359 46
NET CASH BALANCE, AUGUST 31, 1969			25 816 32
TOTAL		\$	492 175 78

**TABLE NO. 33**  
**TRUST ACCOUNT—FEDERAL AID HIGHWAY ACT FUND NO. 21**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	130 874 99
<b>RECEIPTS</b>			
640 Other Non-Governmental Receipts			714 785 00
TOTAL		\$	845 659 99
<b>EXPENDITURES</b>			
			588 161 19
NET CASH BALANCE, AUGUST 31, 1969			257 498 80
TOTAL		\$	845 659 99

TABLE NO. 34  
 DEPARTMENT OF AGRICULTURE FUND NO. 23  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 180 627 03

RECEIPTS

213	Agriculture Department License Fee	\$ 352 456 93	
252	Agriculture Department Inspection and Certification Fees	631 483 23	
420	Machinery and Equipment Sales	964 79	
426	Other Sales	61 15	
441	Rentals, Land and Buildings	1 070 01	
500	Interest on State Deposits	6 734 44	
530	Federal Grants	54 890 82	
565	Warrants Voided by Statute of Limitation	20 40	
625	Departmental Transfers--Sales of Supplies and Services	17 50	
999	Expenditure Refunds Applied	417 41	
		<hr/>	
			<hr/> <u>1 048 116 68</u>

TOTAL

\$ 1 228 743 71

EXPENDITURES

1 023 525 10

NET CASH BALANCE, AUGUST 31, 1969

205 218 61

TOTAL

\$ 1 228 743 71

TABLE NO. 35  
 UNEMPLOYMENT COMPENSATION ADMINISTRATIONS FUND NO. 26  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 85 528 99
RECEIPTS		
199	Refunds of Revenue Applied	\$ 47 566 87
306	Examination and Audit Fees	4 626 50
310	Other Filing, Office and Service Fees	8 312 86
420	Machinery and Equipment Sales	4 358 17
426	Other Sales	1 071 96
443	Other Rentals, Leases and Easements	4 585 00
500	Interest on State Deposits	15 895 11
530	Federal Grants	28 697 390 34
550	Court Cost	11 681 06
563	Forfeitures	5 18
564	Insurance and Damages	233 98
565	Warrants Voided by Statute of Limitation	110 68
570	Other Miscellaneous Governmental Revenue	4 83
621	Service Charges	358 861 35*
625	Departmental Transfers--Appropriation and Fund Transfers	184 632 07
999	Expenditure Refunds Applied	1 301 20
TOTAL		\$ 28 708 443 45
EXPENDITURES		
NET CASH BALANCE, AUGUST 31, 1969		211 788 54
TOTAL		\$ 28 708 443 45

\*Deduction



**TABLE NO. 36**  
**STATE OLD AGE ASSISTANCE FUND NO. 27**  
**Year Ended August 31, 1969**

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 5 27

RECEIPTS

500	Interest on State Deposits	\$	2 070 85	
565	Warrants Voided by Statute of Limitation		9 481 38	
620	Unexpended Balances		11 622 28*	
626	Departmental Transfers--Appropriation and Fund Transfers			
			48 200 000 00*	
650	Unappropriated From Fund 120		48 200 000 00	70 05*
	<b>TOTAL</b>			<b>\$ 64 78*</b>

EXPENDITURES

Old Age Assistance 64 78\*

NET CASH BALANCE, AUGUST 31, 1969

- 0 -

TOTAL

\$ 64 78\*

**TABLE NO. 37**  
**FEDERAL OLD AGE ASSISTANCE FUND NO. 28**  
**Year Ended August 31, 1969**

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 66 204 90

RECEIPTS

500	Interest on State Deposits	\$	437 64	
565	Warrants Voided by Statute of Limitation		29 914 62	
626	Departmental Transfers--Appropriation and Fund Transfers			
			96 756 38*	66 404 12*
	<b>TOTAL</b>			<b>\$ 199 22*</b>

EXPENDITURES

Old Age Assistance 199 22\*

NET CASH BALANCE, AUGUST 31, 1969

- 0 -

TOTAL

\$ 199 22\*

\* Deductions

**TABLE NO. 38**  
**TRAFFIC SAFETY FUND NO. 29**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 106 502 62
<b>RECEIPTS</b>		
500 Interest on State Deposits	\$ 17 593 24	
626 Departmental Transfers--Appropriation and Fund Transfers	<u>183 771 97</u>	<u>201 365 21</u>
TOTAL		\$ <u><u>307 867 83</u></u>
<b>EXPENDITURES</b>		
NET CASH BALANCE, AUGUST 31, 1969		<u>162 646 56</u>
TOTAL		\$ <u><u>307 867 83</u></u>

**TABLE NO. 39**  
**EDUCATION AGENCY DRIVER EDUCATION FUND NO. 30**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ -- 0 --
<b>RECEIPTS</b>		
626 Departmental Transfers--Appropriation and Fund Transfers		<u>932 901 00</u>
TOTAL		\$ <u><u>932 901 00</u></u>
<b>EXPENDITURES</b>		
NET CASH BALANCE, AUGUST 31, 1969		<u>932 901 00</u>
TOTAL		\$ <u><u>932 901 00</u></u>

TABLE NO. 40  
 YOUTH COUNCIL MINERAL FUND NO. 32  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 1 110 87
RECEIPTS		
500 Interest on State Deposits		30 02
TOTAL		\$ 1 140 89
EXPENDITURES		- 0 -
NET CASH BALANCE, AUGUST 31, 1969		1 140 89
TOTAL		\$ 1 140 89

TABLE NO. 41  
 SANITARIANS REGISTRATION AND LICENSE FUND NO. 33  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 660 25
RECEIPTS		
226 Other Licenses, Permits and Registration Fees	\$ 5 135 00	
500 Interest on State Deposits	58 85	
620 Unexpended Balances	486 09*	
999 Expenditure Refunds Applied	133 00	4 840 76
TOTAL		\$ 5 501 01
EXPENDITURES		4 801 39
NET CASH BALANCE, AUGUST 31, 1969		699 62
TOTAL		\$ 5 501 01

\*Deduction

**TABLE NO. 42**  
**VETERINARY FUND NO. 35**  
 Year Ended August 31, 1969

<b>NET CASH BALANCE, SEPTEMBER 1, 1968</b>		\$ 21 734 66
<b>RECEIPTS</b>		
224	Professional Examination and Registration Fees	\$ 38 415 00
423	Publication and Advertising Sales	30 00
500	Interest on State Deposits	459 78
621	Service Charges	304 23*
999	Expenditure Refunds Applied	22 00
	<b>TOTAL</b>	<u>38 622 55</u>
		\$ <u>60 357 21</u>
<b>EXPENDITURES</b>		
		43 129 11
<b>NET CASH BALANCE, AUGUST 31, 1969</b>		<u>17 228 10</u>
	<b>TOTAL</b>	<u>\$ 60 357 21</u>

**TABLE NO. 43**  
**INSURANCE BOARD OPERATING FUND NO. 36**  
 Year Ended August 31, 1969

<b>NET CASH BALANCE, SEPTEMBER 1, 1968</b>		\$ 871 823 74
<b>RECEIPTS</b>		
310	Other Filing, Office and Service Fees	\$ 5 935 34
420	Machinery and Equipment Sales	1 975 51
423	Publication and Advertising Sales	55 693 98
426	Other Sales	868 48
441	Rental, Land and Buildings	5 142 00
500	Interest on State Deposits	49 941 14
620	Unexpended Balances	701 000 00*
621	Service Charges	104 277 20*
625	Departmental Transfers--Sales of Supplies and Services	180 00
626	Departmental Transfers--Appropriation and Fund Transfers	53 52
630	Operation Fund Transfers	4 895 325 00
999	Expenditure Refunds Applied	676 98
	<b>TOTAL</b>	<u>4 210 514 75</u>
		\$ <u>5 082 338 49</u>
<b>EXPENDITURES</b>		
		4 170 624 40
<b>NET CASH BALANCE, AUGUST 31, 1969</b>		<u>911 714 09</u>
	<b>TOTAL</b>	<u>\$ 5 082 338 49</u>

\* Deductions

TABLE NO. 44  
**FEDERAL CHILD WELFARE SERVICE FUND NO. 37**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	627,238.82
<b>RECEIPTS</b>			
500 Interest on State Deposits		\$	16,599.98
565 Warrants Voided by Statute of Limitation			15.00
626 Departmental Transfers--Appropriation and Fund Transfers			30,469.09*
			13,854.11*
<b>TOTAL</b>		\$	613,384.71
<b>EXPENDITURES</b>			
			- 0 -
NET CASH BALANCE, AUGUST 31, 1969			613,384.71
<b>TOTAL</b>		\$	613,384.71

\* Deductions

TABLE NO. 45  
**CENTRAL EDUCATION AGENCY PROGRAM FUND NO. 38**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	- 0 -
<b>RECEIPTS</b>			
500 Interest on State Deposits		\$	45,948.18
626 Departmental Transfers--Appropriation and Fund Transfers			93,235,208.81
999 Expenditure Refunds Applied			3,291.54
			93,284,448.53
<b>TOTAL</b>		\$	93,284,448.53
<b>EXPENDITURES</b>			
			91,680,060.53
NET CASH BALANCE, AUGUST 31, 1969			1,604,388.00
<b>TOTAL</b>		\$	93,284,448.53

**TABLE NO. 46**  
**COMMODITY DISTRIBUTION FUND NO. 39**  
**Year Ended August 31, 1969**

**NET CASH BALANCE, SEPTEMBER 1, 1968**

**\$ 761 606 73**

**RECEIPTS**

<b>306</b>	Examination and Audit Fees	<b>\$ 526 356 36</b>	
<b>420</b>	Machinery and Equipment Sales	22 90	
<b>426</b>	Other Sales	2 85	
<b>500</b>	Interest on State Deposits	16 404 05	
<b>530</b>	Federal Grants	69 634 58	
<b>531</b>	County and City Grants	226 973 67	
<b>625</b>	Departmental Transfers--Sales of Supplies and Services	7 584 12	
<b>999</b>	Expenditure Refunds Applied	766 79	
		<hr/>	<hr/>
	<b>TOTAL</b>		<b>\$ 1 609 352 05</b>

**EXPENDITURES**

**804 015 93**

**NET CASH BALANCE, AUGUST 31, 1969**

**805 336 12**

**TOTAL**

**\$ 1 609 352 05**

**TABLE NO. 47**  
**BARBER EXAMINERS FUND NO. 40**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	178 051 79
<b>RECEIPTS</b>			
224	Professional Examination and Registration Fees	\$	201 415 00
500	Interest on State Deposits		5 830 37
621	Service Charges		17 918 23*
625	Departmental Transfers--Sales of Supplies and Services		10 00
626	Departmental Transfers--Appropriation and Fund Transfers		940 00*
999	Expenditure Refunds Applied		39 42
	<b>TOTAL</b>		<b>188 436 56</b>
		\$	<b>366 488 35</b>
<b>EXPENDITURES</b>			
NET CASH BALANCE, AUGUST 31, 1969			229 037 27
<b>TOTAL</b>			<b>137 451 08</b>
		\$	<b>366 488 35</b>

**TABLE NO. 48**  
**BOARD OF WATER ENGINEERS FUND NO. 41**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	135 488 54
<b>RECEIPTS</b>			
420	Machinery and Equipment Sales	\$	124 28
500	Interest on State Deposits		6 670 73
531	County and City Grants		51 905 00
540	Other Donations and Grants		175 036 00
625	Departmental Transfers--Sales of Supplies and Services		21 205 06
626	Departmental Transfers--Appropriation and Fund Transfers		- 0 -
	<b>TOTAL</b>		<b>254 941 07</b>
		\$	<b>390 429 61</b>
<b>EXPENDITURES</b>			
NET CASH BALANCE, AUGUST 31, 1969			184 118 27
<b>TOTAL</b>			<b>206 311 34</b>
		\$	<b>390 429 61</b>

\*Deductions

TABLE NO 49  
 PERMANENT SCHOOL FUND NO. 44  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 2 253 646 02

## RECEIPTS

400	Principal on Land Sales	\$ 209 991 71	
402	Oil and Gas Royalties	26 744 252 78	
403	Other Royalties	25 505 15	
440	Mineral Lease and Prospect Rentals	13 350 899 07	
443	Other Rentals, Leases and Easements	3 74	
560	Judgment	3 100 00	
570	Other Miscellaneous Governmental Revenue	96 691 75	
601	Sale or Redemption of Investments: City, County and District Bonds	4 304 928 90	
603	Sale or Redemption of Investments: Corporate Bonds	68 000 00	
606	Sale or Redemption of Investments: Corporate Stock	562 950 54	
607	Sale or Redemption of Investments: U. S. Government Securities	7 350 000 00	52 716 323 64
	<b>TOTAL</b>		<b>\$ 54 969 969 66</b>

## EXPENDITURES

	Miscellaneous Claims	3 259 55	
	Purchase of U.S. Government Securities	18 350 000 00	
	Purchase of Corporate Bonds	17 050 000 00	
	Purchase of Corporate Stock	17 961 399 08	
	Discount on Investments	588 339 18*	
	Discount on Investments	24 779 00*	52 751 540 45

NET CASH BALANCE, AUGUST 31, 1969

2 218 429 21

## TOTAL

\$ 54 969 969 66

\* Deductions



TABLE NO 49 CONTINUED  
 PERMANENT SCHOOL FUND NO. 44  
 Year Ended August 31, 1969

INVESTMENT ACCOUNT

	<u>ON HAND</u> 9-1-68	<u>ADD:</u> Purchases	<u>LESS:</u> Redeemed	<u>ON HAND</u> 8-31-69
City, County and District Bonds	\$ 71 167 129 90	\$ - 0 -	\$ 4 304 928 90	\$ 66 862 201 00
U.S. Government Securities	322 783 000 00	18 350 000 00	7 350 000 00	333 783 000 00
Corporate Bonds	207 392 000 00	17 050 000 00	68 000 00	224 374 000 00
Corporate Stock	154 023 663 93	17 961 399 08	562 950 54	171 422 112 47
<b>TOTAL</b>	<u><u>\$ 755 365 793 83</u></u>	<u><u>\$ 53 361 399 08</u></u>	<u><u>\$ 12 285 879 44</u></u>	<u><u>\$ 796 441 313 47</u></u>

TABLE NO. 50  
 PERMANENT UNIVERSITY FUND NO. 45  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 2 032 639 74

RECEIPTS

199	Refund of Revenue Applied	\$ 19 285 00	
310	Filing, Office and Service Fees	130 000 00	
400	Principal on Land Sales	45 443 00	
402	Oil and Gas Royalties	16 638 054 98	
403	Other Royalties	129 867 27	
440	Mineral Leases and Prospect Rentals	4 319 180 76	
443	Other Rentals, Leases and Easements	5 474 96	
570	Other Miscellaneous Governmental Revenue	4 353 111 00	
601	Sale or Redemption of Investment: City, County and District Bonds	200 000 00	
603	Sale or Redemption of Investments: Corporate Bonds	20 820 000 00	
606	Sale or Redemption of Investments: Corporate Stock	6 626 873 49	
607	Sale or Redemption of Investments: U. S. Government Securities	130 246 000 00	
608	Sale or Redemption of Investments: Notes and other Evidences of Indebtedness	4 145 826 94	
626	Departmental Transfers--Appropriation and Fund Transfers	2 140 78	
627	Amortization--Premium & Discount--Purchased	2 884 365 66*	184 796 892 52
TOTAL			<u>\$ 186 829 532 26</u>

EXPENDITURES

Purchase of U.S. Government Securities	21 500 000 00
Purchase of Notes and Other Evidences of Indebtedness	8 150 669 43
Purchase of Corporate Bonds and Debuture Bonds	142 052 000 00

\*Deduction

TABLE NO. 50 CONTINUED  
 PERMANENT UNIVERSITY FUND NO. 45  
 Year Ended August 31, 1969

EXPENDITURES (CONTINUED)

Purchase of Corporate Stock	\$	16 422 179 72	
Accrued Interest on Investments		5 468 75	
Discount on Investments		4 119 669 42*	
Premium on Investments		1 067 759 71	
Refund of Revenue Applied		19 285 00	
		<u>19 285 00</u>	\$185 097 693 19

NET CASH BALANCE, AUGUST 31, 1969

1 731 839 07

TOTAL

\$186 829 532 26

INVESTMENT ACCOUNT

	<u>On Hand</u> 9-1-68	<u>Add:</u> <u>Purchases</u>	<u>Less:</u> <u>Redeemed</u>	<u>On Hand</u> 8-31-69
City, County and District Bonds	\$ 3 148 000 00	\$ - 0 -	\$ 200 000 00	\$ 2 948 000 00
U. S. Government Securities	253 221 000 00	21 500 000 00	130 246 000 00	144 475 000 00
Corporate Bonds	85 308 000 00	142 052 000 00	20 820 000 00	206 540 000 00
Notes and Other Evidences of Indebtedness	8 839 294 88	8 150 669 43	4 145 826 94	12 844 137 37
Corporate Stock	165 583 250 10	16 422 179 72	6 626 873 49	175 378 556 33
	<u>165 583 250 10</u>	<u>16 422 179 72</u>	<u>6 626 873 49</u>	<u>175 378 556 33</u>
TOTAL	<u>\$ 516 099 544 98</u>	<u>\$ 188 124 849 15</u>	<u>\$ 162 038 700 43</u>	<u>\$542 185 693 70</u>
	<u><u>\$ 516 099 544 98</u></u>	<u><u>\$ 188 124 849 15</u></u>	<u><u>\$ 162 038 700 43</u></u>	<u><u>\$542 185 693 70</u></u>

**TABLE NO. 51**  
**ENDOWMENT FUND, MEDICAL BRANCH, UNIVERSITY OF TEXAS FUND NO. 46**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 8 615 55

## RECEIPTS

500 Interest on State Deposits

231.99

TOTAL

\$ 8 847 54

## EXPENDITURES

240 00

NET CASH BALANCE, AUGUST 31, 1969

8 607 54

TOTAL

\$ 8 847 54

**TABLE NO. 52**  
**A & M UNIVERSITY AVAILABLE FUND NO. 47**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

10 729 182 59

## RECEIPTS

500 Interest on State Deposits

320 978 45

565 Warrants Voided by Statute of Limitation

40

626 Departmental Transfers--Appropriation and Fund  
Transfers

2 933 319 30

999 Expenditure Refunds Applied

9 520 38

TOTAL

3 263 818 53

\$ 13 993 001 12

## EXPENDITURES

2 582 778 41

NET CASH BALANCE, AUGUST 31, 1969

11 410 222 71

TOTAL

\$ 13 993 001 12

TABLE NO. 53  
 PERMANENT FUNDS OF ELEEMOSYNARY INSTITUTIONS  
 Year Ended August 31, 1969

	FUND 48	FUND 49	FUND 50	FUND 51
NET CASH BALANCE, SEPTEMBER 1, 1968	\$ 329 40	\$ 844 82	\$ 435 77	\$ 215 24
RECEIPTS				
627 Amortization-Premium & Discount-Purchased	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL</b>	<b>\$ 329 40</b>	<b>\$ 844 82</b>	<b>\$ 435 77</b>	<b>\$ 215 24</b>
EXPENDITURES	- 0 -	- 0 -	- 0 -	- 0 -
NET CASH BALANCE, AUGUST 31, 1969	329 40	844 82	435 77	215 24
<b>TOTAL</b>	<b>\$ 329 40</b>	<b>\$ 844 82</b>	<b>\$ 435 77</b>	<b>\$ 215 24</b>

INVESTMENT ACCOUNT

Bonds Held August 31, 1969:

City, County and District Bonds	21 000 00	35 000 00	1 000 00	22 000 00
U.S. Government Securities	159 100 00	145 000 00	158 200 00	57 300 00
<b>TOTAL</b>	<b>\$ 180 100 00</b>	<b>\$ 180 000 00</b>	<b>\$ 159 200 00</b>	<b>\$ 79 300 00</b>

TABLE NO. 54  
 VETERANS LAND BOARD FUND NO. 52  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 293 690 03
RECEIPTS		
310	Other Filing, Office and Service Fees	\$ 248 154 55
500	Interest on State Deposits	3 228 74
626	Departmental Transfers--Appropriation and Fund Transfers	16 469 00*
TOTAL		<u>234 914 29</u>
		\$ 528 604 32
EXPENDITURES		
NET CASH BALANCE, AUGUST 31, 1969		<u>398 505 69</u>
TOTAL		<u>130 098 63</u>
		\$ 528 604 32

TABLE NO. 55  
 SCHOOL BUS REVOLVING FUND NO. 53  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		100 166 00
RECEIPTS		
640	Other Non-Governmental Receipts	8 071 070 70
TOTAL		<u>8 171 236 70</u>
		\$ 8 171 236 70
EXPENDITURES		
NET CASH BALANCE, AUGUST 31, 1969		<u>7 983 823 70</u>
TOTAL		<u>187 413 00</u>
		\$ 8 171 236 70

\* Deduction

TABLE NO. 56  
INSURANCE EXAMINATION FUND NO. 54  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 1 462 322 30
RECEIPTS		
306	Examination and Audit Fees	\$ 985 879 92
500	Interest on State Deposits	25 161 11
620	Unexpended Balances	120 000 00
621	Service Charges	70 000 00*
		1 061 041 03
TOTAL		\$ 2 523 363 33
EXPENDITURES		
NET CASH BALANCE, AUGUST 31, 1969		1 350 000 00
TOTAL		1 173 363 33
		\$ 2 523 363 33

TABLE NO. 57  
MEDICAL REGISTRATION FUND NO. 55  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		154 525 49
RECEIPTS		
224	Professional Examination and Registration Fees	191 471 00
500	Interest on State Deposits	5 714 44
621	Service Charges	6 800 00*
626	Departmental Transfers--Appropriation and Fund Transfers	2 300 00*
999	Expenditure Refunds Applied	431 92
		188 517 36
TOTAL		\$ 343 042 85
EXPENDITURES		
NET CASH BALANCE, AUGUST 31, 1969		151 227 24
TOTAL		191 815 61
		\$ 343 042 85

\* Deductions

TABLE NO. 58  
 PROFESSIONAL ENGINEERS FUND NO. 56  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 165 619 21

RECEIPTS

224	Professional Examination and Registration Fees	\$ 79,630 90	
500	Interest on State Deposits	3 986 13	
621	Service Charges	13 633 13*	
625	Departmental Transfers--Sale of Supplies and Service	125 00	
626	Departmental Transfers--Appropriation and Fund Transfers	1 410 00*	
999	Expenditure Refunds Applied	84 39	68 783 29
<b>TOTAL</b>			<b>\$ 234 402 50</b>

EXPENDITURES

133 044 30

NET CASH BALANCE, AUGUST 31, 1969

101 358 20

TOTAL

\$ 234 402 50

\* Deductions



TABLE NO. 59  
 COUNTY AND ROAD DISTRICT HIGHWAY FUND NO. 57  
 Year Ended August 31, 1969

	<u>STATE FUNDS</u>	<u>COUNTY FUNDS</u>	<u>TOTAL</u>
NET CASH BALANCE, SEPTEMBER 1, 1968	\$ 7 537 242 80	\$ 197 073 07	\$ 7 734 315 87
<b>RECEIPTS</b>			
420 Machinery and Equipment Sales	93 05		93 05
500 Interest on State Deposits	138 319 75		138 319 75
621 Service Charges	8 498 07*		8 498 07*
626 Departmental Transfers--Appropriation and Fund Transfers	9 670 27*		9 670 27*
640 Other Non-Governmental Receipts		12 546 151 11	12 546 151 11
655 Unappropriated From Fund 60	7 424 190 72		7 424 190 72
999 Expenditure Refunds Applied	127 05		127 05
<b>TOTAL RECEIPTS</b>	<u>7 544 562 23</u>	<u>12 546 151 11</u>	<u>20 090 713 34</u>
<b>TOTAL</b>	<u>\$ 15 081 805 03</u>	<u>\$ 12 743 224 18</u>	<u>\$ 27 825 029 21</u>
<b>EXPENDITURES</b>			
Administration and Operation	87 817 21		87 817 21
Grants to Counties	7 300 000 00		7 300 000 00
Bond Retirement	177 948 39		177 948 39
Non-Governmental Expenditures-- Miscellaneous		12 578 216 88	12 578 216 88
<b>TOTAL EXPENDITURES</b>	<u>7 565 765 60</u>	<u>12 578 216 88</u>	<u>20 143 982 48</u>
NET CASH BALANCE, AUGUST 31, 1969	<u>7 516 039 43</u>	<u>165 007 30</u>	<u>7 681 046 73</u>
<b>TOTAL</b>	<u>\$ 15 081 805 03</u>	<u>\$ 12 743 224 18</u>	<u>\$ 27 825 029 21</u>

\* Deductions

**TABLE NO. 60**  
**FEED CONTROL FUND NO. 58**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 32 770 72

## RECEIPTS

255	Other Inspection and Certification Fees	\$ 588 999 00	
500	Interest on State Deposits	1 979 21	
626	Departmental Transfers--Appropriation and Fund Transfers	1 334 63*	
999	Expenditure Refunds Applied	169 92	589 813 50
	<b>TOTAL</b>		<b>\$ 622 584 22</b>

## EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1969

92 147 23

## TOTAL

\$ 622 584 22

**TABLE NO. 61**  
**SPECIAL BOAT FUND NO. 59**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

1 492 508 05

## RECEIPTS

226	Other Licenses, Permits and Registration Fees	170 065 09	
500	Interest on State Deposits	39 923 17	
550	Court Cost	175 25	
551	Other Penalties	62 963 10	
626	Departmental Transfers--Appropriation and Fund Transfers	7 000 00	
999	Expenditure Refunds Applied	1 697 40	281 824 01,
	<b>TOTAL</b>		<b>\$ 1 774 332 06</b>

## EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1969

641 053 12

## TOTAL

1 133 278 94

\$ 1 774 332 06

\*Deduction

TABLE NO. 62  
**HIGHWAY MOTOR FUEL TAX FUND NO. 60**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968:

\$ 20,230,463.41

**ALLOCABLE RECEIPTS:**

094	Special Motor Fuel Tax:	\$ 27,901,350.44	
110	Motor Fuel Gasoline Tax:	<u>274,672,337.82</u>	\$ 302,573,688.26
	Less: 1% Enforcement Fee:		<u>2,928,842.26</u>
	Adjusted Gross Receipts:		299,644,846.00
	Less: Refunds:		
	Special Motor Fuel:	1,724,326.68	
	Motor Fuel Gasoline Tax:	<u>6,851,127.30</u>	<u>8,575,453.98</u>
	<b>NET MOTOR FUEL TAXES:</b>		291,069,392.02
	Plus: Interest on Deposits:	107,907.42	
	Plus: Warrant Void by Statute:	<u>5,441.55</u>	<u>113,348.97</u>
	Less: Transfers:		
	Refund Filing Fees Fund 62:	36,924.00	
	Unclaimed Aircraft Fuel Refunds:		
	3/4 to Aircraft Fuel Tax Fund 150:	584,097.86	
	1/4 to Available School Fund 2:	194,699.29	
	Unclaimed Motor Boat Fuel Refunds:		
	3/4 to Land & Water Recreation and		
	Safety Fund 63:	1,495,910.25	
	1/4 to Available School Fund 2:	<u>498,636.77</u>	<u>2,810,268.17</u>
	<b>TOTAL ALLOCABLE RECEIPTS:</b>		<u>288,372,472.82</u>
	<b>TOTAL</b>		<u><u>\$ 308,602,936.23</u></u>

TABLE NO. 62  
HIGHWAY MOTOR FUEL TAX FUND NO. 60 (CONTINUED)  
Year Ended August 31, 1969

## ALLOCATIONS

1/4 to Available School Fund 2	\$ 72 090 302 20	
Board of County and District Road Indebtedness Fund 57		
For Administration	107 630 40	
For Grants to Counties	7 300 000 00	
For Bond Principal and Interest	16 560 32	
Small Claims	576 45	
Balance to Highway Fund 6	208 072 839 74	
	<hr/>	
TOTAL ALLOCATIONS		<u>287 587 909 11</u>
NET CASH BALANCE, AUGUST 31, 1969		<u>21 015 027 12</u>
TOTAL		<u><u>\$ 308 602 936 23</u></u>

TABLE NO 63  
 COMPTROLLER'S OPERATING FUND NO. 62  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 877 252 27

RECEIPTS

301	Store and Exemption License Filing Fees	\$	230 765 00	
420	Machinery and Equipment Sales		1 085 65	
426	Other Sales		42 91	
500	Interest on State Deposits		112 380 10	
563	Forfeitures		20 08	
564	Insurance and Damages		34 84	
565	Warrants Voided by Statute of Limitation		2 70	
570	Other Miscellaneous Governmental Revenue		72 80	
620	Unexpended Balances		859 274 61*	
625	Departmental Transfers--Sales of Supplies and Service		750 00	
630	Transfers to Operating Fund: From General Revenue appropriations to Comptroller's Department		5 272 142 00	
651	Crude Oil Enforcement From Fund 120		766 966 35	
652	Natural Gas Enforcement From Fund 120		426 945 34	
655	Unappropriated From Fund 60		2 928 842 26	
656	Refund Filing Fee From Fund 60		36 924 00	
661	Cigarette Tax Enforcement From Fund 120		902 304 89	
999	Expenditure Refunds Applied		1 877 45	9 821 881 76

TOTAL

\$ 10 699 134 03

EXPENDITURES

10 493 850 36

NET CASH BALANCE, AUGUST 31, 1969

205 283 67

TOTAL

\$ 10 699 134 03

\*Deduction

## LAND AND WATER RECREATION AND SAFETY FUND NO. 63

Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 877 111 61

## RECEIPTS

420	Machinery and Equipment Sales	\$ 411 00	
500	Interest on State Deposits	25 105 61	
565	Warrants Voided by Statute of Limitation	8 95	
621	Service Charges	4 365 47*	
663	Unclaimed Motorboat Fuel Refunds	1 495 910 25	
999	Expenditure Refunds Applied	321 30	1 517 391 64
	TOTAL		\$ 2 394 503 25

## EXPENDITURES

1 451 078 19

NET CASH BALANCE, AUGUST 31, 1969

943 425 06

## TOTAL

\$ 2 394 503 25

\* Deduction

TABLE NO 65  
STATE PARKS FUND NO. 64  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 714 269 92
 RECEIPTS		
420	Machinery and Equipment Sales	\$ 725 15
423	Publication and Advertising Sales	11 00
425	Dormitory, Cafeteria and Merchandise Sales	831 278 03
426	Other Sales	232 50
443	Other Rentals, Licenses and Easements	1 500 00
500	Interest on State Deposits	17 148 87
540	Other Donations and Grants	10 00
564	Insurance and Damages	337 74
570	Other Miscellaneous Governmental Revenue	290 34
621	Service Charges	4 291 05*
626	Departmental Transfers--Appropriation and Fund Transfers	9 86*
999	Expenditure Refunds Applied	252 30
		847 485 02
	TOTAL	\$ 1 561 754 94
 EXPENDITURES		
		871 721 44
NET CASH BALANCE, AUGUST 31, 1969		690 033 50
	TOTAL	\$ 1 561 754 94

\* Deductions

**TABLE NO. 66**  
**LAND OFFICE SALE FEE FUND NO. 65**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 285 610 77

## RECEIPTS

310 Other Filing, Office and Service Fees  
 500 Interest on State Deposits  
 626 Departmental Transfers--Appropriation and Fund  
 Transfers  
 999 Expenditure Refunds Applied

\$ 62 552 06  
 8 055 22  
 496 00  
10 419 55 81 522 83

TOTAL

\$ 367 133 60

## EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1969

96 300 47

TOTAL

270 833 13

\$ 367 133 60

**TABLE NO. 67**  
**CONFISCATED LIQUOR FUND NO. 67**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

44 721 66

## RECEIPTS

500 Interest on State Deposits  
 555 Confiscations

1 131 73  
17 133 18 18 264 91

TOTAL

\$ 62 986 57

## EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1969

15 995 75

TOTAL

46 990 82

\$ 62 986 57



TABLE NO 68  
 ATTORNEY GENERAL OPERATING FUND NO. 72  
 Year Ended August 31, 1969

	NET CASH BALANCE, SEPTEMBER 1, 1968	\$	70 495 88
RECEIPTS			
500	Interst on State Deposits	\$	16 137 87
565	Warrants Voided by Statute of Limitation		32 04
625	Departmental Transfers--Sale of Supplies and Services		57 35
626	Departmental Transfers--Appropriation and Fund Transfers		664 345 00
630	Operating Fund Transfers From:		
	Highway Fund 6		10 000 00
	Building Commission Fund 7		15 000 00
	Game and Fish Commission Fund 9		25 000 00
	Banker Examination Board Fund 40		10 000 00
	Veterans Land Board Fund 52		22 600 00
	Medical Registration Fund 55		24 000 00
	Professional Engineers Fund 56		15 000 00
	Insurance Agents License Fund 85		40 000 00
	Dental Registration Fund 86		5 000 00
	Cosmetology Fund 88		10 000 00
	Liquor Act Enforcement Fund 97		30 000 00
	Real Estate License Fund 114		15 000 00
	Board of Corrections Mineral Fund 272		20 000 00
999	Expenditures Refunds Applied		2 259 02
			924 431 28
	TOTAL	\$	994 927 16
EXPENDITURES			
	NET CASH BALANCE, AUGUST 31, 1969		196 073 80
	TOTAL	\$	994 927 16

TABLE NO. 69  
REGISTERED PUBLIC SURVEYORS FUND NO. 75  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 7 647 50

RECEIPTS

224	Professional Examination and Registration Fees	\$ 21 091 50	
420	Machinery and Equipment Sales	21 28	
500	Interest on State Deposits	392 51	
621	Service Charges	1 971 00*	
625	Departmental Transfers--Sale of Supplies and Services	75 00	
999	Expenditure Refunds Applied	334 98	19 944 27
<b>TOTAL</b>			<b>\$ 27 591 77</b>

EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1969

<b>TOTAL</b>			<b>13 069 54</b>
			<b>14 522 23</b>
		\$	<b>27 591 77</b>

\* Deduction

**TABLE NO 70**  
**PREPAID FUNERAL CONTRACT FUND NO. 76**  
**Year Ended August 31, 1969**

NET CASH BALANCE, SEPTEMBER 1, 1968 \$ 11 737 40

RECEIPTS

226	Other License, Permits and Registration Fees	\$ 7 270 00	
306	Examination and Audit Fees	7 970 00	
426	Other Sales	58 50	
500	Interest on State Deposits	337 54	
626	Departmental Transfers--Appropriation and Fund Transfers	- 0 -	
999	Expenditure Refunds Applied	130 87	15 766 91
	<b>TOTAL</b>		<b>\$ 27 504 31</b>

EXPENDITURES

			15 076 63
	<b>NET CASH BALANCE, AUGUST 31, 1969</b>		<b>12 427 68</b>
	<b>TOTAL</b>		<b>\$ 27 504 31</b>

**TABLE NO. 71**  
**LAND OFFICE PERMIT FEE FUND NO. 80**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 655 911 38

## RECEIPTS

226	Other License, Permit and Registration Fees	\$ 69 410 00	
420	Machinery and Equipment Sales	10 496 26	
500	Interest on State Deposits	13 576 43	
626	Departmental Transfers--Appropriations and Fund Transfers	1 413 00	
999	Expenditure Refunds Applied	599 45	95 495 14
<b>TOTAL</b>			<b>\$ 751 406 52</b>

## EXPENDITURES

476 056 24

NET CASH BALANCE, AUGUST 31, 1969

275 350 28

## TOTAL

\$ 751 406 52

**TABLE NO. 72**  
**DONATED COMMODITY DISTRIBUTION FUND NO. 83**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

28 713 09

## RECEIPTS

500	Interest on State Deposits	769 15	
564	Insurance and Damages	3 365 52	4 134 67
<b>TOTAL</b>			<b>\$ 32 847 76</b>

## EXPENDITURES

7 916 27

NET CASH BALANCE, AUGUST 31, 1969

24 931 49

## TOTAL

\$ 32 847 76

**TABLE NO 73**  
**INSURANCE AGENTS LICENSE FUND NO. 85**  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 218 298 10
<b>RECEIPTS</b>		
221	Insurance Department License and Registration Fees	\$ 363 348 00
224	Professional Examination and Registration Fees	133 001 50
500	Interest on State Deposits	6 150 17
620	Unexpended Balances	65 000 00
626	Departmental Transfers--Appropriation and Fund Transfers	3 760 00*
<b>TOTAL</b>		<u>563 739 67</u>
		<u>\$ 782 037 77</u>
<b>EXPENDITURES</b>		
NET CASH BALANCE, AUGUST 31, 1969		<u>455 000 00</u>
<b>TOTAL</b>		<u>327 037 77</u>
		<u>\$ 782 037 77</u>

**TABLE NO. 74**  
**DENTAL REGISTRATION FUND NO. 86**  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		85 414 41
<b>RECEIPTS</b>		
224	Professional Examination and Registration Fees	79 844 00
500	Interest on State Deposits	2 273 83
621	Service Charges	3 750 00*
626	Departmental Transfers--Appropriation and Fund Transfers	470 00*
999	Expenditure Refunds Applied	54 20
<b>TOTAL</b>		<u>77 952 03</u>
		<u>\$ 163 366 44</u>
<b>EXPENDITURES</b>		
NET CASH BALANCE, AUGUST 31, 1969		<u>69 824 63</u>
<b>TOTAL</b>		<u>93 541 81</u>
		<u>\$ 163 366 44</u>

\* Deductions

TABLE NO. 75  
COSMETOLOGIST FUND NO. 88  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 911 670 98

RECEIPTS

199	Refunds of Revenue Applied	\$ 1 055 00	
224	Professional Examination and Registration Fees	508 813 50	
423	Publication and Advertising Sales	800 00	
500	Interest on State Deposits	25 701 29	
565	Warrants Voided by Statute of Limitation	15 00	
620	Unexpended Balances	53 741 85	
626	Departmental Transfers Appropriation and Fund Transfers	940 00*	
999	Expenditure Refunds Applied	534 05	482 236 99

TOTAL

\$ 1 393 907 97

EXPENDITURES

415 417 39

NET CASH BALANCE, AUGUST 31, 1969

978 490 58

TOTAL

\$ 1 393 907 97

\*Deductions

TABLE NO. 76  
 YOUTH DEVELOPMENT FUND NO. 89  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	563 51
RECEIPTS			
500 Interest on State Deposits			15 55
TOTAL		\$	579 06
EXPENDITURES			
NET CASH BALANCE, AUGUST 31, 1969			579 06
TOTAL		\$	579 06

TABLE NO. 77  
 FEDERAL DISASTER FUND NO. 92  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968			- 0 -
RECEIPTS			
199 Refund of Revenue Applied	22 400 11		
530 Federal Grants	1 677 694 45		
999 Expenditure Refunds Applied	34 442 13		1 734 536 69
TOTAL		\$	1 734 536 69
EXPENDITURES			
NET CASH BALANCE, AUGUST 31, 1969			12 042 02
TOTAL		\$	1 734 536 69

**TABLE NO. 78**  
**MANAGING GENERAL AGENTS FUND NO. 93**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 6 248 32
RECEIPTS:		
221 Insurance Department License & Registration Fees	\$ 4 965 00	
500 Interest on State Deposits	127 66	5 092 66
TOTAL		\$ 11 340 98
EXPENDITURES:		5 000 00
NET CASH BALANCE, AUGUST 31, 1969		6 340 98
TOTAL		\$ 11 340 98

**TABLE NO. 79**  
**WORKMEN'S COMPENSATION FUND NO. 94**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		199 687 28
RECEIPTS:		
160 Insurance Companies Workmen's Compensation Tax	452 088 19	
500 Interest on State Deposits	5 551 13	
999 Expenditure Refunds Applied	1 068 77	458 708 09
TOTAL		\$ 658 395 37
EXPENDITURES:		436 772 15
NET CASH BALANCE, AUGUST 31, 1969		221 623 22
TOTAL		\$ 658 395 37



TABLE NO. 80  
A & M UNIVERSITY MINERAL INVESTMENT FUND NO. 95  
Year Ended August 31, 1969

65

NET CASH BALANCE, SEPTEMBER 1, 1968 \$ 11 268 75

RECEIPTS

402	Oil and Gas Royalties	\$	1 711 85	
440	Mineral Leases and Prospect Rentals		1 462 05	
607	Sale or Redemption of Investments; U. S. Government Securities		<u>11 000 00</u>	14 173 90
TOTAL				\$ <u>25 442 65</u>

EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1969	<u>2 442 65</u>		\$ <u>25 442 65</u>
TOTAL			

INVESTMENT ACCOUNT

	<u>ON HAND</u> 9-1-68	<u>PURCHASES</u> Add:	<u>SOLD</u> Minus:	<u>ON HAND</u> 8-31-69
U.S. Government Securities	\$ 12 500 00	\$ - 0 -	\$ 11 000 00	\$ 1 500 00
Savings and Loan Certificates	259 800 00	23 000 00	- 0 -	282 800 00
TOTAL	<u>\$ 272 300 00</u>	<u>\$ 23 000 00</u>	<u>\$ 11 000 00</u>	<u>\$ 284 300 00</u>

**TABLE NO. 81**  
**A & M UNIVERSITY MINERAL INCOME FUND NO. 96**  
 Year Ended August 31, 1969

**NET CASH BALANCE, SEPTEMBER 1, 1968:**

**\$ 13 945 37**

**RECEIPTS**

500 Interest on State Deposits  
 510 Interest on Investments

\$ 211 64  
18 782 70      18 994 34

**TOTAL**

**\$ 32 939 71**

**EXPENDITURES**

25 749 34

**NET CASH BALANCE, AUGUST 31, 1969**

7 190 37

**TOTAL**

**\$ 32 939 71**

**INVESTMENT ACCOUNT**

Savings and Loan  
 Certificates

<u>ON HAND</u> 9-1-68	<u>PURCHASES</u> Add:	<u>SOLD</u> Minus:	<u>ON HAND</u> 8-31-69
\$ <u>75 000 00</u>	\$ <u>25 500 00</u>	\$ <u>- 0 -</u>	\$ <u>100 500 00</u>

TABLE NO. 82  
LIQUOR ACT ENFORCEMENT FUND NO. 97  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 177 496 70
RECEIPTS		
080	Liquor Tax	\$ 1 549 199 01
082	Wine Tax	114 663 23
084	Ale Tax	41 173 54
090	Beer Tax	2 182 364 58
199	Refunds of Revenue Applied	495 180 54
420	Machinery and Equipment Sales	1 250 00
426	Other Sales	80
500	Interest on State Deposits	7 732 10
626	Departmental Transfer -- Appropriation and Fund Transfers	2 820 00*
999	Expenditure Refunds Applied	60 24
TOTAL		<u>4 388 804 04</u>
		<u>\$ 4 566 300 74</u>
EXPENDITURES		
NET CASH BALANCE, AUGUST 31, 1969		<u>35 040 75</u>
TOTAL		<u>\$ 4 566 300 74</u>

TABLE NO. 83  
TEXAS TECHNOLOGICAL COLLEGE WORKMEN'S COMPENSATION FUND NO. 98  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		10 937 99
RECEIPTS		
500	Interest on State Deposits	153 77
TOTAL		<u>153 77</u>
		<u>\$ 11 091 76</u>
EXPENDITURES		
NET CASH BALANCE, AUGUST 31, 1969		<u>710 26</u>
TOTAL		<u>\$ 11 091 76</u>

\*Deductions

TABLE NO 84  
 OPERATORS AND CHAUFFEURS FUND NO. 99  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 3 929 623 48

## RECEIPTS

212	Operators and Chauffeurs License Fees	\$ 10 919 471 50	
310	Other Filing, Office and Service Fees	2 568 422 28	
420	Machinery and Equipment Sales	222 035 44	
423	Publication and Advertising Sales	12 193 03	
426	Other Sales	1 158 63	
443	Other Rentals, License and Easements	545 58	
500	Interest on State Deposits	106 188 14	
530	Federal Grants	1 258 804 36	
563	Forfeitures	50 51	
564	Insurance and Damages	29 449 53	
565	Warrants Voided by Statute of Limitation	119 46	
570	Other Miscellaneous Governmental Revenue	13 07	
625	Departmental Transfers - - Sales of Supplies and Services	113 415 02	
626	Departmental Transfers - - Appropriation and Fund Transfers	4 000 000 00*	
999	Expenditure Refunds Applied	641 13	
TOTAL			<u>11 232 507 68</u>

## EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1969

13 146 312 472 015 818 69

## TOTAL

\$ 15 162 131 16

TABLE NO. 85  
 TREASURY FISCAL AGENCY FUND NO. 100  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

4 466 60

## RECEIPTS

310	Other Filing, Office and Service Fees	9 430 65	
500	Interest on State Deposits	113 00	
999	Expenditure Refunds Applied	104 20	
			<u>9 647 85</u>

## TOTAL

\$ 14 114 45

## EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1969

11 599 332 515 12

## TOTAL

\$ 14 114 45

\*Deduction

TABLE NO 86  
STATE DISABLED ASSISTANCE FUND NO. 101  
Year Ended August 31, 1969

69

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	- 0 -
RECEIPTS			
500	Interest on State Deposits	\$	166 15
565	Warrants Voided by Statute of Limitation		1 060 92
620	Unexpended Balances		1 511 01*
626	Departmental Transfers - - Appropriation and Fund Transfers		4 250 000 00*
650	Unappropriated from Fund 120		4 250 000 00
	TOTAL		<u>283 94*</u>
		\$	<u>283 94*</u>
EXPENDITURES			
	DISABLED ASSISTANCE PAYMENTS		
	Expenditure Refunds Applied		283 94*
			<u>283 94*</u>
NET CASH BALANCE, AUGUST 31, 1969			- 0 -
	TOTAL	\$	<u>283 94*</u>

TABLE NO. 87  
AIR CONTROL BOARD FUND NO. 102  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968			5 052 57
RECEIPTS			
500	Interest on State Deposits		179 35
530	Federal Grants		15 000 00
626	Departmental Transfers - - Appropriation and Fund Transfers		15 000 00
	TOTAL		<u>30 179 35</u>
		\$	<u>35 231 92</u>
EXPENDITURES			
			30 449 34
NET CASH BALANCE, AUGUST 31, 1969			4 782 58
	TOTAL	\$	<u>35 231 92</u>

\*Deductions

**TABLE NO. 88**  
**CREDIT INSURANCE FUND NO. 103**  
 Year Ended August 31, 1969

<b>NET CASH BALANCE, SEPTEMBER 1, 1968</b>		<b>\$ 185 657 17</b>
<b>RECEIPTS</b>		
221	Insurance Department License and Registration Fees	\$ 64 500 00
500	Interest on State Deposits	4 898 01
620	Unexpended Balances	35 000 00
	<b>TOTAL</b>	<b>\$ 290 055 18</b>
<b>EXPENDITURES</b>		
<b>NET CASH BALANCE, AUGUST 31, 1969</b>		<b>57 000 00</b>
	<b>TOTAL</b>	<b>\$ 233 055 18</b>
		<b>\$ 290 055 18</b>

**TABLE NO. 89**  
**ARCHITECTS REGISTRATION FUND NO. 109**  
 Year Ended August 31, 1969

<b>NET CASH BALANCE, SEPTEMBER 1, 1968</b>		<b>93 874 50</b>
<b>RECEIPTS</b>		
224	Professional Examination and Registration Fees	39 285 00
500	Interest on State Deposits	2 490 61
620	Unexpended Balances	4 217 87*
621	Service Charges	1 387 25*
999	Expenditure Refunds Applied	87 90
	<b>TOTAL</b>	<b>\$ 36 258 39</b>
<b>EXPENDITURES</b>		
<b>NET CASH BALANCE, AUGUST 31, 1969</b>		<b>31 028 77</b>
	<b>TOTAL</b>	<b>\$ 99 104 12</b>
		<b>\$ 130 132 89</b>

\*Deductions

TABLE NO. 90  
**FEDERAL DISABLED ASSISTANCE FUND NO. 111**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968:		\$	8 219 88
<b>RECEIPTS</b>			
500	Interest on State Deposits	\$	51 30
565	Warrants Voided by Statute of Limitation		3 213 08
626	Departmental Transfers - - Appropriation and Fund Transfers		11 910 32*
	<b>TOTAL</b>		<u>\$ 426 06*</u>
<b>EXPENDITURES</b>			
NET CASH BALANCE, AUGUST 31, 1969:			<u>- 0 -</u>
	<b>TOTAL</b>		<u>\$ 426 06*</u>

TABLE NO. 91  
**CENTRAL EDUCATION AGENCY OPERATING FUND NO. 112**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968:			2 077 448 18
<b>RECEIPTS</b>			
420	Machinery and Equipment Sales		661 88
423	Publication and Advertising Sales		2 338 30
426	Other Sales		1 949 52
500	Interest on State Deposits		65 324 87
530	Federal Grants		461 832 73
565	Warrants Voided by Statute of Limitation		141 00
570	Other Miscellaneous Governmental Revenue		120 05
626	Departmental Transfers - - Appropriation and Fund Transfers		7 321 545 04
630	Operating Fund Transfers		9 415 498 29
999	Expenditure Refunds Applied		849 93
	<b>TOTAL</b>		<u>\$ 19 347 709 79</u>
<b>EXPENDITURES</b>			
NET CASH BALANCE, AUGUST 31, 1969:			<u>16 672 583 49</u>
	<b>TOTAL</b>		<u>\$ 2 675 126 30</u>
	<b>TOTAL</b>		<u>\$ 19 347 709 79</u>

\*Deductions

**TABLE NO. 92**  
**MUTUAL ASSESSMENT FUND NO. 113**  
 Year Ended August 31, 1969

<b>NET CASH BALANCE, SEPTEMBER 1, 1968</b>		\$	- 0 -
<b>RECEIPTS</b>			
310	Other Filing, Office and Service Fees	\$	2 374 00
500	Interest on State Deposits		9 52
626	Departmental Transfers - - Appropriations and Fund Transfers		53 52*
	<b>TOTAL</b>		<u>2 330 00</u>
		\$	<u>2 330 00</u>
<b>EXPENDITURES</b>			
			<u>2 325 00</u>
<b>NET CASH BALANCE, AUGUST 31, 1969</b>			5 00
	<b>TOTAL</b>	\$	<u>2 330 00</u>

**TABLE NO. 93**  
**REAL ESTATE LICENSE FUND NO. 114**  
 Year Ended August 31, 1969

<b>NET CASH BALANCE, SEPTEMBER 1, 1968</b>			137 955 83
<b>RECEIPTS</b>			
226	Other License, Permits and Registration Fees		468 056 00
310	Other Filing, Office and Service Fees		27 421 00
423	Publication and Advertising Sales		13 416 38
500	Interest on State Deposits		6 105 15
620	Unexpended Balances		99 000 00*
621	Service Charges		831 91*
626	Departmental Transfers - - Appropriations and Fund Transfers		1 410 00*
999	Expenditure Refunds Applied		364 20
	<b>TOTAL</b>		<u>414 120 82</u>
		\$	<u>552 076 65</u>
<b>EXPENDITURES</b>			
			<u>366 355 91</u>
<b>NET CASH BALANCE, AUGUST 31, 1969</b>			185 720 74
	<b>TOTAL</b>	\$	<u>552 076 65</u>

\*Deductions



TABLE NO 94  
INSURANCE FEE FUND NO. 115  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 1 208 011.56
RECEIPTS		
310	Other Filing, Office and Service Fees	\$ 696 989 25
500	Interest on State Deposits	29 108 57
620	Unexpended Balances	54 000 00
621	Service Charges	18 000 00*
		762 097 82
	TOTAL	\$ 1 970 109 38
EXPENDITURES		
		370 193 31
NET CASH BALANCE, AUGUST 31, 1969		1 599 916 07
	TOTAL	\$ 1 970 109 38

TABLE NO. 95  
FEDERAL PUBLIC WELFARE ADMINISTRATION FUND NO. 117  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		16 321 138 57
RECEIPTS		
500	Interest on State Deposits	632 820 82
530	Federal Grants	9 135 754 04
565	Warrants Voided by Statute of Limitation	350 97
570	Other Miscellaneous Governmental Revenue	5 00
626	Departmental Transfers - - Appropriation and Fund Transfers	5 889 721 54*
		3 879 209 29
	TOTAL	\$ 20 200 347 86
EXPENDITURES		
		384 78
NET CASH BALANCE, AUGUST 31, 1969		20 199 963 08
	TOTAL	\$ 20 200 347 86

\*Deductions

CA.  
74  
RECEIPT

TABLE NO. 96  
FEDERAL PUBLIC LIBRARY SERVICE FUND NO. 118  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968			\$ 1,143,878.99
RECEIPTS			
199	Refund of Revenue Applied	\$ 3,810.00	
420	Machinery and Equipment Sales	35.92	
500	Interest on State Deposits	30,759.38	
530	Federal Grants	2,792,076.00	
565	Warrants Voided by Statute of Limitation	12.89	
999	Expenditure Refunds Applied	671.60	
			<u>2,827,365.79</u>
	TOTAL		\$ <u>3,971,244.78</u>
EXPENDITURES			
			<u>2,908,552.01</u>
NET CASH BALANCE, AUGUST 31, 1969			<u>1,062,692.77</u>
	TOTAL		\$ <u>3,971,244.78</u>

TABLE NO. 97  
FIREWORKS LICENSE FUND NO. 119  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968			17,355.50
RECEIPTS			
221	Insurance Department Licenses and Registration Fees	26,014.27	
500	Interest on State Deposits	711.14	
620	Unexpended Balances	2,644.50	
			<u>29,369.91</u>
	TOTAL		\$ <u>46,725.41</u>
EXPENDITURES			
			<u>30,000.00</u>
NET CASH BALANCE, AUGUST 31, 1969			<u>16,725.41</u>
	TOTAL		\$ <u>46,725.41</u>

TABLE NO. 98  
 OMNIBUS TAX CLEARANCE FUND NO. 120  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 14 255 982 51

RECEIPTS

020	Oil Production Tax	\$ 154 267 777 68
022	Natural and Casinghead Gas Tax	84 408 215 38
024	Sulphur Tax	4 072 041 20
026	Oil and Gas Regulation Tax	1 977 492 65
028	Dedicated Reserve Gas Tax	290 59*
040	Cement Tax	3 134 000 38
042	Utilities Tax	17 030 609 15
044	Telephone Companies Tax	15 481 077 40
046	Oil and Gas Well Servicing Tax	895 967 84
050	Express Companies Tax	12 511 21
052	Carline Companies Tax	10 581 24
054	Pullman Companies Tax	392 83
056	Admission Tax	2 715 838 73
074	Cigarette Tax	131 338 945 96
080	Liquor Tax	17 338 967 06
082	Wine Tax	1 296 225 05
084	Ale Tax	517 433 16
087	Telegraph Tax	81 859 67
090	Beer Tax	26 866 541 15
096	Motor Vehicle Tax	89 899 159 00
153	Stock Share Transfer - Tax	3 759 56*
155	Insurance Companies Occupation Tax	46 018 550 71
172	Coin Device Machine Tax	439 879 90
180	Miscellaneous Occupation Taxes, Penalty and Interest	142 350 60
199	Refunds of Revenue Applied	690 070 22
207	Cigarette and Tobacco Tax Permit Fees	300 975 35
210	Liquor Permit Fees	768 837 41

\*Deduction

76  
 211  
 500  
 999  
 76  
 211  
 500  
 999  
 76

TABLE NO. 98 (CONTINUED)  
 OMNIBUS TAX CLEARANCE FUND NO. 120  
 Year Ended August 31, 1969

RECEIPTS (CONTINUED)

211	Wine and Beer Permit Fees		\$	721 517 53	
500	Interest on State Deposits			377 254 86	
999	Refunds of Expenditures Applied			193 420 79	\$600 994 443 96
76					
211	TOTAL				\$615 250 426 47
500					
999					
76					

EXPENDITURES AND TRANSFERS OUT

Expenditure by Warrant Issue:					
	Pay Teachers Retirement System			81 072 894 83	
	Transfer to Trust/Optional Teacher Retirement			1 625 136 66	82 698 031 49
	Transfers to Funds:				
	General Revenue -- Coin Machiner Enforcement Fees	\$	25 000 00		
	General Revenue -- Cigarette Tax		121 926 896 23		
	General Revenue -- Excess Priority Allocations		42 100 070 86	164 051 967 09	
	Available School Fund 2			124 760 911 64	
	Old Age Assistance Fund 27			48 200 000 00	
	Comptroller's Operating Fund 62:				
	Crude Oil Fees		766 966 35		
	Natural Gas Fees		426 945 34		
	Cigarette Tax Fees		902 304 89	2 096 216 58	
	Disabled Assistance Fund 101			4 250 000 00	
	Blind Assistance Fund 121			1 400 000 00	
	Children Assistance Fund 122			6 150 000 00	
	Medical Assistance Fund 149			29 731 613 00	
	Railroad Commission Operating Fund 155			1 975 005 25	
	Farm to Market Road Fund 189			15 000 000 00	
	Foundation School Fund 193			115 398 389 49	
	Refunds of Expenditures Applied			193 420 79	
	Refunds of Revenue Applied			690 070 22	
	Small Claims			3 933 13	513 901 527 19
	TOTAL EXPENDITURE AND TRANSFERS OUT				596 599 558 68

TABLE NO. 98 (CONTINUED)  
 OMNIBUS TAX CLEARANCE FUND NO. 120  
 Year Ended August 31, 1969

NET CASH BALANCE, AUGUST 31, 1969

Reserved for Transfers - - September 1, 1969:

Old Age Assistance Fund 27 \$ 4 166 674 00

Comptroller's Operating Fund 62:

Crude Oil Fees \$ 70 094 74

Natural Gas Fees 5 492 00

Cigarette Tax Fees 56 637 83 132 224 57

Disabled Assistance Fund 101 458 341 00

Blind Assistance Fund 121 116 674 00

Children Assistance Fund 122 1 508 341 00

Medical Assistance Fund 149 4 342 195 00

Railroad Commission Operating Fund 155 176 736 22

**TOTAL FOR TRANSFER** **10 901 185 79**

Reserve for Payment:

Teachers Retirement System 7 385 924 00

Optional Teacher Retirement 363 758 00

**TOTAL NET CASH BALANCE, AUGUST 31, 1969**

**\$ 18 650 867 79**

**TOTAL**

**\$ 615 250 426 47**

78 RECEIPT

TABLE NO. 99  
STATE BLIND AND CHILDREN ASSISTANCE FUNDS  
Year Ended August 31, 1969

ST CAS  
RECEIPT

NET CASH BALANCE, SEPTEMBER 1, 1968

RECEIPTS

500 Interest on State Deposits  
565 Warrants Voided by Statutes of Limitation  
620 Unexpended Balances  
626 Departmental Transfers - - Appropriation  
and Fund Transfers  
650 Unappropriated From Fund 120

TOTALS

EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1969

TOTALS

	State Blind Assistance Fund 121	State Children Assistance Fund 122
NET CASH BALANCE, SEPTEMBER 1, 1968	\$ - 0 -	\$ - 0 -
RECEIPTS		
500 Interest on State Deposits	57 84	166 17
565 Warrants Voided by Statutes of Limitation	163 19	620 17
620 Unexpended Balances	249 03*	786 34*
626 Departmental Transfers - - Appropriation and Fund Transfers		
650 Unappropriated From Fund 120	1 400 000 00*	6 150 000 00*
	1 400 000 00	6 150 000 00
TOTALS	\$ 28 00*	\$ - 0 -
EXPENDITURES		
	28 00*	- 0 -
NET CASH BALANCE, AUGUST 31, 1969	- 0 -	- 0 -
TOTALS	\$ 28 00*	\$ - 0 -

TABLE NO. 100  
WATER BOARD PLANNING FUND NO. 123  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

RECEIPTS

500 Interest on State Deposits  
530 Federal Grants

TOTAL

EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1969

TOTAL

NET CASH BALANCE, SEPTEMBER 1, 1968		41 048 17
RECEIPTS		
500 Interest on State Deposits	1 183 21	
530 Federal Grants	156 475 00	157 658 21
TOTAL		\$ 198 706 38
EXPENDITURES		166 807 69
NET CASH BALANCE, AUGUST 31, 1969		31 898 69
TOTAL		\$ 198 706 38

\*Deductions

TABLE NO. 101  
 LOCAL RECORDING AGENTS AND SOLICITORS LICENSE FUND NO. 124  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 74 055 77
RECEIPTS		
221	Insurance Department License and Registration Fees	\$ 78 511 50
224	Professional Examination and Registration Fees	20 327 50
500	Interest on State Deposits	1 523 14
620	Unexpended Balances	4 000 00
621	Service Charges	7 500 00*
	<u>TOTAL</u>	<u>\$ 170 917 91</u>
EXPENDITURES		
		<u>115 025 00</u>
NET CASH BALANCE, AUGUST 31, 1969		55 892 91
	<u>TOTAL</u>	<u>\$ 170 917 91</u>

TABLE NO. 102  
 FEDERAL ECONOMIC OPPORTUNITY FUND NO. 127  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		71 589 00
RECEIPTS		
199	Refund of Revenue Applied	3 783 13
500	Interest on State Deposits	1 967 86
530	Federal Grants	152 383 87
999	Expenditure Refunds Applied	711 00
	<u>TOTAL</u>	<u>\$ 230 434 86</u>
EXPENDITURES		
		<u>226 586 47</u>
NET CASH BALANCE, AUGUST 31, 1969		3 848 39
	<u>TOTAL</u>	<u>\$ 230 434 86</u>

\*Deduction

**TABLE NO. 103**  
**HOSPITAL LICENSING FUND NO. 129**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 33,021.96

**RECEIPTS**

214	Health Department License Fees	\$ 46,315.00	
500	Interest on State Deposits	788.35	
625	Departmental Transfers -- Sale of Supplies and Services	1,190.00	
999	Expenditure Refunds Applied	45.36	48,338.71
<b>TOTAL</b>			<b>\$ 81,360.67</b>

**EXPENDITURES**

NET CASH BALANCE, AUGUST 31, 1969

55,261.70

26,098.97

**TOTAL**

**\$ 81,360.67**

**TABLE NO. 104**  
**FEDERAL BLIND AND CHILDREN ASSISTANCE FUNDS**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

**RECEIPTS**

		Federal Blind Assistance Fund 131	Federal Children Assistance Fund 132
		917.32	22,042.67
500	Interest on State Deposits	6.43	89.22
565	Warrants Voided by Statute of Limitation	445.81	2,311.83
626	Departmental Transfers -- Appropriation and Fund Transfers	1,437.56*	24,443.72*
<b>TOTAL RECEIPTS</b>		<b>985.32*</b>	<b>22,042.67*</b>
<b>TOTALS</b>		<b>\$ 68.00*</b>	<b>\$ - 0 -</b>
<b>EXPENDITURES FOR ASSISTANCE</b>		68.00*	- 0 -
<b>NET CASH BALANCE, AUGUST 31, 1969</b>		<b>- 0 -</b>	<b>- 0 -</b>
<b>TOTALS</b>		<b>\$ 68.00*</b>	<b>\$ - 0 -</b>

\*Deductions



TABLE NO. 105  
 ECONOMIC OPPORTUNITY WELFARE FUND NO. 133  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 93 536 21
RECEIPTS		
500	Interest on State Deposits	\$ 2 489 97
626	Departmental Transfers -- Appropriation and Fund Transfers	1 465 40*
	TOTAL	\$ 94 560 78
EXPENDITURES		
NET CASH BALANCE, AUGUST 31, 1969		92 604 42
TOTAL		\$ 94 560 78

TABLE NO. 106  
 FEDERAL OLDER AMERICANS FUND NO. 134  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		107 775 78
RECEIPTS		
500	Interest on State Deposits	1 753 29
530	Federal Grants	418 466 35
999	Expenditure Refunds Applied	13 20
	TOTAL	\$ 528 008 62
EXPENDITURES		
NET CASH BALANCE, AUGUST 31, 1969		130 450 97
TOTAL		\$ 528 008 62

\*Deduction

REC  
82  
REC

TABLE NO. 107  
FEDERAL MENTAL HEALTH AND MENTAL RETARDATION FUND NO. 135  
Year Ended August 31, 1969

500 NET CASH BALANCE, SEPTEMBER 1, 1968			\$	388 33
RECEIPTS				
500	Interest on State Deposits		\$	15 57
999	Expenditure Refunds Applied			222 30
TOTAL			\$	626 20
EXPENDITURES				
NET CASH BALANCE, AUGUST 31, 1969				626 20
TOTAL			\$	626 20

TABLE NO. 108  
CHIROPRACTIC EXAMINERS FUND NO. 140  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968				12 077 78
RECEIPTS				
224	Professional Examination and Registration Fees			27 405 00
500	Interest on State Deposits			502 97
621	Service Charges			478 82*
999	Expenditure Refunds Applied			126 80
TOTAL			\$	39 633 73
EXPENDITURES				
NET CASH BALANCE, AUGUST 31, 1969				26 014 86
TOTAL			\$	39 633 73

\*Deduction

TABLE NO. 109  
 FEDERAL ADULT BLIND FUND NO. 141  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 119 305 36
RECEIPTS		
420	Machinery and Equipment Sales	\$ 1 162 09
500	Interest on State Deposits	2 900 27
530	Federal Grants	2 495 753 00
625	Departmental Transfers -- Sale of Supplies and Services	5 683 64
999	Expenditure Refunds Applied	19 825 23
TOTAL		<u>2 525 324 23</u>
		<u>\$ 2 644 629 59</u>
EXPENDITURES		
		<u>2 513 470 99</u>
NET CASH BALANCE, AUGUST 31, 1969		131 158 60
TOTAL		<u>\$ 2 644 629 59</u>

TABLE NO. 110  
 FEDERAL HEALTH, EDUCATION AND WELFARE FUND NO. 148  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		779 423 62
RECEIPTS		
199	Revenue Refunds Applied	98 845 81
310	Other Filing, Office and Service Fees	14 906 58
500	Interest on State Deposits	78 779 13
530	Federal Grants	140 724 052 97
565	Warrants Voided by Statute of Limitation	1 162 79
625	Departmental Transfers -- Sale of Supplies and Services	706 302 74
626	Departmental Transfers -- Appropriation and Fund Transfers	95 194 839 63*
999	Expenditure Refunds Applied	795 245 87
TOTAL		<u>47 224 456 26</u>
		<u>\$ 48 003 879 88</u>
EXPENDITURES		
		<u>47 173 981 09</u>
NET CASH BALANCE, AUGUST 31, 1969		829 898 79
TOTAL		<u>\$ 48 003 879 88</u>

\*Deduction

**TABLE NO. 111**  
**MEDICAL ASSISTANCE FUND NO. 149**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ - 0 -

**RECEIPTS**

500	Interest on State Deposits	\$ 230 21	
565	Warrants Voided by Statute of Limitation	47 50	
620	Unexpended Balances	239 81*	
626	Departmental Transfers -- Appropriation and Fund Transfers		
650	Unappropriated From Fund 120	29 731 571 86*	
		<u>29 731 613 00</u>	79 04

TOTAL

\$ 79 04

**EXPENDITURES**

79 04

NET CASH BALANCE, AUGUST 31, 1969

- 0 -

TOTAL

\$ 79 04

**TABLE NO. 112**  
**AIRCRAFT FUEL TAX FUND NO. 150**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

1 311 465 19

**RECEIPTS**

310	Other Filing, Office and Service Fees	28 30	
420	Machinery and Equipment Sales	7 332 20	
500	Interest on State Deposits	35 272 93	
621	Service Charges	41 000 00*	
662	Unclaimed Aircraft Refunds	584 097 86	
999	Expenditure Refunds Applied	408 54	
		<u>586 139 83</u>	

TOTAL

\$ 1 897 605 02

**EXPENDITURES**

732 874 51

NET CASH BALANCE, AUGUST 31, 1969

1 164 730 51

TOTAL

\$ 1 897 605 02

\*Deduction

TABLE NO. 113  
 ESCHEAT EXPENSE AND REIMBURSEMENT FUND NO. 152  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 197 347 34
RECEIPTS		
199	Refund of Revenue Applied	\$ 7 041 63
500	Interest on State Deposits	8 521 96
562	Escheated Estates	66 284 03
999	Expenditure Refunds Applied	45 70
		81 893 32
	TOTAL	\$ 279 240 66
EXPENDITURES		
		78 965 10
NET CASH BALANCE, AUGUST 31, 1969		200 275 56
	TOTAL	\$ 279 240 66

TABLE NO. 114  
 WATER QUALITY FUND NO. 153  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		222 661 97
RECEIPTS		
500	Interest on State Deposits	7 901 10
530	Federal Grants	551 677 81
540	Other Donations and Grants	1 000 00
999	Expenditure Refunds Applied	108 00
		560 686 91
	TOTAL	\$ 783 348 88
EXPENDITURES		
		552 027 36
NET CASH BALANCE, AUGUST 31, 1969		231 321 52
	TOTAL	\$ 783 348 88

TABLE NO. 115  
TEXAS A & I UNIVERSITY SPECIAL MINERAL FUND NO. 154  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968			\$	42,939.47
RECEIPTS				
402	Oil and Gas Royalties	\$	20,163.28	
440	Mineral Lease and Prospect Rentals		230.40	
500	Interest on State Deposits		827.21	21,220.89
TOTAL				\$ 64,160.36
EXPENDITURES				
NET CASH BALANCE, AUGUST 31, 1969				29,321.32
TOTAL				\$ 34,839.04
				\$ 64,160.36

TABLE NO. 116  
RAILROAD COMMISSION OPERATING FUND NO. 155  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968				166,467.64
RECEIPTS				
100	Gas Utility Administration Tax		1,406,319.61	
223	Motor Carrier Permit License Fees and Fines		758,795.90	
226	Other Licenses, Permits and Registration Fees		192,888.35	
420	Machinery and Equipment Sales		1,180.05	
423	Publication and Advertising Sales		14,264.95	
500	Interest on State Deposits		14,337.47	
540	Other Donations and Grants		36,913.21	
564	Insurance and Damages		644.66	
565	Warrants Voided by Statute of Limitation		104.79	
620	Unexpended Balances		14,164.34*	
650	Unappropriated from Fund 120		1,975,005.25	
999	Expenditure Refunds Applied		208,823.51	4,595,113.41
TOTAL				\$ 4,761,581.05
EXPENDITURES				
NET CASH BALANCE, AUGUST 31, 1969				4,525,593.51
TOTAL				\$ 235,987.54
				\$ 4,761,581.05

\*Deduction

TABLE NO. 117  
INDUSTRIAL REVOLVING FUND NO. 156  
Year Ended August 31, 1969

87

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 310 760 11

RECEIPTS

422	Processed Products Sales	\$ 699 026 98	
426	Other Sales	1 103 25	
500	Interest on State Deposits	45 387 28	
565	Warrants Voided By Statute of Limitation	34 19	
625	Departmental Transfers -- Sales of Supplies and Services	4 421 891 51	
999	Expenditure Refunds Applied	2 104 87	5 169 548 08
	TOTAL		\$ 5 480 308 19

EXPENDITURES

4 719 673 73

NET CASH BALANCE, AUGUST 31, 1969

760 634 46

TOTAL

\$ 5 480 308 19

310  
88  
500

TABLE NO. 118

ALABAMA COUSHATTA MINERAL FUND NO. 157

Year Ended August 31, 1969

RECEI

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 501 67

RECEIPTS

310 Other Filing, Office and Service Fees

\$ 418 87

500 Interest on State Deposits

5 43

424 30

RECEI

TOTAL

\$ 925 97

EXPENDITURES

921 75

NET CASH BALANCE, AUGUST 31, 1969

4 22

TOTAL

\$ 925 97

TABLE NO. 119

WATER RIGHTS ADMINISTRATION FUND NO. 158

Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

- 0 -

RECEIPTS

500 Interest on State Deposits

3 33

3 33

TOTAL

\$ 3 33

EXPENDITURES

- 0 -

NET CASH BALANCE, AUGUST 31, 1969

3 33

TOTAL

\$ 3 33



TABLE NO 120  
 FEDERAL MEDICAL ASSISTANCE FUND NO. 159  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 76 947 93
RECEIPTS		
500 Interest on State Deposits	\$ 939 51	
626 Departmental Transfers - - Appropriation and Fund Transfers	76 181 82*	75 242 31*
TOTAL		<u>\$ 1 705 62</u>
EXPENDITURES		<u>1 705 62</u>
NET CASH BALANCE, AUGUST 31, 1969		<u>- 0 -</u>
TOTAL		<u>\$ 1 705 62</u>

TABLE NO. 121  
 SPECIAL FUNDS FOR INSURANCE DEPARTMENT  
 Year Ended August 31, 1969

	Casualty Insurance Fund 161	Title Insurance Fund 162
NET CASH BALANCE, SEPTEMBER 1, 1968	120 392 75	- 0 -
RECEIPTS		
157 Insurance Companies Maintenance	105 678 17	89 728 49
500 Interest on State Deposits	1 973 94	319 75
620 Unexpended Balances	36 000 00	
621 Service Charges	9 400 00*	2 000 00*
TOTAL RECEIPTS	<u>134 252 11</u>	<u>88 048 24</u>
TOTAL	<u>\$ 254 644 86</u>	<u>\$ 88 048 24</u>
EXPENDITURES	135 041 92	35 000 00
NET CASH BALANCE, AUGUST 31, 1969	<u>119 602 94</u>	<u>53 048 24</u>
TOTAL	<u>\$ 254 644 86</u>	<u>\$ 88 048 24</u>

\*Deductions

90  
90

TABLE NO. 122  
CONSERVATORS EXPENSE FUND NO. 164  
Year Ended August 31, 1969

500	NET CASH BALANCE, SEPTEMBER 1, 1968		\$	24 844 14
999	RECEIPTS			
500	Interest on State Deposits	\$	454 39	
562	Escheated Estates		55 556 80	
999	Expenditure Refunds Applied		108 00	56 119 19
	TOTAL		\$	80 963 33
	EXPENDITURES			55 963 33
	NET CASH BALANCE, AUGUST 31, 1969			25 000 00
	TOTAL		\$	80 963 33

TABLE NO. 123  
UNEMPLOYMENT COMPENSATION SPECIAL ADMINISTRATION FUND NO. 165  
Year Ended August 31, 1969

	NET CASH BALANCE, SEPTEMBER 1, 1968			628 645 21
	RECEIPTS			
199	Revenue Refunds Applied		3 939 68	
402	Oil and Gas Royalties		18 91	
441	Rental, Lands and Buildings		3 900 00	
500	Interest on State Deposits		18 492 51	
551	Other Penalties		376 761 68	
565	Warrants Voided by Statute of Limitation		142 47	
621	Service Charges		358 861 35	762 116 60
	TOTAL		\$	1 390 761 81
	EXPENDITURES			323 022 66
	NET CASH BALANCE, AUGUST 31, 1969			1 067 739 15
	TOTAL		\$	1 390 761 81

TABLE NO. 124  
WELFARE ADMINISTRATION OPERATING FUND NO. 166  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968 \$ 710 268 10

RECEIPTS

420	Machinery and Equipment Sales	\$ 4 847 98	
426	Other Sales	5 15	
500	Interest on State Deposits	161 584 77	
530	Federal Grants	18 024 786 09	
564	Insurance and Damages	1 026 75	
570	Other Miscellaneous Governmental Revenue	291 09	
620	Unexpended Balances	340 404 16*	
625	Departmental Transfers - - Sales of Supplies and Services	113 190 61	
626	Departmental Transfers - - Appropriation and Fund Transfers	1 236 582 12	
630	Operating Fund Transfers from: General Revenue Fund 1	9 431 477 00	
999	Expenditure Refunds Applied	13 785 01	
	TOTAL	28 647 172 41	\$ 29 357 440 51

EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1969		26 910 927 09	
TOTAL		2 446 513 42	\$ 29 357 440 51

\*Deduction

TABLE NO. 125

WELFARE ASSISTANCE OPERATING FUND NO. 167

Year Ended August 31, 1969

1920E  
NET  
500  
530  
620  
RECE

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 32 060 251 11

RECEIPTS

NET C

500	Interest on State Deposits	\$ 635 164 19	
530	Federal Grants	268 548 413 18	
620	Unexpended Balances:		
	To General Revenue Fund 1	256 355 89*	
626	Departmental Transfers - - Appropriation and Fund Transfers	35 771 787 86*	
999	Expenditure Refunds Applied	11 323 99	233 166 757 61
	TOTAL		<u>\$265 227 008 72</u>

EXPENDITURES

	Old Age Assistance	163 277 554 00	
	Blind Assistance	3 564 518 00	
	Children Assistance	36 306 743 00	
	Medical Care - - Other	7 968 99*	
	Disabled Assistance	13 477 207 00	
	Miscellaneous Claims	1 017 00	
	Departmental Transfers - - Purchase of Supplies and Services (Medicare)	17 177 461 68	
	Expenditure Refunds Applied	11 323 99	233 807 855 68

NET CASH BALANCE, AUGUST 31, 1969

31 419 153 04

TOTAL

\$265 227 008 72

\*Deductions

TABLE NO 126  
WELFARE ASSISTANCE FUND NO. 168  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	- 0 -
RECEIPTS			
626	Departmental Transfers - - Appropriation and Fund Transfers:	\$ 131 031 522 06	
999	Expenditure Refunds Applied	4 358 30*	131 027 163 76
TOTAL			131 027 163 76
EXPENDITURES			
	Medical Care - - Other	90 583 702 92	
	Medical Care - - Hospital	40 187 423 14	
	Grants to Others (Economic Opportunity)	255 396 00	
	Expenditure Refunds Applied	4 358 30*	131 022 163 76
TOTAL			5 000 00
NET CASH BALANCE, AUGUST 31, 1969			\$ 131 027 163 76

TABLE NO. 127  
SPECIAL FUNDS FOR TEXAS EDUCATION AGENCY  
Year Ended August 31, 1969

	Federal Veterans' Education Fund 169	Federal School Lunch Fund 171
NET CASH BALANCE, SEPTEMBER 1, 1968	93 245 45	33 051 13
RECEIPTS		
500 Interest on State Deposits	2 233 10	8 578 27
530 Federal Grants	143 377 60	14 176 735 26
626 Departmental Transfers - - Appropriation and Fund Transfers		35 639 70*
999 Expenditure Refunds Applied	- 0 -	4 238 66
TOTALS	\$ 238 856 15	\$ 14 186 963 62
EXPENDITURE		
	147 050 00	14 120 224 91
NET CASH BALANCE, AUGUST 31, 1969	91 806 15	66 738 71
TOTALS	\$ 238 856 15	\$ 14 186 963 62

\*Deductions

NET C  
94  
BAL

TABLE NO. 128  
BURIAL ASSOCIATION RATE FUND NO. 180  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	17 685 53
RECEIPTS			
157 Insurance Companies Maintenance Tax	\$	1 311 83	
500 Interest on State Deposits		462 69	
620 Unexpended Balances		3 000 00	
621 Service Charges		300 00*	4 474 52
TOTAL			\$ 22 160 05
EXPENDITURES			
			3 000 00
NET CASH BALANCE, AUGUST 31, 1969			19 160 05
TOTAL		\$	22 160 05

TABLE NO. 129  
A & M UNIVERSITY WORKMEN'S COMPENSATION INSURANCE FUND NO. 185  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968			111 600 03
RECEIPTS			
500 Interest on State Deposits		2 272 93	
565 Warrants Voided by Statute of Limitations		5 00	
626 Departmental Transfers - - Appropriation and Fund Transfers		4 643 27	6 921 20
TOTAL			\$ 118 521 23
EXPENDITURES			
			79 051 37
NET CASH BALANCE, AUGUST 31, 1969			39 469 86
TOTAL		\$	118 521 23

\*Deduction

TABLE NO. 130  
**COLLEGE BUILDING FUND 1948 - 1957 NO. 186**  
 Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ - 0 -

RECEIPTS:

001	Aid Valorem Tax		\$ 14,475.04	
500	Interest on State Deposits		94.32	
626	Departmental Transfers -- Appropriation and Fund Transfer to:			
194	Tarleton College Building Fund	\$ 833.52*		
195	University of Texas at Arlington Building Fund	898.97*		
196	Texas Woman's University Building Fund	1,679.84*		
197	Texas A & I University Building Fund	692.85*		
198	University of Texas at El Paso Building Fund	687.58*		
199	Texas Technological College Building Fund	2,411.04*		
200	East Texas State University Building Fund	1,181.08*		
201	North Texas State University Building Fund	1,842.33*		
202	Sam Houston State College Building Fund	808.70*		
203	Southwest Texas College Building Fund	988.49*		
204	Stephen F. Austin College Building Fund	663.51*		
205	Sul Ross College Building Fund	313.70*		
206	West Texas State University Building Fund	789.14*		
207	Prairie View A & M College Building Fund	778.61*	14,569.36*	- 0 -

TOTAL

\$ - 0 -

EXPENDITURES

- 0 -

NET CASH BALANCE, AUGUST 31, 1969

- 0 -

TOTAL

\$ - 0 -

\*Deductions

TABLE NO. 131  
 FARM TO MARKET ROAD FUND NO. 189  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 5 936 835 07
RECEIPTS		
500	Interest on State Deposits	\$ 92 293 39
626	Departmental Transfer - - Appropriation and Fund Transfers	20 068 363 45*
650	Unappropriated from Fund 120	<u>15 000 000 00</u>
	TOTAL	<u>\$ 960 765 01</u>
EXPENDITURES		
		- 0 -
NET CASH BALANCE, AUGUST 31, 1969		<u>960 765 01</u>
	TOTAL	<u>\$ 960 765 01</u>

\*Deduction



TABLE NO. 132  
 VETERANS LAND FUND, DIVISION A, NO. 190  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	7 467 54
 RECEIPTS			
500 Interest on State Deposits		\$ 1 339 82	
510 Interest on Investments Bonds		610 892 61	
515 Interest on Land Sales		272 183 11	
570 Other Miscellaneous Governmental Revenue		93 965 63*	
607 Sale or Redemption of Investments, U. S. Government Securities		3 383 000 00	
617 Repayment of Principal - - Veterans Land Notes		813 956 78	
626 Departmental Transfers - - Appropriation and Fund Transfers		567 000 00*	
627 Amortization of Premiums and Discount - - Purchased		72 854 20	4 493 260 89
		<hr/>	
TOTAL			\$ 4 500 728 43
 EXPENDITURES			
050 Principal on State Bonds		995 000 00	
055 Interest on State Bonds		246 565 00	
072 Purchase of U. S. Government Securities		3 094 000 00	
080 Accrued Interest		10 979 60	
083 Discount on Investments		143 128 26	
085 Premium on Investments		3 752 67*	4 485 920 19
		<hr/>	
NET CASH BALANCE, AUGUST 31, 1969			14 808 24
			<hr/>
TOTAL			\$ 4 500 728 43
			<hr/> <hr/>

\*Deduction

Section  
 98  
 INVE  
 State  
 Invest  
 State

TABLE NO. 133  
 VETERANS LAND FUNDS, DIVISION A, INVESTMENTS  
 Year Ended August 31, 1969

INVESTMENT ACCOUNT

	Fund 190	Reserve Series 1949 Fund 278	Reserve Series 1950 Fund 279	Reserve Series 1950A Fund 280
Investment Held, September 1, 1968				
U. S. Government Securities	\$ 10,415,800.00	\$ 600,000.00	\$ 1,200,000.00	\$ 1,200,000.00
State Bonds	16,000.00	-0-	-0-	-0-
<b>TOTAL</b>	<b>\$ 10,431,800.00</b>	<b>\$ 600,000.00</b>	<b>\$ 1,200,000.00</b>	<b>\$ 1,200,000.00</b>
<b>Add: Investment Purchased</b>				
U. S. Government Securities	3,184,000.00	-0-	-0-	-0-
<b>Less: Investments Redeemed</b>				
U. S. Government Securities	3,383,000.00	-0-	-0-	-0-
<b>INVESTMENTS HELD AUGUST 31, 1969</b>				
U. S. Government Securities	10,216,800.00	600,000.00	1,200,000.00	1,200,000.00
State Bonds	16,000.00	-0-	-0-	-0-
<b>TOTAL</b>	<b>\$ 10,232,800.00</b>	<b>\$ 600,000.00</b>	<b>\$ 1,200,000.00</b>	<b>\$ 1,200,000.00</b>

TABLE NO. 134  
 FOUNDATION SCHOOL FUND NO. 193  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ - 0 -

RECEIPTS

500 Interest on State Deposits  
 626 Departmental Transfers - - Appropriation  
 and Fund Transfer  
 650 Unappropriated from Fund 120

\$ 127 477 16  
 56 320 00\*  
115 398 389 49

115 469 546 65

TOTAL

\$ 115 469 546 65

EXPENDITURES

115 469 546 65

NET CASH BALANCE, AUGUST 31, 1969

- 0 -

TOTAL

\$ 115 469 546 65

TABLE NO. 135  
 TARLETON STATE COLLEGE BUILDING FUND NO. 194  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

1 472 68

RECEIPTS

500 Interest on State Deposits  
 626 Departmental Transfers - - Appropriation  
 and Fund Transfers

42 96  
833 52

876 48

TOTAL

\$ 2 349 16

EXPENDITURES

- 0 -

NET CASH BALANCE, AUGUST 31, 1969

2 349 16

TOTAL

\$ 2 349 16

\*Deduction

100

**TABLE NO. 136**  
**UNIVERSITY OF TEXAS AT ARLINGTON BUILDING FUND NO. 195**  
**Year Ended August 31, 1969**

RECEI

NET CASH BALANCE, SEPTEMBER 1, 1968 \$ 693 55

**RECEIPTS**

500	Interest on State Deposits	\$ 19 55	
626	Departmental Transfers - Appropriation and Fund Transfers	898 97	918 52

**TOTAL** \$ 1 612 07

**EXPENDITURES**

NET CASH BALANCE, AUGUST 31, 1969 711 47

**TOTAL** \$ 900 60

**TABLE NO. 137**  
**TEXAS WOMAN'S UNIVERSITY BUILDING FUND NO. 196**  
**Year Ended August 31, 1969**

NET CASH BALANCE, SEPTEMBER 1, 1968 \$ 2 988 46

**RECEIPTS**

500	Interest on State Deposits	41 95	
626	Departmental Transfers - Appropriation and Fund Transfers	1 679 84	1 721 79

**TOTAL** \$ 4 710 25

**EXPENDITURES**

NET CASH BALANCE, AUGUST 31, 1969 3 007 77

**TOTAL** \$ 1 702 48

**TOTAL** \$ 4 710 25

TABLE NO. 138  
 TEXAS A & I UNIVERSITY BUILDING FUND NO. 197  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	535 79
 RECEIPTS			
500	Interest on State Deposits	\$	15 56
626	Departmental Transfers -- Appropriation and Fund Transfers		<u>692 85</u>
	TOTAL	\$	<u><u>1 244 20</u></u>
 EXPENDITURES			
NET CASH BALANCE, AUGUST 31, 1969			<u>1 244 20</u>
	TOTAL	\$	<u><u>1 244 20</u></u>

TABLE NO. 139  
 UNIVERSITY OF TEXAS AT EL PASO BUILDING FUND NO. 198  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968			1 218 85
 RECEIPTS			
500	Interest on State Deposits		12 80
626	Departmental Transfers--Appropriation and Fund Transfers		<u>687 58</u>
	TOTAL	\$	<u><u>1 919 23</u></u>
 EXPENDITURES			
NET CASH BALANCE, AUGUST 31, 1969			<u>698 54</u>
	TOTAL	\$	<u><u>1 919 23</u></u>



## BUILDING FUNDS FOR SENIOR COLLEGES

Year Ended August 31, 1969

	East Texas Fund 200	Sam Houston Fund 202	Southwest Fund 203	Stephen F. Austin Fund 204	Sul Ross Fund 205	West Texas State Univ. Fund 206
NET CASH BALANCE, SEPTEMBER 1, 1968	\$ 916 04	\$ 4 897 71	\$ 759 62	\$ 17 550 99	\$ 892 16	\$ 1 397 74
RECEIPTS						
500 Interest on State Deposits	10 79	145 71	2 05	525 32	26 37	26 49
626 Departmental Transfers - - Appropriation and Fund Transfers	1 181 08	808 70	988 49	663 51	313 70	789 14
TOTAL RECEIPTS	1 191 87	954 41	990 54	1 188 83	340 07	815 63
TOTALS	\$ 2 107 91	\$ 5 852 12	\$ 1 750 16	\$ 18 739 82	\$ 1 232 23	\$ 2 213 37
EXPENDITURES	916 04	- 0 -	761 67	- 0 -	- 0 -	1 413 87
NET CASH BALANCE, AUGUST 31, 1969	1 191 87	5 852 12	988 49	18 739 82	1 232 23	799 50
TOTALS	\$ 2 107 91	\$ 5 852 12	\$ 1 750 16	\$ 18 739 82	\$ 1 232 23	\$ 2 213 37

TABLE NO. 142  
 NORTH TEXAS STATE UNIVERSITY BUILDING FUND NO. 201  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	1 423 98
RECEIPTS			
500	Interest on State Deposits	\$	1 70
626	Departmental Transfers - Appropriation and Fund Transfers		<u>1 842 33</u>
	TOTAL		<u>\$ 3 268 01</u>
EXPENDITURES			
			1 423 98
NET CASH BALANCE, AUGUST 31, 1969			<u>1 844 03</u>
	TOTAL		<u>\$ 3 268 01</u>

TABLE NO. 143  
 PRAIRIE VIEW A & M COLLEGE BUILDING FUND NO. 207  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968			599 23
RECEIPTS			
500	Interest on State Deposits		63
626	Departmental Transfers - Appropriation and Fund Transfers		<u>778 61</u>
	TOTAL		<u>779 24</u>
EXPENDITURES			
			599 23
NET CASH BALANCE, AUGUST 31, 1969			<u>779 24</u>
	TOTAL		<u>\$ 1 378 47</u>



## UNIVERSITY OF TEXAS INTEREST AND SINKING FUND NO. 211

Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	- 0 -
RECEIPTS			
500	Interest on State Deposits	\$	17 068 42
626	Departmental Transfers -- Appropriation and Fund Transfers		6 083 892 47
TOTAL			<u>6 100 960 89</u>
EXPENDITURES			<u>6 100 960 89</u>
NET CASH BALANCE, AUGUST 31, 1969			6 085 305 00
TOTAL			<u>15 655 89</u>
		\$	<u>6 100 960 89</u>

## TABLE NO. 145

## A &amp; M UNIVERSITY -- MAIN -- INTEREST AND SINKING FUND NO. 212

Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968			- 0 -
RECEIPTS			
500	Interest on State Bonds		5 401 93
516	Accrued Interest and Premiums on Sale of State Bonds Issued		51 592 45
626	Departmental Transfers -- Appropriation and Fund Transfers		2 881 574 78
TOTAL			<u>2 938 569 16</u>
EXPENDITURES			<u>2 938 569 16</u>
NET CASH BALANCE, AUGUST 31, 1969			2 904 123 47
TOTAL			<u>34 445 69</u>
		\$	<u>2 938 569 16</u>

**TABLE NO. 146**  
**FEDERAL HIGHER EDUCATION FUND NO. 219**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 359 918 06

## RECEIPTS

500 Interest on State Deposits  
 530 Federal Grants

\$ 9 085 64  
83 125 00

92 210 64

TOTAL

\$ 452 128 70

## EXPENDITURES

255 429 32

NET CASH BALANCE, AUGUST 31, 1969

196 699 38

TOTAL

\$ 452 128 70

**TABLE NO. 147**  
**BASIC SCIENCE EXAMINATION FUND NO. 220**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

105 344 07

## RECEIPTS

224 Professional Examination and  
 Registration Fees  
 500 Interest on State Deposits  
 621 Service Charges  
 999 Expenditure Refunds Applied

50 695 00  
 2 765 55  
 6 425 63\*  
75 60

47 110 52

TOTAL

\$ 152 454 59

## EXPENDITURES

35 384 08

NET CASH BALANCE, AUGUST 31, 1969

117 070 51

TOTAL

\$ 152 454 59

\*Deduction

TABLE NO. 148  
 FEDERAL CIVIL DEFENSE AND DISASTER RELIEF FUND NO. 221  
 Year Ended August 31, 1969

107

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	15 133 41
RECEIPTS			
199	Refund of Revenue Applied	\$	8 462 41
530	Federal Grants		483 642 59
			492 105 00
TOTAL		\$	507 238 41
EXPENDITURES			
NET CASH BALANCE, AUGUST 31, 1969			489 525 42
TOTAL		\$	17 712 99
			507 238 41

TABLE NO. 149  
 FEDERAL EMERGENCY PLANNING FUND NO. 222  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968			8 747 84
RECEIPTS			
199	Refunds of Revenue Applied		2 749 70
530	Federal Grants		18 505 69
999	Expenditure Refunds Applied		65 35
			21 320 74
TOTAL		\$	30 068 58
EXPENDITURES			
NET CASH BALANCE, AUGUST 31, 1969			24 788 52
TOTAL		\$	5 280 06
			30 068 58

TABLE NO. 150  
 LAND AND WATER CONSERVATION FUND NO. 223  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 281 368 47

## RECEIPTS

500	Interest on State Deposits		
530	Federal Grants	\$	10 993 09
540	Other Donations and Grants		2 028 869 89
564	Insurance and Damages		25 000 00
626	Departmental Transfers - - Appropriation and Fund Transfers		895 00
999	Expenditure Refunds Applied		45 95
			50 00
	TOTAL		<u>2 065 853 93</u>

\$ 2 347 222 40

1 811 242 20

## EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1969

535 980 20

## TOTAL

\$ 2 347 222 40

TABLE NO. 151  
 GOVERNOR'S OFFICE FEDERAL PROJECTS FUND NO. 224  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

31 133 71

## RECEIPTS

500	Interest on State Deposits		
530	Federal Grants		4 861 82
626	Departmental Transfer - - Appropriation and Fund Transfers		1 188 852 00
			27 614 00*
	TOTAL		<u>1 166 099 82</u>

\$ 1 197 233 53878 285 15

## EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1969

318 948 38

## TOTAL

\$ 1 197 233 53

\*Deduction

TABLE NO. 152  
UNIVERSITY OF HOUSTON CURRENT FUND NO. 225  
Year Ended August 31, 1969

109

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 562 625 54

RECEIPTS

199	Refunds of Revenue Applied	\$ 72 00	
225	Higher Education Registration Fees	2 824 750 27	
304	Higher Education Student Fees	90 174 84	
425	Dormitory, Cafeteria and Merchandise Sales	169 437 51	
426	Other Sales	391 571 14	
441	Rental, Land and Buildings	1 150 00	
502	Interest on Local Deposits	31 022 73	
565	Warrants Voided by Statute of Limitation	60 84	
570	Other Miscellaneous Governmental Revenue	116 212 57	
625	Departmental Transfers - - Sales of Supplies and Services	<u>15 037 47</u>	<u>3 639 489 37</u>
	TOTAL		<u>\$ 4 202 114 91</u>

EXPENDITURES

3 561 592 59

NET CASH BALANCE, AUGUST 31, 1969

640 522 32

TOTAL

\$ 4 202 114 91

## TABLE NO. 153

## PAN AMERICAN COLLEGE FUND NO. 226

Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 194,705.31

## RECEIPTS

199	Refunds of Revenue Applied	\$ 4,528.17	
225	Higher Education Registration Fees	497,262.88	
304	Higher Education Student Fees	28,338.70	
310	Other Filing, Office and Service Fees	19,402.32	
424	Operating Supplies Sales	996.86	
565	Warrants Voided by Statute of Limitation	24.50	
615	Petty Cash Advance Repayments	706.12	
625	Departmental Transfers - Sales of Supplies and Services	81.80	
999	Expenditure Refunds Applied	79.93	
			<u>551,421.28</u>

## TOTAL

\$ 746,126.59

## EXPENDITURES

484,356.60

NET CASH BALANCE, AUGUST 31, 1969

261,769.99

## TOTAL

\$ 746,126.59

TABLE NO. 154  
 ANGELO STATE COLLEGE CURRENT FUND NO. 227  
 Year Ended August 31, 1969

111

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 218 895 62
RECEIPTS		
199	Refunds of Revenue Applied	\$ 3 061 33
225	Higher Education Registration Fees	340 038 65
304	Higher Education Student Fees	17 252 54
310	Other Filing, Office and Service Fees	30 935 75
421	Farm, Dairy and Garden Products Sales	26 370 45
502	Interest on Local Deposits	3 138 36
530	Federal Grants	29 784 41
		450 581 49
TOTAL		\$ 669 477 11
EXPENDITURES		
NET CASH BALANCE, AUGUST 31, 1969		424 938 66
TOTAL		244 538 45
		\$ 669 477 11

TABLE NO. 155  
 A & M UNIVERSITY SYSTEM ADMINISTRATION AND GENERAL OFFICE CURRENT FUND NO. 234  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		1 586 47
RECEIPTS		
500	Interest on State Deposits	44 46
626	Departmental Transfers -- Appropriation and Fund Transfers	1 334 63
		1 379 09
TOTAL		\$ 2 965 56
EXPENDITURES		
NET CASH BALANCE, AUGUST 31, 1969		922 59
TOTAL		2 042 97
		\$ 2 965 56

TABLE NO. 156  
 JAMES CONNALLY TECHNICAL INSTITUTE CURRENT FUND NO. 237  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 67 847 54
RECEIPTS		
199	Refund of Revenue Applied	\$ 1 059 00
225	Higher Education Registration Fees	102 503 16
304	Higher Education Student Fees	17 992 00
425	Dormitory, Cafeteria and Merchandise Sale	10 000 00
500	Interest on State Deposits	356 06
999	Expenditure Refunds Applied	425 00
TOTAL		132 335 22
		\$ 200 182 76
EXPENDITURES		
		188 984 62
NET CASH BALANCE, AUGUST 31, 1969		11 198 14
TOTAL		\$ 200 182 76

TABLE NO. 157  
 A & M EXPERIMENT STATION CURRENT FUND NO. 240  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		42 393 56
RECEIPTS		
400	Principal on Land Sales	127 604 00
500	Interest on State Deposits	4 240 58
TOTAL		131 844 58
		\$ 174 238 14
EXPENDITURES		
		- 0 -
NET CASH BALANCE, AUGUST 31, 1969		174 238 14
TOTAL		\$ 174 238 14



TABLE NO. 158  
A & M UNIVERSITY CURRENT FUND NO. 242  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 1 481 508 56

RECEIPTS

199	Refunds of Revenue Applied	\$ 62 207 80	
225	Higher Education Registration Fees	1 890 503 20	
304	Higher Education Student Fees	171 479 00	
310	Other Filing, Office and Service Fees	25 00*	
424	Operating Supplier Sales	52 18	
426	Other Sales	309 462 19	
441	Rental Land and Buildings	805 00	
502	Interest on Local Deposits	57 931 25	
565	Warrants Voided by Statute of Limitation	29 85	
570	Other Miscellaneous Governmental Revenue	272 00*	
999	Expenditure Refunds Applied	6 208 95	
		2 498 382 42	
	TOTAL		\$ 3 979 890 98

EXPENDITURES

3 373 533 56

NET CASH BALANCE, AUGUST 31, 1969

606 357 42

TOTAL

\$ 3 979 890 98

\*Deductions

114

NE

22E

304

421

**TABLE NO. 159**  
**TARLETON COLLEGE CURRENT FUND NO. 243**  
 Year Ended August 31, 1969

**NET CASH BALANCE, SEPTEMBER 1, 1968**

225

\$ 257 621 27

**RECEIPTS**

421

- 199 Refunds of Revenue Applied
- 225 Higher Education Registration Fees
- 304 Higher Education Student Fees
- 421 Farm, Dairy and Garden Products Sales
- 422 Processed Products Sales
- 426 Other Sales
- 441 Rental, Land and Buildings
- 502 Interest on Local Deposits
- 565 Warrants Voided by Statute of Limitation
- 570 Other Miscellaneous Governmental Revenue

\$ 3 173 59

245 048 11

34 784 32

94 345 36

818 08

22 113 31

10 021 44

7 411 30

176 36

225 00

418 116 87

**TOTAL**

\$ 675 738 14

**EXPENDITURES**

455 708 15

**NET CASH BALANCE, AUGUST 31, 1969**

220 029 99

**TOTAL**

\$ 675 738 14

TABLE NO 160  
 UNIVERSITY OF TEXAS AT ARLINGTON CURRENT FUND NO. 244  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 1 129 372 27
RECEIPTS		
199	Refunds of Revenue Applied	\$ 22 089 87
225	Higher Education Registration Fees	1 231 206 01
304	Higher Education Student Fees	60 080 00
565	Warrants Voided by Statute of Limitation	134 47
999	Expenditure Refunds Applied	250 00
	TOTAL	1 313 760 35
		\$ 2 443 132 62
EXPENDITURES		
	NET CASH BALANCE, AUGUST 31, 1969	205 290 96
	TOTAL	2 443 132 62
		\$ 2 443 132 62

TABLE NO. 161  
 PRAIRIE VIEW A & M COLLEGE CURRENT FUND NO. 245  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		439 472 59
RECEIPTS		
199	Refunds of Revenue Applied	7 884 00
225	Higher Education Registration Fees	492 301 25
304	Higher Education Student Fees	13 727 00
421	Farm Dairy and Garden Products Sales	18 679 81
422	Processed Products Sales	1 245 12
502	Interest on Local Deposits	13 690 44
565	Warrants Voided by Statute of Limitation	17 50
625	Departmental Transfers - - Sales of Supplies and Services	4 515 50
999	Expenditure Refunds Applied	81 89
	TOTAL	552 142 51
		\$ 991 615 10
EXPENDITURES		
	NET CASH BALANCE, AUGUST 31, 1969	575 342 84
	TOTAL	416 272 26
		\$ 991 615 10

## TEXAS SOUTHERN UNIVERSITY CURRENT FUND NO. 247

Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 290 730 94

## RECEIPTS

199	Refunds of Revenue Applied	\$ 7 408 97	
225	Higher Education Registration Fees	623 170 15	
304	Higher Education Student Fees	51 201 66	
310	Other Filing, Office and Service Fees	108 650 35	
441	Rental, Lands and Buildings	2 677 46	
565	Warrants Voided by Statute of Limitation	49 04	
625	Departmental Transfers - - Sales of Supplies & Services	4 784 50	797 942 13
	<b>TOTAL</b>		<b>\$ 1 088 673 07</b>

## EXPENDITURES

954 138 45

NET CASH BALANCE, AUGUST 31, 1969

134 534 62

## TOTAL

\$ 1 088 673 07

TABLE NO. 163  
 UNIVERSITY OF TEXAS AT AUSTIN CURRENT FUND NO. 248  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 115 677 32

RECEIPTS

199	Revenue Refunds Applied	\$	12 905 27	
225	Higher Education Registration Fees		4 117 915 04	
304	Higher Education Student Fees		913 756 98	
305	Higher Education Building Use Fees		13 841 90	
310	Other Filing, Office and Service Fees		37 469 07	
420	Machinery and Equipment Sales		250 00	
423	Publication and Advertising Sales		508 493 43	
425	Dormitory, Cafeteria and Merchandise Sales		64 884 15	
426	Other Sales		30 731 35	
441	Rental, Land and Buildings		78 845 38	
565	Warrants Voided by Statute of Limitation		274 66	
625	Departmental Transfers - - Sales of Supplies and Services		261 595 56	6 040 962 79
			<hr/>	<hr/>
	TOTAL			\$ 6 156 640 11
				<hr/> <hr/>

EXPENDITURES

6 065 524 15

NET CASH BALANCE, AUGUST 31, 1969

91 115 96

TOTAL

\$ 6 156 640 11

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TABLE NO. 164  
UNIVERSITY OF TEXAS AT EL PASO CURRENT FUND NO. 250  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 342 428 99

RECEIPTS

225 Higher Education Registration Fees  
304 Higher Education Student Fees  
565 Warrants Voided by Statute of Limitation  
570 Other Miscellaneous Governmental Revenue

\$ 1 409 858 50  
49 664 00  
119 40  
80 000 00

1 539 641 90

TOTAL

\$ 1 882 070 89

EXPENDITURES

1 857 809 80

NET CASH BALANCE, AUGUST 31, 1969

24 261 09

TOTAL

\$ 1 882 070 89

TABLE NO. 165  
TEXAS WOMAN'S UNIVERSITY CURRENT FUND NO. 253  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

27 611 10

RECEIPTS

225 Higher Education Registration Fees  
304 Higher Education Student Fees  
426 Other Sales  
565 Warrants Voided by Statute of Limitation  
570 Other Miscellaneous Governmental Revenue

1 003 658 16  
5 557 90  
24 412 00  
7 78  
2 367 30

1 036 003 14

TOTAL

\$ 1 063 614 24

EXPENDITURES

999 313 00

NET CASH BALANCE, AUGUST 31, 1969

64 301 24

TOTAL

\$ 1 063 614 24

TABLE NO. 166  
TEXAS A & I UNIVERSITY CURRENT FUND NO. 254  
Year Ended August 31, 1969

119

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 325 852 98

RECEIPTS

199	Revenue Refunds Applied	\$ 20 636 85	
225	Higher Education Registration Fees	717 083 30	
304	Higher Education Student Fees	59 103 20	
310	Other Filing, Office and Service Fees	9 634 55	
421	Farm Dairy and Garden Products Sales	42 567 37	
426	Other Sales	60 768 90	
441	Rental, Land and Buildings	320 00	
570	Other Miscellaneous Governmental Revenue	14 572 14	
625	Departmental Transfers - - Sales of Supplies and Services	6 155 00	
		<u>6 155 00</u>	<u>930 841 31</u>

TOTAL

\$ 1 256 694 29

EXPENDITURES

872 862 80

NET CASH BALANCE, AUGUST 31, 1969

383 831 49

TOTAL

\$ 1 256 694 29

TABLE NO. 167  
 TEXAS TECHNOLOGICAL COLLEGE CURRENT FUND NO. 255  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 1 188 901 55

RECEIPTS

199	Revenue Refunds Applied	\$	30 362 55	
225	Higher Education Registration Fees		2 310 397 07	
304	Higher Education Student Fees		351 234 30	
421	Farm, Dairy and Garden Products Sales		593 291 08	
422	Processed Product Sales		1 354 99	
424	Operating Suppliers Sales		343 28	
426	Other Sales		6 488 97	
442	Rental Equipment		613 09	
502	Interest on Local Deposits		19 060 27	
565	Warrants Voided by Statute of Limitation		101 65	
570	Other Miscellaneous Governmental Revenue		91 89	
625	Departmental Transfers - - Sales of Supplies and Services		14 032 62	
999	Expenditure Refunds Applied		789 05	
			3 328 160 81	
	TOTAL			\$ 4 517 062 36

EXPENDITURES

2 691 137 77

NET CASH BALANCE, AUGUST 31, 1969

1 825 924 59

TOTAL

\$ 4 517 062 36



## LAMAR COLLEGE OF TECHNOLOGY CURRENT FUND NO. 256

Year Ended August 31, 1969

NET CASH BALANCE SEPTEMBER 1, 1968

\$ 524,384.25

## RECEIPTS

199	Revenue Refunds Applied	\$ 11,498.22	
225	Higher Education Registration Fees	977,295.23	
304	Higher Education Student Fees	60,975.85	
310	Other Filing, Office and Service Fees	130,659.45	
565	Warrants Voided by Statutes of Limitation	83.35	
625	Departmental Transfers - Sales of Supplies and Services	415,572.27	1,596,084.37
TOTAL			\$ 2,120,468.62

## EXPENDITURES

1,450,662.31

NET CASH BALANCE, AUGUST 31, 1969

669,806.31

## TOTAL

\$ 2,120,468.62

TABLE NO. 169  
EAST TEXAS STATE UNIVERSITY CURRENT FUND NO. 257  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 1 443 541 85

## RECEIPTS

199	Revenue Refunds Applied	\$	15 169 88	
225	Higher Education Registration Fees		964 157 12	
304	Higher Education Student Fees		209 541 28	
421	Farm, Dairy and Garden Products Sales		54 475 75	
425	Dormitory, Cafeteria and Merchandise Sales		4 814 42	
426	Other Sales		80 466 84	
441	Rental, Land and Buildings		3 635 00	
502	Interest on Local Deposits		26 122 85	
565	Warrants Voided by Statute of Limitation		1 92	
570	Other Miscellaneous Governmental Revenue		53 932 23	
625	Departmental Transfers - - Sales of Supplies and Services		11 236 69	
			<u>11 236 69</u>	<u>1 423 553 98</u>

## TOTAL

\$ 2 867 102 83

## EXPENDITURES

1 211 081 26

NET CASH BALANCE, AUGUST 31, 1969

1 656 021 57

## TOTAL

\$ 2 867 102 83

TABLE NO. 170  
 NORTH TEXAS STATE UNIVERSITY CURRENT FUND NO. 258  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 36 441 84

RECEIPTS

199	Revenue Refunds Applied	\$	29 712 73
225	Higher Education Registration Fees		1 784 727 72
304	Higher Education Student Fees		181 878 18
310	Other Filing, Office and Service Fees		124 597 35
420	Machinery and Equipment Sales		897 32
422	Processed Product Sales		18 278 37
425	Dormitory, Cafeteria and Merchandise Sales		676 74
426	Other Sales		13 076 01
441	Rental, Land and Buildings		4 887 07
565	Warrants Voided by Statute of Limitation		81 08
570	Other Miscellaneous Governmental Revenue		55 434 94
625	Departmental Transfers -- Sales of Supplies and Services		8 274 40
999	Expenditure Refunds Applied		335 99
			2 222 857 90

TOTAL

\$ 2 259 299 74

EXPENDITURES

2 233 696 56

NET CASH BALANCE, AUGUST 31, 1969

25 603 18

TOTAL

\$ 2 259 299 74

TABLE NO. 171  
 SAM HOUSTON STATE COLLEGE CURRENT FUND NO. 259  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 378 083 68
 RECEIPTS		
199	Revenue Refunds Applied	\$ 405 80
225	Higher Education Registration Fees	886 799 07
304	Higher Education Student Fees	41 506 53
310	Other Filing, Office and Service Fees	6 938 10
421	Farm, Dairy and Garden Products Sales	29 566 32
425	Dormitory, Cafeteria and Merchandise Sales	100 000 00
426	Other Sales	8 748 82
441	Rental, Land and Buildings	8 565 99
502	Interest on Local Deposits	7 057 53
530	Federal Grants	3 154 50
564	Insurance and Damages	865 58
565	Warrants Voided by Statute of Limitation.	14 05
570	Other Miscellaneous Governmental Revenue	3 690 92
625	Departmental Transfers - - Sales of Supplies and Services	7 175 00
999	Expenditure Refunds Applied	195 29
		1 104 683 50
	TOTAL	\$ 1 482 767 18
 EXPENDITURES		
		1 341 513 13
NET CASH BALANCE, AUGUST 31, 1969		141 254 05
	TOTAL	\$ 1 482 767 18

## SOUTHWEST TEXAS STATE COLLEGE CURRENT FUND NO. 260

Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968:

\$ 385 069 98

## RECEIPTS

199	Revenue Refunds Applied	\$ 14 349 13	
225	Higher Education Registration Fees	914 920 66	
304	Higher Education Student Fees	168 842 97	
421	Farm, Dairy and Garden Products Sales	42 099 94	
422	Processed Products Sales	60 436 86	
424	Operating Supplies Sales	46 631 32	
425	Dormitory, Cafeteria and Merchandise Sales	4 601 28	
426	Other Sales	6 391 38	
502	Interest on Local Deposits	13 703 65	
565	Warrants Voided by Statute of Limitation	31 58	
625	Departmental Transfers - Sales of Supplies and Services	4 808 16	
999	Expenditure Refunds Applied	10 45	1 276 827 38
<b>TOTAL</b>			<b>\$ 1 661 897 36</b>

## EXPENDITURES

1 133 491 63

NET CASH BALANCE, AUGUST 31, 1969

528 405 73

## TOTAL

\$ 1 661 897 36

TABLE NO 173  
STEPHEN F. AUSTIN STATE COLLEGE CURRENT FUND NO. 261  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 350 024 07

## RECEIPTS

225	Higher Education Registration Fees	\$ 987 387 35	
304	Higher Education Student Fees	6 999 02	
310	Other Filing, Office and Service Fees	21 513 13	
421	Farm, Dairy and Garden Products Sales	28 859 09	
426	Other Sales	723 82	
441	Rental, Land and Buildings	833 33	
502	Interests on Local Deposits	12 421 24	
565	Warrants Voided by Statutes of Limitation	137 20	
625	Departmental Transfers - - Sales of Supplies and Services	6 786 28	1 065 660 46

TOTAL

\$ 1 415 684 53

## EXPENDITURES

1 160 549 61

NET CASH BALANCE, AUGUST 31, 1969

255 134 92

TOTAL

\$ 1 415 684 53

TABLE NO. 174

SUL ROSS STATE COLLEGE CURRENT FUND NO. 262

Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 60 369 20

RECEIPTS

199 Revenue Refunds Applied  
 225 Higher Education Registration Fees  
 304 Higher Education Student Fees  
 426 Other Sales  
 625 Departmental Transfers - - Sales of Supplies  
 and Services

\$ 3 117 00  
 251 514 37  
 52 483 72  
 47 935 48

2 973 00 358 023 57

TOTAL

\$ 418 392 77

283 269 02

135 123 75

\$ 418 392 77

EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1969

TOTAL

TABLE NO. 175

WEST TEXAS UNIVERSITY CURRENT FUND NO. 263

Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

350 334 56

RECEIPTS

199 Revenue Refunds Applied  
 225 Higher Education Registration Fees  
 304 Higher Education Student Fees  
 421 Farm, Dairy and Garden Products Sales  
 426 Other Sales  
 502 Interest on Local Deposits  
 565 Warrants Voided by Statute of Limitation  
 625 Departmental Transfers - - Sales of Supplies  
 and Services

6 222 00  
 702 858 75  
 130 555 36  
 52 944 59  
 358 649 99  
 10 487 69  
 31 45

7 448 50 1 269 198 33

TOTAL

\$ 1 619 532 89

1 397 728 56

221 804 33

\$ 1 619 532 89

EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1969

TOTAL

TABLE NO. 176  
MIDWESTERN UNIVERSITY CURRENT FUND NO. 264  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 360 483 41
RECEIPTS		
199	Revenue Refunds Applied	\$ 9 722 35
225	Higher Education Registration Fees	411 845 55
304	Higher Education Student Fees	32 728 00
310	Other Filing Office and Service Fees	41 956 13
426	Other Sales	20 422 91
502	Interest on Local Deposits	13 412 33
626	Departmental Transfers - - Appropriation and Fund Transfers	9 956 00
TOTAL		<u>540 043 27</u>
		\$ 900 526 68
EXPENDITURES		
NET CASH BALANCE, AUGUST 31, 1969		<u>364 325 15</u>
TOTAL		<u>\$ 900 526 68</u>

TABLE NO. 177  
NATIONAL GUARD ARMORY BOARD MINERAL FUND NO. 265  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		6 117 77
RECEIPTS		
440	Mineral Lease, Bonus and Prospect Rentals	254 48
500	Interest on State Deposits	166 68
TOTAL		<u>421 16</u>
		\$ 6 538 93
EXPENDITURES		
NET CASH BALANCE, AUGUST 31, 1969		<u>- 0 -</u>
TOTAL		<u>6 538 93</u>
		\$ 6 538 93



TABLE NO. 178  
 VOCATIONAL NURSE EXAMINERS FUND NO. 266  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968:			\$	105,467.66
RECEIPTS:				
224	Professional Examination and Registration Fees	\$	106,706.00	
420	Machinery and Equipment Sales		20.64	
423	Publication and Advertising Sales		2,050.00	
500	Interest on State Deposits		2,444.26	
621	Service Charges		749.19	
999	Expenditure Refunds Applied		13.66	
	TOTAL			<u>110,485.37</u>
			\$	215,953.03
EXPENDITURES				
				<u>103,761.46</u>
NET CASH BALANCE, AUGUST 31, 1969:				112,191.57
	TOTAL		\$	<u>215,953.03</u>

TABLE NO. 179  
 PARKS BOARD MINERAL FUND NO. 267  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968:				61,116.33
RECEIPTS:				
310	Other Filing, Office and Service Fees		40.96	
402	Oil and Gas Royalties		10,682.49	
500	Interest on State Deposits		1,553.44	
	TOTAL			<u>12,276.89</u>
			\$	73,393.22
EXPENDITURES				
				<u>52,159.66</u>
NET CASH BALANCE, AUGUST 31, 1969:				21,233.56
	TOTAL		\$	<u>73,393.22</u>

\*Deduction

TABLE NO. 180  
FEDERAL MARKET NEWS FUND NO. 268  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 6 965 27
RECEIPTS		
500 Interest on State Deposits		187 74
TOTAL		\$ 7 153 01
EXPENDITURES		
NET CASH BALANCE, AUGUST 31, 1969		7 153 01
TOTAL		\$ 7 153 01

TABLE NO. 181  
HOSPITAL AND SPECIAL SCHOOLS MINERAL FUND NO. 270  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		25 848 42
RECEIPTS		
402 Oil and Gas Royalties	4 972 25*	
440 Mineral Lease, Bonus and Prospect Rentals	948 79	
500 Interest on State Deposits	597 57	3 425 89*
TOTAL		\$ 22 422 53
EXPENDITURES		
NET CASH BALANCE, AUGUST 31, 1969		22 422 53
TOTAL		\$ 22 422 53

\*Deduction

UNIVERSITY OF TEXAS WORKMEN'S COMPENSATION FUND NO. 271

Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	117 80
RECEIPTS			
500 Interest on State Deposits			11 50
TOTAL		\$	129 30
EXPENDITURES			129 30
NET CASH BALANCE, AUGUST 31, 1969			- 0 -
TOTAL		\$	129 30

TABLE NO. 183

BOARD OF CORRECTIONS MINERAL FUND NO. 272

Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968			1 134 147 41
RECEIPTS			
310 Other Filing, Office and Service Fees	405 63		
402 Oil and Gas Royalties	222 379 24		
440 Mineral Lease Bonds and Prospect Rentals	3 619 51		
443 Other Rentals, Leases and Easements	10 337 68		
500 Interest on State Deposits	30 030 71		
565 Warrants Voided by Statute of Limitation	62 92		
626 Departmental Transfers -- Appropriation and Fund Transfers	1 880 00*		
999 Expenditure Refunds Applied	3 882 58		268 838 27
TOTAL		\$	1 402 985 68
EXPENDITURES			353 411 27
NET CASH BALANCE, AUGUST 31, 1969			1 049 574 41
TOTAL		\$	1 402 985 68

\*Deduction

TABLE NO 184  
 FEDERAL HEALTH FUND NO. 273  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 348 116 30

## RECEIPTS

199	Revenue Refunds Applied	\$	352 68	
420	Machinery and Equipment Sales		1 238 30	
426	Other Sales		136 80	
500	Interest on State Deposits		19 272 36	
530	Federal Grants		11 359 537 76	
564	Insurance and Damages		155 70	
565	Warrants Voided by Statute of Limitation		179 00	
625	Departmental Transfers - - Sales of Supplies and Services		646 848 48	
626	Departmental Transfers - - Appropriation and Fund Transfers		80 098 53	
999	Expenditure Refunds Applied		163 631 26	
			<u>12 271 450 87</u>	
	TOTAL			<u>\$ 12 619 567 17</u>

## EXPENDITURES

11 864 624 53

NET CASH BALANCE, AUGUST 31, 1969

754 942 64

## TOTAL

\$ 12 619 567 17

## MOTOR VEHICLE INSPECTION FUND NO. 274

Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968:

\$ 2 653 362 65

## RECEIPTS:

199	Revenue Refunds Applied	\$ 135 543 50	
251	Motor Vehicle Inspection and Certification Fees	3 288 756 50	
255	Other Inspection and Certification Fees	400 00	
310	Other Filing, Office and Service Fees	237 50	
500	Interest on State Deposits	93 403 48	
565	Warrants Voided by Statute of Limitation	209 00	
999	Expenditure Refunds Applied	2 467 80	
			<u>3 520 542 78</u>

## TOTAL

\$ 6 173 905 43

## EXPENDITURES

1 714 505 17

NET CASH BALANCE, AUGUST 31, 1969

4 459 400 26

## TOTAL

\$ 6 173 905 43

## TABLE NO. 186

## TEXAS MARITIME ACADEMY CURRENT FUND NO. 275

Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

125 353 02

## RECEIPTS:

199	Revenue Refunds Applied	403 60	
225	Higher Education Registration Fees	19 379 40	
500	Interest on State Deposits	468 31	
502	Interest on Local Deposits	3 044 53	
530	Federal Grants	75 000 00	
			<u>98 295 84</u>

## TOTAL

\$ 223 648 86

## EXPENDITURES

84 730 17

NET CASH BALANCE, AUGUST 31, 1969

138 918 69

## TOTAL

\$ 223 648 86

Deduction

TABLE NO. 187  
 VETERANS' LAND FUND -- DIVISION B -- FUND NO. 276  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 39 271 81

## RECEIPTS

310	Other Filing, Office and Service Fees	\$	630 00	
402	Oil and Gas Royalties		29 86	
440	Mineral Lease, Bonus and Prospect Rentals		1 12	
500	Interest on State Deposits		5 063 57	
510	Interest on Investments		1 275 538 88	
515	Interest on Land Sales		1 426 646 06	
560	Judgments		22 298 33	
561	Interest on Judgments		10 258 41	
570	Other Miscellaneous Governmental Revenue		162 000 00*	
607	Sale on Redemption of Investments: U. S. Government Securities		6 907 000 00	
617	Repayment of Principal -- Veterans' Land Notes		2 962 371 51	
626	Departmental Transfers -- Appropriation and Fund Transfers		567 000 00	
627	Amortization - Premium and Discount -- Purchased		18 186 12	13 033 023 86
				13 033 023 86
TOTAL				\$ 13 072 295 67

## EXPENDITURES

050	Principal on State Bonds	\$	2 425 000 00	
055	Interest on State Bonds		1 284 625 00	
072	Purchase of U. S. Governmental Securities		9 250 000 00	
080	Accrued Interest on Investments		70 544 30	
083	Discount on Investments		15 890 16*	
085	Premium on Investments		1 646 40*	13 012 632 74
				13 012 632 74

NET CASH BALANCE, AUGUST 31, 1969

59 662 93

## TOTAL

\$ 13 072 295 67

## INVESTMENT ACCOUNT

	ON HAND 9-1-1968	ADD: BONDS PURCHASED	LESS: BONDS REDEEMED	ON HAND 8-31-1969
U. S. Government Securities	\$ 22 229 000 00	\$ 9 250 000 00	\$ 6 907 000 00	\$ 24 572 000 00
	22 229 000 00	9 250 000 00	6 907 000 00	24 572 000 00

\*Deductions

TABLE NO 188  
 WEST TEXAS STATE UNIVERSITY MINERAL FUND NO. 277  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968	\$ 39 50
RECEIPTS	
500 Interest on State Deposits	1 16
TOTAL	\$ 40 66
EXPENDITURES	
	- 0 -
NET CASH BALANCE, AUGUST 31, 1969	40 66
TOTAL	\$ 40 66

TABLE NO. 189  
 VETERANS' LAND FUND -- DIVISION B -- RESERVE FUNDS  
 Year Ended August 31, 1969

	Reserve Series 1951 Fund 281	Reserve Series 1952 Fund 282	Reserve Series 1953 Fund 283	Reserve Series 1953A Fund 284	Reserve Series 1954 Fund 288	Reserve Series 1954A Fund 292
NET CASH BALANCE SEPTEMBER 1, 1968	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
RECEIPTS	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
TOTAL	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
EXPENDITURES	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
NET CASH BALANCE AUGUST 31, 1969	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
TOTAL	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
INVESTMENT ACCOUNT						
BONDS HELD SEPTEMBER 1, 1968	\$ 1 500 000 00	\$ 1 000 000 00	\$ 1 050 000 00	\$ 1 630 000 00	\$ 1 506 000 00	\$ 983 800 00
BONDS HELD AUGUST 31, 1969	\$ 1 500 000 00	\$ 1 000 000 00	\$ 1 050 000 00	\$ 1 630 000 00	\$ 1 506 000 00	\$ 983 800 00

TABLE NO. 190  
 COLLEGE BUILDING FUND 1958-1967 NO. 300  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ - 0 -

RECEIPTS

001	Ad Valorem Tax		\$	84,125.52	
500	Interest on State Deposits			476.62	
626	Departmental Transfers - - Appropriation and Fund Transfers to:				
	Texas Southern University Fund 301	\$		6,687.94*	
	Texas Woman's University Fund 306			4,656.28*	
	Texas College of Arts and Industries Fund 309			5,600.88*	
	Texas Technological College Fund 312			17,898.42*	
	Lamar State College of Technology Fund 315			8,419.44*	
	North Texas State University Fund 320			14,374.96*	
	East Texas State College Fund 323			5,494.93*	
	Sam Houston State Teachers College Fund 324			6,293.54*	
	Southwest Texas State College Fund 325			4,846.67*	
	Stephen F. Austin State College Fund 326			3,720.94*	
	Sul Ross State College Fund 327			1,971.74*	
	West Texas State College Fund 328			4,636.40*	
				<u>84,602.14**</u>	- 0 -

TOTAL

\$ - 0 -

EXPENDITURES

NET CASH BALANCE, AUGUST 31, 1969

TOTAL

\$ - 0 -

\*Deductions



TABLE NO. 191  
 TEXAS SOUTHERN UNIVERSITY BUILDING FUNDS 1958 - 1967 NO. 301  
 Year Ended August 31, 1969

137

NET CASH BALANCE, SEPTEMBER 1, 1968		\$ 910 57
RECEIPTS		
500	Interest on State Deposits	\$ 27 37
626	Departmental Transfers -- Appropriation and Fund Transfers	6 687 94
		6 715 31
TOTAL		\$ 7 625 88
EXPENDITURES		
NET CASH BALANCE, AUGUST 31, 1969		7 625 88
TOTAL		\$ 7 625 88

TABLE NO. 192  
 TEXAS WOMAN'S UNIVERSITY BUILDING FUNDS 1958 - 1967 NO. 306  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		712 91
RECEIPTS		
500	Interest on State Deposits	21 46
626	Departmental Transfers -- Appropriation and Fund Transfers	4 656 28
		4 677 74
TOTAL		\$ 5 390 65
EXPENDITURES		
NET CASH BALANCE, AUGUST 31, 1969		5 390 65
TOTAL		\$ 5 390 65

TABLE NO 193  
 TEXAS A & I UNIVERSITY BUILDING FUNDS 1958 - 1967 NO. 309  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	835 57
RECEIPTS			
500	Interest on State Deposits	\$	25 12
626	Departmental Transfers - - Appropriation and Fund Transfers		<u>5 600 88</u>
	TOTAL	\$	<u><u>6 461 57</u></u>
EXPENDITURES			
			- 0 -
NET CASH BALANCE, AUGUST 31, 1969			<u>6 461 57</u>
	TOTAL	\$	<u><u>6 461 57</u></u>

TABLE NO. 194  
 TEXAS TECHNOLOGICAL COLLEGE BUILDING FUNDS 1958 - 1967 NO. 312  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968			2 356 13
RECEIPTS			
500	Interest on State Deposits		8 81
626	Departmental Transfers - - Appropriation and Fund Transfers		<u>17 898 42</u>
	TOTAL		<u><u>17 907 23</u></u>
EXPENDITURES			
			2 356 13
NET CASH BALANCE, AUGUST 31, 1969			<u>17 907 23</u>
	TOTAL	\$	<u><u>20 263 36</u></u>

TABLE NO. 195  
**LAMAR STATE COLLEGE OF TECHNOLOGY BUILDING FUNDS 1958 - 1967 NO. 315**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	1 138 60
RECEIPTS			
500	Interest on State Deposits	\$	34 18
626	Departmental Transfers -- Appropriation and Fund Transfers		8 419 44
	<b>TOTAL</b>		<u>8 453 62</u>
		\$	<u>9 592 22</u>
EXPENDITURES			
			- 0 -
NET CASH BALANCE, AUGUST 31, 1969			9 592 22
	<b>TOTAL</b>	\$	<u>9 592 22</u>

TABLE NO. 196  
**NORTH TEXAS STATE UNIVERSITY BUILDING FUNDS 1958 - 1967 NO. 320**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968			2 049 17
RECEIPTS			
500	Interest on State Deposits	\$	61 44
626	Departmental Transfers -- Appropriation and Fund Transfers		14 374 96
	<b>TOTAL</b>		<u>14 436 40</u>
		\$	<u>16 485 57</u>
EXPENDITURES			
			- 0 -
NET CASH BALANCE, AUGUST 31, 1969			16 485 57
	<b>TOTAL</b>	\$	<u>16 485 57</u>

TABLE NO. 197  
STATE TEACHERS COLLEGE ALLOCATION FUNDS, 1958 - 1967  
Year Ended August 31, 1969

	EAST TEXAS STATE UNIVERSITY FUND 323	SAM HOUSTON COLLEGE FUND 324	SOUTHWEST TEXAS COLLEGE FUND 325	STEPHEN F. AUSTIN COLLEGE FUND 326	SUL ROSS COLLEGE FUND 327	WEST TEXAS STATE UNIVERSITY FUND 328
<b>NET CASH BALANCE, SEPTEMBER 1, 1968</b>	\$ 747 36	\$ 882 30	\$ 668 09	\$ 519 50	\$ 286 13	\$ 651 83
<b>RECEIPTS</b>						
500 Interest on State Deposits	22 54	26 55	20 11	15 66	8 65	19 62
626 Departmental Transfers -- Appropriation and Fund Transfers	5 494 93	6 293 54	4 846 67	3 720 94	1 971 74	4 636 40
<b>TOTAL RECEIPTS</b>	<u>5 517 47</u>	<u>6 320 09</u>	<u>4 866 78</u>	<u>3 736 60</u>	<u>1 980 39</u>	<u>4 656 02</u>
<b>TOTAL</b>	<u>\$ 6 264 83</u>	<u>\$ 7 202 39</u>	<u>\$ 5 534 87</u>	<u>\$ 4 256 10</u>	<u>\$ 2 266 52</u>	<u>\$ 5 307 85</u>
<b>EXPENDITURES</b>	- 0 -	- 0 -	688 20	- 0 -	- 0 -	- 0 -
<b>NET CASH BALANCE, AUGUST 31, 1969</b>	6 264 83	7 202 39	4 846 67	4 256 10	2 266 52	5 307 85
<b>TOTAL</b>	<u>\$ 6 264 83</u>	<u>\$ 7 202 39</u>	<u>\$ 5 534 87</u>	<u>\$ 4 256 10</u>	<u>\$ 2 266 52</u>	<u>\$ 5 307 85</u>

TABLE NO. 198  
 SPECIAL FUNDS FOR WATER DEVELOPMENT BOARD  
 Year Ended August 31, 1969

	WATER DEVELOPMENT CLEARANCE FUND 350	WATER DEVELOPMENT FUND 351	WATER DEVELOPMENT BOND INTEREST AND SINKING FUND 352
NET CASH BALANCE, SEPTEMBER 1, 1968	\$ - 0 -	\$ 8 362 13	\$ 138 01
RECEIPTS			
500 Interest on State Deposits	2 352 91		43 509 29
510 Interest on Investments Bonds	3 379 106 28	862 71*	
570 Other Miscellaneous Governmental Revenue	5 133 24	615 03	250 00*
607 Sale or Redemption of Investments -- U. S. Government Securities		15 967 000 00	11 123 000 00
610 Repayment of Loans, Political Sub-Divisions		477 500 00	
626 Departmental Transfers -- Appropriation and Fund Transfers	3 931 337 49*	3 387 910 50*	4 115 191 54
627 Amortization of Premium and Discount -- Purchased	544 997 78	95 544 85*	94 879 81*
640 Other Non-Governmental Receipts	- 0 -	- 0 -	2 242 312 19
TOTAL RECEIPTS	<u>252 72</u>	<u>12 960 796 97</u>	<u>17 428 883 21</u>
TOTAL	<u>\$ 252 72</u>	<u>\$ 12 969 159 10</u>	<u>\$ 17 429 021 22</u>
EXPENDITURES			
002 Professional Services and Fees			2 449 88
050 Principal on State Bonds			2 695 000 00
055 Interest on State Bonds			3 182 238 75
072 Purchase of U. S. Government Securities	- 0 -	8 748 000 00	9 208 000 00
075 Purchase of Corporate Bonds and Debentures			2 250 000 00

\*Deductions

TABLE NO. 198 (CONTINUED)  
 SPECIAL FUNDS FOR WATER DEVELOPMENT BOARD  
 Year Ended August 31, 1969

	WATER DEVELOPMENT CLEARANCE FUND 350	WATER DEVELOPMENT FUND 351	WATER DEVELOPMENT BOND INTEREST AND SINKING FUND 352
<b>EXPENDITURES (CONTINUED)</b>			
077 Loans to Political Sub-Divisions		\$ 3 983 000 00	\$ - 0 -
080 Accrued Interest on Investments		92 473 27	98 62
083 Discount on Investments		140 109 69	88 733 97
085 Premium on Investments		334 51*	2 500 00
<b>TOTAL EXPENDITURES</b>	<b>\$ - 0 -</b>	<b>12 963 248 45</b>	<b>17 429 021 22</b>
<b>NET CASH BALANCE, AUGUST 31, 1969</b>	<b>252 72</b>	<b>5 910 65</b>	<b>- 0 -</b>
<b>TOTAL</b>	<b>\$ - 0 -</b>	<b>\$ 12 969 159 10</b>	<b>\$ 17 429 021 22</b>
<b>INVESTMENT ACCOUNT</b>			
On Hand September 1, 1968	- 0 -	61 860 000 00	3 690 000 00
Add: Investments Purchased	- 0 -	8 748 000 00	11 458 000 00
Less: Investments Redeemed	- 0 -	15 967 000 00	11 123 000 00
<b>On Hand, August 31, 1969</b>	<b>\$ - 0 -</b>	<b>\$ 54 641 000 00</b>	<b>\$ 4 025 000 00</b>
<b>Security for Loans Water Development</b>			
On Hand, September 1, 1968		49 741 000 00	
Add: New Securities Purchased		3 983 000 00	
Less: Securities Redeemed		477 500 00	
<b>On Hand, August 31, 1969</b>		<b>\$ 53 246 500 00</b>	

\*Deduction

TABLE NO. 199  
 STORAGE FACILITIES OPERATION AND MAINTENANCE FUND NO. 355  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968 \$ - 0 -

RECEIPTS

626 Departmental Transfers - - Appropriation  
 and Fund Transfers 3 204 056 45

TOTAL \$ 3 204 056 45

EXPENDITURES

079 Purchase of Water Rights 3 204 056 45

NET CASH BALANCE, AUGUST 31, 1969 - 0 -

TOTAL \$ 3 204 056 45

INVESTMENTS IN WATER RIGHTS CONTRACTS

	PRIOR YEAR	CURRENT YEAR	TOTAL
Toledo Bend - Sabine River Authority	\$ 15 000 000 00	\$ - 0 -	\$ 15 000 000 00
Blackburn Dam and Reservoir - - Upper Neches	2 163 544 99	1 630 078 62	3 793 623 61
Green Belt Municipal	1 032 101 04	- 0 -	1 032 101 04
Franklin County Water District Dam and Reservoir Project	<u>- 0 -</u>	<u>1 573 977 83</u>	<u>1 573 977 83</u>
	<u>\$ 18 195 646 03</u>	<u>\$ 3 204 056 45</u>	<u>\$ 21 399 702 48</u>

Year Ended August 31, 1968

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 26,278.86

## RECEIPTS

310	Other Filing, Office and Service Fees	\$ 403.00	
440	Mineral Lease, Bonus and Prospect Rentals	525.00	
500	Interest on State Deposits	7,779.29	
510	Interest on Investments, Bonds	848,599.25	
515	Interest on Land Sales	3,625,123.30	
607	Sale or Redemption of Investments: U. S. Government Securities	7,228,000.00	
617	Repayment of Principal - Veterans' Land Notes	4,865,932.11	
626	Departmental Transfers - Appropriation and Fund Transfers	1,399,943.94*	
627	Amortization of Premium and Discount - Purchased	36,053.37	15,212,471.38
TOTAL			\$ 15,238,750.24

## EXPENDITURES

050	Principal on State Bonds	3,000,000.00	
055	Interest on State Bonds	2,909,925.00	
072	Purchase of U. S. Government Securities	9,261,000.00	
080	Accrued Interest on Investments	62,452.74	
083	Discount on Investments	69,781.41*	
085	Premium on Investments	435.94*	15,163,160.39
NET CASH BALANCE, AUGUST 31, 1969			75,589.85

## TOTAL

\$ 15,238,750.24

## INVESTMENT ACCOUNT

Bonds Held, September 1, 1968	5,981,000.00
Add: Bonds Purchased	9,261,000.00
Less: Bonds Redeemed	7,228,000.00
Bonds Held, August 31, 1969	\$ 8,014,000.00

\*Deductions



TABLE NO. 201  
VETERANS' LAND FUNDS -- DIVISION C -- RESERVE FUNDS  
Year Ended August 31, 1969

	RESERVE SERIES 1957 FUND 376	RESERVE SERIES 1958 FUND 378	RESERVE SERIES 1958A FUND 380	RESERVE SERIES 1961 FUND 382
NET CASH BALANCE SEPTEMBER 1, 1968	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Transfers In	104 61*	763 75*	255 94*	279 469 36
Expenditures	104 61*	763 75*	255 94*	279 469 36
NET CASH BALANCE, AUGUST 31, 1969	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
INVESTMENT ACCOUNT				
Bonds Held:				
September 1, 1968	1 500 000 00	1 500 000 00	1 500 000 00	1 200 000 00
Add: Bonds Purchased	- 0 -	- 0 -	- 0 -	300 000 00
Less: Bonds Redeemed	- 0 -	- 0 -	- 0 -	- 0 -
Bonds Held: August 31, 1969	\$ 1 500 000 00	\$ 1 500 000 00	\$ 1 500 000 00	\$ 1 500 000 00

TABLE NO. 202  
VETERANS' LAND FUNDS -- DIVISION C -- RESERVE FUNDS  
Year Ended August 31, 1969

	RESERVE SERIES 1961A FUND 384	RESERVE SERIES 1961B FUND 386
NET CASH BALANCE, SEPTEMBER 1, 1968	- 0 -	- 0 -
Transfers In	559 195 88	560 770 89
Expenditures	559 195 88	560 770 89
NET CASH BALANCE, AUGUST 31, 1969	\$ - 0 -	\$ - 0 -
INVESTMENT ACCOUNT		
Bonds Held, September 1, 1968	2 400 000 00	2 400 000 00
Add: Bonds Purchased	600 000 00	600 000 00
Less: Bonds Redeemed	- 0 -	- 0 -
Bonds Held, August 31, 1969	\$ 3 000 000 00	\$ 3 000 000 00

\*Deduction

TABLE NO. 203  
TEXAS OPPORTUNITY PLAN FUND NO. 387  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 133 242 25

## RECEIPTS

500	Interest on State Deposits		
510	Interest on Investments, Bonds	\$ 44 639 26	
516	Accrued Interest and Premiums on Sale of State Bonds Issued	486 924 11	
518	Interest on Loans to College Students	51 733 22	
600	Sale of State Bonds, Issued	924 877 63	
607	Sale or Redemption on Investments -- U. S. Government Securities	12 000 000 00	
618	Repayment of Principal on Loans to College	20 406 000 00	
626	Departmental Transfers -- Appropriation and Fund Transfers	878 000 00	
627	Amortization of Premium and Discount -- Purchased	3 512 158 35*	
		19 974 22	31 299 990 09
	<b>TOTAL</b>		<b>\$ 31 433 232 34</b>

## EXPENDITURES

028	Other Operating Expenses	22 202 42	
072	Purchase of U. S. Government Securities	11 300 000 00	
075	Purchase of Corporate Bonds and Debentures	1 500 000 00	
080	Accrued Interest on Investments	302 207 36	
083	Discount on Investments	28 890 56	
085	Premiums on Investments	8 859 38*	
101	Loans to College Students	16 658 401 00	29 802 841 96
	<b>TOTAL</b>		<b>\$ 31 433 232 34</b>

NET CASH BALANCE, AUGUST 31, 1969

1 630 390 38

## TOTAL

\$ 31 433 232 34

## INVESTMENT ACCOUNT

Bonds Held, September 1, 1968  
Add: Bonds Purchased  
Less: Bonds Redeemed

Bonds Held, August 31, 1969

	7 606 000 00
	12 800 000 00
	20 406 000 00
\$	<u>          0</u>

\*Deductions

TABLE NO. 204  
 TEXAS COLLEGE STUDENT LOAN BONDS INTEREST AND SINKING FUND NO. 388  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968 \$ 126 050 41

RECEIPTS

500	Interest on State Deposits	\$ 6 958 09	
510	Interest on Investments	175 474 24	
607	Sale or Redemption of Investments -- U. S. Government Securities	2 610 000 00	
626	Departmental Transfer -- Appropriation and Fund Transfers	3 512 158 35	
627	Amortization -- Premium and Discount -- Purchased	57 023 21	6 361 613 89
	TOTAL		<u>\$ 6 487 664 30</u>

EXPENDITURES

055	Interest on State Bonds	1 381 642 50	
072	Purchase of U. S. Government Securities	3 219 000 00	
080	Accrued Interest on Investments	21 521 97	
083	Discount on Investments	77 519 31*	4 544 645 16
			<u>1 943 019 14</u>

NET CASH BALANCE, AUGUST 31, 1969 1 943 019 14

TOTAL \$ 6 487 664 30

INVESTMENT ACCOUNT

Bond Held, September 1, 1968	3 129 000 00	
Add: Bonds Purchased	3 219 000 00	
Less: Bonds Redeemed	2 610 000 00	
	<u>3 738 000 00</u>	
Bonds Held, August 31, 1969	<u>\$ 3 738 000 00</u>	

\*Deductions

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 9,113,219.17

RECEIPTS

001	Ad Valorem Tax		\$ 13,471,369.69	
500	Interest on State Deposits		251,104.03	
501	Interest on County Deposits		37.52	
626	Departmental Transfers - - Appropriation and Fund Transfers to:			
	Arlington State College Fund 390	\$ 2,414,805.81*		
	Texas Technological College Fund 391	2,311,442.71*		
	North Texas State University Fund 392	1,890,085.18*		
	Lamar State College of Technology Fund 393	1,388,061.07*		
	Texas A & I University Fund 394	591,482.43*		
	Texas Woman's University Fund 395	399,469.75*		
	Texas Southern University Fund 396	488,254.14*		
	Midwestern University Fund 397	469,658.89*		
	University of Houston Fund 398	2,718,011.80*		
	Pan American College Fund 399	414,477.07*		
	East Texas State University Fund 400	718,884.88*		
	Sam Houston State College Fund 401	714,692.77*		
	Southwest Texas State College Fund 402	764,476.60*		
	West Texas State University Fund 403	581,605.18*		
	Stephen F. Austin State College Fund 404	728,936.54*		
	Sul Ross State College Fund 405	136,058.15*		
	Angelo State College Fund 406	342,606.73*		
			<u>17,073,009.70*</u>	<u>3,350,498.46*</u>

TOTAL

\$ 5,762,720.71

EXPENDITURES FOR TAX ANTICIPATION NOTES

- 0 -

NET CASH BALANCE, AUGUST 31, 1969:

Reserved 15% of Ad Valorem Taxes and Receipts for Distribution on June 1, 1972 Basis

5,762,720.71

TOTAL

\$ 5,762,720.71

\*Deductions

TABLE NO 206  
**COLLEGE 1966 - 1977 BUILDING BOND SINKING FUNDS**  
 Year Ended August 31, 1969

	University of Texas at Arlington Fund 390	Texas Technological College Fund 391	North Texas State University Fund 392	Lamar State College of Technology Fund 393	Texas A & I University Fund 394
<b>NET CASH BALANCE SEPTEMBER 1, 1968</b>	\$ 964 32	\$ - 0 -	\$ 507 92	\$ 312 12	\$ 161 97
<b>RECEIPTS</b>					
500 Interest on State Deposits	21 505 59	17 740 31	14 337 43	9 751 04	4 345 11
516 Accrued Interest and Premium on Sales of State Bonds Issued	27 523 77	7 787 63	6 483 72	- 0 -	- 0 -
626 Departmental Transfers - - Appropriation and Fund Transfers	2 414 805 81	2 311 442 71	1 890 085 18	1 388 061 07	591 482 43
<b>TOTAL RECEIPTS</b>	<u>2 463 835 17</u>	<u>2 336 970 65</u>	<u>1 910 906 33</u>	<u>1 397 812 11</u>	<u>595 827 54</u>
<b>TOTAL</b>	<u>\$ 2 464 799 49</u>	<u>\$ 2 336 970 65</u>	<u>\$ 1 911 414 25</u>	<u>\$ 1 398 124 23</u>	<u>\$ 595 989 51</u>
<b>EXPENDITURES</b>	1 173 827 50	1 185 925 00	975 310 00	733 955 00	307 770 00
<b>NET CASH BALANCE, AUGUST 31, 1969</b>	<u>1 290 971 99</u>	<u>1 151 045 65</u>	<u>936 104 25</u>	<u>664 169 23</u>	<u>288 219 51</u>
<b>TOTAL</b>	<u>\$ 2 464 799 49</u>	<u>\$ 2 336 970 65</u>	<u>\$ 1 911 414 25</u>	<u>\$ 1 398 124 23</u>	<u>\$ 595 989 51</u>

**TABLE NO 207**  
**COLLEGE 1966 - 1977 BUILDING BOND SINKING FUNDS**  
 Year Ended August 31, 1969

	Texas Woman's University Fund 395	Texas Southern University Fund 396	Midwestern University Fund 397	University of Houston Fund 398	Pan American College Fund 399
<b>NET CASH BALANCE</b>					
<b>SEPTEMBER 1, 1968</b>	\$ 51 69	\$ 63 26	\$ 127 81	\$ 635 10	\$ 54 39
<b>RECEIPTS</b>					
500 Interest on State Deposits	2 477 86	2 974 36	3 547 50	19 689 31	2 496 41
516 Accrued Interest and Premium on Sale of State Bonds Issued	1 353 85	1 654 32	1 469 82	9 447 78	— 0 —
626 Departmental Transfers -- Appropriation and Fund Transfers	399 469 75	488 254 14	469 658 89	2 718 011 80	414 477 07
<b>TOTAL RECEIPTS</b>	<b>403 301 46</b>	<b>492 882 82</b>	<b>474 676 21</b>	<b>2 747 148 89</b>	<b>416 973 48</b>
<b>TOTAL</b>	<b>\$ 403 353 15</b>	<b>\$ 492 946 08</b>	<b>\$ 474 804 02</b>	<b>\$ 2 747 783 99</b>	<b>\$ 417 027 87</b>
<b>EXPENDITURES</b>	215 790 00	269 250 00	238 725 00	1 428 165 00	228 955 00
<b>NET CASH BALANCE, AUGUST 31, 1969</b>	<b>187 563 15</b>	<b>223 696 08</b>	<b>236 079 02</b>	<b>1 319 618 99</b>	<b>188 072 87</b>
<b>TOTAL</b>	<b>\$ 403 353 15</b>	<b>\$ 492 946 08</b>	<b>\$ 474 804 02</b>	<b>\$ 2 747 783 99</b>	<b>\$ 417 027 87</b>

TABLE NO. 208  
COLLEGE 1966 - 1977 BUILDING BOND SINKING FUNDS  
Year Ended August 31, 1969

	EAST TEXAS STATE UNIVERSITY FUND 400	SAM HOUSTON COLLEGE FUND 401	SOUTHWEST TEXAS STATE COLLEGE FUND 402	WEST TEXAS STATE UNIVERSITY FUND 403
NET CASH BALANCE, SEPTEMBER 1, 1968	\$ 262 33	\$ 113 97	\$ 278 76	\$ 157 53
RECEIPTS				
500 Interest on State Deposits	6 209 56	4 447 30	6 806 65	4 264 97
516 Accrued Interest and Premium on Sale of State Bonds Issued	2 433 30	- 0 -	2 601 28	- 0 -
626 Departmental Transfers - - Appropriation and Fund Transfers	369 411 58	326 062 73	392 592 94	281 114 39
TOTAL RECEIPTS	<u>378 054 44</u>	<u>330 510 03</u>	<u>402 000 87</u>	<u>285 379 36</u>
TOTAL	\$ <u>378 316 77</u>	\$ <u>330 624 00</u>	\$ <u>402 279 63</u>	\$ <u>285 536 89</u>
EXPENDITURES	- 0 -	- 0 -	- 0 -	- 0 -
NET CASH BALANCE, AUGUST 31, 1969	<u>378 316 77</u>	<u>330 624 00</u>	<u>402 279 63</u>	<u>285 536 89</u>
TOTAL	\$ <u>378 316 77</u>	\$ <u>330 624 00</u>	\$ <u>402 279 63</u>	\$ <u>285 536 89</u>

TABLE NO. 209  
COLLEGE 1966 - 1977 BUILDING BOND SINKING FUNDS  
Year Ended August 31, 1969

	STEPHEN F. AUSTIN STATE COLLEGE FUND 404	SUL ROSS STATE COLLEGE FUND 405	ANGELO STATE COLLEGE FUND 406
NET CASH BALANCE, SEPTEMBER 1, 1968	\$ 116 67	\$ 37 524 40	\$ 54 96
RECEIPTS			
500 Interest on State Deposits	4 569 31	1 535 70	2 251 31
516 Accrued Interest and Premium on Sale of State Bonds, Issued	- 0 -	- 0 -	518 17
626 Departmental Transfers - - Appropriation and Fund Transfers	332 932 99	53 830 20	156 669 90
TOTAL RECEIPTS	<u>337 502 30</u>	<u>55 365 90</u>	<u>159 439 38</u>
TOTAL	\$ <u>337 618 97</u>	\$ <u>92 890 30</u>	\$ <u>159 494 34</u>
EXPENDITURES	- 0 -	- 0 -	- 0 -
NET CASH BALANCE, AUGUST 31, 1969	<u>337 618 97</u>	<u>92 890 30</u>	<u>159 494 34</u>
TOTAL	\$ <u>337 618 97</u>	\$ <u>92 890 30</u>	\$ <u>159 494 34</u>

TABLE NO. 210  
 BOARD OF REGENTS STATE SENIOR COLLEGES  
 1966 - 1977 BUILDING BOND SINKING FUND NO. 407  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 70 92

## RECEIPTS

500 Interest on State Deposits  
 626 Departmental Transfers -- Appropriation  
 and Fund Transfers

\$ 415 15

2-074.646.122 075 061 27

TOTAL

\$ 2 075 132 19

## EXPENDITURES

2 075 100 00

NET CASH BALANCE, AUGUST 31, 1969

32 19

TOTAL

\$ 2 075 132 19

TABLE NO. 211  
 TEXAS PARK DEVELOPMENT FUND NO. 408  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

- 0 -

## RECEIPTS

500 Interest on State Deposits  
 510 Interest on Investments  
 600 Sale of State Bonds  
 607 Sale or Redemption on Investments --  
 U. S. Government Securities  
 626 Departmental Transfers -- Appropriation  
 and Fund Transfers  
 627 Amortization of Premium -- and Discount --  
 Purchased

1 208 17

37 546 88

5 750 000 00

1 640 000 00

830 098 75\*

47 303 366 645 959 66

TOTAL

\$ 6 645 959 66

## EXPENDITURES

6 637 188 13

NET CASH BALANCE, AUGUST 31, 1969

8 771 53

TOTAL

\$ 6 645 959 66

## INVESTMENT ACCOUNT

Bonds Held, September 1, 1968  
 Add: Bonds Purchased  
 Less: Bonds Redeemed

- 0 -

6 665 000 00

1 640 000 00

Bonds Held, August 31, 1969

\$ 5 025 000 00

\*Deduction



TEXAS PARK DEVELOPMENT BONDS INTEREST AND SINKING FUND NO. 409

Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ - 0 -

RECEIPTS

226	Other Licenses, Permits and Registration Fees	\$ 420 000 00	
500	Interest on State Deposits	1 409 41	
510	Interest on State Investments	21 234 38	
516	Accrued Interest and Premiums on Sale of State Bonds, Issued	25 811 25	
570	Other Miscellaneous Governmental Revenue	1 001 00	
607	Sale or Redemption of Investments -- U. S. Government Securities	145 000 00	
626	Departmental Transfers -- Appropriation and Fund Transfers	830 098 75	
627	Amortization of Premium and Discount -- Purchased	3 270 48	1 447 825 27
	TOTAL		\$ 1 447 825 27

EXPENDITURES

1 443 035 90

NET CASH BALANCE, AUGUST 31, 1969

4 789 37

TOTAL

\$ 1 447 825 27

INVESTMENT ACCOUNT

Bonds Held, September 1, 1968	- 0 -
Add: Bonds Purchased	1 360 000 00
Less: Bonds Redeemed	145 000 00
Bonds Held, August 31, 1969	\$ 1 215 000 00

TABLE NO. 213  
VETERANS' LAND BOND FUND - DIVISION D - SERIES 1968 FUND NO. 410  
Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 859 328 58

RECEIPTS

500	Interest on State Deposits	\$ 43 343 03	
510	Interest on State Investments	109 503 13	
515	Interest on Land Sales	697 834 37	
607	Sale or Redemption of Investments		
	U. S. Government Securities	30 815 000 00	
617	Repayment of Principal on Veterans Land Notes	3 297 371 77	
627	Amortization of Premium and Discount Purchased	711 100 41	35 674 152 71
	<b>TOTAL</b>		<b>\$ 36 533 481 29</b>

EXPENDITURES

055	Interest on State Bonds	1 349 750 00	
072	Purchase of U. S. Government Securities	9 965 000 00	
080	Accrued Interest on Investments	16 641 31	
083	Discount on Investments	623 789 86	
092	Land Purchased for Resale	24 555 061 50	36 510 242 67

NET CASH BALANCE, AUGUST 31, 1969

23 238 62

TOTAL

\$ 36 533 481 29

INVESTMENT ACCOUNTS

Bonds Held, September 1, 1968	\$ 21 625 000 00
Add: Bonds Purchased	9 965 000 00
Less: Bonds Redeemed	30 815 000 00
<b>Bonds Held, August 31, 1969</b>	<b>\$ 775 000 00</b>

TABLE NO 214  
**VETERANS' BOND FUND -- DIVISION D -- RESERVE SERIES 1968 FUND NO. 411**  
 Year Ended August 31, 1969

155

NET CASH BALANCE, SEPTEMBER 1, 1968		\$	- 0 -
RECEIPTS			
626	Departmental Transfers -- Appropriation and Fund Transfers		- 0 -
TOTAL		\$	- 0 -
EXPENDITURES			
NET CASH BALANCE, AUGUST 31, 1969			- 0 -
TOTAL		\$	- 0 -
INVESTMENT ACCOUNT			
	Bonds Held, September 1, 1968	\$	480 000 00
	Add: Bonds Purchased		- 0 -
	Less: Bonds Redeemed		- 0 -
			<u>480 000 00</u>
	Bonds Held, August 31, 1969		<u>480 000 00</u>

TABLE NO. 215  
**MIDWESTERN UNIVERSITY SPECIAL MINERAL FUND NO. 412**  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968			6 103 86
RECEIPTS			
402	Oil and Gas Royalties	7 801 91	
500	Interest on State Deposits	316 95	
626	Departmental Transfers -- Appropriation and Fund Transfers	<u>9 956 00*</u>	<u>1 837 14*</u>
TOTAL		\$	<u>4 266 72</u>
EXPENDITURES			
NET CASH BALANCE, AUGUST 31, 1969			<u>4 266 72</u>
TOTAL		\$	<u>4 266 72</u>

\*Deductions

## VETERANS' LAND BOND FUND - DIVISION D - SERIES 1968A FUND NO. 413

Year Ended August 31, 1969

## NET CASH BALANCE, SEPTEMBER 1, 1968

\$ 8 476 16

## RECEIPTS

500	Interest on State Deposits	\$ 21 149 01	
510	Interest on Investments	1 559 268 78	
515	Interest on Land Sales	1 029 05	
607	Sale or Redemption of Investments - - U. S. Government Securities	45 908 000 00	
617	Repayment of Principal on Veterans Land Notes	1 492 691 42	
627	Amortization of Premiums and Discount - - Purchased	222 962 00	49 205 100 26
	TOTAL		<u>\$ 49 213 576 42</u>

## EXPENDITURES

055	Interest on State Bonds	1 371 000 00	
072	Purchase of U. S. Government Securities	35 158 000 00	
080	Accrued Interest on Investments	3 190 81	
083	Discount on Investments	312 552 42*	
092	Land Purchased for Resale	11 662 178 18	47 881 816 57
	NET CASH BALANCE, AUGUST 31, 1969		<u>1 331 759 85</u>
	TOTAL		<u>\$ 49 213 576 42</u>

## INVESTMENT ACCOUNT

Bonds Held, September 1, 1968	28 350 000 00
Add: Bonds Purchased	35 158 000 00
Less: Bonds Redeemed	45 908 000 00
Bonds Held, August 31, 1969	<u>\$ 17 600 000 00</u>

\*Deduction

TABLE NO. 217  
 VETERANS' BOND FUND -- DIVISION D -- RESERVE SERIES 1968A FUND NO. 414  
 Year Ended August 31, 1969

NET CASH BALANCE, SEPTEMBER 1, 1968

\$ - 0 -

RECEIPTS

627 Amortization of Premium and Discount --  
 Purchased

3 937 50\*

TOTAL

\$ 3 937 50\*

EXPENDITURES

085 Premiums on Investments

3 937 50\*

NET CASH BALANCE, AUGUST 31, 1969

- 0 -

TOTAL

\$ 3 937 50\*

INVESTMENT ACCOUNT

Bonds Held, September 1, 1968

\$ 1 800 000 00

Add: Bonds Purchased

- 0 -

Less: Bonds Redeemed

- 0 -

Bonds Held, August 31, 1969

\$ 1 800 000 00

\*Deductions

10-10-50

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DIVISION

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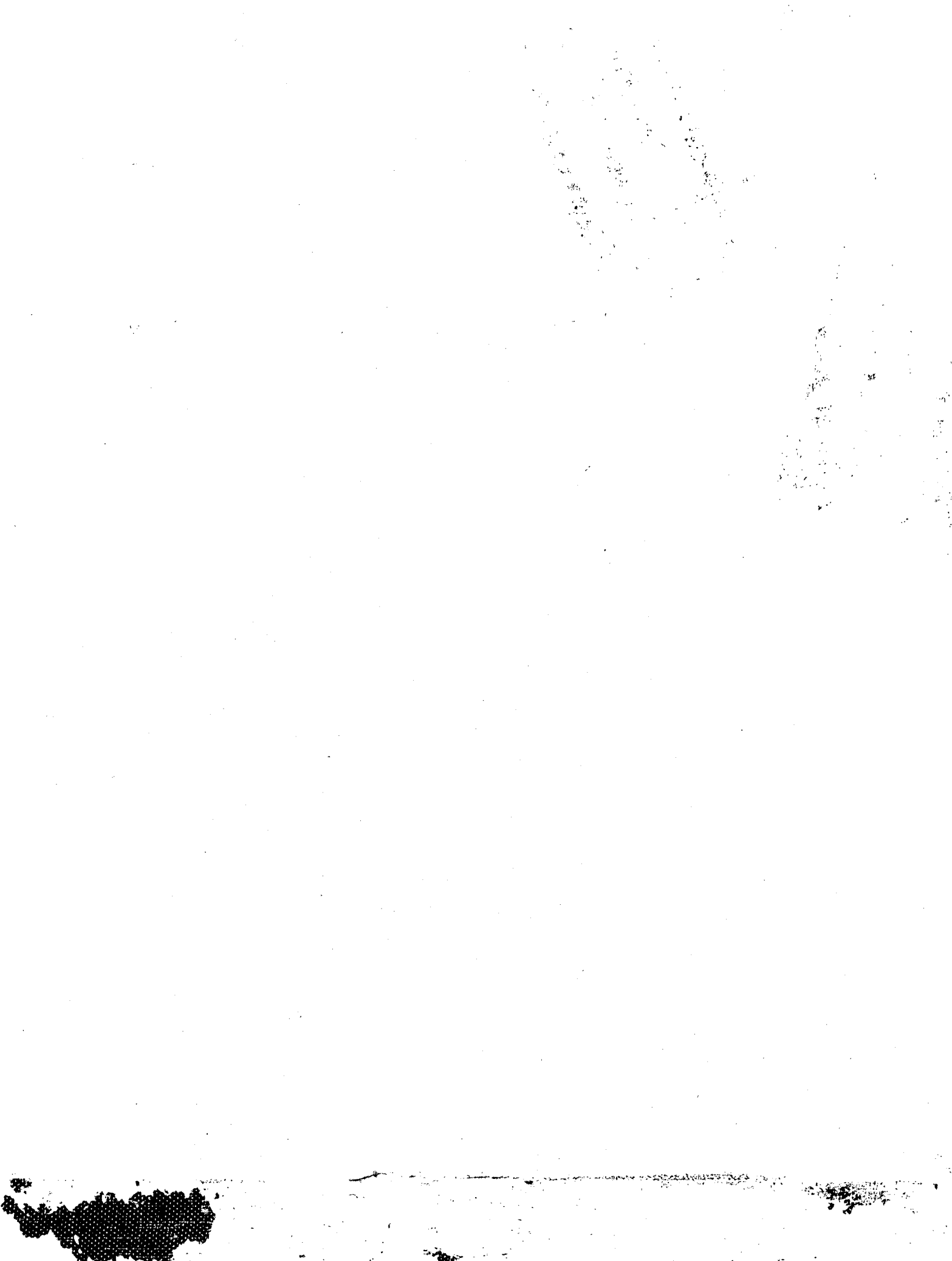
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ANNUAL REPORT OF THE  
COMPTROLLER OF PUBLIC ACCOUNTS

STATE OF TEXAS

1969

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PART II

TAX COLLECTORS' ACCOUNTS  
ASSESSED VALUATIONS  
TAX RATES  
MISCELLANEOUS

\*\*\*

ROBERT S. CALVERT  
COMPTROLLER



ANNUAL REPORT OF THE  
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STATE OF TEXAS

1969

TO THE GOVERNOR



PART II

TAX COLLECTORS' ACCOUNTS  
ASSESSED VALUATIONS  
TAX RATES  
MISCELLANEOUS

\*\*\*

ROBERT S. CALVERT  
COMPTROLLER







**Comptroller of Public Accounts**  
**State of Texas**  
**Austin**

**ROBERT S. CALVERT**  
COMPTROLLER

March 18, 1970

Honorable Preston Smith  
Governor of Texas  
Austin, Texas

Dear Sir:

I respectfully submit herein Part II of the Annual Report of the Comptroller of Public Accounts, fiscal year 1969 as required by Article 4348 VCS. This report contains statements of Tax Collectors' accounts, assessed valuations, tax rates and other miscellaneous information.

I again express my appreciation to the Governor, the Legislature, and the other State Agencies for their fine cooperation.

Respectfully yours,

**ROBERT S. CALVERT**  
Comptroller of Public Accounts

RSC:sc



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**TABLE NO. 218**  
**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	ANDERSON	ANDREWS	ANGELINA	ARANSAS	ARCHER	ARMSTRONG
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 202 971 48	\$ 406 211 61	\$ 171 638 97	\$ 133 287 09	\$ 20 940 49	\$ 3 253 48
Supplemental Assessments	624 72	148 29	188 97	1 745 79	109 74	2 74
Insolvent Collections	390 76	31 93	150 11	471 02	24 61	18 73
Delinquent Collections	2 797 37	1 116 87	2 021 41	2 355 34	846 70	172 61
Penalty & Interest	1 280 35	360 20	592 63	582 69	416 39	60 44
Sundry Debits	9 40	- 0 -	435 35	253 00	1 51	- 0 -
CR: Insolvent List	326 73	132 87	1 874 79	1 042 59	418 11	74 73
Errors in Assessments	698 31	501 04	772 57	2 435 02	442 63	38 89
Delinquent List	6 949 29	1 178 08	11 040 74	3 629 07	2 032 86	185 83
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	4 497 21	8 483 38	3 741 22	3 158 53	388 91	64 13
Article 7331	79 06	29 23	44 10	98 96	- 0 -	- 0 -
Collector for Assessing	9 14	26	9 04	73 14	- 0 -	- 0 -
Assessor for Assessing	9 567 02	15 607 45	9 158 87	5 749 53	- 0 -	- 0 -
Discount	5 238 91	11 887 95	4 227 66	3 409 04	- 0 -	- 0 -
Sundry Credits	- 0 -	325 83	40 98	10 13	- 0 -	- 0 -
Article 7335	163 57	- 0 -	- 0 -	298 25	172 32	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	5 83	- 0 -	- 0 -
Balance due State	- 0 -	- 0 -	44 34	6 20	- 0 -	1 51
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>208 074 08</b>	<b>407 868 90</b>	<b>175 027 44</b>	<b>138 694 93</b>	<b>22 339 44</b>	<b>3 508 00</b>
<b>TOTAL CREDITS</b>	<b>27 529 24</b>	<b>38 146 09</b>	<b>30 954 31</b>	<b>19 916 29</b>	<b>3 454 83</b>	<b>365 09</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 180 544 84</b>	<b>\$ 369 722 81</b>	<b>\$ 144 073 13</b>	<b>\$ 118 778 64</b>	<b>\$ 18 884 61</b>	<b>\$ 3 142 91</b>

**TABLE NO. 218**  
**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	ATASCOSA	AUSTIN	BAILEY	BANDERA	BASTROP	BAYLOR
<b>AD VALOREM:</b>						
<b>DR: Charged on 1968 Rolls</b>	\$ 14 600 42	\$ 124 819 97	\$ 61 206 28	\$ 36 477 63	\$ 63 062 28	\$ 49 787 85
Supplemental Assessments	280 93	385 03	9 40	222 14	29 47	3 06
Insolvent Collections	- 0 -	132 62	229 63	9 42	3 76	180 97
Delinquent Collections	862 76	961 81	1 518 16	798 87	2 106 11	1 153 76
Penalty & Interest	352 52	289 26	420 46	264 06	664 13	475 07
Sundry Debits	- 0 -	04	188 52	343 82	81	- 0 -
<b>CR: Insolvent List</b>	341 68	727 34	1 795 07	682 77	296 48	933 12
Errors in Assessments	228 92	617 26	311 42	67 12	445 10	79 14
Delinquent List	4 372 82	2 021 51	2 072 89	2 202 10	2 484 30	1 121 60
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	223 06	3 030 51	1 757 45	1 262 56	1 826 94	1 566 51
Article 7331	- 0 -	31 81	36 47	- 0 -	53 81	21 70
Collector for Assessing	- 0 -	5 44	1 00	5 78	13	13
Assessor for Assessing	- 0 -	5 931 82	3 119 33	1 883 20	3 588 13	2 600 97
Discount	- 0 -	1 697 01	1 326 83	668 49	1 292 99	1 142 17
Sundry Credits	- 0 -	- 0 -	84 78	- 0 -	- 0 -	- 0 -
Article 7335	186 69	144 21	- 0 -	- 0 -	- 0 -	267 06
State Aid	- 0 -	13 86	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	- 0 -	109 11	384 88	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
<b>DR: Depository Interest Collected</b>	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>16 096 63</b>	<b>126 588 73</b>	<b>63 572 45</b>	<b>38 115 94</b>	<b>65 866 56</b>	<b>51 600 71</b>
<b>TOTAL CREDITS</b>	<b>5 353 17</b>	<b>14 220 77</b>	<b>10 614 35</b>	<b>7 156 90</b>	<b>9 987 88</b>	<b>7 732 40</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 10 743 46</b>	<b>\$ 112 367 96</b>	<b>\$ 52 958 10</b>	<b>\$ 30 959 04</b>	<b>\$ 55 878 68</b>	<b>\$ 43 868 31</b>

**TABLE NO. 218**  
**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	BEE	BELL	BEXAR	BLANCO	BORDEN	BOSQUE
<b>AD VALOREM:</b>						
<b>DR: Charged on 1968 Rolls</b>	\$ 211 327 27	\$ 278 890 01	\$ 2 085 202 06	\$ 20 244 72	\$ 87 797 75	\$ 59 246 47
Supplemental Assessments	123 86	95 76	3 419 43	7 05	3 88	8 46
Insolvent Collections	3 020 32	3 705 73	9 067 88	20 73	52 44	872 13
Delinquent Collections	4 325 53	7 596 30	85 436 15	281 61	262 62	579 56
Penalty & Interest	1 827 82	3 207 40	30 671 88	116 98	78 57	358 11
Sundry Debits	285 20	18 11	147 12	635 73	1 00	08
<b>CR: Insolvent List</b>	3 967 35	8 618 26	18 936 69	88 43	233 95	286 41
Errors in Assessments	1 299 87	2 449 71	15 231 16	49 30	55 34	44 78
Delinquent List	6 231 21	6 733 77	83 662 53	333 84	226 86	694 33
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	4 571 65	5 983 40	41 460 78	805 10	2 303 33	1 774 94
Article 7331	- 0 -	296 05	2 391 58	14 51	3 62	24 11
Collector for Assessing	2 90	3 33	76 26	30	02	16
Assessor for Assessing	9 056 04	16 223 03	87 478 19	1 256 53	3 655 52	3 185 58
Discount	5 248 38	6 531 23	52 842 39	429 68	2 512 59	1 292 44
Sundry Credits	285 20	10 34	6 03	- 0 -	- 0 -	- 0 -
Article 7335	- 0 -	2 124 19	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	180 37	1 16	85 30	2 80	87	- 0 -
<b>DEPOSITORY INTEREST:</b>						
<b>DR: Depository Interest Collected</b>	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>220 910 00</b>	<b>293 513 31</b>	<b>2 213 944 52</b>	<b>21 306 82</b>	<b>88 196 26</b>	<b>61 064 81</b>
<b>TOTAL CREDITS</b>	<b>30 842 97</b>	<b>48 974 47</b>	<b>302 170 91</b>	<b>2 980 49</b>	<b>8 992 10</b>	<b>7 302 75</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 190 067 03</b>	<b>\$ 244 538 84</b>	<b>\$ 1 911 773 61</b>	<b>\$ 18 326 33</b>	<b>\$ 79 204 16</b>	<b>\$ 53 762 06</b>

**TABLE NO. 218**  
**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	BOWIE	BRAZORIA	BRAZOS	BREWSTER	BRISCOE	BROOKS
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 49 894 41	\$ 1 477 330 51	\$ 136 211 09	\$ 73 374 33	\$ 29 001 81	\$ 316 046 55
Supplemental Assessments	1 081 29	860 81	95 07	22 62	26 47	266 06
Insolvent Collections	- 0 -	1 323 02	184 24	106 00	131 60	50 26
Delinquent Collections	3 817 92	10 482 16	4 455 21	4 026 51	1 278 94	939 79
Penalty & Interest	1 677 61	2 999 32	1 432 62	1 065 18	302 43	266 31
Sundry Debits	- 0 -	241 84	176 70	5 04	9 35	5 66
CR: Insolvent List	1 232 07	6 388 92	948 63	299 53	322 92	956 10
Errors in Assessments	2 347 90	1 904 41	564 63	3 43	91 97	169 72
Delinquent List	14 691 02	11 951 76	3 999 68	4 259 26	1 064 21	1 859 23
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	763 71	29 910 62	3 189 70	2 050 11	1 131 61	6 707 04
Article 7331	- 0 -	285 49	- 0 -	110 30	33 78	33 19
Collector for Assessing	- 0 -	- 0 -	1 16	66	92	7 08
Assessor for Assessing	- 0 -	43 409 88	8 035 40	3 363 23	1 606 91	12 522 23
Discount	8 81	7 228 40	1 830 34	1 532 09	594 30	9 220 31
Sundry Credits	- 0 -	- 0 -	- 0 -	- 0 -	331 45	413 81
Article 7335	- 0 -	1 936 75	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	91 33	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	7 39	- 0 -	419 33	- 0 -	- 0 -	7 07
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>56 471 23</b>	<b>1 493 237 66</b>	<b>142 554 93</b>	<b>78 599 68</b>	<b>30 750 60</b>	<b>317 574 63</b>
<b>TOTAL CREDITS</b>	<b>19 050 90</b>	<b>103 107 56</b>	<b>18 988 87</b>	<b>11 618 61</b>	<b>5,178 07</b>	<b>31 895 78</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 37 420 33</b>	<b>\$ 1 390 130 10</b>	<b>\$ 123 566 06</b>	<b>\$ 66 981 07</b>	<b>\$ 25 572 53</b>	<b>\$ 285 678 85</b>

**TABLE NO. 218**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	BROWN	BURLESON	BURNET	CALDWELL	CALHOUN	CALLAHAN
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 108 736 55	\$ 41 447 24	\$ 14 091 05	\$ 76 475 34	\$ 380 441 00	\$ 53 718 61
Supplemental Assessments	1 115 75	71 32	89 36	325 11	240 74	93 88
Insolvent Collections	376 80	- 0 -	24 21	133 51	21 68	88 73
Delinquent Collections	8 991 10	1 603 85	798 05	3 315 48	950 24	1 434 49
Penalty & Interest	2 455 82	462 00	352 86	815 78	266 57	410 49
Sundry Debits	- 0 -	81 76	52	78 72	- 0 -	- 0 -
CR: Insolvent List	677 66	126 77	1 484 20	935 85	299 00	230 20
Errors in Assessments	3 193 25	163 20	548 90	695 23	185 71	100 96
Delinquent List	7 832 05	1 906 79	3 036 74	3 152 12	2 461 76	2 224 98
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	2 751 69	1 038 22	205 57	2 096 14	7 960 64	1 644 52
Article 7331	226 63	18 02	- 0 -	90 42	30 34	30 63
Collector for Assessing	42 52	1 43	- 0 -	8 89	8 44	04
Assessor for Assessing	5 827 68	2 448 68	- 0 -	3 956 87	15 401 52	2 671 67
Discount	2 363 44	416 70	- 0 -	1 470 25	10 942 06	963 38
Sundry Credits	957 28	120 27	- 0 -	602 09	- 0 -	594 81
Article 7335	1 746 56	- 0 -	- 0 -	116 74	177 54	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	18 68	- 0 -
Balance due State	28 16	- 0 -	7 57	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>121 676 02</b>	<b>43 666 17</b>	<b>15 356 05</b>	<b>81 143 94</b>	<b>381 920 23</b>	<b>55 746 20</b>
<b>TOTAL CREDITS</b>	<b>25 646 92</b>	<b>6 240 08</b>	<b>5 282 98</b>	<b>13 124 60</b>	<b>37 485 69</b>	<b>8 461 19</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 96 029 10</b>	<b>\$ 37 426 09</b>	<b>\$ 10 073 07</b>	<b>\$ 68 019 34</b>	<b>\$ 344 434 54</b>	<b>\$ 47 285 01</b>

**TABLE NO. 218**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	CAMERON	CAMP	CARSON	CASS	CASTRO	CHAMBERS
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 693 449 36	\$ 25 095 94	\$ 149 856 02	\$ 130 815 83	\$ 58 360 44	\$ 319 439 78
Supplemental Assessments	219 10	35 66	45 61	134 10	15 14	3 541 97
Insolvent Collections	5 602 89	106 85	168 86	246 49	102 75	57 83
Delinquent Collections	17 035 85	524 51	888 10	2 945 93	656 45	1 229 67
Penalty & Interest	7 257 25	171 29	369 04	861 45	196 18	367 43
Sundry Debits	9 27	1 27	- 0 -	145 13	03	22
CR: Insolvent List	74 588 70	699 28	537 54	1 897 10	984 48	393 77
Errors in Assessments	5 256 56	123 98	209 11	189 45	71 25	524 33
Delinquent List	37 042 67	940 86	1 285 54	2 889 69	1 605 43	3 577 61
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	12 440 89	986 43	3 505 28	3 132 92	1 707 46	6 916 00
Article 7331	549 18	12 44	40 45	112 85	29 85	- 0 -
Collector for Assessing	3 35	48	1 30	2 16	64	143 83
Assessor for Assessing	27 215 88	1 693 15	6 272 27	5 245 78	2 832 91	12 666 49
Discount	14 613 08	529 62	4 031 44	3 379 88	1 297 85	2 823 99
Sundry Credits	- 0 -	3 01	366 27	104 14	- 0 -	- 0 -
Article 7335	- 0 -	- 0 -	- 0 -	555 65	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	28 83	- 0 -	- 0 -	5 43	- 0 -	56 56
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>723 573 72</b>	<b>25 935 52</b>	<b>151 327 63</b>	<b>135 148 93</b>	<b>59 330 99</b>	<b>324 636 90</b>
<b>TOTAL CREDITS</b>	<b>171 739 14</b>	<b>4 989 25</b>	<b>16 249 20</b>	<b>17 515 05</b>	<b>8 529 87</b>	<b>27 102 58</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 551 834 58</b>	<b>\$ 20 946 27</b>	<b>\$ 135 078 43</b>	<b>\$ 117 633 88</b>	<b>\$ 50 801 12</b>	<b>\$ 297 534 32</b>

**TABLE NO. 218**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	CHEROKEE	CHILDRESS	CLAY	COCHRAN	COKE	COLEMAN
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 164 036 32	\$ 44 143 18	\$ 92 678 80	\$ 133 794 34	\$ 103 624 18	\$ 69 806 84
Supplemental Assessments	514 95	- 0 -	99 72	111 29	7 25	962 31
Insolvent Collections	474 19	95 85	52 22	30 14	- 0 -	187 82
Delinquent Collections	2 480 89	1 443 53	826 19	1 344 19	188 24	2 025 90
Penalty & Interest	1 636 71	273 18	324 26	284 27	51 44	528 85
Sundry Debits	- 0 -	28	- 0 -	- 0 -	- 0 -	29 98
CR: Insolvent List	4 814 54	555 94	682 05	942 08	149 82	317 81
Errors in Assessments	344 35	2 82	362 56	231 48	24 45	1 524 02
Delinquent List	3 775 21	691 78	2 311 75	1 697 96	686 11	3 607 64
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	3 721 01	1 472 79	2 371 08	3 151 06	2 602 08	1 930 50
Article 7331	84 25	70 93	25 72	- 0 -	5 35	50 20
Collector for Assessing	4 77	- 0 -	2 03	93	27	2 16
Assessor for Assessing	7 878 03	2 680 63	4 145 47	5 515 41	4 399 00	3 519 65
Discount	4 158 28	1 065 71	1 741 10	3 575 40	2 906 37	1 531 13
Sundry Credits	- 0 -	- 0 -	5 96	148 09	- 0 -	39 09
Article 7335	668 94	- 0 -	- 0 -	239 78	- 0 -	347 44
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	- 0 -	253 37	24 44	- 0 -	23 83
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>169 143 06</b>	<b>45 956 02</b>	<b>93 981 19</b>	<b>135 564 23</b>	<b>103 871 11</b>	<b>73 541 70</b>
<b>TOTAL CREDITS</b>	<b>25 449 38</b>	<b>6 540 60</b>	<b>11 901 09</b>	<b>15 526 63</b>	<b>10 773 45</b>	<b>12 893 47</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 143 693 68</b>	<b>\$ 39 415 42</b>	<b>\$ 82 080 10</b>	<b>\$ 120 037 60</b>	<b>\$ 93 097 66</b>	<b>\$ 60 648 23</b>

**TABLE NO. 218**  
**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	COLLIN	COLLINGS- WORTH	COLORADO	COMAL	COMANCHE	CONCHO
<b>AD VALOREM:</b>						
<b>DR: Charged on 1968 Rolls</b>	\$ 267 075 93	\$ 43 742 62	\$ 248 059 26	\$ 128 818 30	\$ 61 361 87	\$ 44 292 56
Supplemental Assessments	1 430 75	70 93	262 95	38 18	109 10	12 27
Insolvent Collections	1 118 37	424 85	300 07	221 62	53 64	92 97
Delinquent Collections	4 049 69	349 02	13 056 75	3 635 92	1 025 61	1 280 19
Penalty & Interest	1 377 46	248 20	2 830 98	786 06	339 51	335 19
Sundry Debits	303 80	15 26	144 30	- 0 -	86	223 07
<b>CR: Insolvent List</b>	8 998 14	447 03	796 89	1 644 70	965 14	361 09
Errors in Assessments	8 635 88	69 29	93 88	272 44	259 10	59 18
Delinquent List	10 201 90	1 343 57	2 263 99	4 646 40	1 955 39	1 130 92
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	5 480 51	1 430 17	5 696 68	3 100 03	1 777 93	1 470 03
Article 7331	144 36	- 0 -	744 79	117 02	34 72	42 43
Collector for Assessing	19 19	1 82	3 94	58	2 31	- 0 -
Assessor for Assessing	13 600 58	2 344 94	10 580 13	6 677 95	3 312 23	2 171 47
Discount	3 458 03	1 021 82	6 521 08	1 934 58	813 81	960 31
Sundry Credits	35 72	4 50	135 11	- 0 -	39 21	310 70
Article 7335	288 38	- 0 -	312 62	- 0 -	- 0 -	250 28
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	12 54	- 0 -	- 0 -	- 0 -	241 39
<b>DEPOSITORY INTEREST:</b>						
<b>DR: Depository Interest Collected</b>	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>275 356 00</b>	<b>44 850 88</b>	<b>264 654 31</b>	<b>133 500 08</b>	<b>62 890 59</b>	<b>46 236 25</b>
<b>TOTAL CREDITS</b>	<b>50 862 69</b>	<b>6 675 68</b>	<b>27 149 11</b>	<b>18 393 70</b>	<b>9 159 84</b>	<b>6 997 80</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 224 493 31</b>	<b>\$ 38 175 20</b>	<b>\$ 237 505 20</b>	<b>\$ 115 106 38</b>	<b>\$ 53 730 75</b>	<b>\$ 39 238 45</b>



**TABLE NO. 218**  
**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	COOKE	CORYELL	COTTLE	CRANE	CROCKETT	CROSBY
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 196 244 60	\$ 62 277 89	\$ 31 243 72	\$ 233 907 24	\$ 181 773 09	\$ 66 922 47
Supplemental Assessments	437 67	274 04	6 20	4 59	602 21	136 76
Insolvent Collections	155 06	430 14	31 49	35 44	33 11	30 72
Delinquent Collections	4 572 35	1 590 16	417 97	236 52	184 61	1 568 47
Penalty & Interest	1 007 06	518 48	136 18	87 91	133 24	318 46
Sundry Debits	9 44	8 12	17 10	- 0 -	- 0 -	68 73
CR: Insolvent List	2 810 98	1 139 89	240 76	100 06	19 29	1 028 71
Errors in Assessments	853 51	333 60	- 0 -	505 59	397 28	325 58
Delinquent List	3 038 86	1 479 69	623 75	485 38	751 66	1 674 84
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	4 353 11	1 819 07	1 194 46	5 119 98	4 137 84	1 887 38
Article 7331	- 0 -	33 30	- 0 -	- 0 -	- 0 -	60 97
Collector for Assessing	8 50	7 10	- 0 -	17	16 25	90
Assessor for Assessing	9 169 00	4 223 20	1 760 54	9 097 45	7 279 97	3 265 89
Discount	2 674 49	1 177 97	735 34	6 870 56	4 400 39	1 578 97
Sundry Credits	- 0 -	10 01	- 0 -	- 0 -	- 0 -	205 67
Article 7335	765 79	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	317 54	80 73	32 18	17 76	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>202 426 18</b>	<b>65 098 83</b>	<b>31 852 66</b>	<b>234 271 70</b>	<b>182 726 26</b>	<b>69 045 61</b>
<b>TOTAL CREDITS</b>	<b>23 991 78</b>	<b>10 304 56</b>	<b>4 587 03</b>	<b>22 196 95</b>	<b>17 002 68</b>	<b>10 028 91</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 178 434 40</b>	<b>\$ 54 794 27</b>	<b>\$ 27 265 63</b>	<b>\$ 212 074 75</b>	<b>\$ 165 723 58</b>	<b>\$ 59 016 70</b>

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**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	CULBERSON	DALLAM	DALLAS	DAWSON	DEAF SMITH	DELTA
<b>AD VALOREM:</b>						
<b>DR: Charged on 1968 Rolls</b>	\$ 54 483 86	\$ 49 398 03	\$ 7 606 591 66	\$ 129 492 19	\$ 200 156 60	\$ 22 485 88
Supplemental Assessments	38 19	4 18	25 330 37	16 55	472 27	4 21
Insolvent Collections	136 53	73 47	31 967 77	222 95	918 22	3 95
Delinquent Collections	852 71	471 77	81 433 88	1 623 77	3 062 35	874 51
Penalty & Interest	297 01	156 07	24 067 14	455 81	999 68	204 07
Sundry Debits	9 15	70	33 79	- 0 -	- 0 -	7 71
<b>CR: Insolvent List</b>	158 49	389 81	44 642 35	1 320 41	4 315 28	136 14
Errors in Assessments	198 82	1 790 62	75 607 48	285 93	2 029 13	33 55
Delinquent List	1 564 04	1 148 43	74 636 88	1 803 47	3 437 69	1 286 86
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	1 627 51	1 514 31	148 066 02	3 099 81	4 425 38	898 95
Article 7331	- 0 -	18 07	2 665 86	81 41	72 89	21 07
Collector for Assessing	2 95	- 0 -	653 63	22	17 96	- 0 -
Assessor for Assessing	2 456 27	2 487 89	238 246 86	6 077 59	8 687 60	1 544 46
Discount	1 429 94	1 029 98	201 209 72	3 407 42	4 557 93	494 14
Sundry Credits	- 0 -	213 50	- 0 -	219 25	50 79	65 42
Article 7335	191 27	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	4 956 64	- 0 -	- 0 -	- 0 -
Balance due State	53 32	29 61	27 00	3 81	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
<b>DR: Depository Interest Collected</b>	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>55 817 45</b>	<b>50 104 22</b>	<b>7 769 424 61</b>	<b>131 811 27</b>	<b>205 609 12</b>	<b>23 580 33</b>
<b>TOTAL CREDITS</b>	<b>7 682 61</b>	<b>8 622 22</b>	<b>790 712 44</b>	<b>16 299 32</b>	<b>27 594 65</b>	<b>4 480 59</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 48 134 84</b>	<b>\$ 41 482 00</b>	<b>\$ 6 978 712 17</b>	<b>\$ 115 511 95</b>	<b>\$ 178 014 47</b>	<b>\$ 19 099 74</b>

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**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	DENTON	DEWITT	DICKENS	DIMMIT	DONLEY	DUVAL
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 87 788 28	\$ 154 980 07	\$ 37 567 66	\$ 77 618 70	\$ 26 905 05	\$ 497 437 30
Supplemental Assessments	1 224 30	84 08	78 06	59	70 95	2 238 55
Insolvent Collections	202 63	277 74	64 27	124 42	51 97	63 34
Delinquent Collections	3 103 10	1 637 45	1 045 46	2 648 32	405 14	12 923 17
Penalty & Interest	1 413 86	402 28	298 54	924 05	163 38	3 291 26
Sundry Debits	10 86	- 0 -	- 0 -	2 88	115 93	4 12
CR: Insolvent List	9 948 28	755 59	652 10	3 109 31	136 06	9 849 49
Errors in Assessments	4 699 59	498 37	138 07	370 06	50 50	1 786 13
Delinquent List	9 530 28	1 954 31	1 578 26	6 037 74	537 79	35 682 85
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	1 314 36	3 602 60	1 316 52	2 002 72	1 111 25	9 423 53
Article 7331	- 0 -	51 69	19 40	69 48	9 76	- 0 -
Collector for Assessing	- 0 -	1 76	31	01	1 64	7 16
Assessor for Assessing	- 0 -	7 294 04	2 087 69	3 661 12	1 613 02	18 634 72
Discount	- 0 -	4 043 55	795 44	1 665 47	622 83	11 728 81
Sundry Credits	- 0 -	- 0 -	- 0 -	- 0 -	92	1 79
Article 7335	619 00	335 76	- 0 -	- 0 -	- 0 -	2 276 77
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	79 27	- 0 -	50 15	- 0 -	131 06	617 02
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>93 743 03</b>	<b>157 381 62</b>	<b>39 053 99</b>	<b>81 318 96</b>	<b>27 712 42</b>	<b>515 957 74</b>
<b>TOTAL CREDITS</b>	<b>26 190 78</b>	<b>18 537 67</b>	<b>6 637 94</b>	<b>16 915 91</b>	<b>4 214 83</b>	<b>90 008 27</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 67 552 25</b>	<b>\$ 138 843 95</b>	<b>\$ 32 416 05</b>	<b>\$ 64 403 05</b>	<b>\$ 23 497 59</b>	<b>\$ 425 949 47</b>

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**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
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 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	EASTLAND	ECTOR	EDWARDS	ELLIS	EL PASO	ERATH
<b>AD VALOREM:</b>						
<b>DR: Charged on 1968 Rolls</b>	\$ 81 222 38	\$ 1 093 965 58	\$ 38 167 96	\$ 20 688 79	\$ 1 052 041 94	\$ 65 299 56
Supplemental Assessments	238 29	1 793 46	37 09	6 11	1 392 44	81 06
Insolvent Collections	69 62	558 95	74 65	990 60	2 695 59	198 83
Delinquent Collections	2 258 20	7 721 97	272 64	371 25	14 108 39	1 339 57
Penalty & Interest	875 50	1 900 15	118 01	376 85	3 962 78	414 29
Sundry Debits	5 74	44 73	- 0 -	- 0 -	59	35 52
<b>CR: Insolvent List</b>	513 15	2 691 33	129 09	4 857 19	7 708 95	466 19
Errors in Assessments	106 29	4 424 72	1 88	1 531 95	6 628 09	167 27
Delinquent List	5 081 33	13 429 16	437 96	2 702 56	26 306 42	1 691 05
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	2 140 96	21 904 44	1 344 97	266 68	20 895 61	1 877 70
Article 7331	85 68	224 30	5 87	- 0 -	429 44	24 14
Collector for Assessing	5 33	19 85	1 50	- 0 -	14 10	1 71
Assessor for Assessing	4 197 01	34 290 55	1 879 18	- 0 -	40 066 81	3 980 77
Discount	1 916 12	20 162 92	854 27	- 0 -	18 513 85	1 141 92
Sundry Credits	- 0 -	- 0 -	- 0 -	- 0 -	14 10	18 94
Article 7335	- 0 -	- 0 -	63 81	246 42	- 0 -	152 83
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	5 25	10 30	65	8 12	248 18	- 0 -
<b>DEPOSITORY INTEREST:</b>						
<b>DR: Depository Interest Collected</b>	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>84 669 73</b>	<b>1 105 984 84</b>	<b>38 670 35</b>	<b>22 433 60</b>	<b>1 074 201 73</b>	<b>67 368 83</b>
<b>TOTAL CREDITS</b>	<b>14 051 12</b>	<b>97 157 57</b>	<b>4 719 18</b>	<b>9 612 92</b>	<b>120 825 55</b>	<b>9 522 52</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 70 618 61</b>	<b>\$ 1 008 827 27</b>	<b>\$ 33 951 17</b>	<b>\$ 12 820 68</b>	<b>953 376 18</b>	<b>\$ 57 846 31</b>

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**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
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 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	FALLS	FANNIN	FAYETTE	FISHER	FLOYD	FOARD
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 68 594 76	\$ 83 606 35	\$ 92 913 83	\$ 124 839 34	\$ 89 171 46	\$ 27 489 97
Supplemental Assessments	91 05	205 83	- 0 -	18 20	14 86	1 74
Insolvent Collections	49 39	183 44	157 35	13 78	270 13	52 50
Delinquent Collections	2 098 66	3 269 66	901 78	735 64	931 16	509 55
Penalty & Interest	560 39	1 126 59	336 30	312 37	399 01	156 74
Sundry Debits	- 0 -	74 94	- 0 -	85	- 0 -	1 64
CR: Insolvent List	1 076 37	371 05	479 01	435 23	587 16	335 27
Errors in Assessments	128 97	636 41	122 76	200 59	83 88	19 21
Delinquent List	2 370 85	4 848 22	948 64	1 173 84	1 175 33	686 46
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	1 940 99	2 214 61	2 411 33	3 014 02	2 334 12	1 129 73
Article 7331	81 50	95 30	35 50	26 03	47 98	17 03
Collector for Assessing	29	5 24	- 0 -	38	33	- 0 -
Assessor for Assessing	3 782 47	4 498 78	5 322 55	5 520 34	4 338 06	1 528 23
Discount	769 32	1 879 03	2 192 22	3 407 57	2 234 55	681 84
Sundry Credits	452 25	106 38	- 0 -	601 00	- 0 -	- 0 -
Article 7335	187 02	651 73	- 0 -	- 0 -	228 43	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	1 27
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>71 394 25</b>	<b>88 466 81</b>	<b>94 309 26</b>	<b>125 920 18</b>	<b>90 786 62</b>	<b>28 212 14</b>
<b>TOTAL CREDITS</b>	<b>10 790 03</b>	<b>15 306 75</b>	<b>11 512 01</b>	<b>14 379 00</b>	<b>11 029 84</b>	<b>4 399 04</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 60 604 22</b>	<b>\$ 73 160 06</b>	<b>\$ 82 797 25</b>	<b>\$ 111 541 18</b>	<b>\$ 79 756 78</b>	<b>\$ 23 813 10</b>

**TABLE NO. 218**  
**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
**Showing The Classes of State Charges, Credits Allowed, Expense To The State**  
**For Assessing And Collecting And Net Amount Collected**  
**For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive**

	FORT BEND	FRANKLIN	FREESTONE	FRIO	GAINES	GALVESTON
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 383 000 41	\$ 13 315 63	\$ 65 209 85	\$ 77 755 11	\$ 337 090 50	\$ 1 536 160 68
Supplemental Assessments	440 90	13 59	344 55	31 52	691 83	5 045 30
Insolvent Collections	235 56	6 54	42 30	165 91	253 79	262 43
Delinquent Collections	2 868 00	251 49	775 00	3 084 90	2 893 16	30 037 15
Penalty & Interest	974 28	113 42	447 21	921 63	1 267 31	9 270 33
Sundry Debits	- 0 -	- 0 -	8 75	877 39	06	28 960 91
CR: Insolvent List	1 903 56	127 06	597 84	987 91	498 47	40 378 67
Errors in Assessments	985 74	107 46	117 50	501 42	857 53	10 331 49
Delinquent List	5 255 63	707 67	1 148 67	4 126 74	2 500 74	61 102 31
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	8 069 83	248 51	1 866 24	2 011 97	7 172 60	29 065 09
Article 7331	101 30	- 0 -	22 37	- 0 -	30 89	- 0 -
Collector for Assessing	2 89	- 0 -	6 43	92	4 39	72 11
Assessor for Assessing	15 839 04	- 0 -	3 221 13	3 601 37	13 179 50	49 773 53
Discount	5 882 63	- 0 -	1 643 28	1 815 78	9 710 08	9 954 88
Sundry Credits	763 07	- 0 -	69 82	- 0 -	75 85	16 878 33
Article 7335	476 42	- 0 -	214 01	- 0 -	414 33	1 746 84
State Aid	6 00	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	6 65	8 75	1 063 26	- 0 -	12 293 09
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>387 519 15</b>	<b>13 700 67</b>	<b>66 827 66</b>	<b>82 836 46</b>	<b>342 196 65</b>	<b>1 609 736 80</b>
<b>TOTAL CREDITS</b>	<b>39 286 11</b>	<b>1 197 35</b>	<b>8 916 04</b>	<b>14 109 37</b>	<b>34 444 38</b>	<b>231 596 34</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 348 233 04</b>	<b>\$ 12 503 32</b>	<b>\$ 57 911 62</b>	<b>\$ 68 727 09</b>	<b>\$ 307 752 27</b>	<b>\$ 1 378 140 46</b>

TABLE NO. 218  
 TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	GARZA	GILLESPIE	GLASSCOCK	GOLIAD	GONZALES	GRAY
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 86 583 56	\$ 56 794 04	\$ 62 070 67	\$ 103 888 55	\$ 9 628 88	\$ 247 602 90
Supplemental Assessments	130 48	47	5 031 12	13 30	46 98	30 73
Insolvent Collections	13 75	35 72	1 88	47 95	5 83	715 23
Delinquent Collections	904 16	501 27	231 43	353 97	269 86	1 842 47
Penalty & Interest	263 75	134 82	80 23	119 29	262 94	1 099 76
Sundry Debits	6 12	- 0 -	55 90	03	- 0 -	135 74
CR: Insolvent List	393 66	444 46	64 68	99 25	663 56	1 132 16
Errors in Assessments	82 20	2 43	4 370 82	2 59	297 71	445 81
Delinquent List	2 357 71	780 99	1 035 64	1 256 76	1 482 14	2 700 37
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	2 233 22	1 703 57	1 807 74	2 607 27	155 41	5 404 44
Article 7331	- 0 -	21 58	- 0 -	10 37	- 0 -	38 43
Collector for Assessing	3 50	- 0 -	05	54	- 0 -	42
Assessor for Assessing	3 923 70	3 565 18	2 736 02	4 442 96	- 0 -	10 461 29
Discount	2 279 82	1 060 00	1 282 62	2 700 63	- 0 -	6 792 95
Sundry Credits	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	133 73
Article 7335	- 0 -	- 0 -	- 0 -	71 97	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	31 09	- 0 -	59 04	- 0 -	- 0 -	4 17
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>87 901 82</b>	<b>57 466 32</b>	<b>67 471 23</b>	<b>104 423 09</b>	<b>10 214 49</b>	<b>251 426 83</b>
<b>TOTAL CREDITS</b>	<b>11 304 90</b>	<b>7 578 21</b>	<b>11 356 61</b>	<b>11 192 34</b>	<b>2 598 82</b>	<b>27 113 77</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 76 596 92</b>	<b>\$ 49 888 11</b>	<b>\$ 56 114 62</b>	<b>\$ 93 230 75</b>	<b>\$ 7 615 67</b>	<b>\$ 224 313 06</b>

TABLE NO. 218  
**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	GRAYSON	GREGG	GRIMES	GUADALUPE	HALE	HALL
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 454 088 78	\$ 730 601 98	\$ 32 992 94	\$ 159 841 24	\$ 255 088 70	\$ 48 945 39
Supplemental Assessments	1 268 75	580 69	117 57	99 52	127 07	4 94
Insolvent Collections	878 63	728 38	46 46	485 45	2 468 44	47 22
Delinquent Collections	8 502 50	6 327 17	1 132 83	7 248 02	4 098 68	848 88
Penalty & Interest	2 551 42	2 369 29	441 44	1 747 32	1 562 51	292 01
Sundry Debits	21 83	2 694 85	- 0 -	3 38	2 34	2 35
CR: Insolvent List	6 285 26	7 044 36	813 38	4 665 64	5 599 68	741 30
Errors in Assessments	6 569 46	12 220 04	39 27	7 393 86	1 970 66	159 57
Delinquent List	13 880 78	14 437 44	2 753 88	10 032 71	4 847 29	2 095 81
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	9 039 28	14 194 82	593 24	3 481 27	5 503 05	1 498 65
Article 7331	- 0 -	- 0 -	- 0 -	243 15	111 40	0 -
Collector for Assessing	28 73	13 23	- 0 -	1 11	71	02
Assessor for Assessing	20 050 83	25 827 91	- 0 -	7 460 20	12 090 99	2 676 45
Discount	7 914 56	19 233 52	- 0 -	3 268 58	5 774 91	1 113 24
Sundry Credits	- 0 -	46 43	- 0 -	- 0 -	64 41	- 0 -
Article 7335	- 0 -	1 164 91	- 0 -	957 42	1 157 44	- 0 -
State Aid	- 0 -	- 0 -	30 86	- 0 -	- 0 -	- 0 -
Balance due State	504 75	337 33	29 19	- 0 -	42	58 74
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>467 311 91</b>	<b>743 302 36</b>	<b>34 731 24</b>	<b>169 424 93</b>	<b>263 347 74</b>	<b>50 140 79</b>
<b>TOTAL CREDITS</b>	<b>64 273 65</b>	<b>94 519 99</b>	<b>4 259 82</b>	<b>37 503 94</b>	<b>37 120 96</b>	<b>8 343 78</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 403 038 26</b>	<b>\$ 648 782 37</b>	<b>\$ 30 471 42</b>	<b>\$ 131 920 99</b>	<b>\$ 226 226 78</b>	<b>\$ 41 797 01</b>



**TABLE NO. 218**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	HAMILTON	HANSFORD	HARDEMAN	HARDIN	HARRIS	HARRISON
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 44 849 80	\$ 148 537 57	\$ 64 422 79	\$ 528 508 54	\$ 10 704 355 01	\$ 332 158 40
Supplemental Assessments	68 24	163 63	50 96	934 09	23 430 80	735 60
Insolvent Collections	47 85	124 80	292 28	67 66	23 165 46	164 53
Delinquent Collections	659 98	932 12	1 125 86	3 717 05	191 047 11	9 341 48
Penalty & Interest	267 57	313 01	373 71	4 904 45	58 597 01	2 349 62
Sundry Debits	9 85	3 60	31	1 190 52	4 73	5 776 36
CR: Insolvent List	1 334 48	433 17	861 19	1 448 39	85 422 04	3 679 78
Errors in Assessments	314 86	865 68	37 13	114 061 29	396 348 69	1 280 69
Delinquent List	1 319 69	1 312 52	1 662 67	83 881 38	340 202 53	13 078 77
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	1 441 47	3 446 19	1 814 90	6 798 64	201 155 61	6 975 42
Article 7331	21 08	- 0 -	- 0 -	- 0 -	5 200 45	332 43
Collector for Assessing	3 89	- 0 -	1 19	- 0 -	244 31	13 94
Assessor for Assessing	2 572 66	6 173 50	3 264 56	13 287 43	299 371 74	15 528 32
Discount	850 58	4 019 08	1 547 52	- 0 -	150 840 85	7 890 50
Sundry Credits	265 28	- 0 -	09	- 0 -	6 766 03	- 0 -
Article 7335	- 0 -	- 0 -	- 0 -	891 57	656 78	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	38	56 93	62 47	- 0 -	2 01	5 351 44
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>45 903 29</b>	<b>150 074 73</b>	<b>66 265 91</b>	<b>539 322 31</b>	<b>11 000 600 12</b>	<b>350 525 99</b>
<b>TOTAL CREDITS</b>	<b>8 124 37</b>	<b>16 307 07</b>	<b>9 251 72</b>	<b>220 368 70</b>	<b>1 486 211 04</b>	<b>54 131 29</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 37 778 92</b>	<b>\$ 133 767 66</b>	<b>\$ 57 014 19</b>	<b>\$ 318 953 61</b>	<b>\$ 9 514 389 08</b>	<b>\$ 296 394 70</b>

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**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	HARTLEY	HASKELL	HAYS	HEMPHILL	HENDERSON	HIDALGO
<b>AD VALOREM:</b>						
<b>DR: Charged on 1968 Rolls</b>	\$ 41 504 84	\$ 7 989 77	\$ 150 463 17	\$ 58 177 47	\$ 180 300 22	\$ 742 193 69
Supplemental Assessments	5 64	49 16	732 58	57 28	393 19	837 14
Insolvent Collections	16 25	11 14	454 87	90 14	38 08	4 132 33
Delinquent Collections	129 50	369 69	5 369 00	414 08	2 171 78	18 865 95
Penalty & Interest	41 22	188 99	2 128 73	148 31	1 047 19	4 932 40
Sundry Debits	6 96	- 0	757 16	10	504 89	14 54
<b>CR: Insolvent List</b>	85 77	491 93	921 79	61 53	146 25	29 451 61
Errors in Assessments	423 18	220 28	6 084 11	47 56	302 06	3 072 25
Delinquent List	212 00	1 658 31	8 040 92	249 14	5 751 03	31 857 31
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	1 399 19	124 75	3 316 41	1 738 30	3 993 47	14 377 16
Article 7331	4 24	- 0 -	- 0 -	16 73	- 0 -	604 27
Collector for Assessing	20	- 0 -	4 56	- 0 -	11 38	5 81
Assessor for Assessing	2 083 23	- 0 -	7 024 79	2 749 23	7 892 72	29 173 54
Discount	1 017 02	- 0 -	1 952 50	1 614 22	4 906 01	17 730 06
Sundry Credits	7 10	- 0 -	110 52	- 0 -	- 0 -	- 0 -
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	477 54	3 896 77
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	12 53	51	290 08	- 0 -	530 38	6 69
<b>DEPOSITORY INTEREST:</b>						
<b>DR: Depository Interest Collected</b>	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>41 704 41</b>	<b>8 608 75</b>	<b>159 905 51</b>	<b>58 887 38</b>	<b>184 455 35</b>	<b>770 976 05</b>
<b>TOTAL CREDITS</b>	<b>5 244 46</b>	<b>2 495 78</b>	<b>27 745 68</b>	<b>6 476 71</b>	<b>24 010 84</b>	<b>130 175 47</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 36 459 95</b>	<b>\$ 6 112 97</b>	<b>\$ 132 159 83</b>	<b>\$ 52 410 67</b>	<b>\$ 160 444 51</b>	<b>\$ 640 800 58</b>

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**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
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 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	HILL	HOCKLEY	HOOD	HOPKINS	HOUSTON	HOWARD
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 108 542 91	\$ 239 172 26	\$ 7 553 45	\$ 92 149 25	\$ 16 808 46	\$ 334 082 45
Supplemental Assessments	89 92	114 73	56 09	21 73	207 39	87 89
Insolvent Collections	601 86	119 05	- 0 -	15 00	25 86	906 38
Delinquent Collections	2 257 83	1 775 33	171 73	1 059 89	514 35	5 126 24
Penalty & Interest	702 52	599 72	92 91	335 09	301 69	2 454 10
Sundry Debits	300 13	152 25	- 0 -	95 93	- 0 -	71
CR: Insolvent List	4 974 75	1 275 69	86 96	323 81	2 213 55	2 440 00
Errors in Assessments	865 73	853 19	27 87	143 37	1 046 23	1 669 07
Delinquent List	3 594 74	2 542 81	707 78	1 340 05	4 162 07	7 910 86
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	2 609 57	5 208 43	139 34	2 389 06	208 64	6 899 95
Article 7331	90 37	38 00	- 0 -	35 70	- 0 -	- 0 -
Collector for Assessing	2 42	1 91	- 0 -	30	- 0 -	1 85
Assessor for Assessing	5 953 81	9 825 25	- 0 -	4 797 11	- 0 -	14 122 55
Discount	2 361 34	6 671 57	- 0 -	2 286 91	- 0 -	8 474 20
Sundry Credits	84 96	57 41	- 0 -	118 08	- 0 -	368 20
Article 7335	527 23	350 75	- 0 -	170 96	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	104 67	- 0 -	40 39	3 90	290 84
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	179 22	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>112 674 39</b>	<b>241 933 34</b>	<b>7 874 18</b>	<b>93 676 89</b>	<b>17 857 75</b>	<b>342 657 77</b>
<b>TOTAL CREDITS</b>	<b>21 064 92</b>	<b>26 929 68</b>	<b>961 95</b>	<b>11 645 74</b>	<b>7 634 39</b>	<b>42 177 52</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 91 609 47</b>	<b>\$ 215 003 66</b>	<b>\$ 6 912 23</b>	<b>\$ 82 031 15</b>	<b>\$ 10 223 36</b>	<b>\$ 300 480 25</b>

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**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
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	HUDSPETH	HUNT	HUTCHINSON	IRION	JACK	JACKSON
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 13 235 81	\$ 184 440 73	\$ 281 749 54	\$ 27 629 92	\$ 114 335 81	\$ 328 245 80
Supplemental Assessments	105 50	142 82	331 28	- 0 -	435 50	63 30
Insolvent Collections	2 49	2 193 36	320 01	6 22	256 17	237 00
Delinquent Collections	1 236 32	4 496 07	5 833 89	178 76	4 799 76	1 235 54
Penalty & Interest	595 12	1 601 84	3 085 24	68 96	1 445 10	415 62
Sundry Debits	- 0 -	143 47	- 0 -	06	7 16	- 0 -
CR: Insolvent List	659 58	10 416 62	1 703 35	26 72	984 07	397 80
Errors in Assessments	196 98	3 071 49	1 068 13	9 31	293 85	85 70
Delinquent List	4 331 17	8 131 65	3 408 81	154 34	3 455 14	2 457 04
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	165 25	3 946 37	6 150 89	1 139 20	2 878 77	6 959 30
Article 7331	- 0 -	145 25	178 48	4 51	75 38	59 26
Collector for Assessing	- 0 -	3 70	8 17	- 0 -	13 80	57
Assessor for Assessing	- 0 -	8 890 79	11 990 47	1 430 59	4 897 46	13 103 80
Discount	- 0 -	3 922 29	7 594 28	733 60	2 604 15	9 287 20
Sundry Credits	709 74	98 23	- 0 -	95 83	109 57	6 35
Article 7335	- 0 -	1 100 55	- 0 -	- 0 -	653 81	237 76
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	34 49	- 0 -	- 0 -	- 0 -	21	4 66
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>15 175 24</b>	<b>193 018 29</b>	<b>291 319 96</b>	<b>27 883 92</b>	<b>121 279 50</b>	<b>330 197 26</b>
<b>TOTAL CREDITS</b>	<b>6 097 21</b>	<b>39 726 94</b>	<b>32 102 58</b>	<b>3 594 10</b>	<b>15 966 21</b>	<b>32 599 44</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 9 078 03</b>	<b>\$ 153 291 35</b>	<b>\$ 259 217 38</b>	<b>\$ 24 289 82</b>	<b>\$ 105 313 29</b>	<b>\$ 297 597 82</b>

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**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
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	JASPER	JEFF DAVIS	JEFFERSON	JIM HOGG	JIM WELLS	JOHNSON
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 39 324 84	\$ 23 890 59	\$ 1 863 154 25	\$ 134 942 68	\$ 367 120 70	\$ 124 313 28
Supplemental Assessments	15 71	4 51	1 695 92	58 54	8 41	21 82
Insolvent Collections	4 23	- 0 -	4 049 89	18 80	356 80	150 13
Delinquent Collections	732 78	378 55	28 184 29	1 374 71	5 404 48	2 231 85
Penalty & Interest	385 10	134 48	10 570 67	478 59	1 750 32	681 92
Sundry Debits	38	94 65	01	11	- 0 -	414 49
CR: Insolvent List	2 814 39	- 0 -	8 599 38	399 43	989 52	1 755 15
Errors in Assessments	540 22	2 82	17 665 82	198 60	1 092 23	1 333 24
Delinquent List	4 396 56	549 70	34 074 91	3 087 14	7 213 33	3 639 83
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	652 80	1 002 02	36 840 49	3 187 94	7 701 70	2 972 99
Article 7331	94	- 0 -	787 20	62 09	196 99	61 90
Collector for Assessing	- 0 -	- 0 -	48 34	- 0 -	36	26
Assessor for Assessing	- 0 -	1 296 84	57 831 13	5 569 29	14 651 62	7 516 39
Discount	- 0 -	558 81	35 290 60	3 792 22	10 255 34	2 026 55
Sundry Credits	2 72	- 0 -	- 0 -	- 0 -	- 0 -	697 56
Article 7335	71 39	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	679 03	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	115 27	- 0 -	11	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>40 463 04</b>	<b>24 502 78</b>	<b>1 907 655 03</b>	<b>136 873 43</b>	<b>374 640 71</b>	<b>127 813 49</b>
<b>TOTAL CREDITS</b>	<b>8 479 02</b>	<b>3 525 46</b>	<b>191 816 90</b>	<b>16 296 82</b>	<b>42 101 09</b>	<b>20 003 87</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 31 984 02</b>	<b>\$ 20 977 32</b>	<b>\$ 1 715 838 13</b>	<b>\$ 120 576 61</b>	<b>\$ 332 539 62</b>	<b>\$ 107 809 62</b>

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**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
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 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	JONES	KARNES	KAUFMAN	KENDALL	KENEDY	KENT
<b>AD VALOREM:</b>						
<b>DR: Charged on 1968 Rolls</b>	\$ 18 900 97	\$ 166 890 66	\$ 104 658 38	\$ 32 814 04	\$ 64 259 33	\$ 111 960 07
Supplemental Assessments	40 83	34 81	387 81	21 62	2 010 13	113 79
Insolvent Collections	46 91	101 76	488 06	133 59	- 0 -	1 60
Delinquent Collections	1 223 10	1 545 41	2 453 35	532 72	4 93	87 47
Penalty & Interest	471 13	325 59	725 59	139 22	1 74	59 58
Sundry Debits	- 0 -	3 99	51 54	276 46	9 00	6 96
<b>CR: Insolvent List</b>	2 180 94	699 10	4 992 11	830 45	3 80	98 43
Errors in Assessments	236 42	74 91	3 550 68	38 46	142 31	128 21
Delinquent List	3 902 69	3 313 40	5 992 32	596 41	89 47	557 58
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	255 73	3 828 99	2 441 60	1 215 21	1 881 49	2 765 06
Article 7331	- 0 -	75 46	76 45	- 0 -	- 0 -	3 16
Collector for Assessing	- 0 -	1 28	18 71	46	85 14	4 80
Assessor for Assessing	- 0 -	7 140 91	5 436 85	2 096 05	2 771 19	4 567 00
Discount	- 0 -	3 364 62	2 148 44	767 65	1 966 16	3 192 23
Sundry Credits	- 0 -	45	- 0 -	- 0 -	9 00	- 0 -
Article 7335	- 0 -	289 40	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	48 93	06	1 11	309 66	03	- 0 -
<b>DEPOSITORY INTEREST:</b>						
<b>DR: Depository Interest Collected</b>	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>20 682 94</b>	<b>168 902 22</b>	<b>108 764 73</b>	<b>33 917 65</b>	<b>66 285 13</b>	<b>112 229 47</b>
<b>TOTAL CREDITS</b>	<b>6 624 71</b>	<b>18 788 58</b>	<b>24 658 27</b>	<b>5 854 35</b>	<b>6 948 59</b>	<b>11 316 47</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 14 058 23</b>	<b>\$ 150 113 64</b>	<b>\$ 84 106 46</b>	<b>\$ 28 063 30</b>	<b>\$ 59 336 54</b>	<b>\$ 100 913 00</b>

**TABLE NO. 218**  
**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	KERR	KIMBLE	KING	KINNEY	KLEBERG	KNOX
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 78 799 87	\$ 32 552 08	\$ 10 163 77	\$ 34 295 89	\$ 514 561 13	\$ 53 075 48
Supplemental Assessments	429 14	21 09	5 34	90 68	1 22	22 52
Insolvent Collections	105 05	33 71	- 0 -	46 93	636 71	20 99
Delinquent Collections	1 707 29	856 23	56 43	433 89	5 673 02	956 71
Penalty & Interest	437 47	331 08	14 94	223 09	1 628 26	331 36
Sundry Debits	- 0 -	1 56	- 0 -	146 11	- 0 -	2 25
CR: Insolvent List	4 305 27	160 31	64 02	43 86	608 11	727 66
Errors in Assessments	2 341 97	21 71	- 0 -	152 80	241 15	100 88
Delinquent List	2 318 77	553 44	221 49	749 14	3 908 02	1 164 90
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	2 018 50	1 222 73	197 32	1 268 11	10 654 86	1 623 78
Article 7331	68 37	- 0 -	- 0 -	13 31	121 53	25 88
Collector for Assessing	9 62	20	- 0 -	2 20	04	90
Assessor for Assessing	4 450 25	1 730 09	- 0 -	1 699 78	19 595 57	2 781 32
Discount	1 587 21	759 04	- 0 -	846 70	15 000 26	1 224 83
Sundry Credits	169 13	42 55	- 0 -	18	- 0 -	335 98
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	190 83
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	- 0 -	24 29	38 18	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>81 478 82</b>	<b>33 795 75</b>	<b>10 240 48</b>	<b>35 236 59</b>	<b>522 500 34</b>	<b>54 409 31</b>
<b>TOTAL CREDITS</b>	<b>17 269 09</b>	<b>4 490 07</b>	<b>507 12</b>	<b>4 814 26</b>	<b>50 129 54</b>	<b>8 176 96</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 64 209 73</b>	<b>\$ 29 305 68</b>	<b>\$ 9 733 36</b>	<b>\$ 30 422 33</b>	<b>\$ 472 370 80</b>	<b>\$ 46 232 35</b>

**TABLE NO. 218**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	LAMAR	LAMB	LAMPASAS	LaSALLE	LAVACA	LEE
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 164 186 86	\$ 117 950 94	\$ 8 910 38	\$ 51 243 15	\$ 101 117 96	\$ 36 383 04
Supplemental Assessments	473 74	4 32	25 82	135 88	68 59	8 52
Insolvent Collections	48 32	497 59	1 42	143 70	102 32	25 59
Delinquent Collections	3 908 32	2 230 56	444 55	1 207 43	1 210 25	1 155 71
Penalty & Interest	1 158 92	1 125 83	184 80	661 90	538 68	453 58
Sundry Debits	- 0 -	526 11	- 0 -	- 0 -	- 0 -	544 01
CR: Insolvent List	1 354 43	2 600 04	223 72	645 46	459 06	313 74
Errors in Assessments	6 702 90	163 16	250 14	167 34	138 39	93 67
Delinquent List	8 098 23	2 609 46	907 70	1 587 84	708 58	768 26
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	3 592 30	2 872 43	163 69	1 596 04	2 584 08	1 322 01
Article 7331	73 30	55 72	- 0 -	31 06	27 94	25 63
Collector for Assessing	42 19	- 0 -	- 0 -	41	2 61	11
Assessor for Assessing	8 716 61	5 848 40	- 0 -	2 446 78	5 156 46	2 373 61
Discount	3 823 35	2 777 53	- 0 -	1 185 83	2 527 84	749 14
Sundry Credits	107 41	67 07	- 0 -	45 06	65 21	554 84
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	276 58	237 81
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	186 89	504 72	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>169 776 16</b>	<b>122 335 35</b>	<b>9 566 97</b>	<b>53 392 06</b>	<b>103 037 80</b>	<b>38 570 45</b>
<b>TOTAL CREDITS</b>	<b>32 697 61</b>	<b>17 498 53</b>	<b>1 545 25</b>	<b>7 705 82</b>	<b>11 946 75</b>	<b>6 438 82</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 137 078 55</b>	<b>\$ 104 836 82</b>	<b>\$ 8 021 72</b>	<b>\$ 45 686 24</b>	<b>\$ 91 091 05</b>	<b>\$ 32 131 63</b>



**TABLE NO. 218**  
**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	LEON	LIBERTY	LIMESTONE	LIPSCOMB	LIVE OAK	LLANO
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 7 582 53	\$ 361 029 72	\$ 70 348 68	\$ 113 351 62	\$ 116 960 65	\$ 56 295 10
Supplemental Assessments	82 84	446 41	145 93	37 22	211 11	100 22
Insolvent Collections	1 88	502 29	51 66	25 48	319 75	23 73
Delinquent Collections	372 06	8 156 08	878 66	174 42	2 307 65	1 037 43
Penalty & Interest	171 32	2 243 29	253 49	104 85	1 012 90	294 14
Sundry Debits	- 0 -	291 06	177 66	20 37	- 0 -	140 84
CR: Insolvent List	61 70	1 557 66	3 257 80	271 65	217 72	746 04
Errors in Assessments	128 38	2 412 03	754 20	25 00	347 99	99 98
Delinquent List	2 512 47	13 496 56	1 780 66	587 37	1 626 92	2 763 36
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	110 12	7 380 80	1 905 07	2 795 57	2 847 46	1 657 43
Article 7331	- 0 -	- 0 -	16 39	10 06	- 0 -	21 36
Collector for Assessing	- 0 -	4 11	2 41	1 50	6 60	2 58
Assessor for Assessing	- 0 -	15 646 84	3 760 79	4 783 41	4 863 64	2 923 64
Discount	- 0 -	5 990 80	788 53	3 029 69	3 031 52	1 269 47
Sundry Credits	- 0 -	- 0 -	- 0 -	20 37	- 0 -	158 95
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	759 27	21 46	- 0 -	186 01	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>8 210 63</b>	<b>372 668 85</b>	<b>71 856 08</b>	<b>113 713 96</b>	<b>120 812 06</b>	<b>57 891 46</b>
<b>TOTAL CREDITS</b>	<b>2 812 67</b>	<b>47 248 07</b>	<b>12 287 31</b>	<b>11 524 62</b>	<b>13 127 86</b>	<b>9 642 81</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 5 397 96</b>	<b>\$ 325 420 78</b>	<b>\$ 59 568 77</b>	<b>\$ 102 189 34</b>	<b>\$ 107 684 20</b>	<b>\$ 48 248 65</b>

**TABLE NO. 218**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
**Showing The Classes of State Charges, Credits Allowed, Expense To The State**  
**For Assessing And Collecting And Net Amount Collected**  
**For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive**

	LOVING	LUBBOCK	LYNN	MADISON	MARION	MARTIN
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 27 081 37	\$ 1 103 253 06	\$ 65 779 98	\$ 62 727 78	\$ 40 730 54	\$ 49 600 13
Supplemental Assessments	611 49	1 277 57	32 76	7 79	84 42	13 871 51
Insolvent Collections	- 0 -	2 661 17	56 39	- 0 -	11 55	- 0 -
Delinquent Collections	104 02	22 446 38	582 47	509 93	1 498 36	291 28
Penalty & Interest	17 34	6 555 39	180 26	164 27	380 38	119 48
Sundry Debits	4 87	106 29	- 0 -	26 61	7 74	246 66
CR: Insolvent List	74 24	20 675 84	551 46	247 45	501 34	15 05
Errors in Assessments	666 18	11 150 63	147 14	260 08	180 22	14 043 93
Delinquent List	331 01	42 964 56	1 337 30	1 176 47	2 305 02	987 05
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	1 118 97	20 742 61	1 849 91	1 805 00	1 374 75	1 548 31
Article 7331	- 0 -	- 0 -	- 0 -	8 96	19 16	- 0 -
Collector for Assessing	25 73	38 27	39	23	1 22	6 99
Assessor for Assessing	1 391 90	38 861 65	3 335 75	3 203 75	2 129 70	2 335 13
Discount	674 38	26 808 74	1 402 57	1 492 14	989 07	1 278 43
Sundry Credits	- 0 -	103 79	1 77	177 51	15 21	- 0 -
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	13 65	1 199 86	- 0 -	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>27 819 09</b>	<b>1 136 299 86</b>	<b>66 631 86</b>	<b>63 436 38</b>	<b>42 712 99</b>	<b>64 129 06</b>
<b>TOTAL CREDITS</b>	<b>4 296 06</b>	<b>162 545 95</b>	<b>8 626 29</b>	<b>8 371 59</b>	<b>7 515 69</b>	<b>20 214 89</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 23 523 03</b>	<b>\$ 973 753 91</b>	<b>\$ 58 005 57</b>	<b>\$ 55 064 79</b>	<b>\$ 35 197 30</b>	<b>\$ 43 914 17</b>

TABLE NO. 218  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	MASON	MATAGORDA	MAVERICK	McCULLOCH	McLENNAN	McMULLEN
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 31 963 48	\$ 34 593 19	\$ 64 683 15	\$ 52 637 68	\$ 755 002 79	\$ 64 355 58
Supplemental Assessments	11 25	42 46	1 340 75	115 13	97 05	48 94
Insolvent Collections	39 89	112 99	37 04	85 81	4 195 62	- 0 -
Delinquent Collections	434 98	1 201 41	1 409 05	1 094 89	18 169 51	364 51
Penalty & Interest	106 22	873 87	654 28	357 53	5 509 59	149 07
Sundry Debits	02	5 03	- 0 -	230 93	- 0 -	- 0 -
CR: Insolvent List	122 36	8 809 90	3 744 16	1 019 75	19 080 35	71 24
Errors in Assessments	22 11	571 47	1 343 96	186 29	5 887 93	183 64
Delinquent List	317 91	3 983 49	12 541 85	1 070 73	23 946 45	708 69
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	1 227 01	469 28	723 81	1 620 59	15 052 12	1 843 07
Article 7331	20 13	- 0 -	- 0 -	30 68	497 36	7 89
Collector for Assessing	- 0 -	- 0 -	- 0 -	90	1 08	61
Assessor for Assessing	1 803 07	- 0 -	- 0 -	2 978 69	30 111 64	2 775 85
Discount	743 20	- 0 -	- 0 -	1 188 33	11 454 06	1 800 32
Sundry Credits	- 0 -	- 0 -	- 0 -	356 65	278 04	- 0 -
Article 7335	78 48	- 0 -	- 0 -	- 0 -	2 230 92	- 0 -
State Aid	- 0 -	22 69	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	1 19	- 0 -	14 127 48	19 12	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>32 555 84</b>	<b>36 828 95</b>	<b>68 124 27</b>	<b>54 521 97</b>	<b>782 974 56</b>	<b>64 918 10</b>
<b>TOTAL CREDITS</b>	<b>4 335 46</b>	<b>13 856 83</b>	<b>32 481 26</b>	<b>8 471 73</b>	<b>108 539 95</b>	<b>7 391 31</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 28 220 38</b>	<b>\$ 22 972 12</b>	<b>\$ 35 643 01</b>	<b>\$ 46 050 24</b>	<b>\$ 674 434 61</b>	<b>\$ 57 526 79</b>

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**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
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 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	MEDINA	MENARD	MIDLAND	MILAM	MILLS	MITCHELL
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 99 756 06	\$ 22 861 01	\$ 454 441 38	\$ 130 220 24	\$ 21 295 42	\$ 125 751 17
Supplemental Assessments	407 95	161 46	2 553 31	373 30	90 82	4 89
Insolvent Collections	153 43	34 53	1 598 09	360 03	1 41	214 44
Delinquent Collections	7 419 75	463 44	10 125 96	1 071 11	308 83	1 626 55
Penalty & Interest	2 462 78	128 96	2 407 84	375 72	74 01	380 00
Sundry Debits	950 02	21 57	- 0 -	26	- 0 -	52
CR: Insolvent List	889 36	319 54	2 318 18	2 840 34	82 92	457 61
Errors in Assessments	89 57	8 84	11 250 60	392 95	63 01	59 45
Delinquent List	5 854 01	529 62	13 005 28	6 731 64	702 41	1 935 70
Commissions & Fees:						
Collector for Collecting	2 623 76	929 57	9 255 41	2 984 83	820 81	3 041 66
Article 7331	118 96	16 09	211 41	27 35	8 51	65 72
Collector for Assessing	14 42	6 63	25 89	6 07	3 43	14
Assessor for Assessing	5 021 76	1 337 85	20 460 84	6 102 62	1 416 50	5 647 73
Discount	2 179 08	518 16	11 778 78	3 194 13	439 75	3 442 79
Sundry Credits	594 32	22 44	- 0 -	784 26	1 80	- 0 -
Article 7335	981 86	91 88	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	24 40	- 0 -	- 0 -
Balance due State	- 0 -	6 91	- 0 -	26	1 77	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>111 149 99</b>	<b>23 670 97</b>	<b>471 126 58</b>	<b>132 400 66</b>	<b>21 770 49</b>	<b>127 977 57</b>
<b>TOTAL CREDITS</b>	<b>18 367 10</b>	<b>3 787 53</b>	<b>68 306 39</b>	<b>23 088 85</b>	<b>3 540 91</b>	<b>14 650 80</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 92 782 89</b>	<b>\$ 19 883 44</b>	<b>\$ 402 820 19</b>	<b>\$ 109 311 81</b>	<b>\$ 18 229 58</b>	<b>\$ 113 326 77</b>

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**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
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 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	MONTAGUE	MONTGOMERY	MOORE	MORRIS	MOTLEY	NACOG- DOCHES
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 23 691 31	\$ 319 977 53	\$ 9 020 67	\$ 73 214 97	\$ 33 033 45	\$ 28 786 99
Supplemental Assessments	1 161 48	1 255 16	- 0 -	19 05	20 40	939 69
Insolvent Collections	30 60	64 60	- 0 -	63 00	2 89	209 81
Delinquent Collections	424 68	3 962 98	100 87	417 40	309 67	620 66
Penalty & Interest	276 93	1 271 04	119 25	152 87	84 95	367 29
Sundry Debits	97	5 75	- 0 -	64	- 0 -	5 87
CR: Insolvent List	1 100 44	613 17	154 75	689 27	137 15	549 43
Errors in Assessments	1 203 74	1 334 42	77 94	58 17	11 20	2 125 73
Delinquent List	7 319 73	11 938 04	419 27	824 53	413 91	4 677 47
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	319 24	6 669 88	171 77	2 005 52	1 233 76	471 49
Article 7331	- 0 -	- 0 -	- 0 -	4 60	- 0 -	- 0 -
Collector for Assessing	- 0 -	9 08	- 0 -	50	55	- 0 -
Assessor for Assessing	- 0 -	13 977 80	- 0 -	3 562 06	1 723 20	- 0 -
Discount	- 0 -	4 068 59	- 0 -	2 019 47	824 43	3 09
Sundry Credits	- 0 -	- 0 -	93 26	- 0 -	- 0 -	- 0 -
Article 7335	- 0 -	870 96	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	126 78	- 0 -	64	24 57	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>25 585 97</b>	<b>326 537 06</b>	<b>9 240 79</b>	<b>73 867 93</b>	<b>33 451 36</b>	<b>30 930 31</b>
<b>TOTAL CREDITS</b>	<b>9 943 15</b>	<b>39 608 72</b>	<b>916 99</b>	<b>9 164 76</b>	<b>4 368 77</b>	<b>7 827 21</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 15 642 82</b>	<b>\$ 286 928 34</b>	<b>\$ 8 323 80</b>	<b>\$ 64 703 17</b>	<b>\$ 29 082 59</b>	<b>\$ 23 103 10</b>

**TABLE NO. 218**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
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 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	NAVARRO	NEWTON	NOLAN	NUECES	OCHILTREE	OLDHAM
<b>AD VALOREM:</b>						
<b>DR: Charged on 1968 Rolls</b>	\$ 29 224 44	\$ 67 471 60	\$ 140 618 83	\$ 1 783 645 16	\$ 158 417 63	\$ 38 069 15
Supplemental Assessments	184 16	667 02	279 89	848 35	657 67	38
Insolvent Collections	7 55	88 07	88 44	8 267 20	377 32	619 74
Delinquent Collections	1 648 10	1 444 19	774 61	31 779 90	720 04	904 23
Penalty & Interest	453 27	372 44	344 16	12 298 73	287 05	270 46
Sundry Debits	4 16	14 08	- 0 -	124 41	28 74	3 75
<b>CR: Insolvent List</b>	5 145 50	883 62	362 23	14 953 10	1 297 17	792 22
Errors in Assessments	1 343 65	571 01	397 21	11 263 26	595 33	87 54
Delinquent List	5 363 09	2 657 36	1 881 88	39 840 67	1 047 46	1 481 24
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	393 30	1 886 31	3 313 19	35 084 04	3 671 13	1 332 94
Article 7331	- 0 -	53 79	25 11	1 145 38	28 84	46 47
Collector for Assessing	- 0 -	1 03	67	25 69	1 84	- 0 -
Assessor for Assessing	- 0 -	3 129 76	6 552 06	57 310 54	6 888 60	1 851 79
Discount	4 31	1 609 12	3 800 48	46 584 38	3 963 38	855 87
Sundry Credits	- 0 -	- 0 -	329 23	117 92	5 48	633 57
Article 7335	325 80	366 21	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	7 86	- 0 -	4 43	27	29	- 0 -
<b>DEPOSITORY INTEREST:</b>						
<b>DR: Depository Interest Collected</b>	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>31 521 68</b>	<b>70 057 40</b>	<b>142 105 93</b>	<b>1 836 963 75</b>	<b>160 488 45</b>	<b>39 867 71</b>
<b>TOTAL CREDITS</b>	<b>12 583 51</b>	<b>11 158 21</b>	<b>16 666 49</b>	<b>206 325 25</b>	<b>17 499 52</b>	<b>7 081 64</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 18 938 17</b>	<b>\$ 58 899 19</b>	<b>\$ 125 439 44</b>	<b>\$ 1 630 638 50</b>	<b>\$ 142 988 93</b>	<b>\$ 32 786 07</b>

**TABLE NO. 218**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	ORANGE	PALO PINTO	PANOLA	PARKER	PARMER	PECOS
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 496 539 07	\$ 121 333 99	\$ 182 056 62	\$ 133 790 48	\$ 64 734 08	\$ 421 980 15
Supplemental Assessments	422 48	769 20	108 41	392 66	4 70	236 58
Insolvent Collections	604 24	1 022 69	3 29	1 108 36	37 46	96 79
Delinquent Collections	10 356 93	2 774 58	1 611 32	3 050 08	439 53	3 528 23
Penalty & Interest	2 721 65	938 11	400 76	972 39	180 30	803 46
Sundry Debits	47 17	142 67	2 77	260 92	07	32
CR: Insolvent List	2 983 52	6 056 64	76 44	6 488 52	466 55	258 38
Errors in Assessments	14 158 34	2 639 13	441 42	1 342 12	67 87	4 008 15
Delinquent List	21 103 37	5 756 10	3 292 51	5 174 05	903 25	4 613 76
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	9 801 39	2 792 59	4 108 56	3 072 18	1 852 54	8 634 39
Article 7331	346 47	92 57	37 76	113 32	7 30	- 0 -
Collector for Assessing	6 29	15 08	5 04	14 68	16	7 22
Assessor for Assessing	19 829 00	6 027 61	8 132 94	7 049 78	3 216 72	16 318 43
Discount	12 365 48	2 767 79	4 941 85	2 933 13	1 331 33	11 790 39
Sundry Credits	- 0 -	255 48	6 11	317 80	- 0 -	- 0 -
Article 7335	2 049 19	- 0 -	- 0 -	736 71	- 0 -	494 49
State Aid	10 85	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	- 0 -	- 0 -	- 0 -	20	225 54
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>510 691 54</b>	<b>126 981 24</b>	<b>184 183 17</b>	<b>139 574 89</b>	<b>65 396 14</b>	<b>426 645 53</b>
<b>TOTAL CREDITS</b>	<b>82 653 90</b>	<b>26 402 99</b>	<b>21 042 63</b>	<b>27 242 29</b>	<b>7 845 92</b>	<b>46 350 75</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 428 037 64</b>	<b>\$ 100 578 25</b>	<b>\$ 163 140 54</b>	<b>\$ 112 332 60</b>	<b>\$ 57 550 22</b>	<b>\$ 380 294 78</b>

**TABLE NO. 218**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	POLK	POTTER	PRESIDIO	RAINS	RANDALL	REAGAN
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 50 963 82	\$ 640 216 27	\$ 57 397 43	\$ 20 823 43	\$ 18 964 46	\$ 166 621 72
Supplemental Assessments	141 42	303 53	297 49	75 43	19 89	337 67
Insolvent Collections	7 05	5 732 71	2 29	4 99	1 075 22	25 40
Delinquent Collections	779 68	10 597 88	3 186 45	1 051 03	1 148 37	547 51
Penalty & Interest	368 01	3 244 51	1 368 56	339 21	695 52	250 40
Sundry Debits	- 0 -	58 88	- 0 -	- 0 -	- 0 -	01
CR: Insolvent List	234 28	10 868 62	286 08	27 12	2 276 51	161 38
Errors in Assessments	436 05	2 345 15	1 60	225 02	881 26	205 57
Delinquent List	4 047 43	11 364 33	3 305 02	1 059 47	3 026 71	1 070 29
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	949 90	12 737 33	1 748 06	896 93	314 16	3 834 07
Article 7331	- 0 -	- 0 -	94 87	15 12	- 0 -	19 14
Collector for Assessing	- 0 -	12 64	2 03	1 57	- 0 -	10 87
Assessor for Assessing	- 0 -	25 528 44	2 677 79	1 332 48	- 0 -	6 684 92
Discount	- 0 -	16 305 11	1 256 22	495 82	- 0 -	4 641 66
Sundry Credits	- 0 -	12 97	- 0 -	- 0 -	- 0 -	- 0 -
Article 7335	49 10	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	33 63	378 19	- 0 -	- 0 -	24 74	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>52 259 98</b>	<b>660 153 78</b>	<b>62 252 22</b>	<b>22 294 09</b>	<b>21 903 46</b>	<b>167 782 71</b>
<b>TOTAL CREDITS</b>	<b>5 750 39</b>	<b>79 552 78</b>	<b>9 371 67</b>	<b>4 053 53</b>	<b>6 523 38</b>	<b>16 627 90</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 46 509 59</b>	<b>\$ 580 601 00</b>	<b>\$ 52 880 55</b>	<b>\$ 18 240 56</b>	<b>\$ 15 380 08</b>	<b>\$ 151 154 81</b>



**TABLE NO. 218**  
**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	REAL	RED RIVER	REEVES	REFUGIO	ROBERTS	ROBERTSON
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 9 097 10	\$ 11 146 92	\$ 255 651 42	\$ 416 936 16	\$ 60 854 20	\$ 25 525 69
Supplemental Assessments	27 99	160 42	104 26	2 720 65	9 59	184 23
Insolvent Collections	35 49	151 81	598 26	15 26	12 34	- 0 -
Delinquent Collections	208 42	871 60	12 287 14	951 85	233 43	602 18
Penalty & Interest	48 81	403 37	3 987 26	211 80	341 42	257 07
Sundry Debits	- 0 -	47	118 95	46	85 68	- 0 -
CR: Insolvent List	106 32	309 27	2 094 01	126 93	85 82	208 21
Errors in Assessments	18 52	333 90	664 21	90 19	137 71	194 77
Delinquent List	244 62	3 802 71	11 110 21	1 922 69	161 89	1 876 58
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	375 45	165 78	5 370 56	8 729 49	1 788 03	485 79
Article 7331	9 32	- 0 -	- 0 -	45 56	- 0 -	- 0 -
Collector for Assessing	70	- 0 -	2 88	115 39	26	- 0 -
Assessor for Assessing	526 18	- 0 -	10 346 91	16 113 64	2 671 65	- 0 -
Discount	205 58	- 0 -	4 428 97	12 222 08	1 128 66	- 0 -
Sundry Credits	40	118 05	- 0 -	- 0 -	9 28	- 0 -
Article 7335	- 0 -	102 23	1 247 45	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	- 0 -	728 52	- 0 -	88 18	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>9 417 81</b>	<b>12 734 59</b>	<b>272 747 29</b>	<b>420 836 18</b>	<b>61 536 66</b>	<b>26 569 17</b>
<b>TOTAL CREDITS</b>	<b>1 487 09</b>	<b>4 831 94</b>	<b>35 993 72</b>	<b>39 365 97</b>	<b>6 071 48</b>	<b>2 765 35</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 7 930 72</b>	<b>\$ 7 902 65</b>	<b>\$ 236 753 57</b>	<b>\$ 381 470 21</b>	<b>\$ 55 465 18</b>	<b>\$ 23 803 82</b>

**TABLE NO. 218**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
**Showing The Classes of State Charges, Credits Allowed, Expense To The State**  
**For Assessing And Collecting And Net Amount Collected**  
**For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive**

	ROCKWALL	RUNNELS	RUSK	SABINE	SAN AUGUSTINE	SAN JACINTO
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 32 520 21	\$ 93 137 85	\$ 346 362 53	\$ 25 616 89	\$ 27 366 49	\$ 50 747 97
Supplemental Assessments	58 74	241 16	213 98	140 89	286 37	278 99
Insolvent Collections	21 49	226 93	347 30	- 0 -	- 0 -	- 0 -
Delinquent Collections	717 15	851 79	2 531 13	199 16	506 85	1 474 16
Penalty & Interest	248 49	289 02	926 90	85 42	207 31	500 46
Sundry Debits	471 92	4 93	5 36	162 99	3 66	38 84
CR: Insolvent List	723 40	683 61	1 544 80	3 38	56 93	101 55
Errors in Assessments	431 78	1 990 79	508 34	165 33	22 65	1 844 48
Delinquent List	2 212 89	4 348 38	6 528 68	1 750 24	1 555 39	8 770 56
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	1 108 80	2 312 44	7 176 75	1 067 77	1 122 03	1 431 43
Article 7331	- 0 -	33 58	4 78	6 39	12 91	26 76
Collector for Assessing	17	8 19	- 0 -	3 16	4 39	1 28
Assessor for Assessing	1 920 83	4 637 72	15 193 32	1 521 05	1 729 92	2 475 00
Discount	617 08	2 105 32	9 622 43	625 03	614 41	721 66
Sundry Credits	50 79	- 0 -	- 0 -	162 96	1 69	25 63
Article 7335	- 0 -	191 62	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	- 0 -	2 71	83 09	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>34 038 00</b>	<b>94 751 68</b>	<b>350 387 20</b>	<b>26 205 35</b>	<b>28 370 68</b>	<b>53 040 42</b>
<b>TOTAL CREDITS</b>	<b>7 065 74</b>	<b>16 311 65</b>	<b>40 581 81</b>	<b>5 388 40</b>	<b>5 120 32</b>	<b>15 398 35</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 26 972 26</b>	<b>\$ 78 440 03</b>	<b>\$ 309 805 39</b>	<b>\$ 20 816 95</b>	<b>\$ 23 250 36</b>	<b>\$ 37 642 07</b>

**TABLE NO. 218**  
**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	SAN PATRICIO	SAN SABA	SCHLEICHER	SCURRY	SHACKELFORD	SHELBY
<b>AD VALOREM:</b>						
<b>DR: Charged on 1968 Rolls</b>	\$ 450 717 42	\$ 47 598 44	\$ 77 213 35	\$ 595 171 66	\$ 61 327 25	\$ 9 819 46
Supplemental Assessments	661 80	4 70	2 02	562 12	47	95 98
Insolvent Collections	294 00	83 63	4 74	99 40	135 97	7 05
Delinquent Collections	7 437 50	672 33	308 82	2 424 87	456 33	321 04
Penalty & Interest	2 040 10	261 73	82 63	616 05	211 55	130 11
Sundry Debits	3 30	3 05	- 0 -	1 60	70 42	26 62
<b>CR: Insolvent List</b>	5 324 05	467 82	83 90	284 44	330 78	49 73
Errors in Assessments	1 457 78	53 07	193 71	1 586 51	142 78	456 93
Delinquent List	17 612 22	648 53	852 97	3 399 77	893 03	2 072 19
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	9 138 20	1 529 27	2 087 37	12 128 38	1 772 46	148 10
Article 7331	252 35	23 71	8 93	85 53	- 0 -	- 0 -
Collector for Assessing	14 47	- 0 -	05	15 43	- 0 -	- 0 -
Assessor for Assessing	18 795 57	2 575 60	3 327 35	21 095 02	2 886 09	- 0 -
Discount	9 846 96	990 89	2 112 30	17 164 43	1 570 10	- 0 -
Sundry Credits	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	3 02	3 47	- 0 -	21 57	96 68	6 89
<b>DEPOSITORY INTEREST:</b>						
<b>DR: Depository Interest Collected</b>	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	461 154 12	48 623 88	77 611 56	598 875 70	62 201 99	10 400 26
<b>TOTAL CREDITS</b>	62 444 62	6 292 36	8 666 58	55 781 08	7 691 92	2 733 84
<b>TOTAL NET COLLECTIONS</b>	\$ 398 709 50	\$ 42 331 52	\$ 68 944 98	\$ 543 094 62	\$ 54 510 07	\$ 7 666 42

**TABLE NO. 218**  
**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
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 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	SHERMAN	SMITH	SOMERVELL	STARR	STEPHENS	STERLING
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 12 360 09	\$ 439 758 74	\$ 9 498 54	\$ 195 087 13	\$ 61 496 29	\$ 47 746 19
Supplemental Assessments	437 90	166 98	27 08	156 13	46 19	37 33
Insolvent Collections	201 40	5 178 28	20 56	32 22	130 54	- 0 -
Delinquent Collections	96 78	7 169 97	188 68	3 661 26	992 72	351 13
Penalty & Interest	157 51	3 177 00	85 62	1 155 53	402 98	79 82
Sundry Debits	- 0 -	43 41	8 89	36 56	4 59	9 27
CR: Insolvent List	551 55	10 051 67	17 49	408 07	537 47	61 33
Errors in Assessments	1 199 30	3 530 44	19 51	290 10	158 61	160 78
Delinquent List	783 58	9 136 01	215 00	7 857 58	1 412 56	900 03
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	211 70	9 037 70	353 63	4 328 08	1 790 39	1 523 04
Article 7331	- 0 -	229 60	7 50	87 37	11 87	4 62
Collector for Assessing	- 0 -	3 03	23	88	71	2 191 67
Assessor for Assessing	- 0 -	21 489 90	688 02	7 779 84	3 014 70	938 08
Discount	- 0 -	10 826 64	150 71	5 212 12	1 445 27	9 67
Sundry Credits	- 0 -	- 0 -	37 41	2 380 43	578 53	- 0 -
Article 7335	- 0 -	2 114 35	- 0 -	468 22	169 66	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	52 74	70 55	57 92	19 18	- 0 -	1 53
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>13 253 68</b>	<b>455 494 38</b>	<b>9 829 37</b>	<b>200 128 83</b>	<b>63 073 31</b>	<b>48 223 74</b>
<b>TOTAL CREDITS</b>	<b>2 798 87</b>	<b>66 489 89</b>	<b>1 547 42</b>	<b>28 831 87</b>	<b>9 119 77</b>	<b>5 790 75</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 10 454 81</b>	<b>\$ 389 004 49</b>	<b>\$ 8 281 95</b>	<b>\$ 171 296 96</b>	<b>\$ 53 953 54</b>	<b>\$ 42 432 99</b>

**TABLE NO. 218**  
**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	STONEWALL	SUTTON	SWISHER	TARRANT	TAYLOR	TERRELL
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 6 163 17	\$ 41 848 87	\$ 87 198 59	\$ 3 016 166 82	\$ 461 603 69	\$ 38 153 77
Supplemental Assessments	8 89	44 58	314 21	2 813 66	1 071 23	1 18
Insolvent Collections	13 67	13 92	685 05	12 396 35	1 223 34	- 0 -
Delinquent Collections	167 64	619 96	1 980 52	70 581 96	9 840 57	271 81
Penalty & Interest	82 89	210 63	723 63	21 850 33	2 828 22	72 59
Sundry Debits	8 33	97	38 68	- 0 -	83 84	02
CR: Insolvent List	408 53	53 27	2 276 73	43 409 78	4 366 54	86 43
Errors in Assessments	136 68	46 25	1 096 79	55 424 12	5 427 47	6 53
Delinquent List	1 227 21	583 58	1 815 78	100 622 57	20 416 84	384 25
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	93 44	1 425 84	2 275 23	57 899 20	9 313 77	1 334 23
Article 7331	- 0 -	18 74	43 70	1 691 63	317 96	- 0 -
Collector for Assessing	- 0 -	1 60	7 95	34 73	16 26	- 0 -
Assessor for Assessing	- 0 -	2 041 60	4 117 59	104 476 98	20 709 58	1 842 08
Discount	- 0 -	763 10	1 965 08	57 012 20	10 671 64	979 30
Sundry Credits	- 0 -	- 0 -	338 51	182 75	80 61	- 0 -
Article 7335	- 0 -	122 86	- 0 -	- 0 -	1 776 11	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	3 45	- 0 -	71 72	- 0 -	- 0 -	15 87
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>6 444 59</b>	<b>42 738 93</b>	<b>90 940 68</b>	<b>3 123 809 12</b>	<b>476 650 89</b>	<b>38 499 37</b>
<b>TOTAL CREDITS</b>	<b>1 869 31</b>	<b>5 056 84</b>	<b>14 009 08</b>	<b>420 753 96</b>	<b>73 096 78</b>	<b>4 648 69</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 4 575 28</b>	<b>\$ 37 682 09</b>	<b>\$ 76 931 60</b>	<b>\$ 2 703 055 16</b>	<b>\$ 403 554 11</b>	<b>\$ 33 850 68</b>

**TABLE NO. 218**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
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 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	TERRY	THROCK- MORTON	TITUS	TOM GREEN	TRAVIS	TRINITY
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 184 999 44	\$ 13 254 94	\$ 50 748 05	\$ 277 207 15	\$ 1 191 348 73	\$ 41 427 21
Supplemental Assessments	307 40	2 03	24 08	181 08	12 451 55	523 76
Insolvent Collections	319 20	8 22	19 04	853 45	6 461 09	- 0 -
Delinquent Collections	2 667 70	616 62	568 94	7 566 82	34 717 50	791 28
Penalty & Interest	796 16	213 35	182 51	2 874 13	12 297 86	522 76
Sundry Debits	1 75	4 30	- 0 -	18 53	95	97 34
CR: Insolvent List	2 521 33	245 80	265 54	3 614 42	34 435 18	91 33
Errors in Assessments	848 81	436 13	99 01	2 520 76	17 356 36	169 31
Delinquent List	4 413 95	1 846 64	865 95	8 269 70	49 236 62	1 342 32
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	4 131 93	231 43	1 580 41	5 954 93	22 978 22	1 416 65
Article 7331	65 07	- 0 -	13 53	219 47	956 08	17 06
Collector for Assessing	2 91	- 0 -	47	2 22	93 17	5 30
Assessor for Assessing	8 097 81	- 0 -	2 981 34	15 145 74	44 734 54	2 191 36
Discount	4 710 37	- 0 -	1 289 59	6 549 71	27 338 12	915 89
Sundry Credits	2 00	- 0 -	143 89	975 93	- 0 -	- 0 -
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	1 392 18	- 0 -	- 0 -
Balance due State	- 0 -	- 0 -	1 85	105 72	- 0 -	3 67
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>189 091 65</b>	<b>14 099 46</b>	<b>51 542 62</b>	<b>288 701 16</b>	<b>1 247 277 68</b>	<b>43 362 35</b>
<b>TOTAL CREDITS</b>	<b>24 794 18</b>	<b>2 760 00</b>	<b>7 241 58</b>	<b>44 750 78</b>	<b>197 128 29</b>	<b>6 152 89</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 164 297 47</b>	<b>\$ 11 339 46</b>	<b>\$ 44 301 04</b>	<b>\$ 243 950 38</b>	<b>\$ 1 050 149 39</b>	<b>\$ 37 209 46</b>

**TABLE NO. 218**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	TYLER	UPSHUR	UPTON	UVALDE	VAL VERDE	VAN ZANDT
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 43 728 70	\$ 80 771 30	\$ 263 289 19	\$ 94 614 91	\$ 102 882 69	\$ 224 889 29
Supplemental Assessments	618 37	248 49	547 10	54 80	98 60	885 65
Insolvent Collections	- 0 -	236 15	22 56	546 13	268 50	121 94
Delinquent Collections	814 79	1 711 49	985 20	3 893 36	2 618 39	1 828 32
Penalty & Interest	282 11	608 38	284 05	1 898 16	1 204 67	650 32
Sundry Debits	4 954 09	49 05	- 0 -	46 46	32 66	- 0 -
CR: Insolvent List	110 11	206 41	209 89	4 587 81	938 21	1 240 41
Errors in Assessments	1 966 14	413 77	2 370 60	417 13	211 96	627 83
Delinquent List	5 289 98	4 140 92	2 915 39	4 142 23	2 897 89	3 481 88
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	860 64	2 155 55	5 672 45	2 399 45	2 612 76	4 943 20
Article 7331	- 0 -	60 20	18 59	127 61	44 39	56 06
Collector for Assessing	- 0 -	7 86	19 74	2 39	12	13 59
Assessor for Assessing	- 0 -	4 228 57	10 276 19	4 528 85	5 050 92	9 622 81
Discount	- 0 -	1 000 49	6 009 58	1 880 24	2 394 45	5 863 67
Sundry Credits	- 0 -	- 0 -	- 0 -	- 0 -	141 15	08
Article 7335	- 0 -	232 88	- 0 -	920 42	157 63	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	100 49	- 0 -	80 75	- 0 -	1 86
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>50 398 06</b>	<b>83 624 86</b>	<b>265 128 10</b>	<b>101 053 82</b>	<b>107 105 51</b>	<b>228 375 52</b>
<b>TOTAL CREDITS</b>	<b>8 226 87</b>	<b>12 547 14</b>	<b>27 492 43</b>	<b>19 086 88</b>	<b>14 449 48</b>	<b>25 851 39</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 42 171 19</b>	<b>\$ 71 077 72</b>	<b>\$ 237 635 67</b>	<b>\$ 81 966 94</b>	<b>\$ 92 656 03</b>	<b>\$ 202 524 13</b>

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**TAX ASSESSOR--COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	VICTORIA	WALKER	WALLER	WARD	WASHINGTON	WEBB
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 355 739 82	\$ 87 625 46	\$ 206 644 99	\$ 301 468 24	\$ 72 150 62	\$ 427 541 95
Supplemental Assessments	276 29	366 44	289 65	194 26	195 67	2 193 74
Insolvent Collections	1 353 87	15 79	78 78	278 72	25 50	3 171 97
Delinquent Collections	3 563 96	1 702 96	969 68	9 081 95	954 35	13 869 01
Penalty & Interest	1 505 45	519 44	420 68	2 098 84	442 47	6 444 93
Sundry Debits	- 0 -	12 63	- 0 -	1 07	- 0 -	622 67
CR: Insolvent List	9 446 06	5 689 03	167 17	534 70	1 709 57	7 089 01
Errors in Assessments	1 115 60	958 19	639 52	793 43	135 61	14 963 92
Delinquent List	5 031 61	4 328 14	2 922 91	6 943 02	1 355 89	42 160 30
Commissions & Fees:						
Collector for Collecting	7 350 62	2 163 52	4 582 09	6 565 60	1 983 75	7 815 16
Article 7331	83 80	52 28	34 57	411 77	29 27	- 0 -
Collector for Assessing	7 69	2 82	4 85	9 42	5 99	43 00
Assessor for Assessing	16 390 39	4 595 00	8 455 47	12 123 35	4 143 17	18 880 79
Discount	9 315 34	1 083 83	5 562 24	6 571 07	1 380 08	9 344 64
Sundry Credits	- 0 -	607 84	301 90	- 0 -	277 54	450 30
Article 7335	941 13	321 29	- 0 -	106 61	- 0 -	3 230 30
State Aid	- 0 -	- 0 -	33 17	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	9 77	- 0 -	78	- 0 -	864 39
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>362 439 39</b>	<b>90 242 72</b>	<b>208 403 78</b>	<b>313 123 08</b>	<b>73 768 61</b>	<b>453 844 27</b>
<b>TOTAL CREDITS</b>	<b>49 682 24</b>	<b>19 811 71</b>	<b>22 703 89</b>	<b>34 059 75</b>	<b>11 020 87</b>	<b>104 841 81</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 312 757 15</b>	<b>\$ 70 431 01</b>	<b>\$ 185 699 89</b>	<b>\$ 279 063 33</b>	<b>\$ 62 747 74</b>	<b>\$ 349 002 46</b>



**TABLE NO. 218**  
**TAX ASSESSOR—COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	WHARTON	WHEELER	WICHITA	WILBARGER	WILLACY	WILLIAMSON
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 344 913 52	\$ 69 677 00	\$ 628 513 14	\$ 146 455 28	\$ 178 167 87	\$ 140 853 31
Supplemental Assessments	126 13	73 49	628 34	3 050 51	355 66	195 74
Insolvent Collections	648 72	73 79	5 552 64	90 50	125 72	843 77
Delinquent Collections	1 869 15	1 272 14	15 753 03	1 129 32	3 341 59	5 960 28
Penalty & Interest	757 41	637 02	6 028 04	416 43	1 458 21	2 258 54
Sundry Debits	1 623 83	5 97	28 94	142 55	50 74	90 38
CR: Insolvent List	1 208 43	392 36	8 629 02	1 175 42	1 136 41	4 972 84
Errors in Assessments	916 14	157 85	4 297 32	1 744 02	5 994 92	1 211 84
Delinquent List	4 031 83	2 938 13	21 350 37	5 605 11	6 530 00	2 650 58
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	7 322 69	1 893 61	12 734 60	3 381 26	3 907 85	3 360 46
Article 7331	58 18	- 0 -	346 09	16 96	136 45	214 95
Collector for Assessing	2 53	1 39	7 00	95 51	9 92	2 28
Assessor for Assessing	14 251 96	3 246 04	26 170 93	7 096 80	7 508 29	7 901 56
Discount	6 036 83	1 723 50	15 468 66	3 590 97	4 445 79	3 253 87
Sundry Credits	1 610 06	1 103 43	- 0 -	136 94	- 0 -	18 80
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	3 26	- 0 -	26 18	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
TOTAL DEBITS	349 938 76	71 739 41	656 504 13	151 284 59	183 499 79	150 202 02
TOTAL CREDITS	35 441 91	11 456 31	89 030 17	22 842 99	29 669 63	23 587 18
TOTAL NET COLLECTIONS	\$ 314 496 85	\$ 60 283 10	\$ 567 473 96	\$ 128 441 60	\$ 153 830 16	\$ 126 614 84

**TABLE NO. 218**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected  
 For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive

	WILSON	WINKLER	WISE	WOOD	YOAKUM	YOUNG
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 66 924 71	\$ 306 519 83	\$ 159 138 61	\$ 257 359 99	\$ 377 069 19	\$ 113 123 31
Supplemental Assessments	95 92	60 14	1 272 27	94 76	229 79	174 51
Insolvent Collections	49 77	35 32	56 96	168 66	56 12	232 63
Delinquent Collections	1 298 48	1 358 78	2 663 92	1 188 02	1 671 95	1 798 58
Penalty & Interest	349 05	769 84	677 80	379 78	378 90	781 34
Sundry Debits	7 73	- 0 -	- 0 -	42 21	01	292 41
CR: Insolvent List	389 35	169 93	346 93	1 247 82	251 43	4 078 03
Errors in Assessments	107 96	170 43	1 961 19	345 61	609 53	267 30
Delinquent List	2 705 57	1 544 34	3 239 08	2 552 50	2 485 45	2 667 12
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	1 880 98	6 557 88	3 704 08	5 647 13	7 903 75	2 679 76
Article 7331	28 26	16 25	63 73	41 92	- 0 -	- 0 -
Collector for Assessing	- 0 -	62	34 84	1 98	2 64	5 66
Assessor for Assessing	3 650 93	12 063 53	7 138 66	10 631 26	14 702 86	5 367 63
Discount	1 473 68	8 965 53	3 043 39	2 689 37	8 882 95	2 667 78
Sundry Credits	- 0 -	- 0 -	151 98	791 34	583 53	- 0 -
Article 7335	241 66	376 45	484 14	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	- 0 -	- 0 -	- 0 -	96 98	398 82
<b>DEPOSITORY INTEREST:</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>68 725 66</b>	<b>308 743 91</b>	<b>163 809 56</b>	<b>259 233 42</b>	<b>379 405 96</b>	<b>116 402 78</b>
<b>TOTAL CREDITS</b>	<b>10 478 39</b>	<b>29 864 96</b>	<b>20 168 02</b>	<b>23 948 93</b>	<b>35 519 12</b>	<b>18 132 10</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 58 247 27</b>	<b>\$ 278 878 95</b>	<b>\$ 143 641 54</b>	<b>\$ 235 284 49</b>	<b>\$ 343 886 84</b>	<b>\$ 98 270 68</b>

**TABLE NO. 218**  
**TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
**Showing The Classes of State Charges, Credits Allowed, Expense To The State**  
**For Assessing And Collecting And Net Amount Collected**  
**For Fiscal Year July 1, 1968 to June 30, 1969, Both Inclusive**

	ZAPATA	ZAVALA	GRAND TOTAL
<b>AD VALOREM:</b>			
<b>DR: Charged on 1968 Rolls</b>	\$ 12 232 58	\$ 60 640 93	\$ 68 697 710 32
Supplemental Assessments	18 54	38	161 061 06
Insolvent Collections	93 29	417 42	191 224 77
Delinquent Collections	1 417 23	2 474 44	1 189 764 00
Penalty & Interest	660 65	882 90	396 817 81
Sundry Debits	- 0 -	- 0 -	60 352 01
<b>CR: Insolvent List</b>	540 01	1 412 11	810 670 05
Errors in Assessments	823 63	462 09	1 011 169 54
Delinquent List	3 537 66	2 369 58	1 956 996 10
<b>Commissions &amp; Fees:</b>			
Collector for Collecting	190 39	1 775 72	1 432 311 80
Article 7331	- 0 -	51 27	28 514 98
Collector for Assessing	- 0 -	- 0 -	4 959 38
Assessor for Assessing	- 0 -	2 855 17	2 563 341 91
Discount	- 0 -	1 393 74	1 419 346 43
Sundry Credits	121 43	- 0 -	51 533 12
Article 7335	- 0 -	- 0 -	53 429 48
State Aid	- 0 -	- 0 -	7 285 52
Balance due State	1 81	- 0 -	46 251 52
<b>DEPOSITORY INTEREST:</b>			
<b>DR: Depository Interest Collected</b>	- 0 -	- 0 -	179 22
<b>TOTAL DEBITS</b>	<b>14 422 29</b>	<b>64 416 07</b>	<b>70 697 109 19</b>
<b>TOTAL CREDITS</b>	<b>5 214 93</b>	<b>10 319 68</b>	<b>9 385 809 83</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 9 207 36</b>	<b>\$ 54 096 39</b>	<b>\$ 61 311 299 36</b>

**TABLE NO. 219**  
**EX-TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected

	ARCHER	ARMSTRONG	ATASCOSA	BOWIE	BURNET	DENTON
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 90 280 94	\$ 25 551 45	\$ 155 679 49	\$ 162 845 37	\$ 52 356 49	\$ 271 048 19
Supplemental Assessments	38 11	- 0 -	118 39	1 886 42	87 91	586 23
Insolvent Collections	280 70	26 64	38 98	41 69	508 06	894 91
Delinquent Collections	2 785 87	215 73	3 080 95	3 587 16	1 343 28	5 192 79
Penalty & Interest	577 50	35 05	765 87	1 107 45	252 41	1 039 05
Sundry Debits	26 00	14 62	- 0 -	26 46	319 80	- 0 -
CR: Insolvent List	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Errors in Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent List	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	2 022 61	1 021 49	3 420 06	2 928 44	1 388 38	4 329 13
Article 7331	138 84	10 10	172 38	184 35	70 77	193 94
Collector for Assessing	1 44	- 0 -	2 83	69 48	3 19	25 15
Assessor for Assessing	3 964 02	1 434 76	6 715 32	10 008 97	2 374 41	14 168 91
Discount	1 891 18	627 60	4 080 22	3 151 85	1 033 01	4 513 54
Sundry Credits	- 0 -	114 54	- 0 -	403 64	- 0 -	- 0 -
Uncollected Taxes 1968 Rolls	20 940 49	3 253 48	14 600 42	49 894 41	14 096 42	87 791 10
Article 7335	546 61	- 0 -	598 69	- 0 -	- 0 -	834 19
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance Due State	9 21	- 0 -	- 0 -	266 58	- 0 -	13 25
<b>DEPOSITORY INTEREST</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>93 989 12</b>	<b>25 843 49</b>	<b>159 683 68</b>	<b>169 494 55</b>	<b>54 867 95</b>	<b>278 761 17</b>
<b>TOTAL CREDITS</b>	<b>29 514 40</b>	<b>6 461 97</b>	<b>29 589 92</b>	<b>66 907 72</b>	<b>19 466 18</b>	<b>111 869 21</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 64 474 72</b>	<b>\$ 19 381 52</b>	<b>\$ 130 093 76</b>	<b>\$ 102 586 83</b>	<b>\$ 35 401 77</b>	<b>\$ 166 891 96</b>

**TABLE NO. 219**  
**EX-TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected

	ELLIS	FRANKLIN	GONZALES	GRIMES	HARDIN	HASKELL
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 181 334 75	\$ 66 264 10	\$ 66 009 29	\$ 68 862 65	\$ 316 302 57	\$ 80 126 54
Supplemental Assessments	248 71	8 39	119 84	15 01	292 58	97 31
Insolvent Collections	141 26	6 31	3 67	64 84	181 22	45 11
Delinquent Collections	1 856 47	416 33	507 78	884 80	6 907 94	315 95
Penalty & Interest	315 51	95 31	121 67	189 95	3 236 74	74 28
Sundry Debits	171 52	- 0 -	62 02	- 0 -	788 89	8 56
CR: Insolvent List	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Errors in Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent List	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	3 772 55	1 639 68	1 711 81	1 322 65	384 71	2 012 21
Article 7331	72 38	24 34	31 45	43 78	376 73	16 09
Collector for Assessing	13 60	09	4 52	50	11 05	1 67
Assessor for Assessing	9 569 10	3 149 05	3 584 64	3 675 58	- 0 -	3 782 34
Discount	4 557 29	1 481 59	1 568 76	891 66	2 48	2 058 60
Sundry Credits	163 88	- 0 -	97 51	- 0 -	2 100 34	9 09
Uncollected taxes	20 662 33	13 324 70	8 850 24	32 993 02	316 224 41	7 989 77
Article 7335	305 21	- 0 -	- 0 -	- 0 -	1 045 48	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	3 14	- 0 -	- 0 -
Balance due State	48 67	77	807 89	- 0 -	46 93	- 0 -
<b>DEPOSITORY INTEREST</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>184 068 22</b>	<b>66 790 44</b>	<b>66 824 27</b>	<b>70 017 25</b>	<b>327 709 94</b>	<b>80 667 75</b>
<b>TOTAL CREDITS</b>	<b>39 165 01</b>	<b>19 620 22</b>	<b>16 656 82</b>	<b>38 930 33</b>	<b>320 192 13</b>	<b>15 869 77</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 144 903 21</b>	<b>\$ 47 170 22</b>	<b>\$ 50 167 45</b>	<b>\$ 31 086 92</b>	<b>\$ 7 517 81</b>	<b>\$ 64 797 98</b>

**TABLE NO. 219**  
**EX-TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected

	HOOD	HOUSTON	HUSDPETH	(A) JASPER	(A) JASPER	JONES
<b>AD-VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 21 384 64	\$ 87 790 09	\$ 63 844 12	\$ - 0 -	\$ 139 124 80	\$ 115 103 23
Supplemental Assessments	57 81	501 27	183 67	- 0 -	56	387 87
Insolvent Collections	88 39	260 02	- 0 -	- 0 -	- 0 -	130 50
Delinquent Collections	268 82	1 175 59	1 113 52	236 01	198 17	1 204 33
Penalty & Interest	75 97	365 13	331 15	128 81	79 06	390 95
Sundry Debits	31 49	235 60	7 00	1 28	- 0 -	- 0 -
CR: Insolvent List	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Errors in Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent List	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	576 26	2 025 27	1 617 03	7 30	2 541 93	2 480 10
Article 7331	11 67	60 32	56 86	18 24	13 86	- 0 -
Collector for Assessing	2 24	21 04	6 59	- 0 -	02	14 94
Assessor for Assessing	1 487 51	4 308 84	2 782 62	- 0 -	6 283 71	5 594 77
Discount	286 56	2 015 49	1 384 94	- 0 -	2 981 40	2 732 81
Sundry Credits	- 0 -	235 50	- 0 -	- 0 -	- 0 -	6 46
Uncollected taxes	7 553 45	16 813 58	13 235 81	- 0 -	39 324 84	18 900 97
Article 7335	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	10	13 06	1 28	- 0 -	37 12
<b>DEPOSITORY INTEREST</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>21 907 12</b>	<b>90 327 70</b>	<b>65 479 46</b>	<b>366 10</b>	<b>139 402 59</b>	<b>117 216 88</b>
<b>TOTAL CREDITS</b>	<b>9 917 69</b>	<b>25 480 14</b>	<b>19 096 91</b>	<b>26 82</b>	<b>51 145 76</b>	<b>29 767 17</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 11 989 43</b>	<b>\$ 64 847 56</b>	<b>\$ 46 382 55</b>	<b>\$ 339 28</b>	<b>\$ 88 256 83</b>	<b>\$ 87 449 71</b>

(A) Two active accounts for this period.

**TABLE NO. 219**  
**EX-TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
**Showing The Classes of State Charges, Credits Allowed, Expense To The State**  
**For Assessing And Collecting And Net Amount Collected**

	KING	LAMPASAS	LEON	LIVE OAK	MATAGORDA	MAVERICK
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 29 354 30	\$ 32 543 88	\$ 53 942 54	\$ - 0 -	\$ 431 749 55	\$ 130 305 88
Supplemental Assessments	3 62	33 56	274 18	1 88	18 18	882 00
Insolvent Collections	- 0 -	9 82	19 51	- 0 -	214 38	567 06
Delinquent Collections	31 28	355 17	631 92	100 72	1 585 73	3 468 01
Penalty & Interest	4 07	91 84	207 52	14 83	374 46	626 35
Sundry Debits	31 59	- 0 -	25 87	- 0 -	1 09	- 0 -
CR: Insolvent List	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Errors in Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent List	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	922 92	1 069 51	1 523 41	2 35	8 355 21	1 907 00
Article 7331	- 0 -	13 23	30 20	5 78	82 82	- 0 -
Collector for Assessing	15	43	6 25	08	38	15 20
Assessor for Assessing	1 473 17	2 053 94	2 672 13	- 0 -	17 713 22	6 000 55
Discount	568 75	649 18	1 332 89	- 0 -	11 589 07	1 737 36
Sundry Credits	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	124 09
Uncollected taxes	10 183 23	8 909 38	7 572 12	- 0 -	34 593 24	64 683 15
Article 7335	- 0 -	9 10	- 0 -	- 0 -	- 0 -	435 83
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	14 41	- 0 -
Balance due State	- 0 -	2 41	12 72	- 0 -	- 0 -	- 0 -
<b>DEPOSITORY INTEREST</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>29 424 86</b>	<b>33 034 27</b>	<b>55 101 54</b>	<b>117 43</b>	<b>433 943 39</b>	<b>135 849 30</b>
<b>TOTAL CREDITS</b>	<b>13 148 22</b>	<b>12 707 18</b>	<b>13 149 72</b>	<b>8 21</b>	<b>72 348 35</b>	<b>74 903 18</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 16 276 64</b>	<b>\$ 20 327 09</b>	<b>\$ 41 951 82</b>	<b>\$ 109 22</b>	<b>\$ 361 595 04</b>	<b>\$ 60 946 12</b>

**TABLE NO. 219**  
**EX-TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**  
**Showing The Classes of State Charges, Credits Allowed, Expense To The State**  
**For Assessing And Collecting And Net Amount Collected**

	MONTAGUE	MONTGOMERY	MOORE	NACOG- DOCHES	NAVARRO	POLK
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 98 992.60	\$ - 0 -	\$ 206 482.37	\$ 167 391.97	\$ 161 319.09	\$ 109 991.78
Supplemental Assessments	222.77	62.29	19	241.88	296.82	362.50
Insolvent Collections	- 0 -	1.88	22.54	9.22	76.05	94.71
Delinquent Collections	1 033.89	506.14	312.16	261.26	2 586.14	654.58
Penalty & Interest	261.91	96.41	56.58	56.13	590.20	150.55
Sundry Debits	2 067.35	224.99	- 0 -	- 0 -	- 0 -	- 0 -
CR: Insolvent List	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Errors in Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent List	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	1 944.25	1.29	4 440.25	3 306.68	3 237.81	1 775.49
Article 7331	- 0 -	- 0 -	13.14	14.23	120.61	20.60
Collector for Assessing	12.14	3.17	- 0 -	12.49	6.81	1.31
Assessor for Assessing	5 071.03	- 0 -	8 624.40	8 953.71	7 600.66	4 998.69
Discount	1 730.63	- 0 -	5 840.60	3 895.78	3 753.94	1 580.26
Sundry Credits	- 0 -	- 0 -	- 0 -	102.83	- 0 -	554.92
Uncollected taxes	30 272.22	- 0 -	9 020.67	28 730.64	29 224.44	50 899.60
Article 7335	- 0 -	100.00	- 0 -	- 0 -	459.40	- 0 -
State Aid	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	267.26	38	- 0 -	13.44	- 0 -
<b>DEPOSITORY INTEREST</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL DEBITS</b>	<b>102 578.52</b>	<b>891.71</b>	<b>206 873.84</b>	<b>167 960.46</b>	<b>164 868.30</b>	<b>111 254.12</b>
<b>TOTAL CREDITS</b>	<b>39 030.27</b>	<b>371.72</b>	<b>27 939.44</b>	<b>45 016.36</b>	<b>44 417.11</b>	<b>59 830.87</b>
<b>TOTAL NET COLLECTIONS</b>	<b>\$ 63 548.25</b>	<b>\$ 519.99</b>	<b>\$ 178 934.40</b>	<b>\$ 122 944.10</b>	<b>\$ 120 451.19</b>	<b>\$ 51 423.25</b>



TABLE NO. 219  
 EX-TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected

	RANDALL	RED RIVER	ROBERTSON	SHELBY	SHERMAN	STONEWALL
<b>AD VALOREM:</b>						
DR: Charged on 1968 Rolls	\$ 135 187 80	\$ 60 258 18	\$ 58 535 10	\$ 39 272 63	\$ 124 833 90	\$ 72 227 27
Supplemental Assessments	92 28	261 16	23 61	187 99	1 93	1 48
Insolvent Collections	1 633 52	16 83	24	14 10	174 39	12 79
Delinquent Collections	2 600 90	1 910 05	875 96	476 02	286 82	1 266 51
Penalty & Interest	1 000 62	368 01	212 93	66 71	80 55	163 75
Sundry Debits	2 64	- 0	23	05	17 33	169 46
CR: Insolvent List	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Errors in Assessments	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Delinquent List	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>Commissions &amp; Fees:</b>						
Collector for Collecting	2 965 14	1 605 62	1 265 87	1 188 62	2 796 70	1 913 45
Article 7331	60 53	102 47	30 28	24 10	14 17	65 32
Collector for Assessing	3 04	10 93	97	12 37	08	04
Assessor for Assessing	9 251 06	3 300 05	2 996 83	2 730 70	5 209 72	3 210 16
Discount	3 293 73	1 389 83	828 43	795 50	3 191 58	1 864 02
Sundry Credits	140 55	62 68	- 0	- 0	6 63	- 0
Uncollected taxes	18 964 46	11 143 64	25 525 69	9 790 73	12 360 09	6 135 22
Article 7335	- 0 -	276 73	- 0	- 0	- 0	- 0
State Aid	- 0 -	- 0 -	2 53	- 0 -	- 0 -	- 0 -
Balance due State	- 0 -	- 0 -	9 76	- 0 -	10 25	169 08
<b>DEPOSITORY INTEREST</b>						
DR: Depository Interest Collected	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
TOTAL DEBITS	140 517 76	62 814 23	59 648 07	40 017 50	125 394 92	73 841 26
TOTAL CREDITS	34 678 51	17 891 95	30 660 36	14 542 02	23 589 22	13 357 29
TOTAL NET COLLECTIONS	\$ 105 839 25	\$ 44 922 28	\$ 28 987 71	\$ 25 475 48	\$ 101 805 70	\$ 60 483 97

## TABLE NO. 219

EX-TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968  
 Showing The Classes of State Charges, Credits Allowed, Expense To The State  
 For Assessing And Collecting And Net Amount Collected

	THROCK- MORTON	TYLER	WILSON	ZAPATA	GRAND TOTAL
<b>AD VALOREM:</b>					
DR: Charged on 1968 Rolls	\$ 48,609.94	\$ 77,019.71	\$ -0-	\$ 66,627.69	\$ 4,068,554.89
Supplemental Assessments	59.60	110.61	-0-	116.32	7,884.93
Insolvent Collections	35.20	167.96	79.64	211.01	6,073.15
Delinquent Collections	3,402.20	3,884.15	794.48	1,569.40	59,884.98
Penalty & Interest	775.38	167.68	108.04	438.48	15,094.86
Sundry Debits	-0-	815.32	111.97	21.14	5,182.27
CR: Insolvent List	-0-	-0-	-0-	-0-	-0-
Errors in Assessments	-0-	-0-	-0-	-0-	-0-
Delinquent List	-0-	-0-	-0-	-0-	-0-
Commissions & Fees:					
Collector for Collecting	1,373.89	1,244.70	19.63	1,703.93	79,765.33
Article 7331	208.34	195.47	44.68	70.81	2,612.88
Collector for Assessing	2.54	1.95	-0-	4.04	272.72
Assessor for Assessing	2,357.22	3,586.94	-0-	2,950.63	184,139.36
Discount	933.57	388.93	-0-	1,534.16	82,157.19
Sundry Credits	-0-	-0-	-0-	-0-	4,122.66
Uncollected taxes	13,254.94	47,284.26	-0-	9,897.27	1,114,894.43
Article 7335	-0-	-0-	13.29	-0-	4,624.53
State Aid	-0-	-0-	-0-	-0-	20.08
Balance due State	-0-	1,777.57	-0-	2,370.89	5,878.62
<b>DEPOSITORY INTEREST</b>					
DR: Depository Interest Collected					
TOTAL DEBITS	52,882.32	82,165.43	1,094.13	68,984.04	4,162,675.08
TOTAL CREDITS	18,130.50	54,479.82	77.60	18,531.73	1,478,487.80
TOTAL NET COLLECTIONS	\$ 34,751.82	\$ 27,685.61	\$ 1,016.53	\$ 50,452.31	\$ 2,684,187.28

**TABLE NO. 220**  
**SUMMARY OF TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1968**

	COLLECTORS' TABLE 218	EX-COLLECTORS' TABLE 219	TOTAL
<b>AD VALOREM:</b>			
<b>DR: Charged on 1968 Rolls</b>	\$ 68 697 710 32	\$ 4 068 554 89	\$ 72 766 265 21
Supplemental Assessments	161 061 06	7 884 93	168 945 99
Insolvent Collections	191 224 77	6 073 15	197 297 92
Delinquent Collections	1 189 764 00	59 884 98	1 249 648 98
Penalty and Interest	396 817 81	15 094 86	411 912 67
Sundry Debits	60 352 01	5 182 27	65 534 28
<b>Total Debits</b>	<b>\$ 70 696 929 97</b>	<b>\$ 4 162 675 08</b>	<b>\$ 74 859 605 05</b>
<b>CR: Insolvent List</b>	<b>\$ 810 670 05</b>	<b>\$ - 0 -</b>	<b>\$ 810 670 05</b>
Errors in Assessments	1 011 169 54	- 0 -	1 011 169 54
Delinquent List	1 956 996 10	- 0 -	1 956 996 10
<b>Commissions and Fees:</b>			
Collector for Collecting	1 432 311 80	79 765 33	1 512 077 13
Article 7331	28 514 98	2 612 88	31 127 86
Collector for Assessing	4 959 38	272 72	5 232 10
Assessor for Assessing	2 563 341 91	184 139 36	2 747 481 27
Discount	1 419 346 43	82 157 19	1 501 503 62
Sundry Credits	51 533 12	4 122 66	55 655 78
Uncollected Taxes 1968 Rolls	- 0 -	1 114 894 43	1 114 894 43
Article 7335	53 429 48	4 624 53	58 054 01
State Aid	7 285 52	20 08	7 305 60
Balance Due State	46 251 52	5 878 62	52 130 12
<b>Total Credits</b>	<b>\$ 9 385 809 83</b>	<b>\$ 1 478 487 80</b>	<b>\$ 10 864 297 63</b>
<b>NET AD VALOREM TAX</b>	<b>\$ 61 311 120 14</b>	<b>\$ 2 684 187 28</b>	<b>\$ 63 995 307 42</b>
<b>DR: Depository Interest Collected</b>	<u>179 22</u>	<u>- 0 -</u>	<u>179 22</u>
<b>TOTAL NET COLLECTIONS</b>	<u><u>\$ 61 311 299 36</u></u>	<u><u>\$ 2 684 187 28</u></u>	<u><u>\$ 63 995 486 64</u></u>
<b>AD VALOREM FOR STATE'S USE</b>		<b>AMOUNT</b>	<b>PERCENTAGE</b>
Charged to Tax Collectors' Accounts		\$ 74 859 605 05	100 000%
Credits to Tax Collectors' Accounts		<u>10 864 297 63</u>	<u>14 513%</u>
<b>Net Ad Valorem Tax Collections</b>		<u><u>\$ 63 995 307 42</u></u>	<u><u>85 487%</u></u>

TABLE NO. 221  
 SHOWING STATE TAX RATE FOR THE YEARS 1907-1969 INCLUSIVE  
 AND THE TOTAL VALUE OF PROPERTY ASSESSED EACH YEAR

## RATE OF TAX

YEAR	GENERAL REVENUE	AVAILABLE SCHOOL	CONFEDERATE PENSIONS	COLLEGE BUILDING	TOTAL VALUATION	TOTAL VALUATION FOR STATE USE
1907	\$ .12 1/2	\$ .20	\$ ---	\$ ---	\$ 1 635 297 115	\$ ---
1908	.06 1/4	.16 2/3	---	---	2 174 122 480	---
1909	.05	.16 2/3	---	---	2 300 803 626	---
1910	.04	.16 2/3	---	---	2 388 500 124	---
1911	.12 1/2	.16 2/3	---	---	2 515 632 745	---
1912	.10	.16 2/3	---	---	2 532 710 050	---
1913	.23	.17	.05	---	2 680 907 991	---
1914	.12 1/2	.20	.05	---	2 743 078 976	---
1915	.30	.20	.05	---	2 755 171 793	---
1916	.20	.20	.05	---	2 748 310 775	---
1917	.35	.20	.05	---	2 871 442 269	---
1918	.30	.20	.05	---	3 012 819 287	---
1919	.35	.35	.05	---	3 200 295 295	---
1920	.22	.35	.05	---	3 390 953 149	---
1921	.22	.35	.05	---	3 455 360 089	---
1922	.35	.35	.05	---	3 242 266 587	---
1923	.35	.35	.05	---	3 423 103 371	---
1924	.35	.35	.05	---	3 419 091 814	---
1925	.35	.35	.07	---	3 526 581 523	---
1926	.23	.35	.07	---	3 644 823 070	---
1927	.25	.35	.07	---	3 899 958 777	---
1928	.22	.35	.07	---	3 961 426 097	---
1929	.30	.31	.07	---	4 210 105 462	---
1930	.27	.35	.07	---	4 328 212 712	---
1931	.32	.35	.07	---	4 241 782 299	---
1932	.27	.35	.07	---	3 962 841 346	3 962 841 346
1933	.35	.35	.07	---	3 764 139 512	3 198 117 451
1934	.35	.35	.07	---	3 797 562 169	3 207 089 642
1935	.35	.20	.07	---	3 800 046 096	3 191 608 321
1936	.35	.20	.07	---	3 856 838 697	3 247 532 305
1937	.35	.07	.07	---	4 058 093 921	3 423 408 761
1938	.35	.07	.07	---	4 145 625 416	3 497 875 883
1939	.35	.35	.07	---	4 213 395 439	3 546 383 311
1940	.35	.27	.07	---	4 273 321 619	3 580 407 685
1941	.35	.16	.07	---	4 446 949 546	3 718 023 450

\*Prior to the Homestead Exemption Amendment the State used the Total Value of the County Rolls.

TABLE NO. 221 (Continued)  
 SHOWING STATE TAX RATE FOR THE YEARS 1907-1969 INCLUSIVE  
 AND THE TOTAL VALUE OF PROPERTY ASSESSED EACH YEAR

YEAR	RATE OF TAX					TOTAL VALUATION	TOTAL VALUATION FOR STATE USE
	GENERAL REVENUE	AVAILABLE SCHOOL	CONFEDERATE PENSIONS	COLLEGE BUILDING			
1942	\$ .35	\$ .33	\$ .07	\$ ---	\$ 4 602 438 557	\$ 3 859 999 128	
1943	.35	.10	.02	---	4 676 337 873	3 911 517 620	
1944	.35	.18	.02	---	4 814 280 482	4 030 554 143	
1945	.35	.35	.02	---	4 983 270 005	4 168 149 237	
1946	---	.35	.02	---	5 123 583 409	4 290 276 993	
1947	.35	.35	.02	---	5 629 589 189	4 726 788 006	
1948	.35	.35	.02	.05	6 101 923 330	5 149 071 626	
1949	.30	.35	.02	.05	6 735 553 892	5 686 915 926	
1950	.30	.35	.02	.05	7 160 058 064	6 005 732 164	
1951	---	.35	.02	.05	7 897 253 947	6 644 865 700	
1952	---	.35	.02	.05	8 409 568 357	7 092 796 654	
1953	---	.35	.02	.05	8 894 419 503	7 508 679 884	
1954	---	.35	.02	.05	9 329 271 083	7 849 372 739	
1955	---	.35	.02	.05	9 897 990 815	8 325 513 414	
1956	---	.35	.02	.05	10 552 725 749	8 825 384 812	
1957	---	.35	.02	.05	11 212 159 527	9 369 108 943	
1958	---	.35	.02	.05	11 594 947 559	9 647 017 566	
1959	---	.35	.02	.05	12 234 911 034	10 197 023 739	
1960	---	.35	.02	.05	12 720 008 069	10 563 099 596	
1961	---	.35	.02	.05	13 317 444 302	11 055 640 559	
1962	---	.35	.02	.05	13 754 874 050	11 434 362 559	
1963	---	.35	.02	.05	14 363 518 161	11 921 849 991	
1964	---	.35	.02	.05	14 958 609 244	12 400 698 531	
1965	---	.35	.02	.05	15 646 432 902	13 009 003 922	
1966	---	.35	.02	.10	16 365 714 599	13 635 331 663	
1967	---	.35	.02	.10	17 239 779 973	14 326 623 993	
1968	---	.35	.02	.10	18 227 316 006	15 196 120 248	
1969	---	.30	.02	.10	19 607 556 461	16 424 856 807	

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	ANDERSON	ANDREWS	ANGELINA	ARANSAS	ARCHER
Land Assessed in Acres	\$ 34 241 520 00	\$ 85 909 110 00	\$ 15 736 700 00	\$ 14 005 380 00	\$ 12 435 950 00
Town Lots	11 786 145 00	2 891 510 00	15 076 430 00	14 357 850 00	1 196 690 00
Personal Property	5 115 730 00	5 822 180 00	15 594 790 00	2 621 835 00	1 800 540 00
State and National Banks	455 120 00	20 000 00	782 010 00	133 900 00	13 240 00
Railroads Assessed in Miles	1 051 940 00	- 0 -	739 880 00	82 030 00	92 640 00
Rolling Stock	159 300 00	- 0 -	307 300 00	36 750 00	43 550 00
Intangible Value (Railroads)	49 810 00	- 0 -	344 580 00	6 960 00	10 730 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	94 850 00	604 860 00	1 504 090 00	6 660 00	714 330 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	324 345 00	- 0 -
Pipe Lines	1 282 760 00	2 137 600 00	1 707 070 00	460 940 00	1 212 230 00
Intangible Value (Pipe Lines)	402 900 00	1 353 890 00	584 660 00	79 270 00	597 960 00
Intangible Value (Trucks & Buses)	118 060 00	111 640 00	212 660 00	15 210 00	103 220 00
<b>TOTAL VALUE</b>	<b>\$ 54 758 135 00</b>	<b>\$ 98 850 790</b>	<b>\$ 52 590 170 00</b>	<b>\$ 32 131 130 00</b>	<b>\$ 18 221 080 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 44 865 900 00</b>	<b>\$ 94 001 320 00</b>	<b>\$ 38 377 160 00</b>	<b>\$ 29 515 500 00</b>	<b>\$ 16 915 810 00</b>
<b>STATE TAX</b>	<b>\$ 188 439 10</b>	<b>\$ 394 806 97</b>	<b>\$ 161 183 37</b>	<b>\$ 123 973 56</b>	<b>\$ 71 034 29</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	670 039 00	1 241 857 00	465 897 00	105 258 00	618 564 00
Number Miles Railroads	58 74	- 0 -	95 25	9 81	20 14
Average Value of Land	15 00	4 00	33 00	13 00	8 00
Rate of County Tax	<u>92</u>	<u>1 20</u>	<u>1 00</u>	<u>80</u>	<u>80</u>

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	ARMSTRONG	ATASCOSA	AUSTIN	BAILEY	BANDERA
Land Assessed in Acres	\$ 4 042 170 00	\$ 27 843 294 00	\$ 18 754 430 00	\$ 8 165 460 00	\$ 4 311 533 00
Town Lots	411 150 00	3 487 699 00	3 569 580 00	3 073 594 00	2 456 103 00
Personal Property	840 530 00	2 711 678 00	4 269 770 00	3 292 980 00	1 419 881 00
State and National Banks	28 280 00	127 750 00	896 000 00	250 000 00	69 040 00
Railroads Assessed in Miles	221 410 00	291 160 00	879 430 00	137 760 00	- 0 -
Rolling Stock	25 020 00	81 300 00	141 920 00	25 750 00	- 0 -
Intangible Value (Railroads)	68 230 00	49 800 00	141 340 00	57 800 00	- 0 -
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	111 840 00	819 260 00	761 380 00	825 480 00	413 825 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	388 560 00	901 070 00	1 906 500 00	187 940 00	276 180 00
Intangible Value (Pipe Lines)	- 0 -	141 120 00	464 170 00	- 0 -	62 620 00
Intangible Value (Trucks & Buses)	41 920 00	170 030 00	103 170 00	24 250 00	25 650 00
<b>TOTAL VALUE</b>	<b>\$ 6 179 110 00</b>	<b>\$ 36 624 161 00</b>	<b>\$ 31 887 690 00</b>	<b>\$ 16 041 014 00</b>	<b>\$ 9 034 832 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 5 538 620 00</b>	<b>\$ 33 356 330 00</b>	<b>\$ 26 444 550 00</b>	<b>\$ 13 319 989 00</b>	<b>\$ 8 171 852 00</b>
<b>STATE TAX</b>	<b>\$ 23 262 20</b>	<b>\$ 140 099 44</b>	<b>\$ 111 066 20</b>	<b>\$ 55 943 90</b>	<b>\$ 34 323 62</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	576 402 00	764 363 00	346 715 00	522 825 00	495 792 00
Number Miles Railroads	32 56	43 12	90 23	19 68	- 0 -
Average Value of Land	7 00	36 50	44 00	15 50	8 00
Rate of County Tax	1 00	85	1 25	95	80

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	BASTROP	BAYLOR	BEE	BELL	BEXAR
Land Assessed in Acres	\$ 9 544 320 00	\$ 7 085 359 00	\$ 28 202 795 00	\$ 23 033 290 00	\$ 668 911 085 00
Town Lots	5 078 905 00	2 037 655 00	8 561 536 00	48 458 590 00	- 0 -
Personal Property	3 538 590 00	3 172 011 00	9 343 850 00	18 328 770 00	63 415 540 00
State and National Banks	127 215 00	40 507 00	375 150 00	2 639 010 00	16 368 680
Railroads Assessed in Miles	814 150 00	143 850 00	573 370 00	1 142 000 00	1 897 060 00
Rolling Stock	195 430 00	77 270 00	233 300 00	126 690 00	465 840 00
Intangible Value (Railroads)	53 230 00	19 040 00	119 830 00	182 220 00	317 160 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	75 110 00	212 610 00	997 450 00	2 505 300 00	23 284 700 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	769 320 00	287 420 00	1 971 040 00	84 570 00	850 120 00
Intangible Value (Pipe Lines)	369 640 00	157 900 00	299 390 00	28 950 00	40 110 00
Intangible Value (Trucks & Buses)	87 790 00	69 410 00	134 170 00	284 900 00	771 970 00
<b>TOTAL VALUE</b>	<b>\$ 20 653 700 00</b>	<b>\$ 13 303 032 00</b>	<b>\$ 50 811 881 00</b>	<b>\$ 96 814 290 00</b>	<b>\$ 776 322 265 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 15 052 960 00</b>	<b>\$ 11 094 959 00</b>	<b>\$ 46 222 131 00</b>	<b>\$ 63 797 970 00</b>	<b>\$ 487 413 855 00</b>
<b>STATE TAX</b>	<b>\$ 63 222 67</b>	<b>\$ 46 598 57</b>	<b>\$ 194 131 48</b>	<b>\$ 267 960 94</b>	<b>\$ 2 047 136 63</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ 38 500 00	\$ - 0 -	\$ 1 27 010 00
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ 180 96	\$ - 0 -	\$ 594 81
Number Acres	527 678 00	853 733 00	551 559 00	560 791 00	658 900 00
Number Miles Railroads	94 38	35 74	62 00	98 91	166 57
Average Value of Land	18 00	8 00	19 00	40 00	90 00
Rate of County Tax	80	1 00	95	80	75



TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	BLANCO	BORDEN	BOSQUE	BOWIE	BRAZORIA
Land Assessed in Acres	\$ 2 186 804 00	\$ 16 605 430 00	\$ 6 260 690 00	\$ 19 986 292 00	\$ 260 944 420 00
Town Lots	595 270 00	19 530 00	3 413 290 00	28 097 051 00	21 124 560 00
Personal Property	1 438 895 00	1 021 107 00	4 502 450 00	2 475 847 00	40 630 660 00
State and National Banks	75 000 00	- 0 -	316 700 00	830 701 00	5 449 800 00
Railroads Assessed in Miles	- 0 -	- 0 -	330 900 00	858 435 00	939 400 00
Rolling Stock	- 0 -	- 0 -	50 940 00	247 540 00	201 190 00
Intangible Value (Railroads)	- 0 -	- 0 -	121 500 00	403 350 00	167 890 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	1 523 00	79 630 00	225 670 00	3 209 150 00	2 037 310 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	391 690 00
Pipe Lines	336 755 00	671 310 00	1 010 170 00	- 0 -	6 114 590 00
Intangible Value (Pipe Lines)	278 350 00	228 530 00	226 940 00	60 730 00	539 010 00
Intangible Value (Trucks & Buses)	73 000 00	13 640 00	39 650 00	1 386 530 00	174 870 00
<b>TOTAL VALUE</b>	<b>\$ 4 985 597 00</b>	<b>\$ 18 639 177 00</b>	<b>\$ 16 498 900 00</b>	<b>\$ 57 555 626 00</b>	<b>\$ 338 715 390 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 4 265 733 00</b>	<b>\$ 18 575 552 00</b>	<b>\$ 13 016 760 00</b>	<b>\$ 36 651 012 00</b>	<b>\$ 325 701 720 00</b>
<b>STATE TAX</b>	<b>\$ 17 916 61</b>	<b>\$ 78 016 90</b>	<b>\$ 54 670 25</b>	<b>\$ 153 934 77</b>	<b>\$ 1 367 937 66</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	446 485 00	574 936 00	590 752 00	510 096 00	816 659 00
Number Miles Railroads	- 0 -	- 0 -	38 93	91 61	124 29
Average Value of Land	5 00	3 00	11 00	39 00	436 00
Rate of County Tax	80	1 25	80	80	1 35

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	BRAZOS	BREWSTER	BRISCOE	BROOKS	BROWN
Land Assessed in Acres	\$ 9 961 573 00	\$ 9 255 830 00	\$ 3 831 705 00	\$ 65 561 091 00	\$ 9 679 095 00
Town Lots	30 645 148 00	4 084 100 00	874 012 00	3 069 883 00	15 677 915 00
Personal Property	5 129 460 00	1 598 100 00	2 028 735 00	1 353 344 00	5 013 610 00
State and National Banks	1 724 902 00	82 500 00	62 500 00	69 450 00	110 000 00
Railroads Assessed in Miles	544 780 00	762 400 00	52 335 00	217 130 00	389 740 00
Rolling Stock	234 720 00	333 580 00	23 050 00	124 290 00	57 710 00
Intangible Value (Railroads)	188 050 00	395 840 00	28 690 00	50 000 00	108 200 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	12 643 00	348 950 00	45 683 00	237 000 00	163 190 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	962 210 00	470 670 00	2 470 00	1 940 620 00	471 390 00
Intangible Value (Pipe Lines)	224 210 00	- 0 -	- 0 -	201 840 00	47 440 00
Intangible Value (Trucks & Buses)	114 420 00	52 680 00	18 230 00	86 680 00	70 080 00
<b>TOTAL VALUE</b>	<b>\$ 49 742 116 00</b>	<b>\$ 17 384 650 00</b>	<b>\$ 6 967 410 00</b>	<b>\$ 72 911 328 00</b>	<b>\$ 31 788 370 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 34 176 657 00</b>	<b>\$ 15 764 940 00</b>	<b>\$ 6 105 037 00</b>	<b>\$ 70 710 794 00</b>	<b>\$ 23 422 360 00</b>
<b>STATE TAX</b>	<b>\$ 143 547 61</b>	<b>\$ 66 213 83</b>	<b>\$ 25 641 90</b>	<b>\$ 296 985 55</b>	<b>\$ 98 370 48</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	337 016 00	263 094 00	747 651 00	645 985 00	608 518 00
Number Miles Railroads	64 01	106 96	24 09	33 18	44 11
Average Value of Land	24 00	3 00	5 00	10 00	14 50
Rate of County Tax	1 07	80	95	95	80

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	BURLESON	BURNET	CALDWELL	CALHOUN	CALLAHAN
Land Assessed in Acres	\$ 6 607 088 00	\$ 5 501 075 00	\$ 6 225 321 00	\$ 61 986 810 00	\$ 6 705 586 00
Town Lots	1 794 740 00	5 853 360 00	3 842 755 00	8 812 560 00	1 404 281 00
Personal Property	1 830 653 00	2 517 705 00	8 383 963 00	28 292 740 00	2 427 127 00
State and National Banks	568 736 00	120 810 00	329 630 00	330 000 00	148 000 00
Railroads Assessed in Miles	453 610 00	150 640 00	257 950 00	231 280 00	276 250 00
Rolling Stock	139 840 00	148 120 00	73 620 00	92 130 00	69 480 00
Intangible Value (Railroads)	224 400 00	36 730 00	57 420 00	39 910 00	140 460 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	41 425 00	215 480 00	538 780 00	507 110 00	168 250 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	137 140 00	49 050 00	527 780 00	1 800 650 00	1 237 880 00
Intangible Value (Pipe Lines)	- 0 -	- 0 -	145 330 00	42 800 00	515 990 00
Intangible Value (Trucks & Buses)	<u>32 060 00</u>	<u>73 210 00</u>	<u>97 080 00</u>	<u>56 050 00</u>	<u>142 520 00</u>
<b>TOTAL VALUE</b>	\$ 11 829 692 00	\$ 14 666 180 00	\$ 20 479 629 00	\$ 102 192 040 00	\$ 13 235 824 00
<b>TOTAL VALUE FOR STATE</b>	\$ 8 752 696 00	\$ 11 342 750 00	\$ 16 268 289 00	\$ 96 682 260 00	\$ 11 519 589 00
<b>STATE TAX</b>	\$ 36 761 31	\$ 47 640 74	\$ 68 345 94	\$ 406 061 58	\$ 48 381 98
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	<u>414 830 00</u>	<u>641 724 00</u>	<u>357 226 00</u>	<u>292 716 00</u>	<u>566 982 00</u>
Number Miles Railroads	65 49	39 54	35 43	36 69	31 58
Average Value of Land	15 00	8 50	17 00	16 00	7 50
Rate of County Tax	<u>1 15</u>	<u>95</u>	<u>80</u>	<u>80</u>	<u>80</u>

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	CAMERON	CAMP	CARSON	CASS	CASTRO
Land Assessed in Acres	\$ 43 425 440 00	\$ 2 306 289 00	\$ 19 560 970 00	\$ 23 272 370 00	\$ 7 318 580 00
Town Lots	90 389 930 00	1 757 827 00	2 554 265 00	4 602 510 00	1 893 740 00
Personal Property	40 767 820 00	2 720 417 00	7 978 538 00	3 516 910 00	3 870 290 00
State and National Banks	1 724 310 00	110 540 00	87 620 00	288 800 00	106 760 00
Railroads Assessed in Miles	1 887 410 00	206 700 00	741 060 00	452 920 00	141 560 00
Rolling Stock	344 370 00	62 330 00	121 700 00	104 760 00	22 250 00
Intangible Value (Railroads)	215 900 00	111 650 00	300 090 00	303 040 00	48 050 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	5 986 450 00	219 190 00	774 320 00	393 310 00	401 710 00
Steam and Other Vessels	3 438 890 00	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	1 753 800 00	138 500 00	1 116 220 00	1 227 510 00	529 520 00
Intangible Value (Pipe Lines)	67 990 00	22 660 00	190 820 00	24 570 00	42 720 00
Intangible Value (Trucks & Buses)	176 010 00	17 260 00	143 230 00	94 960 00	37 690 00
<b>TOTAL VALUE</b>	<b>\$ 190 178 320 00</b>	<b>\$ 7 673 363 00</b>	<b>\$ 33 568 833 00</b>	<b>\$ 34 281 660 00</b>	<b>\$ 14 412 870 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 154 045 210 00</b>	<b>\$ 5 485 426 00</b>	<b>\$ 31 756 533 00</b>	<b>\$ 28 320 560 00</b>	<b>\$ 12 749 320 00</b>
<b>STATE TAX</b>	<b>\$ 646 997 73</b>	<b>\$ 23 037 93</b>	<b>\$ 133 376 25</b>	<b>\$ 118 945 74</b>	<b>\$ 53 547 33</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	528 389 00	122 800 00	563 497 00	592 674 00	578 721 00
Number Miles Railroads	107 13	28 81	118 02	60 46	27 20
Average Value of Land	8 00	18 50	12 50	36 00	12 50
Rate of County Tax	1 10	95	95	95	95

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	CHAMBERS	CHEROKEE	CHILDRESS	CLAY	COCHRAN
Land Assessed in Acres	\$ 74 348 770 00	\$ 20 782 136 00	\$ 4 698 755 00	\$ 12 751 288 00	\$ 25 933 090 00
Town Lots	2 996 410 00	7 198 828 00	4 794 480 00	1 659 635 00	1 584 310 00
Personal Property	17 582 990 00	12 902 996 00	1 894 295 00	3 804 673 00	1 652 070 00
State and National Banks	136 470 00	673 822 00	240 000 00	125 000 00	77 460 00
Railroads Assessed in Miles	91 730 00	897 550 00	587 775 00	355 400 00	111 510 00
Rolling Stock	25 480 00	371 910 00	39 150 00	63 440 00	32 410 00
Intangible Value (Railroads)	15 480 00	154 090 00	60 760 00	73 630 00	4 950 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	195 570 00	266 400 00	311 600 00	227 910 00	527 570 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	3 124 540 00	898 650 00	505 980 00	1 170 830 00	585 760 00
Intangible Value (Pipe Lines)	335 400 00	528 270 00	119 490 00	526 440 00	153 580 00
Intangible Value (Trucks & Buses)	135 710 00	139 430 00	73 100 00	174 300 00	28 970 00
<b>TOTAL VALUE</b>	<b>\$ 98 988 550 00</b>	<b>\$ 44 814 082 00</b>	<b>\$ 13 325 385 00</b>	<b>\$ 20 932 546 00</b>	<b>\$ 30 691 680 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 96 254 840 00</b>	<b>\$ 36 309 112 00</b>	<b>\$ 9 572 295 00</b>	<b>\$ 19 091 346 00</b>	<b>\$ 29 814 780 00</b>
<b>STATE TAX</b>	<b>\$ 404 270 89</b>	<b>\$ 152 499 36</b>	<b>\$ 40 203 36</b>	<b>\$ 80 183 77</b>	<b>\$ 125 221 57</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	393 160 00	675 886 00	432 591 00	668 405 00	497 804 00
Number Miles Railroads	27 08	118 49	50 94	60 00	24 77
Average Value of Land	19 00	30 00	11 00	8 50	48 00
Rate of County Tax	1 45	95	95	90	80

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	COKE	COLEMAN	COLLIN	COLLINGS- WORTH	COLORADO
Land Assessed in Acres	\$ 3 709 625 00	\$ 12 672 730 00	\$ 28 701 526	\$ 5 819 590 00	\$ 44 473 675 00
Town Lots	950 330 00	1 700 00	30 123 783 00	1 820 435 00	5 428 365 00
Personal Property	16 420 923 00	2 875 039 00	14 250 907 00	3 008 285 00	7 828 500 00
State and National Banks	75 000 00	295 000 00	671 694 00	329 241 00	1 441 900 00
Railroads Assessed in Miles	112 040 00	468 360 00	869 763 00	80 300 00	771 760 00
Rolling Stock	36 650 00	83 910 00	326 800 00	24 470 00	255 150 00
Intangible Value (Railroads)	14 010 00	157 260 00	223 530 00	2 840 00	240 440 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	88 040 00	56 440 00	4 643 033 00	- 0 -	383 460 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	494 030 00	689 741 00	172 114 00	174 270 00	1 274 760 00
Intangible Value (Pipe Lines)	213 520 00	63 960 00	- 0 -	2 270 00	167 680 00
Intangible Value (Trucks & Buses)	48 490 00	100 710 00	296 030 00	27 490 00	183 280 00
<b>TOTAL VALUE</b>	<b>\$ 22 162 658 00</b>	<b>\$ 17 464 850 00</b>	<b>\$ 80 279 180 00</b>	<b>\$ 11 289 191 00</b>	<b>\$ 62 448 970 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 21 193 718 00</b>	<b>\$ 14 293 340 00</b>	<b>\$ 58 694 169 00</b>	<b>\$ 9 356 816 00</b>	<b>\$ 56 748 830 00</b>
<b>STATE TAX</b>	<b>\$ 89 013 75</b>	<b>\$ 60 029 99</b>	<b>\$ 246 513 72</b>	<b>\$ 39 298 25</b>	<b>\$ 238 343 92</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	571 825 00	813 115 00	557 979 00	582 135 00	606 622 00
Number Miles Railroads	28 01	64 13	119 25	31 84	87 60
Average Value of Land	4 50	12 00	50 00	10 00	73 00
Rate of County Tax	1 25	80	95	95	1 00

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	COMAL	COMANCHE	CONCHO	COOKE	CORYELL
Land Assessed in Acres	\$ 13 183 745 00	\$ 7 279 050 00	\$ 7 154 060 00	\$ 28 560 265 00	\$ 8 212 124 00
Town Lots	16 190 170 00	3 224 390 00	687 095 00	11 039 800 00	8 993 887 00
Personal Property	7 003 240 00	4 886 610 00	2 232 810 00	7 515 088 00	4 655 390 00
State and National Banks	205 000 00	206 250 00	78 750 00	170 300 00	230 660 00
Railroads Assessed in Miles	360 300 00	216 030 00	83 360 00	495 720 00	214 330 00
Rolling Stock	81 160 00	37 320 00	27 270 00	85 290 00	87 950 00
Intangible Value (Railroads)	24 190 00	46 060 00	10 430 00	75 250 00	70 550 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	532 820 00	393 500 00	69 050 00	1 242 050 00	435 070 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	194 980 00	517 290 00	53 040 00	708 620 00	124 480 00
Intangible Value (Pipe Lines)	4 980 00	123 310 00	- 0 -	331 030 00	42 610 00
Intangible Value (Trucks & Buses)	184 170 00	69 890 00	44 190 00	383 600 00	73 800 00
<b>TOTAL VALUE</b>	<b>\$ 37 964 755 00</b>	<b>\$ 16 999 700 00</b>	<b>\$ 10 440 055 00</b>	<b>\$ 50 607 013 00</b>	<b>\$ 23 140 851 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 28 849 240 00</b>	<b>\$ 13 341 570 00</b>	<b>\$ 9 622 095 00</b>	<b>\$ 42 023 348 00</b>	<b>\$ 14 423 952 00</b>
<b>STATE TAX</b>	<b>\$ 121 162 93</b>	<b>\$ 56 035 25</b>	<b>\$ 40 412 50</b>	<b>\$ 176 492 79</b>	<b>\$ 60 581 01</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	333 276 00	583 303 00	642 687 00	578 595 00	510 050 00
Number Miles Railroads	48 49	46 46	20 84	59 52	32 08
Average Value of Land	39 50	12 00	11 00	16 50	16 00
Rate of County Tax	80	80	95	80	95

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	COTTLE	CRANE	CROCKETT	CROSBY	CULBERSON
Land Assessed in Acres	\$ 5 397 885 00	\$ 47 322 736 00	\$ 36 875 430 00	\$ 13 275 456 00	\$ 4 224 300 00
Town Lots	1 421 375 00	344 643 00	1 982 190 00	460 00	1 214 950 00
Personal Property	1 544 730 00	4 609 975 00	5 890 955 00	2 261 679 00	6 896 730 00
State and National Banks	69 000 00	14 000 00	72 000 00	225 000 00	- 0 -
Railroads Assessed in Miles	230 000 00	23 060 00	2 700 00	54 815 00	785 000 00
Rolling Stock	- 0 -	8 120 00	- 0 -	26 700 00	174 730 00
Intangible Value (Railroads)	105 270 00	8 360 00	250 00	4 080 00	209 550 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	113 850 00	71 200 00	10 490 00	752 668 00	249 870 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	176 890 00	1 691 380 00	2 402 660 00	- 0 -	2 979 410 00
Intangible Value (Pipe Lines)	31 490 00	767 820 00	659 070 00	- 0 -	442 860 00
Intangible Value (Trucks & Buses)	42 970 00	64 160 00	60 490 00	41 410 00	144 110 00
<b>TOTAL VALUE</b>	<b>\$ 9 133 460 00</b>	<b>\$ 54 925 454 00</b>	<b>\$ 47 956 235 00</b>	<b>\$ 16 642 268 00</b>	<b>\$ 17 321 510 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 7 731 180 00</b>	<b>\$ 53 324 359 00</b>	<b>\$ 45 600 455 00</b>	<b>\$ 14 380 589 00</b>	<b>\$ 16 899 800 00</b>
<b>STATE TAX</b>	<b>\$ 32 470 95</b>	<b>\$ 223 962 23</b>	<b>\$ 191 520 75</b>	<b>\$ 60 398 10</b>	<b>\$ 70 978 55</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	535 231 00	159 131 00	1 796 979 00	573 970 00	2 395 665 00
Number Miles Railroads	40 40	5 21	50	20 41	66 17
Average Value of Land	10 00	28 00	20 50	23 00	17 50
Rate of County Tax	1 33	95	88	95	95



TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	DALLAM	DALLAS	DAWSON	DEAF SMITH	DELTA
Land Assessed in Acres	\$ 4 341 921 00	\$ 105 646 790 00	\$ 18 444 720 00	\$ 24 655 100 00	\$ 3 973 725 00
Town Lots	2 839 356 00	1 441 137 110 00	8 402 690 00	13 335 690 00	1 073 480 00
Personal Property	2 691 251 00	577 002 210 00	4 570 730 00	16 355 255 00	1 068 510 00
State and National Banks	119 000 00	54 233 680 00	161 900 00	556 310 00	112 500 00
Railroads Assessed in Miles	472 880 00	3 308 170 00	88 000 00	323 940 00	133 345 00
Rolling Stock	54 670 00	562 910 00	23 030 00	30 310 00	94 350 00
Intangible Value (Railroads)	93 910 00	438 520 00	3 520 00	165 800 00	22 560 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	557 204 00	4 626 860 00	375 750 00	- 0 -	192 695 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	657 553 00	1 029 080 00	198 220 00	- 0 -	59 560 00
Intangible Value (Pipe Lines)	- 0 -	40 950 00	139 450 00	- 0 -	6 360 00
Intangible Value (Trucks & Buses)	157 910 00	1 361 160 00	104 950 00	85 260 00	15 150 00
<b>TOTAL VALUE</b>	<b>\$ 11 985 655 00</b>	<b>\$2 189 387 440 00</b>	<b>\$ 32 512 960 00</b>	<b>\$ 55 507 665 00</b>	<b>\$ 6 752 235 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 10 379 990 00</b>	<b>\$1 726 652 540 00</b>	<b>\$ 27 448 440 00</b>	<b>\$ 50 366 745 00</b>	<b>\$ 4 842 570 00</b>
<b>STATE TAX</b>	<b>\$ 43 671 68</b>	<b>\$ 7 251 944 55</b>	<b>\$ 115 283 60</b>	<b>\$ 211 543 43</b>	<b>\$ 20 339 18</b>
Supplemental Value for Back Years	\$ - 0 -	\$ 647 220 00	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ 3 040 58	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	879 232 00	307 950 00	583 055 00	934 557 00	175 324 00
Number Miles Railroads	70 63	301 00	17 60	24 38	30 24
Average Value of Land	5 00	343 00	6 00	23 00	22 00
Rate of County Tax	1 20	1 00	95	95	1 50

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	DENTON	DeWITT	DICKENS	DIMITT	DONLEY
Land Assessed in Acres	\$ 27 772 755 00	\$ 21 239 925 00	\$ 5 843 188 00	\$ 10 158 944 00	\$ 3 207 810 00
Town Lots	38 461 163 00	6 272 145 00	1 433 390 00	2 941 005 00	1 550 180 00
Personal Property	19 021 285 00	7 757 520 00	2 496 571 00	4 853 474 00	2 212 190 00
State and National Banks	1 453 798 00	560 260 00	60 000 00	100 000 00	76 500 00
Railroads Assessed in Miles	1 047 660 00	356 230 00	- 0 -	163 190 00	310 920 00
Rolling Stock	257 730 00	220 450 00	- 0 -	65 920 00	36 490 00
Intangible Value (Railroads)	276 510 00	32 870 00	- 0 -	27 130 00	82 580 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	168 130 00	13 840 00	- 0 -	485 830 00	- 0 -
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	83 030 00	553 360 00	- 0 -	23 505 00	- 0 -
Intangible Value (Pipe Lines)	83 950 00	45 250 00	- 0 -	- 0 -	17 670 00
Intangible Value (Trucks & Buses)	340 270 00	71 370 00	52 190 00	29 910 00	56 230 00
<b>TOTAL VALUE</b>	<b>\$ 88 966 281 00</b>	<b>\$ 37 123 220 00</b>	<b>\$ 9 885 339 00</b>	<b>\$ 18 848 908 00</b>	<b>\$ 7 550 570 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 67 062 036 00</b>	<b>\$ 30 532 210 00</b>	<b>\$ 8 218 858 00</b>	<b>\$ 16 531 803 00</b>	<b>\$ 6 164 475 00</b>
<b>STATE TAX</b>	<b>\$ 281 658 91</b>	<b>\$ 128 235 42</b>	<b>\$ 34 522 41</b>	<b>\$ 69 442 00</b>	<b>\$ 25 892 67</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	546 628 00	568 971 00	666 296 00	901 317 00	579 540 00
Number Miles Railroads	81 82	58 85	- 0 -	33 98	49 48
Average Value of Land	50 00	34 00	8 50	12 00	5 00
Rate of County Tax	95	82	80	80	95

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	DUVAL	EASTLAND	ECTOR	EDWARDS	ELLIS
Land Assessed in Acres	\$ 88 119 580 00	\$ 5 467 080 00	\$ 166 206 280 00	\$ 6 314 290 00	\$ 18 930 110 00
Town Lots	4 636 100 00	5 501 460 00	51 870 086 00	405 100 00	14 447 645 00
Personal Property	6 817 745 00	6 835 085 00	19 535 060 00	1 822 080 00	15 343 481 00
State and National Banks	261 290 00	361 500 00	739 150 00	6 910 00	769 245 00
Railroads Assessed in Miles	918 450 00	222 370 00	297 780 00	- 0 -	1 064 020 00
Rolling Stock	170 185 00	67 840 00	70 250 00	- 0 -	345 920 00
Intangible Value (Railroads)	89 780 00	143 760 00	144 530 00	- 0 -	204 160 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	1 175 840 00	112 890 00	1 596 420 00	296 290 00	15 000 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	6 111 750 00	2 059 490 00	1 938 980 00	201 970 00	1 852 280 00
Intangible Value (Pipe Lines)	357 360 00	665 780 00	1 147 380 00	55 490 00	262 020 00
Intangible Value (Trucks & Buses)	98 470 00	151 930 00	347 910 00	7 520 00	315 300 00
<b>TOTAL VALUE</b>	<b>\$ 108 756 550 00</b>	<b>\$ 21 589 185 00</b>	<b>\$ 243 893 826 00</b>	<b>\$ 9 109 650 00</b>	<b>\$ 53 549 181 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 107 939 695 00</b>	<b>\$ 16 961 345 00</b>	<b>\$ 229 834 044 00</b>	<b>\$ 8 643 250 00</b>	<b>\$ 39 190 273 00</b>
<b>STATE TAX</b>	<b>\$ 453 349 41</b>	<b>\$ 71 237 52</b>	<b>\$ 965 308 17</b>	<b>\$ 36 301 68</b>	<b>\$ 164 602 51</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	1 095 705 00	578 340 00	674 075 00	1 370 479 00	578 801 00
Number Miles Railroads	45 04	32 51	31 93	- 0 -	138 20
Average Value of Land	14 00	9 00	21 00	5 50	32 00
Rate of County Tax	2 55	80	95	1 05	80

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	EL PASO	ERATH	FALLS	FANNIN	FAYETTE
Land Assessed in Acres	\$ 33 257 530 00	\$ 7 338 420 00	\$ 11 989 198 00	\$ 9 994 800 00	\$ 14 077 370 00
Town Lots	200 232 771 00	7 724 710 00	7 024 080 00	4 647 420 00	5 101 550 00
Personal Property	62 618 851 00	3 646 190 00	4 965 760 00	2 261 434 00	6 250 080 00
State and National Banks	2 846 480 00	720 720 00	443 852 00	728 830 00	658 750 00
Railroads Assessed in Miles	2 461 890 00	235 200 00	355 770 00	389 360 00	751 910 00
Rolling Stock	419 790 00	49 470 00	105 930 00	96 070 00	270 800 00
Intangible Value (Railroads)	490 210 00	61 230 00	64 100 00	82 210 00	260 420 00
Street Railways and Interurbans	44 000 00	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	8 816 005 00	100 570 00	942 410 00	5 302 720 00	328 150 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	1 558 220 00	1 062 940 00	672 790 00	- 0 -	623 730 00
Intangible Value (Pipe Lines)	259 260 00	479 260 00	122 060 00	11 070 00	363 130 00
Intangible Value (Trucks & Buses)	653 410 00	102 270 00	120 570 00	104 290 00	168 770 00
<b>TOTAL VALUE</b>	<b>\$ 313 658 417 00</b>	<b>\$ 21 520 980 00</b>	<b>\$ 26 806 520 00</b>	<b>\$ 23 618 204 00</b>	<b>\$ 28 854 660 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 237 014 672 00</b>	<b>\$ 14 570 000 00</b>	<b>\$ 20 234 550 00</b>	<b>\$ 17 784 176 00</b>	<b>\$ 20 210 220 00</b>
<b>STATE TAX</b>	<b>\$ 995 477 74</b>	<b>\$ 61 196 66</b>	<b>\$ 84 982 26</b>	<b>\$ 74 694 24</b>	<b>\$ 84 883 08</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	366 765 00	706 356 00	479 391 00	550 605 00	593 579 00
Number Miles Railroads	95 72	43 31	38 76	53 15	93 04
Average Value of Land	88 00	10 00	24 50	18 00	23 50
Rate of County Tax	95	1 10	95	1 10	70

**TABLE NO. 222**  
**PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS**

	FISHER	FLOYD	FOARD	FORT BEND	FRANKLIN
Land Assessed in Acres	\$ 22 872 235 00	\$ 13 679 680 00	\$ 3 514 050 00	\$ 59 974 470 00	\$ 14 540 870 00
Town Lots	1 624 700 00	3 656 570 00	867 060 00	9 848 500 00	- 0 -
Personal Property	2 590 445 00	2 587 010 00	1 390 660 00	15 055 220 00	1 177 080 00
State and National Banks	102 000 00	167 750 00	50 000 00	1 034 410 00	40 000 00
Railroads Assessed in Miles	346 080 00	506 570 00	108 800 00	1 119 180 00	91 120 00
Rolling Stock	92 130 00	73 070 00	28 470 00	453 300 00	42 400 00
Intangible Value (Railroads)	77 690 00	130 990 00	10 880 00	385 450 00	40 930 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	361 220 00	1 054 320 00	201 880 00	452 830 00	141 030 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	619 150 00	507 490 00	117 150 00	4 355 550 00	154 910 00
Intangible Value (Pipe Lines)	235 170 00	126 180 00	2 180 00	447 080 00	125 250 00
Intangible Value (Trucks & Buses)	60 550 00	56 580 00	33 530 00	221 390 00	39 610 00
<b>TOTAL VALUE</b>	<b>\$ 28 981 370 00</b>	<b>\$ 22 546 210 00</b>	<b>\$ 6 324 660 00</b>	<b>\$ 93 347 380 00</b>	<b>\$ 16 393 200 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 26 151 290 00</b>	<b>\$ 18 891 380 00</b>	<b>\$ 5 579 130 00</b>	<b>\$ 85 723 330 00</b>	<b>\$ 14 567 960 00</b>
<b>STATE TAX</b>	<b>\$ 109 833 34</b>	<b>\$ 79 344 56</b>	<b>\$ 23 431 98</b>	<b>\$ 360 037 99</b>	<b>\$ 61 185 26</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	604 767 00	627 820 00	425 805 00	547 384 00	185 323 00
Number Miles Railroads	43 84	99 35	21 76	176 00	15 51
Average Value of Land	33 00	21 00	8 00	100 00	7 50
Rate of County Tax	95	1 35	90	95	95

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	FREESTONE	FRIO	GAINES	GALVESTON	GARZA
Land Assessed in Acres	\$ 8 437 255 00	\$ 8 903 645 00	\$ 64 513 280 00	\$ 15 302 178 00	\$ 14 199 875 00
Town Lots	1 525 130 00	2 047 170 00	2 178 080 00	374 408 804 00	2 313 440 00
Personal Property	2 209 715 00	6 575 205 00	3 380 610 00	20 659 913 00	1 736 405 00
State and National Banks	219 825 00	56 000 00	54 770 00	3 848 122 00	138 301 00
Railroads Assessed in Miles	406 240 00	210 210 00	14 250 00	1 699 157 00	319 280 00
Rolling Stock	76 710 00	67 000 00	3 730 00	255 205 00	52 710 00
Intangible Value (Railroads)	69 050 00	27 600 00	570 00	170 490 00	118 340 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	468 530 00	199 420 00	317 370 00	6 467 400 00	31 975 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	3 070 120 00	- 0 -
Pipe Lines	2 160 690 00	239 440 00	2 202 850 00	4 470 740 00	231 450 00
Intangible Value (Pipe Lines)	868 740 00	18 990 00	623 710 00	243 350 00	103 750 00
Intangible Value (Trucks & Buses)	155 550 00	107 600 00	115 630 00	135 970 00	71 080 00
<b>TOTAL VALUE</b>	<b>\$ 16 597 435 00</b>	<b>\$ 18 452 280 00</b>	<b>\$ 73 404 850 00</b>	<b>\$ 430 731 449 00</b>	<b>\$ 19 316 606 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 14 242 420 00</b>	<b>\$ 16 533 650 00</b>	<b>\$ 71 903 520 00</b>	<b>\$ 370 874 239 00</b>	<b>\$ 17 463 316 00</b>
<b>STATE TAX</b>	<b>\$ 59 819 71</b>	<b>\$ 69 441 36</b>	<b>\$ 301 992 26</b>	<b>\$ 1 557 661 36</b>	<b>\$ 73 345 97</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	569 848 00	764 819 00	802 940 00	211 823 00	573 896 00
Number Miles Railroads	46 33	34 54	2 85	108 64	40 29
Average Value of Land	14 00	9 50	3 00	72 00	24 00
Rate of County Tax	80	95	1 20	1 30	80

**TABLE NO. 222**  
**PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS**

	GILLESPIE	GLASSCOCK	GOLIAD	GONZALES	GRAY
Land Assessed in Acres	\$ 8 407 605 00	\$ 10 664 969 00	\$ 19 188 880 00	\$ 7 805 930 00	\$ 26 075 700 00
Town Lots	4 857 245 00	- 0 -	1 289 690 00	4 274 420 00	11 199 000 00
Personal Property	3 707 790 00	643 896 00	2 204 970 00	5 464 724 00	16 243 360 00
State and National Banks	289 030 00	- 0 -	187 760 00	252 870 00	180 610 00
Railroads Assessed in Miles	- 0 -	- 0 -	230 640 00	320 060 00	625 420 00
Rolling Stock	- 0 -	- 0 -	113 500 00	208 580 00	94 990 00
Intangible Value (Railroads)	- 0 -	- 0 -	63 400 00	133 830 00	156 590 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	478 595 00	1 752 420 00	96 820 00	- 0 -	646 090 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	616 885 00	- 0 -	1 207 670 00	- 0 -	1 865 440 00
Intangible Value (Pipe Lines)	318 670 00	160 870 00	3 810 00	99 520 00	280 950 00
Intangible Value (Trucks & Buses)	<u>75 360 00</u>	<u>65 430 00</u>	<u>53 900 00</u>	<u>218 100 00</u>	<u>150 610 00</u>
<b>TOTAL VALUE</b>	<b>\$ 18 751 180 00</b>	<b>\$ 13 287 585 00</b>	<b>\$ 24 641 040 00</b>	<b>\$ 18 778 034 00</b>	<b>\$ 57 518 760 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 12 543 950 00</b>	<b>\$ 12 974 385 00</b>	<b>\$ 23 296 850 00</b>	<b>\$ 14 504 524 00</b>	<b>\$ 52 545 580 00</b>
<b>STATE TAX</b>	<b>\$ 52 688 23</b>	<b>\$ 54 491 44</b>	<b>\$ 97 847 23</b>	<b>\$ 60 919 76</b>	<b>\$ 220 690 22</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>
Number Acres	659 294 00	555 532 00	535 038 00	675 468 00	461 183 00
Number Miles Railroads	- 0 -	- 0 -	30 30	116 89	96 98
Average Value of Land	12 50	19 00	33 00	11 00	5 00
Rate of County Tax	<u>90</u>	<u>95</u>	<u>1 05</u>	<u>95</u>	<u>95</u>

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	GRAYSON	GREGG	GRIMES	GUADALUPE	HALE
Land Assessed in Acres	\$ 40 131 955 00	\$ 111 224 839 00	\$ 9 860 430 00	\$ 20 294 520 00	\$ 28 316 210 00
Town Lots	52 268 915 00	38 221 870 00	3 826 932 00	13 008 150 00	21 050 100 00
Personal Property	26 965 109 00	22 989 210 00	4 010 520 00	7 869 060 00	11 656 660 00
State and National Banks	2 810 360 00	1 205 970 00	291 980 00	649 870 00	2 343 290 00
Railroads Assessed in Miles	2 168 120 00	295 470 00	728 130 00	416 870 00	601 650 00
Rolling Stock	362 000 00	66 390 00	166 870 00	137 100 00	85 960 00
Intangible Value (Railroads)	287 170 00	83 350 00	136 970 00	179 580 00	101 100 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	2 718 920 00	1 416 460 00	589 680 00	897 380 00	2 472 880 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	809 980 00	1 656 870 00	703 290 00	82 870 00	478 050 00
Intangible Value (Pipe Lines)	143 210 00	937 570 00	267 370 00	69 610 00	30 350 00
Intangible Value (Trucks & Buses)	465 860 00	276 340 00	60 690 00	211 360 00	100 700 00
<b>TOTAL VALUE</b>	<b>\$ 129 131 599 00</b>	<b>\$ 178 374 339 00</b>	<b>\$ 20 642 862 00</b>	<b>\$ 43 816 370 00</b>	<b>\$ 67 236 950 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 105 536 074 00</b>	<b>\$ 163 348 339 00</b>	<b>\$ 16 203 872 00</b>	<b>\$ 36 411 640 00</b>	<b>\$ 54 482 240 00</b>
<b>STATE TAX</b>	<b>\$ 443 248 39</b>	<b>\$ 686 084 91</b>	<b>\$ 68 056 83</b>	<b>\$ 152 929 38</b>	<b>\$ 228 823 44</b>
Supplemental Value for Back Years	\$ 31 330 00	\$ - 0 -	\$ - 0 -	\$ 400 00	\$ - 0 -
Supplemental Tax for Back Years	\$ 145 62	\$ - 0 -	\$ - 0 -	\$ 1 68	\$ - 0 -
Number Acres	635 377 00	213 750 00	511 686 00	438 662 00	629 480 00
Number Miles Railroads	171 55	33 37	86 17	36 60	79 52
Average Value of Land	31 00	50 00	19 00	34 00	44 00
Rate of County Tax	1 00	95	1 20	80	95



TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	HALL	HAMILTON	HANSFORD	HARDEMAN	HARDIN
Land Assessed in Acres	\$ 6 483 597 00	\$ 7 127 510 00	\$ 18 945 162 00	\$ 8 172 440 00	\$ 31 365 180 00
Town Lots	3 567 650 00	1 965 010 00	2 175 876 00	3 409 960 00	5 809 500 00
Personal Property	2 223 590 00	4 368 600 00	7 326 684 00	3 292 065 00	5 900 840 00
State and National Banks	121 550 00	387 000 00	65 000 00	143 715 00	293 910 00
Railroads Assessed in Miles	344 878 00	600 00	283 260 00	465 469 00	650 130 00
Rolling Stock	39 640 00	- 0 -	55 330 00	61 480 00	201 070 00
Intangible Value (Railroads)	77 110 00	1 230 00	23 150 00	147 170 00	105 530 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	277 780 00	57 360 00	435 935 00	204 950 00	850 850 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	127 940 00	154 940 00	2 102 230 00	251 380 00	3 703 340 00
Intangible Value (Pipe Lines)	20 970 00	33 400 00	60 630 00	14 260 00	1 482 160 00
Intangible Value (Trucks & Buses)	46 750 00	80 300 00	21 760 00	45 050 00	74 330 00
<b>TOTAL VALUE</b>	<b>\$ 13 331 455 00</b>	<b>\$ 14 175 950 00</b>	<b>\$ 31 495 017 00</b>	<b>\$ 16 207 939 00</b>	<b>\$ 50 436 840 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 10 663 700 00</b>	<b>\$ 10 864 400 00</b>	<b>\$ 29 920 486 00</b>	<b>\$ 13 361 879 00</b>	<b>\$ 44 686 930 00</b>
<b>STATE TAX</b>	<b>\$ 44 790 57</b>	<b>\$ 45 630 48</b>	<b>\$ 125 665 62</b>	<b>\$ 56 118 59</b>	<b>\$ 187 678 66</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	551 991 00	536 133 00	626 217 00	489 126 00	559 200 00
Number Miles Railroads	51 58	6 70	58 90	75 48	94 21
Average Value of Land	12 00	13 00	30 00	16 00	30 00
Rate of County Tax	<u>95</u>	<u>80</u>	<u>1 00</u>	<u>95</u>	<u>1 20</u>

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	HARRIS	HARRISON	HARTLEY	HASKELL	HAYS
Land Assessed in Acres	\$ 637 143 050 00	\$ 31 074 755 00	\$ 5 056 799 00	\$ 12 130 869 00	\$ 19 087 107 00
Town Lots	1 734 622 026 00	23 037 574 00	1 326 008 00	2 480 570 00	15 172 886 00
Personal Property	470 463 050 00	34 214 329 00	2 416 238 00	2 929 896 00	3 146 513 00
State and National Banks	61 691 260 00	731 184 00	- 0 -	83 000 00	1 236 623 00
Railroads Assessed in Miles	10 434 330 00	1 140 220 00	610 670 00	243 240 00	335 025 00
Rolling Stock	1 370 570 00	151 490 00	55 200 00	106 730 00	85 690 00
Intangible Value (Railroads)	775 870 00	440 060 00	82 590 00	31 450 00	21 520 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	63 507 600 00	7 700 00	356 650 00	290 230 00	89 127 00
Steam and Other Vessels	600 250 00	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	69 787 710 00	2 264 750 00	- 0 -	606 100 00	775 369 00
Intangible Value (Pipe Lines)	2 374 390 00	212 370 00	- 0 -	307 780 00	165 750 00
Intangible Value (Trucks & Buses)	2 047 000 00	361 460 00	113 370 00	83 340 00	137 860 00
<b>TOTAL VALUE</b>	<b>\$ 3 054 817 106 00</b>	<b>\$ 93 635 892 00</b>	<b>\$ 10 017 525 00</b>	<b>\$ 19 293 205 00</b>	<b>\$ 40 253 470 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 2 696 994 230 00</b>	<b>\$ 77 005 267 00</b>	<b>\$ 9 078 072 00</b>	<b>\$ 16 912 030 00</b>	<b>\$ 33 475 460 00</b>
<b>STATE TAX</b>	<b>\$ 11 327 340 00</b>	<b>\$ 323 425 21</b>	<b>\$ 38 127 39</b>	<b>\$ 71 030 48</b>	<b>\$ 140 598 40</b>
Supplemental Value for Back Years	\$ 84 360 00	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ 1 550 00
Supplemental Tax for Back Years	\$ <u>389 57</u>	\$ <u>- 0 -</u>	\$ <u>- 0 -</u>	\$ <u>- 0 -</u>	\$ <u>7 85</u>
Number Acres	753 875 00	570 045 00	945 575 00	681 706 00	446 200 00
Number Miles Railroads	393 24	79 77	79 89	6 08	36 35
Average Value of Land	838 00	48 00	5 00	13 00	42 00
Rate of County Tax	<u>1 99</u>	<u>95</u>	<u>1 00</u>	<u>80</u>	<u>76</u>

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	HEMPHILL	HENDERSON	HIDALGO	HILL	HOCKLEY
Land Assessed in Acres	\$ 8 706 990 00	\$ 27 983 314 00	\$ 52 051 315 00	\$ 13 876 808 00	\$ 45 029 123 00
Town Lots	1 718 870 00	6 609 542 00	66 984 070 00	7 793 040 00	4 381 896 00
Personal Property	1 792 210 00	2 926 832 00	65 503 465 00	5 709 944 00	3 952 470 00
State and National Banks	147 266 00	246 734 00	2 075 620 00	542 182 00	141 517 00
Railroads Assessed in Miles	312 060 00	613 760 00	1 604 640 00	552 770 00	131 340 00
Rolling Stock	45 560 00	287 370 00	400 480 00	161 100 00	60 370 00
Intangible Value (Railroads)	237 990 00	105 820 00	188 180 00	83 850 00	30 360 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	152 870 00	4 730 675 00	10 512 290 00	1 004 872 00	223 670 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	645 150 00	700 990 00	2 676 180 00	1 500 620 00	1 362 590 00
Intangible Value (Pipe Lines)	15 660 00	467 190 00	85 090 00	777 520 00	403 650 00
Intangible Value (Trucks & Buses)	26 620 00	100 760 00	287 010 00	200 700 00	77 290 00
<b>TOTAL VALUE</b>	<b>\$ 13 801 246 00</b>	<b>\$ 44 772 987 00</b>	<b>\$ 202 368 340 00</b>	<b>\$ 32 203 406 00</b>	<b>\$ 55 794 276 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 12 571 176 00</b>	<b>\$ 39 983 896 00</b>	<b>\$ 156 900 810 00</b>	<b>\$ 23 328 811 00</b>	<b>\$ 52 530 338 00</b>
<b>STATE TAX</b>	<b>\$ 52 798 66</b>	<b>\$ 167 934 37</b>	<b>\$ 658 973 47</b>	<b>\$ 97 979 82</b>	<b>\$ 220 624 59</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	576 867 00	575 325 00	962 848 00	585 646 00	421 683 00
Number Miles Railroads	34 82	80 65	149 65	86 75	46 14
Average Value of Land	14 00	50 00	53 00	23 00	10 00
Rate of County Tax	80	95	1 25	80	1 04

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	HOOD	HOPKINS	HOUSTON	HOWARD	HUDSPETH
Land Assessed in Acres	\$ 3 815 587 00	\$ 13 302 550 00	\$ 14 875 100 00	\$ 39 157 330 00	\$ 5 421 300 00
Town Lots	1 528 950 00	5 862 450 00	2 254 410 00	21 489 315 00	2 067 245 00
Personal Property	925 551 00	5 201 710 00	3 479 940 00	15 481 945 00	1 604 665 00
State and National Banks	35 515 00	600 000 00	525 000 00	745 545 00	9 000 00
Railroads Assessed in Miles	208 362 00	448 070 00	255 900 00	314 160 00	781 560 00
Rolling Stock	41 310 00	159 960 00	70 440 00	71 350 00	462 920 00
Intangible Value (Railroads)	47 340 00	257 670 00	29 000 00	143 580 00	500 630 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	638 785 00	39 480 00	307 430 00	16 610 00	542 260 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	- 0 -	454 320 00	769 090 00	1 689 940 00	2 396 790 00
Intangible Value (Pipe Lines)	99 860 00	110 440 00	433 950 00	738 950 00	535 680 00
Intangible Value (Trucks & Buses)	28 860 00	119 740 00	54 700 00	201 650 00	237 970 00
<b>TOTAL VALUE</b>	<b>\$ 7 370 120 00</b>	<b>\$ 26 556 390 00</b>	<b>\$ 23 054 960 00</b>	<b>\$ 80 050 375 00</b>	<b>\$ 14 560 020 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 5 304 152 00</b>	<b>\$ 22 297 550 00</b>	<b>\$ 19 208 290 00</b>	<b>\$ 72 058 845 00</b>	<b>\$ 13 776 515 00</b>
<b>STATE TAX</b>	<b>\$ 22 271 75</b>	<b>\$ 93 649 08</b>	<b>\$ 80 674 07</b>	<b>\$ 302 662 74</b>	<b>\$ 57 861 21</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	256 485 00	496 000 00	698 362 00	568 000 00	2 962 927 00
Number Miles Railroads	31 57	70 04	36 31	32 43	106 18
Average Value of Land	15 00	26 00	21 00	68 00	2 00
Rate of County Tax	95	75	80	1 05	95

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	HUNT	HUTCHINSON	IRION	JACK	JACKSON
Land Assessed in Acres	\$ 14 915 100 00	\$ 34 133 750 00	\$ 4 182 906 00	\$ 20 802 842 00	\$ 63 560 910 00
Town Lots	21 802 570 00	12 957 835 00	175 670 00	2 105 918 00	3 353 130 00
Personal Property	12 007 460 00	25 186 240 00	1 059 394 00	3 359 135 00	6 128 030 00
State and National Banks	921 980 00	231 500 00	50 000 00	277 235 00	185 820 00
Railroads Assessed in Miles	911 600 00	420 480 00	166 920 00	154 440 00	421 270 00
Rolling Stock	211 040 00	39 880 00	54 600 00	21 890 00	160 840 00
Intangible Value (Railroads)	212 310 00	21 350 00	20 870 00	10 470 00	108 060 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	912 220 00	55 370 00	22 360 00	2 845 610 00	167 290 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	145 390 00	4 366 830 00	444 120 00	- 0 -	4 028 600 00
Intangible Value (Pipe Lines)	34 460 00	336 540 00	96 320 00	554 900 00	220 620 00
Intangible Value (Trucks & Buses)	178 960 00	75 970 00	15 290 00	78 730 00	99 390 00
<b>TOTAL VALUE</b>	<b>\$ 52 253 090 00</b>	<b>\$ 77 825 745 00</b>	<b>\$ 6 288 450 00</b>	<b>\$ 30 211 170 00</b>	<b>\$ 78 433 960 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 42 280 340 00</b>	<b>\$ 70 430 355 00</b>	<b>\$ 6 044 136 00</b>	<b>\$ 28 498 505 00</b>	<b>\$ 75 500 140 00</b>
<b>STATE TAX</b>	<b>\$ 177 574 88</b>	<b>\$ 295 810 65</b>	<b>\$ 25 384 79</b>	<b>\$ 119 692 48</b>	<b>\$ 317 100 39</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	500 977 00	1 073 970 00	639 879 00	580 869 00	574 392 00
Number Miles Railroads	108 78	55 21	41 73	34 32	57 16
Average Value of Land	29 00	4 00	6 50	31 00	102 00
Rate of County Tax	95	95	95	97	1 20

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	JASPER	JEFF DAVIS	JEFFERSON	JIM HOGG	JIM WELLS
Land Assessed in Acres	\$ 12 801 601 00	\$ 3 846 016 00	\$ 323 680 144 00	\$ 25 154 000 00	\$ 65 905 880 00
Town Lots	2 395 720 00	465 472 00	- 0 -	1 775 425 00	5 401 985 00
Personal Property	16 429 460 00	289 175 00	128 720 263 00	1 084 660 00	6 406 675 00
State and National Banks	167 562 00	30 000 00	2 743 290 00	84 260 00	527 923 00
Railroads Assessed in Miles	588 260 00	251 188 00	1 584 360 00	116 140 00	449 900 00
Rolling Stock	123 780 00	107 020 00	222 870 00	45 960 00	288 795 00
Intangible Value (Railroads)	65 010 00	149 580 00	441 950 00	24 250 00	120 630 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	99 460 00	91 163 00	6 061 120 00	295 910 00	477 240 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	1 734 260 00	20 250 00	6 042 045 00	746 290 00	1 981 820 00
Intangible Value (Pipe Lines)	177 010 00	- 0 -	1 549 340 00	48 170 00	293 530 00
Intangible Value (Trucks & Buses)	62 960 00	32 320 00	461 660 00	36 060 00	177 440 00
<b>TOTAL VALUE</b>	<b>\$ 34 645 083 00</b>	<b>\$ 5 282 184 00</b>	<b>\$ 471 507 042 00</b>	<b>\$ 29 411 125 00</b>	<b>\$ 82 031 818 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 30 417 898 00</b>	<b>\$ 5 091 733 00</b>	<b>\$ 412 405 614 00</b>	<b>\$ 28 430 570 00</b>	<b>\$ 78 537 103 00</b>
<b>STATE TAX</b>	<b>\$ 127 755 32</b>	<b>\$ 21 385 22</b>	<b>\$ 1 732 097 85</b>	<b>\$ 119 408 25</b>	<b>\$ 329 859 80</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ 61 600 00	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ 271 77	\$ - 0 -	\$ - 0 -
Number Acres	573 344 00	1 536 418 00	561 000 00	732 642 00	530 085 00
Number Miles Railroads	79 11	30 51	148 53	119 23	77 01
Average Value of Land	22 00	3 00	59 00	6 00	8 50
Rate of County Tax	80	75	1 24	1 25	1 10

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	JOHNSON	JONES	KARNES	KAUFMAN	KENDALL
Land Assessed in Acres	\$ 23 089 835 00	\$ 17 346 890 00	\$ 27 156 350 00	\$ 9 446 774 00	\$ 5 289 940 00
Town Lots	9 652 230 00	6 401 620 00	2 449 920 00	8 872 494 00	1 854 020 00
Personal Property	5 459 509 00	4 897 585 00	3 811 490 00	7 694 657 00	2 422 700 00
State and National Banks	600 050 00	417 170 00	190 000 00	659 051 00	90 040 00
Railroads Assessed in Miles	1 275 120 00	276 260 00	219 740 00	491 160 00	123 640 00
Rolling Stock	150 510 00	73 300 00	114 330 00	195 670 00	97 510 00
Intangible Value (Railroads)	123 560 00	30 720 00	57 280 00	142 930 00	18 460 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	1 366 070 00	- 0 -	792 850 00	1 359 710 00	96 470 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	1 046 565 00	- 0 -	1 648 080 00	600 550 00	60 00
Intangible Value (Pipe Lines)	398 450 00	75 370 00	140 660 00	21 510 00	- 0 -
Intangible Value (Trucks & Buses)	144 420 00	115 260 00	95 710 00	184 310 00	72 980 00
<b>TOTAL VALUE</b>	<b>\$ 43 306 319 00</b>	<b>\$ 29 634 175 00</b>	<b>\$ 36 676 410 00</b>	<b>\$ 29 668 816 00</b>	<b>\$ 10 065 820 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 28 076 540 00</b>	<b>\$ 24 296 255 00</b>	<b>\$ 33 535 600 00</b>	<b>\$ 22 547 591 00</b>	<b>\$ 7 161 690 00</b>
<b>STATE TAX</b>	<b>\$ 117 922 62</b>	<b>\$ 102 044 28</b>	<b>\$ 140 847 52</b>	<b>\$ 94 700 27</b>	<b>\$ 30 079 10</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	494 090 00	614 775 00	476 298 00	484 696 00	404 564 00
Number Miles Railroads	92 76	67 39	30 52	81 87	26 03
Average Value of Land	48 00	28 00	50 00	19 00	13 00
Rate of County Tax	95	80	90	80	75

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	KENEDY	KENT	KERR	KIMBLE	KING
Land Assessed in Acres	\$ 14 215 242 00	\$ 23 234 290 00	\$ 9 098 769 00	\$ 4 168 300 00	\$ 3 144 941 00
Town Lots	139 240 00	173 830 00	10 933 170 00	1 262 920 00	47 882 00
Personal Property	631 245 00	400 220 00	3 184 490 00	1 867 570 00	3 924 588 00
State and National Banks	- 0 -	7 500 00	314 790 00	146 700 00	- 0 -
Railroads Assessed in Miles	172 400 00	- 0 -	446 890 00	- 0 -	- 0 -
Rolling Stock	90 150 00	- 0 -	69 410 00	- 0 -	- 0 -
Intangible Value (Railroads)	37 110 00	- 0 -	12 870 00	- 0 -	- 0 -
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	95 235 00	47 410 00	315 000 00	- 0 -	- 0 -
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	712 052 00	107 100 00	69 330 00	984 220 00	- 0 -
Intangible Value (Pipe Lines)	13 550 00	120 050 00	7 630 00	433 720 00	17 150 00
Intangible Value (Trucks & Buses)	<u>70 030 00</u>	<u>18 720 00</u>	<u>81 510 00</u>	<u>52 650 00</u>	<u>46 000 00</u>
<b>TOTAL VALUE</b>	\$ 16 176 254 00	\$ 24 109 120 00	\$ 24 533 859 00	\$ 8 916 080 00	\$ 7 180 561 00
<b>TOTAL VALUE FOR STATE</b>	\$ 16 160 324 00	\$ 23 971 770 00	\$ 18 206 369 00	\$ 8 063 470 00	\$ 7 139 578 00
<b>STATE TAX</b>	\$ 67 873 25	\$ 100 681 41	\$ 76 468 39	\$ 33 865 90	\$ 29 991 45
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>	<u>\$ - 0 -</u>
Number Acres	929 481 00	578 090 00	684 398 00	917 459 00	583 860 00
Number Miles Railroads	46 47	- 0 -	18 15	- 0 -	- 0 -
Average Value of Land	16 00	3 00	13 00	4 50	5 50
Rate of County Tax	<u>80</u>	<u>75</u>	<u>80</u>	<u>80</u>	<u>80</u>



TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	KINNEY	KLEBERG	KNOX	LAMAR	LAMB
Land Assessed in Acres	\$ 4 646 490 00	\$ 100 744 730 00	\$ 7 612 570 00	\$ 20 086 598 00	\$ 10 736 805 00
Town Lots	548 225 00	14 441 130 00	2 208 790 00	17 729 109 00	6 973 386 00
Personal Property	2 062 800 00	3 967 320 00	2 660 940 00	9 589 501 00	12 201 359 00
State and National Banks	61 065 00	151 000 00	105 000 00	716 335 00	279 794 00
Railroads Assessed in Miles	525 400 00	175 960 00	177 820 00	625 560 00	246 000 00
Rolling Stock	189 250 00	41 280 00	68 770 00	165 330 00	42 930 00
Intangible Value (Railroads)	226 760 00	17 000 00	22 510 00	148 660 00	96 340 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	234 390 00	454 920 00	290 560 00	24 780 00	278 410 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	57 950 00	3 232 840 00	236 230 00	- 0 -	401 180 00
Intangible Value (Pipe Lines)	- 0 -	185 160 00	18 130 00	83 370 00	68 250 00
Intangible Value (Trucks & Buses)	28 710 00	85 040 00	68 300 00	94 890 00	84 290 00
<b>TOTAL VALUE</b>	<b>\$ 8 581 040 00</b>	<b>\$ 123 496 380 00</b>	<b>\$ 13 469 620 00</b>	<b>\$ 49 264 133 00</b>	<b>\$ 31 408 744 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 8 264 765 00</b>	<b>\$ 117 556 370 00</b>	<b>\$ 10 983 810 00</b>	<b>\$ 35 580 306 00</b>	<b>\$ 25 202 306 00</b>
<b>STATE TAX</b>	<b>\$ 34 712 71</b>	<b>\$ 493 736 77</b>	<b>\$ 46 131 77</b>	<b>\$ 149 441 80</b>	<b>\$ 105 884 51</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	869 360 00	476 778 00	565 465 00	553 601 00	659 387 00
Number Miles Railroads	44 85	21 28	44 18	76 76	32 80
Average Value of Land	5 50	21 00	12 00	35 00	16 00
Rate of County Tax	1 25	75	95	1 10	80

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	LAMPASAS	LaSALLE	LAVACA	LEE	LEON
Land Assessed in Acres	\$ 3 484 810 00	\$ 9 869 915 00	\$ 17 342 760 00	\$ 5 599 348 00	\$ 7 257 830 00
Town Lots	3 224 240 00	1 898 260 00	3 533 740 00	2 487 285 00	1 420 970 00
Personal Property	2 250 740 00	2 289 440 00	5 299 020 00	2 517 481 00	1 071 410 00
State and National Banks	107 500 00	120 000 00	166 120 00	382 261 00	60 010 00
Railroads Assessed in Miles	437 950 00	454 240 00	154 940 00	297 680 00	720 760 00
Rolling Stock	71 120 00	107 590 00	93 610 00	167 040 00	130 130 00
Intangible Value (Railroads)	127 380 00	44 300 00	17 720 00	157 820 00	70 550 00
Street Railways and Interurbans	-- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	35 970 00	781 220 00	421 920 00	101 228 00	683 035 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	5 430 00	216 840 00	901 970 00	54 345 00	1 007 250 00
Intangible Value (Pipe Lines)	1 850 00	10 650 00	51 760 00	1 990 00	470 940 00
Intangible Value (Trucks & Buses)	63 290 00	75 030 00	54 690 00	39 420 00	138 670 00
<b>TOTAL VALUE</b>	<b>\$ 9 810 280 00</b>	<b>\$ 15 867 485 00</b>	<b>\$ 28 038 250 00</b>	<b>\$ 11 805 898 00</b>	<b>\$ 13 031 555 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 7 137 360 00</b>	<b>\$ 14 613 885 00</b>	<b>\$ 22 186 520 00</b>	<b>\$ 8 099 238 00</b>	<b>\$ 11 362 190 00</b>
<b>STATE TAX</b>	<b>\$ 29 976 89</b>	<b>\$ 61 378 87</b>	<b>\$ 93 180 96</b>	<b>\$ 34 016 70</b>	<b>\$ 47 720 90</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	451 201 00	952 378 00	624 754 00	388 644 00	647 765 00
Number Miles Railroads	54 36	55 47	24 99	44 59	75 44
Average Value of Land	8 00	10 00	27 00	14 50	10 00
Rate of County Tax	65	1 37	80	95	80

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	LIBERTY	LIME- STONE	LIPSCOMB	LIVE OAK	LLANO
Land Assessed in Acres	\$ 52 983 505 00	\$ 16 141 240 00	\$ 19 410 830 00	\$ 19 904 415 00	\$ 5 686 691 00
Town Lots	21 677 920 00	5 877 190 00	1 484 990 00	1 434 755 00	6 144 436 00
Personal Property	5 300 820 00	5 898 580 00	2 944 508 00	1 433 740 00	2 821 704 00
State and National Banks	1 911 060 00	71 700 00	137 500 00	34 040 00	118 864 00
Railroads Assessed in Miles	1 287 670 00	487 220 00	247 690 00	243 730 00	72 970 00
Rolling Stock	304 690 00	145 240 00	58 250 00	91 760 00	76 610 00
Intangible Value (Railroads)	281 890 00	190 790 00	100 460 00	37 780 00	14 500 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	1 035 800 00	1 206 750 00	81 650 00	289 880 00	339 231 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	4 615 930 00	189 070 00	66 300 00	1 342 790 00	3 370 00
Intangible Value (Pipe Lines)	1 067 080 00	145 180 00	135 750 00	79 860 00	640 00
Intangible Value (Trucks & Buses)	282 570 00	44 700 00	14 450 00	109 550 00	36 130 00
<b>TOTAL VALUE</b>	<b>\$ 90 748 935 00</b>	<b>\$ 30 397 660 00</b>	<b>\$ 24 682 378 00</b>	<b>\$ 25 002 300 00</b>	<b>\$ 15 315 146 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 80 014 920 00</b>	<b>\$ 22 507 360 00</b>	<b>\$ 23 602 488 00</b>	<b>\$ 24 299 725 00</b>	<b>\$ 12 563 401 00</b>
<b>STATE TAX</b>	<b>\$ 336 052 70</b>	<b>\$ 94 535 00</b>	<b>\$ 99 129 13</b>	<b>\$ 102 060 15</b>	<b>\$ 52 765 50</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	770 214 00	692 145 00	584 923 00	530 041 00	610 571 00
Number Miles Railroads	113 45	43 73	44 52	46 72	20 45
Average Value of Land	21 00	27 00	28 50	6 50	9 00
Rate of County Tax	1 20	95	65	95	1 00

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	LOVING	LUBBOCK	LYNN	MADISON	MARION
Land Assessed in Acres	\$ 4 617 774 00	\$ 28 698 550 00	\$ 10 126 113 00	\$ 13 510 270 00	\$ 5 936 779 00
Town Lots	27 973 00	209 683 751 00	3 710 030 00	748 820 00	976 076 00
Personal Property	479 748 00	36 935 376 00	2 583 200 00	1 069 470 00	1 390 070 00
State and National Banks	6 000 00	5 220 840 00	68 750 00	171 020 00	50 000 00
Railroads Assessed in Miles	- 0 -	985 890 00	166 530 00	191 250 00	175 000 00
Rolling Stock	- 0 -	149 640 00	46 240 00	19 240 00	52 780 00
Intangible Value (Railroads)	- 0 -	174 810 00	12 900 00	15 560 00	166 780 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	33 950 00	8 803 820 00	185 020 00	652 050 00	967 860 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	565 520 00	2 128 420 00	14 320 00	1 151 350 00	802 460 00
Intangible Value (Pipe Lines)	254 800 00	166 840 00	6 810 00	215 930 00	- 0 -
Intangible Value (Trucks & Buses)	1 090 00	329 010 00	35 480 00	74 450 00	31 210 00
<b>TOTAL VALUE</b>	<b>\$ 5 986 855 00</b>	<b>\$ 293 276 947 00</b>	<b>\$ 16 955 393 00</b>	<b>\$ 17 819 410 00</b>	<b>\$ 10 549 015 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 5 926 990 00</b>	<b>\$ 240 950 111 00</b>	<b>\$ 14 005 569 00</b>	<b>\$ 14 522 670 00</b>	<b>\$ 9 094 985 00</b>
<b>STATE TAX</b>	<b>\$ 24 891 32</b>	<b>\$ 1 011 992 00</b>	<b>\$ 58 826 56</b>	<b>\$ 60 995 96</b>	<b>\$ 38 199 03</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	405.144 00	532 000 00	563 280 00	299 513 00	248 049 00
Number Miles Railroads	- 0 -	124 19	35 34	41 04	33 58
Average Value of Land	10 00	45 00	17 50	44 00	13 00
Rate of County Tax	1 15	78	1 05	90	1 15

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	MARTIN	MASON	MATAGORDA	MAVERICK	McCULLOCH
Land Assessed in Acres	\$ 8 910 390 00	\$ 4 181 605 00	\$ 10 913 000 00	\$ 15 191 843 00	\$ 6 787 885 00
Town Lots	- 0 -	1 130 200 00	10 096 210 00	9 738 994 00	4 383 705 00
Personal Property	504 265 00	1 882 401 00	71 791 115 00	5 314 911 00	2 830 570 00
State and National Banks	150 000 00	171 200 00	684 720 00	717 000 00	475 660 00
Railroads Assessed in Miles	28 670 00	- 0 -	734 390 00	384 510 00	225 460 00
Rolling Stock	87 690 00	- 0 -	309 560 00	108 520 00	52 580 00
Intangible Value (Railroads)	57 670 00	- 0 -	82 890 00	20 550 00	20 100 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	15 150 00	164 490 00	393 200 00	452 960 00	12 600 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	1 854 530 00	440 660 00	3 366 110 00	36 520 00	- 0 -
Intangible Value (Pipe Lines)	320 770 00	305 720 00	119 300 00	3 970 00	- 0 -
Intangible Value (Trucks & Buses)	59 400 00	53 070 00	103 320 00	45 950 00	102 200 00
<b>TOTAL VALUE</b>	<b>\$ 11 988 535 00</b>	<b>\$ 8 329 346 00</b>	<b>\$ 98 593 815 00</b>	<b>\$ 32 015 728 00</b>	<b>\$ 14 890 760 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 11 217 595 00</b>	<b>\$ 6 946 990 00</b>	<b>\$ 91 152 465 00</b>	<b>\$ 27 634 226 00</b>	<b>\$ 11 247 320 00</b>
<b>STATE TAX</b>	<b>\$ 47 114 21</b>	<b>\$ 29 178 23</b>	<b>\$ 382 846 74</b>	<b>\$ 116 064 33</b>	<b>\$ 47 238 78</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	739 050 00	561 011 00	711 138 00	830 922 00	684 252 00
Number Miles Railroads	13 03	- 0 -	122 01	28 97	40 19
Average Value of Land	11 00	7 00	15 00	18 00	10 00
Rate of County Tax	1 30	95	95	80	95

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	McLENNAN	McMULLEN	MEDINA	MENARD	MIDLAND
Land Assessed in Acres	\$ 37 274 870 00	\$ 12 614 875 00	\$ 15 385 285 00	\$ 3 069 360 00	\$ 38 120 460 00
Town Lots	129 566 070 00	52 275 00	4 810 670 00	655 930 00	61 258 290 00
Personal Property	38 884 830 00	895 450 00	4 637 275 00	1 943 610 00	17 920 250 00
State and National Banks	4 209 800 00	- 0 -	211 220 00	100 000 00	2 581 980 00
Railroads Assessed in Miles	1 471 830 00	- 0 -	489 620 00	45 000 00	204 660 00
Rolling Stock	305 660 00	- 0 -	186 420 00	20 740 00	58 320 00
Intangible Value (Railroads)	199 770 00	- 0 -	219 750 00	7 930 00	131 350 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	5 067 700 00	115 080 00	878 780 00	25 380 00	- 0 -
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	1 163 010 00	980 080 00	398 360 00	50 750 00	2 132 510 00
Intangible Value (Pipe Lines)	140 620 00	50 460 00	79 740 00	28 800 00	1 161 560 00
Intangible Value (Trucks & Buses)	408 250 00	50 130 00	81 870 00	12 310 00	302 820 00
<b>TOTAL VALUE</b>	<b>\$ 218 692 410 00</b>	<b>\$ 14 758 350 00</b>	<b>\$ 27 378 990 00</b>	<b>\$ 5 959 810 00</b>	<b>\$ 123 872 200 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 170 367 200 00</b>	<b>\$ 14 734 830 00</b>	<b>\$ 22 064 215 00</b>	<b>\$ 5 315 600 00</b>	<b>\$ 97 203 750 00</b>
<b>STATE TAX</b>	<b>\$ 715 534 94</b>	<b>\$ 61 885 62</b>	<b>\$ 92 669 75</b>	<b>\$ 22 325 42</b>	<b>\$ 408 252 16</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	647 156 00	2 126 708 00	827 238 00	563 914 00	565 464 00
Number Miles Railroads	219 50	- 0 -	56 39	15 85	26 51
Average Value of Land	57 00	9 00	18 00	5 50	12 00
Rate of County Tax	90	1 20	80	1 10	95

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	MILAM	MILLS	MITCHELL	MONTAGUE	MONT-GOMERY
Land Assessed in Acres	\$ 8 912 505 00	\$ 3 360 032 00	\$ 12 027 350 00	\$ 14 878 513 00	\$ 29 746 490 00
Town Lots	4 312 610 00	549 365 00	4 752 790 00	5 879 389 00	45 573 885 00
Personal Property	18 134 160 00	1 411 370 00	13 982 920 00	3 532 594 00	8 410 830 00
State and National Banks	659 530 00	45 000 00	182 750 00	577 177 00	201 740 00
Railroads Assessed in Miles	839 220 00	239 890 00	285 140 00	659 190 00	1 183 990 00
Rolling Stock	168 170 00	44 840 00	72 433 00	83 040 00	237 940 00
Intangible Value (Railroads)	204 350 00	100 660 00	146 160 00	55 960 00	186 700 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	519 670 00	28 060 00	447 210 00	541 600 00	715 300 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	194 980 00	115 290 00	1 999 990 00	1 698 030 00	3 530 220 00
Intangible Value (Pipe Lines)	44 520 00	31 580 00	821 700 00	658 520 00	418 440 00
Intangible Value (Trucks & Buses)	82 460 00	44 760 00	126 750 00	166 830 00	280 060 00
<b>TOTAL VALUE</b>	<b>\$ 34 072 175 00</b>	<b>\$ 5 970 847 00</b>	<b>\$ 34 845 193 00</b>	<b>\$ 28 730 843 00</b>	<b>\$ 90 485 595 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 29 024 465 00</b>	<b>\$ 4 559 189 00</b>	<b>\$ 31 097 823 00</b>	<b>\$ 22 730 863 00</b>	<b>\$ 78 814 815 00</b>
<b>STATE TAX</b>	<b>\$ 121 918 54</b>	<b>\$ 19 148 66</b>	<b>\$ 130 610 19</b>	<b>\$ 95 473 16</b>	<b>\$ 330 960 90</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	686 922 00	535 238 00	568 953 00	580 245 00	676 239 00
Number Miles Railroads	89 98	34 27	32 86	85 75	157 57
Average Value of Land	18 50	6 00	21 00	25 00	44 00
Rate of County Tax	95	80	95	95	95

**TABLE NO. 222**  
**PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS**

	MOORE	MORRIS	MOTLEY	NACOG- DOCHES	NAVARRO
Land Assessed in Acres	\$ 29 395 686 00	\$ 2 751 130 00	\$ 4 917 335 00	\$ 39 602 149 00	\$ 12 433 900 00
Town Lots	5 043 960 00	1 814 340 00	568 025 00	26 660 00	13 412 040 00
Personal Property	7 270 605 00	12 215 855 00	1 397 109 00	4 560 813 00	9 533 701 00
State and National Banks	157 190 00	272 140 00	50 000 00	967 095 00	889 889 00
Railroads Assessed in Miles	286 000 00	218 530 00	205 980 00	534 490 00	1 164 850 00
Rolling Stock	61 490 00	118 410 00	- 0 -	218 020 00	318 130 00
Intangible Value (Railroads)	41 450 00	977 040 00	95 860 00	111 870 00	284 730 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	91 210 00	290 560 00	31 310 00	1 009 490 00	1 061 290 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	5 273 565 00	26 660 00	298 350 00	2 180 390 00	2 082 085 00
Intangible Value (Pipe Lines)	20 220 00	14 480 00	134 190 00	282 110 00	892 010 00
Intangible Value (Trucks & Buses)	129 960 00	63 000 00	27 310 00	124 200 00	208 050 00
<b>TOTAL VALUE</b>	<b>\$ 47 771 336 00</b>	<b>\$ 18 762 145 00</b>	<b>\$ 7 725 469 00</b>	<b>\$ 49 617 287 00</b>	<b>\$ 42 280 675 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 44 556 626 00</b>	<b>\$ 16 024 805 00</b>	<b>\$ 7 050 884 00</b>	<b>\$ 35 922 105 00</b>	<b>\$ 35 203 285 00</b>
<b>STATE TAX</b>	<b>\$ 187 137 36</b>	<b>\$ 67 304 29</b>	<b>\$ 29 613 53</b>	<b>\$ 150 883 57</b>	<b>\$ 147 853 43</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	557 536 00	162 706 00	612 675 00	603 405 00	664 549 00
Number Miles Railroads	70 60	30 43	36 32	60 60	108 16
Average Value of Land	5 00	17 00	4 50	65 00	46 00
Rate of County Tax	85	95	90	95	80



TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	NEWTON	NOLAN	NUECES	OCHILTREE	OLDHAM
Land Assessed in Acres	\$ 12 276 658 00	\$ 4 675 554 00	\$ 124 212 840 00	\$ 19 218 120 00	\$ 4 683 730 00
Town Lots	897 285 00	9 429 260 00	209 531 560 00	6 298 812 00	534 520 00
Personal Property	1 593 077 00	13 667 485 00	65 313 750 00	6 670 691 00	2 343 010 00
State and National Banks	37 500 00	256 630 00	40 355 500 00	373 210 00	25 000 00
Railroads Assessed in Miles	96 950 00	542 190 00	762 180 00	150 600 00	320 525 00
Rolling Stock	24 230 00	155 914 00	231 880 00	43 950 00	44 710 00
Intangible Value (Railroads)	53 560 00	251 230 00	96 150 00	16 800 00	50 420 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	79 770 00	2 802 985 00	15 834 350 00	9 280 00	288 020 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	962 530 00	1 660 787 00	5 250 140 00	2 458 160 00	- 0 -
Intangible Value (Pipe Lines)	103 270 00	629 960 00	837 740 00	258 910 00	6 500 00
Intangible Value (Trucks & Buses)	57 840 00	173 210 00	376 940 00	59 330 00	143 110 00
<b>TOTAL VALUE</b>	<b>\$ 16 182 670 00</b>	<b>\$ 34 245 205 00</b>	<b>\$ 462 803 030 00</b>	<b>\$ 35 557 863 00</b>	<b>\$ 8 439 545 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 14 547 890 00</b>	<b>\$ 28 842 935 00</b>	<b>\$ 389 279 790 00</b>	<b>\$ 31 983 273 00</b>	<b>\$ 8 091 655 00</b>
<b>STATE TAX</b>	<b>\$ 61 104 19</b>	<b>\$ 121 137 51</b>	<b>\$ 1 634 973 90</b>	<b>\$ 134 330 92</b>	<b>\$ 33 985 69</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	601 388 00	567 774 00	511 002 00	582 599 00	951 142 00
Number Miles Railroads	22 45	59 68	80 20	33 59	66 66
Average Value of Land	15 50	8 00	75 00	32 00	5 00
Rate of County Tax	1 00	80	1 00	80	80

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	ORANGE	PALO PINTO	PANOLA	PARKER	PARMER
Land Assessed in Acres	\$ 45 105 220 00	\$ 10 240 130 00	\$ 28 564 930 00	\$ 17 555 493 00	\$ 7 518 180 00
Town Lots	13 448 190 00	13 172 780 00	4 450 490 00	9 525 455 00	2 666 700 00
Personal Property	81 162 340 00	6 440 795 00	3 465 030 00	7 673 795 00	5 227 000 00
State and National Banks	1 189 090 00	491 735 00	153 940 00	596 270 00	203 880 00
Railroads Assessed in Miles	723 860 00	307 595 00	204 310 00	333 080 00	303 140 00
Rolling Stock	190 952 00	85 765 00	41 040 00	105 040 00	64 150 00
Intangible Value (Railroads)	328 850 00	173 520 00	23 530 00	196 440 00	318 580 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	1 754 230 00	1 421 110 00	2 986 000 00	1 576 320 00	205 560 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	3 142 290 00	1 269 750 00	3 168 990 00	1 649 740 00	546 250 00
Intangible Value (Pipe Lines)	456 710 00	212 280 00	59 010 00	339 940 00	- 0 -
Intangible Value (Trucks & Buses)	339 820 00	153 600 00	91 020 00	170 730 00	129 330 00
<b>TOTAL VALUE</b>	<b>\$ 147 841 552 00</b>	<b>\$ 33 969 060 00</b>	<b>\$ 43 208 290 00</b>	<b>\$ 39 722 303 00</b>	<b>\$ 17 182 770 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 129 749 462 00</b>	<b>\$ 27 151 445 00</b>	<b>\$ 37 112 006 00</b>	<b>\$ 29 559 523 00</b>	<b>\$ 14 686 370 00</b>
<b>STATE TAX</b>	<b>\$ 544 944 57</b>	<b>\$ 114 037 96</b>	<b>\$ 155 868 61</b>	<b>\$ 124 156 02</b>	<b>\$ 61 682 77</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	62 670 00	584 928 00	520 185 00	555 114 00	561 712 00
Number Miles Railroads	79 70	40 24	31 37	53 81	45 03
Average Value of Land	71 00	14 00	16 00	30 00	13 00
Rate of County Tax	1 12	.95	1 25	.90	.95

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	PECOS	POLK	POTTER	PRESIDIO	RAINS
Land Assessed in Acres	\$ 85 959 534 00	\$ 30 222 666 00	\$ 11 230 100 00	\$ 7 780 955 00	\$ 4 441 870 00
Town Lots	2 884 785 00	- 0 -	88 486 870 00	2 384 283 00	- 0 -
Personal Property	7 051 640 00	109 580 00	62 882 290 00	2 061 412 00	995 657 00
State and National Banks	51 000 00	228 940 00	7 527 050 00	42 000 00	30 500 00
Railroads Assessed in Miles	344 390 00	418 500 00	1 115 610 00	575 004 00	- 0 -
Rolling Stock	125 370 00	156 920 00	127 200 00	260 930 00	- 0 -
Intangible Value (Railroads)	82 320 00	116 020 00	244 480 00	272 490 00	- 0 -
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	156 560 00	554 970 00	39 050 00	5 250 00	166 590 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	2 349 650 00	4 426 130 00	1 636 750 00	- 0 -	51 570 00
Intangible Value (Pipe Lines)	418 230 00	706 670 00	48 420 00	- 0 -	26 000 00
Intangible Value (Trucks & Buses)	152 470 00	127 700 00	356 850 00	27 960 00	13 720 00
<b>TOTAL VALUE</b>	<b>\$ 99 575 949 00</b>	<b>\$ 37 068 096 00</b>	<b>\$ 173 694 670 00</b>	<b>\$ 13 410 284 00</b>	<b>\$ 5 725 907 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 97 920 659 00</b>	<b>\$ 33 185 209 00</b>	<b>\$ 142 546 560 00</b>	<b>\$ 12 430 338 00</b>	<b>\$ 4 652 940 00</b>
<b>STATE TAX</b>	<b>\$ 411 263 47</b>	<b>\$ 139 379 89</b>	<b>\$ 598 699 15</b>	<b>\$ 52 204 23</b>	<b>\$ 19 542 34</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	2 968 811 00	243 832 00	658 233 00	303 750 00	163 200 00
Number Miles Railroads	79 48	48 57	140 12	116 80	- 0 -
Average Value of Land	28 00	14 00	13 00	3 50	27 00
Rate of County Tax	90	95	80	80	1 25

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	RANDALL	REAGAN	REAL	RED RIVER	REEVES
Land Assessed in Acres	\$ 10 081 780 00	\$ 24 148 145 00	\$ 1 013 005 00	\$ 9 493 246 00	\$ 37 758 805 00
Town Lots	32 383 730 00	1 126 760 00	111 715 00	1 773 680 00	10 103 030 00
Personal Property	7 646 640 00	4 489 520 00	877 791 00	4 781 424 00	8 995 165 00
State and National Banks	377 580 00	37 800 00	- 0 -	420 021 00	369 035 00
Railroads Assessed in Miles	406 500 00	153 700 00	- 0 -	231 000 00	511 610 00
Rolling Stock	63 030 00	43 760 00	- 0 -	75 280 00	166 140 00
Intangible Value (Railroads)	250 100 00	16 730 00	- 0 -	79 720 00	213 960 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	867 760 00	31 660 00	16 343 00	94 930 00	73 260 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	1 777 240 00	3 331 550 00	101 220 00	192 030 00	1 637 290 00
Intangible Value (Pipe Lines)	69 370 00	541 020 00	30 460 00	24 710 00	154 890 00
Intangible Value (Trucks & Buses)	136 100 00	45 350 00	5 210 00	55 090 00	307 390 00
<b>TOTAL VALUE</b>	<b>\$ 54 059 830 00</b>	<b>\$ 33 965 995 00</b>	<b>\$ 2 155 744 00</b>	<b>\$ 17 221 131 00</b>	<b>\$ 60 290 575 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 31 889 280 00</b>	<b>\$ 32 128 325 00</b>	<b>\$ 1 995 089 00</b>	<b>\$ 13 295 361 00</b>	<b>\$ 57 823 790 00</b>
<b>STATE TAX</b>	<b>\$ 133 935 42</b>	<b>\$ 134 939 42</b>	<b>\$ 8 379 38</b>	<b>\$ 55 839 59</b>	<b>\$ 242 861 30</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	548 529 00	758 531 00	439 189 00	696 510 00	1 559 202 00
Number Miles Railroads	47 41	43 40	- 0 -	34 19	137 42
Average Value of Land	18 00	40 00	21 50	13 50	26 00
Rate of County Tax	1 00	80	1 00	1 10	95

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	REFUGIO	ROBERTS	ROBERTSON	ROCKWALL	RUNNELS
Land Assessed in Acres	\$ 79 180 359 00	\$ 10 033 365 00	\$ 5 358 624 00	\$ 4 465 074 00	\$ 9 764 186 00
Town Lots	1 591 860 00	241 685 00	3 382 525 00	3 123 823 00	7 061 558 00
Personal Property	2 398 160 00	1 676 135 00	2 702 858 00	955 769 00	6 621 881 00
State and National Banks	1 468 550 00	37 500 00	305 388 00	253 872 00	445 645 00
Railroads Assessed in Miles	226 080 00	165 960 00	1 063 350 00	93 580 00	269 400 00
Rolling Stock	71 600 00	23 220 00	321 760 00	19 540 00	58 990 00
Intangible Value (Railroads)	29 470 00	133 130 00	289 930 00	2 560 00	52 770 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	395 660 00	1 250 00	142 126 00	1 328 237 00	430 700 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	4 928 884 00	900 360 00	918 610 00	- 0 -	789 310 00
Intangible Value (Pipe Lines)	568 530 00	27 970 00	269 160 00	- 0 -	119 560 00
Intangible Value (Trucks & Buses)	102 650 00	14 590 00	140 730 00	48 240 00	65 190 00
<b>TOTAL VALUE</b>	<b>\$ 90 961 803 00</b>	<b>\$ 13 255 165 00</b>	<b>\$ 14 895 061 00</b>	<b>\$ 10 290 695 00</b>	<b>\$ 25 679 190 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 89 739 756 00</b>	<b>\$ 13 067 160 00</b>	<b>\$ 12 383 336 00</b>	<b>\$ 8 242 335 00</b>	<b>\$ 21 160 545 00</b>
<b>STATE TAX</b>	<b>\$ 376 905 74</b>	<b>\$ 54 882 20</b>	<b>\$ 52 010 65</b>	<b>\$ 34 617 82</b>	<b>\$ 88 876 46</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	970 449 00	603 478 00	586 106 00	81 484 00	594 000 00
Number Miles Railroads	36 90	17 75	118 60	14 02	61 10
Average Value of Land	80 00	3 50	8 50	53 00	16 00
Rate of County Tax	96	1 03	80	80	95

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	RUSK	SABINE	SAN AUGUSTINE	SAN JACINTO	SAN PATRICIO
Land Assessed in Acres	\$ 63 919 780 00	\$ 4 842 784 00	\$ 4 759 420 00	\$ 7 892 830 00	\$ 18 555 490 00
Town Lots	10 917 115 00	245 775 00	1 559 005 00	1 078 370 00	18 512 410 00
Personal Property	6 376 370 00	1 179 465 00	1 054 225 00	2 228 650 00	60 269 220 00
State and National Banks	419 380 00	46 000 00	231 038 00	93 800 00	628 940 00
Railroads Assessed in Miles	157 060 00	97 150 00	145 800 00	121 140 00	689 930 00
Rolling Stock	59 770 00	25 460 00	23 260 00	50 420 00	268 530 00
Intangible Value (Railroads)	25 430 00	14 600 00	13 340 00	36 990 00	110 490 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	81 180 00	- 0 -	36 450 00	- 0 -	2 434 000 000
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	1 866 670 00	997 210 00	303 450 00	19 000 00	6 233 740 00
Intangible Value (Pipe Lines)	661 000 00	31 280 00	32 230 00	78 610 00	645 230 00
Intangible Value (Trucks & Buses)	195 410 00	39 440 00	16 940 00	25 960 00	196 260 00
<b>TOTAL VALUE</b>	<b>\$ 84 679 165 00</b>	<b>\$ 7 519 164 00</b>	<b>\$ 8 175 158 00</b>	<b>\$ 11 625 770 00</b>	<b>\$ 108 544 240 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 73 477 005 00</b>	<b>\$ 6 313 007 00</b>	<b>\$ 6 165 947 00</b>	<b>\$ 10 361 540 00</b>	<b>\$ 95 532 010 00</b>
<b>STATE TAX</b>	<b>\$ 308 601 36</b>	<b>\$ 26 514 97</b>	<b>\$ 25 897 54</b>	<b>\$ 43 521 19</b>	<b>\$ 401 237 87</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	684 683 00	422 130 00	517 294 00	300 698 00	429 784 00
Number Miles Railroads	32 38	19 47	17 78	13 46	99 84
Average Value of Land	7 50	11 50	9 00	23 00	42 00
Rate of County Tax	87	80	95	95	80

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	SAN SABA	SCHLEICHER	SCURRY	SHACKEL- FORD	SHELBY
Land Assessed in Acres	\$ 7 493 630 00	\$ 11 197 381 00	\$ 125 792 549 00	\$ 10 042 795 00	\$ 9 434 438 00
Town Lots	1 898 400 00	604 352 00	3 991 362 00	1 353 820 00	1 351 735 00
Personal Property	2 417 535 00	3 692 869 00	4 072 008 00	2 171 320 00	896 048 00
State and National Banks	250 000 00	75 000 00	116 820 00	66 000 00	165 000 00
Railroads Assessed in Miles	174 900 00	114 400 00	344 090 00	- 0 -	398 690 00
Rolling Stock	45 770 00	37 420 00	450 093 00	- 0 -	150 090 00
Intangible Value (Railroads)	17 490 00	14 300 00	240 990 00	7 090 00	103 960 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	152 685 00	- 0 -	452 640 00	738 740 00	448 475 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	64 230 00	- 0 -	1 371 260 00	518 550 00	564 680 00
Intangible Value (Pipe Lines)	- 0 -	607 190 00	699 180 00	104 030 00	49 660 00
Intangible Value (Trucks & Buses)	26 020 00	12 520 00	104 570 00	142 410 00	85 630 00
<b>TOTAL VALUE</b>	<b>\$ 12 540 660 00</b>	<b>\$ 16 355 432 00</b>	<b>\$ 137 635 562 00</b>	<b>\$ 15 144 755 00</b>	<b>\$ 13 648 406 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 10 091 140 00</b>	<b>\$ 15 636 752 00</b>	<b>\$ 135 624 404 00</b>	<b>\$ 13 847 710 00</b>	<b>\$ 8 454 976 00</b>
<b>STATE TAX</b>	<b>\$ 42 381 69</b>	<b>\$ 65 674 24</b>	<b>\$ 569 622 13</b>	<b>\$ 58 160 84</b>	<b>\$ 35 510 50</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	719 853 00	814 232 00	583 294 00	601 619 00	447 151 00
Number Miles Railroads	34 98	28 60	60 96	- 0 -	59 12
Average Value of Land	10 00	14 00	5 00	14 50	20 00
Rate of County Tax	95	80	88	95	95

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	SHERMAN	SMITH	SOMERVELL	STARR	STEPHENS
Land Assessed in Acres	\$ 10 986 727 00	\$ 34 301 760 00	\$ 1 648 817 00	\$ 40 009 360 00	\$ 8 522 194 00
Town Lots	1 405 555 00	66 410 884 00	495 150 00	1 342 105 00	4 393 998 00
Personal Property	12 561 009 00	34 915 958 00	537 813 00	4 293 285 00	3 645 059 00
State and National Banks	151 199 00	1 729 070 00	37 268 00	40 005 00	160 000 00
Railroads Assessed in Miles	310 900 00	1 015 550 00	- 0 -	101 160 00	51 190 00
Rolling Stock	52 770 00	253 070 00	- 0 -	32 100 00	25 570 00
Intangible Value (Railroads)	35 590 00	136 630 00	- 0 -	13 210 00	33 030 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	419 980 00	- 0 -	23 709 00	188 120 00	855 083 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	2 326 220 00	- 0 -	129 870 00	953 000 00	714 570 00
Intangible Value (Pipe Lines)	18 300 00	374 710 00	90 580 00	261 520 00	64 040 00
Intangible Value (Trucks & Buses)	230 700 00	219 740 00	18 100 00	56 340 00	92 610 00
<b>TOTAL VALUE</b>	<b>\$ 28 498 950 00</b>	<b>\$ 139 357 372 00</b>	<b>\$ 2 981 307 00</b>	<b>\$ 47 290 205 00</b>	<b>\$ 18 557 344 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 27 415 950 00</b>	<b>\$ 99 799 857 00</b>	<b>\$ 2 177 152 00</b>	<b>\$ 46 450 840 00</b>	<b>\$ 16 026 079 00</b>
<b>STATE TAX</b>	<b>\$ 115 146 45</b>	<b>\$ 419 161 82</b>	<b>\$ 9 144 30</b>	<b>\$ 195 094 00</b>	<b>\$ 67 313 00</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	588 381 00	568 851 00	120 102 00	597 717 00	572 000 00
Number Miles Railroads	53 65	94 51	- 0 -	16 54	26 82
Average Value of Land	18 50	58 00	13 00	60 00	14 00
Rate of County Tax	95	88	1 15	95	1 00



TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	STERLING	STONEWALL	SUTTON	SWISHER	TARRANT
Land Assessed in Acres	\$ 7 989 758 00	\$ 2 756 458 00	\$ 5 702 030 00	\$ 8 793 006 00	\$ 106 437 196 00
Town Lots	347 320 00	633 115 00	1 188 520 00	5 160 691 00	606 314 527 00
Personal Property	843 832 00	12 302 168 00	1 538 145 00	6 193 443 00	136 659 859 00
State and National Banks	127 282 00	18 750 00	66 500 00	357 290 00	22 481 768 00
Railroads Assessed in Miles	- 0 -	13 840 00	57 290 00	179 230 00	3 750 220 00
Rolling Stock	- 0 -	4 530 00	16 670 00	42 060 00	473 490 00
Intangible Value (Railroads)	- 0 -	1 730 00	6 370 00	48 830 00	580 280 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	41 400 00	175 878 00	36 240 00	763 850 00	66 103 540 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	355 550 00	- 0 -	954 380 00	818 130 00	3 021 600 00
Intangible Value (Pipe Lines)	94 050 00	198 140 00	175 610 00	23 230 00	308 810 00
Intangible Value (Trucks & Buses)	48 900 00	54 660 00	61 540 00	40 470 00	858 030 00
<b>TOTAL VALUE</b>	<b>\$ 9 848 092 00</b>	<b>\$ 16 159 269 00</b>	<b>\$ 9 803 295 00</b>	<b>\$ 22 420 230 00</b>	<b>\$ 946 989 320 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 9 631 956 00</b>	<b>\$ 15 433 384 00</b>	<b>\$ 9 186 775 00</b>	<b>\$ 19 549 160 00</b>	<b>\$ 714 318 810 00</b>
<b>STATE TAX</b>	<b>\$ 40 454 34</b>	<b>\$ 64 820 67</b>	<b>\$ 38 584 47</b>	<b>\$ 82 106 94</b>	<b>\$ 3 000 139 12</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	603 000 00	699 497 00	926 431 00	602 262 00	408 946 00
Number Miles Railroads	- 0 -	3 46	12 74	32 96	253 00
Average Value of Land	11 50	4 00	6 00	14 50	258 00
Rate of County Tax	95	80	1 19	95	82

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	TAYLOR	TERRELL	TERRY	THROCK- MORTON	TITUS
Land Assessed in Acres	\$ 12 082 825 00	\$ 5 232 520 00	\$ 22 103 519 00	\$ 7 753 811 00	\$ 6 526 435 00
Town Lots	81 692 925 00	552 770 00	15 776 780 00	584 770 00	4 253 295 00
Personal Property	24 430 357 00	1 327 160 00	6 677 756 00	1 762 076 00	2 739 734 00
State and National Banks	5 162 295 00	20 000 00	152 162 00	54 800 00	231 151 00
Railroads Assessed in Miles	674 100 00	455 490 00	207 090 00	0 -	253 450 00
Rolling Stock	138 370 00	222 930 00	48 400 00	0 -	89 890 00
Intangible Value (Railroads)	291 550 00	288 100 00	7 400 00	0 -	67 060 00
Street Railways and Interurbans	0 -	0 -	0 -	0 -	0 -
Telephone & Telegraph Lines	1 168 860 00	132 900 00	235 840 00	163 250 00	450 770 00
Steam and Other Vessels	0 -	0 -	0 -	0 -	0 -
Pipe Lines	1 455 270 00	315 210 00	758 500 00	361 680 00	485 490 00
Intangible Value (Pipe Lines)	609 480 00	0 -	152 090 00	157 010 00	116 170 00
Intangible Value (Trucks & Buses)	376 940 00	30 470 00	82 470 00	42 190 00	94 750 00
<b>TOTAL VALUE</b>	<b>\$ 128 082 972 00</b>	<b>\$ 8 577 550 00</b>	<b>\$ 46 202 007 00</b>	<b>\$ 10 879 587 00</b>	<b>\$ 15 308 195 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 98 890 201 00</b>	<b>\$ 8 210 050 00</b>	<b>\$ 41 350 540 00</b>	<b>\$ 9 893 004 00</b>	<b>\$ 10 897 611 00</b>
<b>STATE TAX</b>	<b>\$ 415 338 49</b>	<b>\$ 34 481 92</b>	<b>\$ 173 674 52</b>	<b>\$ 41 550 95</b>	<b>\$ 45 770 63</b>
Supplemental Value for Back Years	\$ 0 -	\$ 0 -	\$ 0 -	\$ 0 -	\$ 0 -
Supplemental Tax for Back Years	\$ 0 -	\$ 0 -	\$ 0 -	\$ 0 -	\$ 0 -
Number Acres	562 000 00	1 502 547 00	571 900 00	579 752 00	248 175 00
Number Miles Railroads	104 85	59 51	36 98	0 -	28 87
Average Value of Land	21 50	5 00	38 00	7 50	24 00
Rate of County Tax	80	80	95	1 25	95

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	TOM GREEN	TRAVIS	TRINITY	TYLER	UPSHUR
Land Assessed in Acres	\$ 13 623 613 00	\$ 56 291 800 00	\$ 7 341 871 00	\$ 19 887 925 00	\$ 18 826 908 00
Town Lots	52 737 155 00	312 679 550 00	614 174 00	22 700 00	4 289 432 00
Personal Property	17 218 128 00	74 119 210 00	901 268 00	1 014 478 00	2 065 869 00
State and National Banks	1 452 840 00	6 009 070 00	109 403 00	78 193 00	210 737 00
Railroads Assessed in Miles	485 590 00	799 720 00	126 750 00	180 580 00	402 870 00
Rolling Stock	97 370 00	264 740 00	30 770 00	140 850 00	123 580 00
Intangible Value (Railroads)	51 150 00	71 280 00	13 850 00	26 670 00	103 270 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	359 210 00	27 060 00	31 590 00	695 420 00	74 000 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	305 100 00	782 210 00	604 555 00	1 349 550 00	454 030 00
Intangible Value (Pipe Lines)	38 660 00	309 930 00	438 090 00	664 730 00	163 470 00
Intangible Value (Trucks & Buses)	212 890 00	365 980 00	37 980 00	54 350 00	73 630 00
<b>TOTAL VALUE</b>	<b>\$ 86 581 706 00</b>	<b>\$ 451 720 550 00</b>	<b>\$ 10 250 301 00</b>	<b>\$ 24 115 446 00</b>	<b>\$ 26 787 796 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 61 077 196 00</b>	<b>\$ 353 302 200 00</b>	<b>\$ 8 633 079 00</b>	<b>\$ 21 474 956 00</b>	<b>\$ 18 281 546 00</b>
<b>STATE TAX</b>	<b>\$ 256 522 38</b>	<b>\$ 1 483 970 58</b>	<b>\$ 36 260 02</b>	<b>\$ 90 196 13</b>	<b>\$ 76 760 20</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	1 950 343 00	570 411 00	386 583 00	976 572 00	414 367 00
Number Miles Railroads	74 42	87 48	15 86	37 60	40 27
Average Value of Land	12 00	98 00	19 00	20 00	43 00
Rate of County Tax	94	92	1 00	80	95

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	UPTON	UVALDE	VAL VERDE	VAN ZANDT	VICTORIA
Land Assessed in Acres	\$ 45 307 006 00	\$ 9 018 666 00	\$ 8 485 180 00	\$ 40 054 400 00	\$ 31 383 170 00
Town Lots	- 0 -	9 165 169 00	12 040 995 00	3 574 688 00	22 893 780 00
Personal Property	3 847 959 00	7 235 060 00	4 261 160 00	7 154 605 00	32 710 140 00
State and National Banks	52 500 00	820 574 00	310 500 00	689 753 00	4 016 810 00
Railroads Assessed in Miles	134 240 00	588 587 00	1 209 080 00	264 790 00	727 390 00
Rolling Stock	43 480 00	196 420 00	335 310 00	62 000 00	313 300 00
Intangible Value (Railroads)	16 620 00	246 270 00	442 720 00	124 820 00	101 480 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	656 510 00	76 883 00	567 030 00	390 595 00	7 600 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	3 447 260 00	1 333 274 00	82 540 00	752 800 00	4 110 620 00
Intangible Value (Pipe Lines)	983 200 00	- 0 -	- 0 -	378 890 00	243 750 00
Intangible Value (Trucks & Buses)	103 920 00	52 240 00	73 250 00	124 710 00	194 300 00
<b>TOTAL VALUE</b>	<b>\$ 54 592 695 00</b>	<b>\$ 28 733 143 00</b>	<b>\$ 27 807 765 00</b>	<b>\$ 53 572 051 00</b>	<b>\$ 96 702 340 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 53 647 851 00</b>	<b>\$ 24 707 743 00</b>	<b>\$ 22 948 820 00</b>	<b>\$ 48 261 531 00</b>	<b>\$ 80 548 370 00</b>
<b>STATE TAX</b>	<b>\$ 225 330 45</b>	<b>\$ 103 772 86</b>	<b>\$ 96 386 80</b>	<b>\$ 202 702 62</b>	<b>\$ 338 301 41</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	795 358 00	763 660 00	1 899 017 00	571 318 00	541 630 00
Number Miles Railroads	33 67	60 87	89 51	28 19	105 13
Average Value of Land	56 00	9 00	6 00	63 00	22 50
Rate of County Tax	95	80	80	1 13	84

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	WALKER	WALLER	WARD	WASH- INGTON	WEBB
Land Assessed in Acres	\$ 21 401 122 00	\$ 39 335 990 00	\$ 49 544 067 00	\$ 8 731 550 00	\$ 30 232 207 00
Town Lots	1 142 625 00	2 809 390 00	6 890 401 00	5 842 860 00	57 418 147 00
Personal Property	2 723 219 00	1 310 810 00	10 270 440 00	6 082 580 00	15 759 121 00
State and National Banks	997 339 00	334 500 00	10 500 00	411 580 00	2 174 721 00
Railroads Assessed in Miles	283 270 00	229 400 00	354 150 00	276 030 00	1 686 845 00
Rolling Stock	63 810 00	93 040 00	116 070 00	109 060 00	269 487 00
Intangible Value (Railroads)	26 690 00	78 930 00	301 200 00	91 320 00	133 700 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	1 059 527 00	403 740 00	183 340 00	570 730 00	3 112 970 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	535 610 00	1 295 180 00	1 662 225 00	167 690 00	1 085 720 00
Intangible Value (Pipe Lines)	147 650 00	219 480 00	390 050 00	- 0 -	76 640 00
Intangible Value (Trucks & Buses)	219 730 00	152 030 00	174 080 00	82 520 00	123 220 00
<b>TOTAL VALUE</b>	<b>\$ 28 600 592 00</b>	<b>\$ 46 262 490 00</b>	<b>\$ 69 896 523 00</b>	<b>\$ 22 365 920 00</b>	<b>\$ 112 072 778 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 22 723 517 00</b>	<b>\$ 43 890 810 00</b>	<b>\$ 66 623 891 00</b>	<b>\$ 16 015 170 00</b>	<b>\$ 92 923 708 00</b>
<b>STATE TAX</b>	<b>\$ 95 436 34</b>	<b>\$ 184 342 35</b>	<b>\$ 279 819 40</b>	<b>\$ 67 267 49</b>	<b>\$ 390 276 93</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	571 143 00	329 682 00	388 596 00	382 840 00	2 143 649 00
Number Miles Railroads	26 41	33 46	50 44	41 92	90 02
Average Value of Land	36 00	11 50	11 00	21 00	9 00
Rate of County Tax	95	70	1 15	90	1 20

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	WHARTON	WHEELER	WICHITA	WIL- BARGER	WILLACY
Land Assessed in Acres	\$ 23 425 845 00	\$ 9 017 001 00	\$ 37 996 910 00	\$ 19 036 520 00	\$ 19 502 594 00
Town Lots	6 011 960 00	1 879 748 00	96 930 620 00	11 856 010 00	16 562 400 00
Personal Property	40 815 475 00	2 505 555 00	35 508 450 00	4 772 710 00	2 174 745 00
State and National Banks	810 000 00	60 634 00	5 978 940 00	594 000 00	177 239 00
Railroads Assessed in Miles	735 710 00	464 420 00	529 200 00	517 750 00	199 890 00
Rolling Stock	316 610 00	78 780 00	79 140 00	42 090 00	60 660 00
Intangible Value (Railroads)	166 470 00	15 420 00	78 140 00	76 970 00	24 970 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	1 699 760 00	551 760 00	71 650 00	124 810 00	703 250 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	6 466 980 00	934 530 00	953 980 00	345 610 00	246 410 00
Intangible Value (Pipe Lines)	188 460 00	58 960 00	379 530 00	56 350 00	- 0 -
Intangible Value (Trucks & Buses)	192 670 00	189 430 00	300 990 00	133 710 00	53 640 00
<b>TOTAL VALUE</b>	<b>\$ 80 829 940 00</b>	<b>\$ 15 756 238 00</b>	<b>\$ 178 807 550 00</b>	<b>\$ 37 556 530 00</b>	<b>\$ 39 705 798 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 74 774 360 00</b>	<b>\$ 14 179 066 00</b>	<b>\$ 138 598 870 00</b>	<b>\$ 30 225 600 00</b>	<b>\$ 36 226 112 00</b>
<b>STATE TAX</b>	<b>\$ 314 048 89</b>	<b>\$ 59 551 72</b>	<b>\$ 582 117 88</b>	<b>\$ 126 947 30</b>	<b>\$ 152 148 17</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	713 634 00	610 498 00	574 779 00	610 209 00	379 582 00
Number Miles Railroads	112 95	87 83	64 13	46 11	31 27
Average Value of Land	15 00	4 50	65 00	28 00	42 00
Rate of County Tax	1 13	95	1 05	95	80

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	WILLIAMSON	WILSON	WINKLER	WISE	WOOD
Land Assessed in Acres	\$ 17 913 276 00	\$ 11 788 830 00	\$ 54 235 363 00	\$ 6 505 240 00	\$ 54 430 070 00
Town Lots	12 911 932 00	2 084 540 00	3 034 245 00	3 958 590 00	3 962 820 00
Personal Property	10 221 619 00	3 060 880 00	6 730 710 00	24 952 740 00	4 768 960 00
State and National Banks	750 000 00	361 060 00	28 750 00	459 990 00	231 200 00
Railroads Assessed in Miles	891 938 00	210 540 00	108 180 00	795 380 00	310 310 00
Rolling Stock	314 820 00	139 730 00	13 590 00	61 850 00	64 380 00
Intangible Value (Railroads)	98 680 00	46 500 00	70 670 00	95 570 00	165 530 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Telephone & Telegraph Lines	206 680 00	727 420 00	147 250 00	209 620 00	265 400 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Pipe Lines	34 475 00	1 037 890 00	3 571 320 00	363 850 00	1 004 580 00
Intangible Value (Pipe Lines)	7 160 00	28 410 00	1 026 160 00	152 480 00	297 480 00
Intangible Value (Trucks & Buses)	190 220 00	83 300 00	124 930 00	197 530 00	101 440 00
<b>TOTAL VALUE</b>	<b>\$ 43 540 800 00</b>	<b>\$ 19 569 100 00</b>	<b>\$ 69 091 168 00</b>	<b>\$ 37 752 840 00</b>	<b>\$ 65 602 170 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 30 223 350 00</b>	<b>\$ 14 901 219 00</b>	<b>\$ 67 395 263 00</b>	<b>\$ 32 733 740 00</b>	<b>\$ 61 225 870 00</b>
<b>STATE TAX</b>	<b>\$ 126 937 96</b>	<b>\$ 62 578 40</b>	<b>\$ 283 060 54</b>	<b>\$ 137 479 66</b>	<b>\$ 257 146 12</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -
Number Acres	703 716 00	400 908 00	517 437 00	521 901 00	433 134 00
Number Miles Railroads	122 94	37 30	27 17	89 14	31 71
Average Value of Land	25 00	19 00	11 00	12 00	13 00
Rate of County Tax	90	90	95	80	80

TABLE NO. 222  
PROPERTY ASSESSED FOR TAXATION AS SHOWN BY 1969 TAX ROLLS

	YOAKUM	YOUNG	ZAPATA	ZAVALA	GRAND TOTAL
Land Assessed in Acres	\$ 86 880 390 00	\$ 9 609 205 00	\$ 10 732 880 00	\$ 8 351 110 00	\$ 7 349 173 046 00
Town Lots	2 030 190 00	6 685 030 00	3 110 180 00	2 313 890 00	7 360 574 016 00
Personal Property	3 968 600 00	13 395 685 00	1 059 180 00	3 017 570 00	3 561 609 384 00
State and National Banks	- 0 -	820 000 00	96 350 00	40 200 00	336 048 780 00
Railroads Assessed in Miles	- 0 -	8 580 00	- 0 -	171 590 00	122 881 471 00
Rolling Stock	- 0 -	17 900 00	- 0 -	73 460 00	30 444 589 00
Intangible Value (Railroads)	- 0 -	8 560 00	- 0 -	30 260 00	28 612 400 00
Street Railways and Interurbans	- 0 -	- 0 -	- 0 -	- 0 -	44 000 00
Telephone & Telegraph Lines	53 050 00	1 260 400 00	617 130 00	59 760 00	354 371 736 00
Steam and Other Vessels	- 0 -	- 0 -	- 0 -	- 0 -	7 825 295 00
Pipe Lines	1 424 450 00	784 025 00	837 920 00	463 670 00	359 666 104 00
Intangible Value (Pipe Lines)	442 040 00	291 110 00	6 160 00	19 950 00	60 961 690 00
Intangible Value (Trucks & Buses)	60 680 00	63 250 00	25 320 00	13 330 00	35 343 950 00
<b>TOTAL VALUE</b>	<b>\$ 94 859 400 00</b>	<b>\$ 32 943 745 00</b>	<b>\$ 16 485 120 00</b>	<b>\$ 14 554 790 00</b>	<b>\$ 19 607 556 461 00</b>
<b>TOTAL VALUE FOR STATE</b>	<b>\$ 93 178 930 00</b>	<b>\$ 28 427 600 00</b>	<b>\$ 15 882 280 00</b>	<b>\$ 13 273 310 00</b>	<b>\$ 16 424 856 807 00</b>
<b>STATE TAX</b>	<b>\$ 391 351 29</b>	<b>\$ 119 398 35</b>	<b>\$ 66 706 78</b>	<b>\$ 55 747 91</b>	<b>\$ 68 984 601 51</b>
Supplemental Value for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ 991 970 00
Supplemental Tax for Back Years	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ 4 632 84
Number Acres	507 600 00	570 000 00	624 130 00	1 240 462 00	162 341 702 00
Number Miles Railroads	- 0 -	28 07	- 0 -	36 35	14 244 42
Average Value of Land	18 00	17 00	7 50	7 00	- 0 -
Rate of County Tax	77	95	1 25	1 10	- 0 -



**SUMMARY OF PROPERTY AND VALUES THEREOF IN THE STATE OF TEXAS SHOWN BY  
THE ASSESSMENTS FOR 1968 AS COMPARED WITH ASSESSMENTS FOR 1969**

	1968		1969		INCREASE/DECREASE*	
	NUMBER	VALUE	NUMBER	VALUE	NUMBER	VALUE
Land Assessed in Acres	167 413 389 00	\$ 7 016 434 458	162 342 002	\$ 7 349 173 046	5 071 387*	\$ 332 738 588
Town Lots	- 0 -	6 727 827 105	- 0 -	7 360 574 016	- 0 -	632 746 911
Personal Property	- 0 -	3 333 951 463	- 0 -	3 561 609 384	- 0 -	227 657 921
State and National Banks	- 0 -	276 227 331	- 0 -	336 048 780	- 0 -	59 821 449
Railroads Assessed in Miles	14 445 60	127 261 025	14 244 42	122 881 471	201 28*	4 379 554*
Rolling Stock	- 0 -	29 999 880	- 0 -	30 444 589	- 0 -	444 709
Intangible Value (Railroads)	- 0 -	30 882 290	- 0 -	28 612 400	- 0 -	2 269 890*
Street Railways and Interurbans	- 0 -	44 000	- 0 -	44 000	- 0 -	- 0 -
Telephone and Telegraph Lines	- 0 -	231 233 235	- 0 -	354 371 736	- 0 -	123 138 501
Steam and Other Vessels	- 0 -	6 883 990	- 0 -	7 825 295	- 0 -	941 305
Pipe Lines	- 0 -	347 781 899	- 0 -	359 666 104	- 0 -	11 884 205
Intangible Value (Pipe Lines)	- 0 -	64 500 300	- 0 -	60 961 690	- 0 -	3 538 610*
Intangible Value (Trucks & Buses)	- 0 -	34 289 030	- 0 -	35 343 950	- 0 -	1 054 920
<b>TOTAL</b>		<b>\$ 18 227 316 006</b>		<b>\$ 19 607 556 461</b>		<b>\$1 380 240 455</b>
<b>LESS 1968 VALUES</b>				<b>18 227 316 006</b>		
<b>NET INCREASE</b>				<b>\$ 1 380 240 455</b>		
<b>TOTAL VALUE FOR STATE 1969</b>				<b>\$ 16 424 856 807</b>		
<b>TOTAL VALUE FOR STATE 1968</b>				<b>\$ 15 196 120 248</b>		
<b>NET INCREASE</b>				<b>\$ 1 228 736 559</b>		

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

	Real Estate	Road Bed and Appurtenances	Rolling Stock	Intangible Assets	Personal Property	Total Value
RAILROADS	Value	No. of Miles	Value	Value	Value	Value
<b>Abilene &amp; Southern Ry. Co.</b>						
Jones	\$ 240	- 0 -	\$ - 0 -	\$ - 0 -	\$ - 0 -	\$ 240
Runnels	- 0 -	25 92	58 320	12 960	- 0 -	71 280
Taylor	- 0 -	28 80	102 340	14 400	- 0 -	116 740
Total	240	54 72	160 660	27 360	- 0 -	188 260
<b>Angelina &amp; Neches River</b>						
Angelina	4 070	9 01	55 000	24 930	211 740	- 0 -
Nacogdoches	1 070	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Total	5 140	9 01	55 000	24 930	211 740	- 0 -
<b>Atchison, Topeka &amp; Santa Fe</b>						
Austin	1 100	50 35	543 890	65 880	122 540	- 0 -
Bailey	- 0 -	19 68	137 760	25 750	57 800	- 0 -
Bell	- 0 -	57 01	843 750	74 590	167 450	- 0 -
Bosque	- 0 -	38 93	330 900	50 940	153 990	- 0 -
Brazoria	- 0 -	28 58	285 800	37 390	83 940	- 0 -
Brazos	- 0 -	11 69	81 600	15 290	20 460	- 0 -
Brewster	- 0 -	28 34	113 360	37 080	14 170	- 0 -
Brown	710	44 11	389 740	57 710	108 200	- 0 -
Burleson	- 0 -	43 28	389 540	56 640	109 700	- 0 -
Carson	530	69 11	545 680	90 420	283 940	- 0 -
Castro	- 0 -	2 48	19 440	3 250	18 600	- 0 -
Cochran	- 0 -	24 77	111 510	32 410	4 950	- 0 -
Coke	- 0 -	28 01	112 040	36 650	14 010	- 0 -
Coleman	- 0 -	64 13	469 360	83 910	157 260	- 0 -
Collin	- 0 -	31 45	190 620	41 150	30 460	- 0 -
Colorado	- 0 -	24 67	123 790	32 280	12 340	- 0 -
Comanche	- 0 -	28 52	203 920	37 320	42 780	- 0 -
Concho	- 0 -	20 84	83 360	27 270	10 430	- 0 -
Cooke	- 0 -	21 88	260 370	28 630	64 270	- 0 -
Coryell	- 0 -	10 06	85 510	13 160	29 550	- 0 -
Crane	- 0 -	3 75	15 000	4 910	1 880	- 0 -
Crockett	- 0 -	50	2 700	- 0 -	250	- 0 -
Crosby	- 0 -	20 41	54 815	26 700	- 0 -	4 080
Dallam	- 0 -	7 01	31 460	9 170	7 010	- 0 -
Dallas	21 980	59 64	780 350	66 390	55 750	1 780
Dawson	- 0 -	17 60	88 000	23 030	3 520	- 0 -
Deaf Smith	- 0 -	22 01	313 010	28 800	165 080	- 0 -

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS  
(Continued)

TAXES

	State	County	Special	District Schools	Total
<b>Abilene &amp; Southern Ry. Co.</b>					
Jones	\$ 1 01	\$ 1 92	\$ - 0 -	\$ - 0 -	\$ 2 93
Runnels	299 38	677 16	69 99	49 98	1 096 51
Taylor	490 31	933 92	965 74	- 0 -	2 389 97
Total	790 70	1 613 00	1 035 73	49 98	3 489 41
<b>Angelina &amp; Neches River</b>					
Angelina	1 242 11	2 957 40	- 0 -	470 40	4 669 91
Nacogdoches	4 49	10 17	3 21	2 10	19 97
Total	1 246 60	2 967 57	3 21	472 50	4 689 88
<b>Atchison, Topeka &amp; Santa Fe</b>					
Austin	3 080 32	5 867 28	3 300 39	- 0 -	12 247 99
Bailey	929 50	2 102 44	922 99	- 0 -	3 954 93
Bell	4 560 32	8 686 32	2 111 63	860 40	16 218 67
Bosque	2 250 42	4 286 64	- 0 -	3 176 55	9 713 61
Brazoria	1 709 95	5 496 26	1 793 44	- 0 -	8 999 65
Brazos	492 87	1 255 64	346 58	- 0 -	2 095 09
Brewster	691 36	1 316 88	- 0 -	- 0 -	2 008 24
Brown	2 336 71	4 450 88	1 669 08	6 029 69	14 486 36
Burleson	2 334 70	6 392 62	1 667 64	- 0 -	10 394 96
Carson	3 866 39	8 745 42	3 415 27	- 0 -	16 027 08
Castro	173 42	392 26	230 79	- 0 -	796 47
Cochran	625 25	1 190 96	928 66	- 0 -	2 744 87
Coke	683 34	1 545 65	488 10	- 0 -	2 717 09
Coleman	2 984 23	5 684 24	1 408 08	9 560 88	19 637 43
Collin	1 101 37	2 491 19	917 81	631 62	5 141 99
Colorado	707 32	1 178 87	505 23	- 0 -	2 391 42
Comanche	1 192 88	2 272 16	852 06	- 0 -	4 317 10
Concho	508 45	1 150 07	363 18	- 0 -	2 021 70
Cooke	1 483 73	2 896 81	211 96	1 157 99	5 750 49
Coryell	538 52	1 218 09	- 0 -	- 0 -	1 756 61
Crane	91 52	207 00	65 37	- 0 -	363 89
Crockett	12 39	26 11	8 85	39 15	86 50
Crosby	359 50	813 15	337 68	- 0 -	1 510 33
Dallam	200 09	571 68	- 0 -	- 0 -	771 77
Dallas	3 890 25	9 145 97	4 824 66	2 412 33	20 273 21
Dawson	481 11	1 076 77	343 65	- 0 -	1 901 53
Deaf Smith	2 128 94	4 815 46	967 54	- 0 -	7 911 94

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets	Personal Property	Total Value
	Value	No. of Miles	Value	Value	Value	Value	
Atchison, Topeka & Santa Fe (Continued)							
Delta	\$ - 0 -	7 67	\$ 52 475	\$ 10 040	\$ 5 750	\$ - 0 -	\$ 68 265
Denton	20	6 71	572 760	84 670	152 290	- 0 -	809 740
Ellis	- 0 -	10 96	87 680	14 340	10 960	- 0 -	112 980
Erath	- 0 -	37 81	226 860	49 470	56 720	- 0 -	333 050
Fannin	- 0 -	10 23	75 500	13 380	7 670	- 0 -	96 550
Fisher	- 0 -	43 84	253 080	57 360	59 700	- 0 -	370 140
Floyd	- 0 -	19 09	96 890	25 110	9 600	- 0 -	131 600
Foard	- 0 -	21 76	108 800	28 470	10 880	- 0 -	148 150
Ft. Bend	- 0 -	62 56	472 910	80 350	122 760	2 030	678 050
Gaines	- 0 -	2 85	14 250	3 730	570	- 0 -	18 550
Galveston	10	23 46	698 845	33 360	68 500	- 0 -	800 715
Garza	- 0 -	40 29	319 280	52 710	118 340	- 0 -	490 330
Gray	- 0 -	43 58	396 370	57 020	146 730	- 0 -	600 120
Gregg	- 0 -	3 82	28 680	5 000	2 870	- 0 -	36 550
Grimes	- 0 -	20 78	163 650	27 190	36 370	- 0 -	227 210
Hale	- 0 -	46 02	393 630	60 210	61 190	- 0 -	515 030
Hansford	4 020	26 03	120 160	34 530	13 200	- 0 -	171 910
Hardeman	- 0 -	19 09	76 360	24 980	9 550	- 0 -	110 890
Hardin	- 0 -	51 22	348 230	67 020	72 360	- 0 -	487 610
Harris	- 0 -	12 50	302 320	16 360	36 710	- 0 -	355 390
Harrison	- 0 -	8 77	60 350	11 470	6 580	- 0 -	78 400
Haskell	- 0 -	28 99	115 960	37 930	14 500	- 0 -	168 390
Hemphill	- 0 -	34 82	312 060	45 560	237 990	- 0 -	595 610
Hill	- 0 -	9 64	82 780	12 610	28 310	- 0 -	123 700
Hockley	7 970	55 25	131 340	60 370	30 360	- 0 -	230 040
Hood	- 0 -	31 57	208 362	41 310	47 340	- 0 -	297 012
Hunt	- 0 -	20 47	127 570	26 780	15 350	- 0 -	169 700
Hutchinson	- 0 -	5 96	108 780	9 110	6 630	- 0 -	124 520
Irion	- 0 -	41 73	166 920	54 600	20 870	- 0 -	242 390
Jasper	- 0 -	64 89	476 620	84 900	48 300	- 0 -	609 820
Jefferson	- 0 -	8 06	236 610	10 500	6 050	- 0 -	253 160
Johnson	50	68 18	1 053 900	88 260	107 540	- 0 -	1 249 750
Jones	- 0 -	10 89	49 010	14 250	5 450	- 0 -	68 710
Knox	- 0 -	31 33	125 320	40 990	15 670	1 100	183 080
Lamar	- 0 -	15 92	121 790	20 830	11 940	- 0 -	154 560
Lamb	- 0 -	32 80	246 000	42 930	96 340	- 0 -	385 270
Lampasas	4 350	54 36	437 950	71 120	127 380	- 0 -	640 800
Liberty	- 0 -	28 35	256 450	37 090	49 610	- 0 -	343 150

TABLE NO. 224  
 STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
 AS SHOWN BY 1969 TAX ROLLS  
 (Continued)

TAXES

	State	County	Special	District Schools	Total
Atchison, Topeka & Santa Fe (Continued)					
Delta	\$ 286 71	\$ 1 023 98	\$ - 0 -	\$ - 0 -	\$ 1 310 69
Denton	3 400 90	7 692 53	89 46	3 163 60	14 346 49
Ellis	474 52	903 84	707 20	- 0 -	2 085 56
Erath	1 398 81	2 664 40	999 15	527 40	5 589 76
Fannin	405 51	1 071 71	- 0 -	- 0 -	1 477 22
Fisher	1 554 59	3 516 33	- 0 -	- 0 -	5 070 92
Floyd	552 72	1 776 60	355 58	- 0 -	2 684 90
Foard	622 23	1 333 35	163 20	- 0 -	2 118 78
Ft. Bend	2 847 81	6 441 47	2 169 06	2 034 15	13 492 49
Gaines	77 91	222 60	112 65	- 0 -	413 16
Galveston	3 363 00	10 489 38	1 388 48	- 0 -	15 240 86
Garza	2 059 39	3 922 64	1 225 83	1 051 50	8 259 36
Gray	2 520 50	5 395 52	1 800 36	181 08	9 897 46
Gregg	153 51	347 23	109 65	- 0 -	610 39
Grimes	954 28	2 726 52	- 0 -	- 0 -	3 680 80
Hale	2 163 13	4 892 79	772 55	- 0 -	7 828 47
Hansford	722 02	1 719 10	577 82	- 0 -	3 018 94
Hardeman	465 74	1 053 45	221 78	- 0 -	1 740 97
Hardin	2 047 95	5 851 32	103 43	- 0 -	8 002 70
Harris	1 492 64	6 656 03	- 0 -	- 0 -	8 148 67
Harrison	329 28	744 80	- 0 -	- 0 -	1 074 08
Haskell	707 24	1 347 12	1 026 99	- 0 -	3 081 35
Hemphill	2 501 56	4 764 88	595 61	320 60	8 182 65
Hill	519 54	989 60	394 08	1 149 00	3 052 22
Hockley	966 17	2 464 00	756 19	- 0 -	4 186 36
Hood	1 247 45	2 997 70	1 162 37	376 32	5 783 84
Hunt	712 74	1 612 15	593 95	- 0 -	2 918 84
Hutchinson	522 98	1 182 94	250 72	- 0 -	1 956 64
Irion	1 018 04	2 302 70	727 17	- 0 -	4 047 91
Jasper	2 561 24	4 878 56	3 187 22	1 052 52	11 679 54
Jefferson	1 063 48	3 139 80	2 318 78	71 44	6 593 50
Johnson	5 248 95	11 872 63	4 065 45	2 564 73	23 751 76
Jones	288 58	549 68	- 0 -	- 0 -	838 26
Knox	768 94	1 739 26	1 081 29	- 0 -	3 589 49
Lamar	649 15	1 700 16	182 69	1 762 74	4 294 74
Lamb	1 618 13	3 082 16	492 00	- 0 -	5 192 29
Lampasas	2 691 36	4 165 20	1 922 40	- 0 -	8 778 96
Liberty	1 441 23	4 117 80	94 98	- 0 -	5 654 01

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

RAILROADS	Real Estate	No. of Miles	Road Bed and Appurtenances	Rolling Stock	Intangible Assets	Personal Property	Total Value
	Value		Value	Value	Value	Value	
Atchison, Topeka & Santa Fe (Continued)							
Lipscomb	\$ 8 980	44 52	\$ 247 690	\$ 58 250	\$ 100 460	\$ - 0 -	\$ 415 380
Lubbock	23 320	100 38	842 350	131 340	146 430	- 0 -	1 143 440
Lynn	- 0 -	11 91	166 530	46 240	12 900	- 0 -	225 670
Matagorda	180	33 19	181 720	43 420	16 600	- 0 -	241 920
McCulloch	- 0 -	40 19	225 460	52 580	20 100	- 0 -	298 140
McLennan	- 0 -	28 41	255 690	37 170	83 450	- 0 -	376 310
Menard	- 0 -	15 85	45 000	20 740	7 930	- 0 -	73 670
Milam	- 0 -	34 91	369 010	45 680	102 540	- 0 -	517 230
Mills	4 540	34 27	239 890	44 840	100 660	- 0 -	389 930
Mitchell	- 0 -	- 0 -	12 350	- 0 -	- 0 -	- 0 -	12 350
Montgomery	- 0 -	42 15	447 040	56 460	75 510	- 0 -	579 010
Moore	- 0 -	34 55	149 530	42 090	32 170	- 0 -	223 790
Newton	- 0 -	15 97	62 300	20 900	7 990	- 0 -	91 190
Nolan	- 0 -	121 78	332 400	69 990	71 860	- 0 -	474 250
Ochiltree	550	33 59	150 600	43 950	16 800	- 0 -	211 900
Panola	- 0 -	31 37	204 310	23 530	41 040	- 0 -	268 880
Parker	- 0 -	20	980	260	300	- 0 -	1 540
Parmer	- 0 -	49 03	303 140	64 150	318 580	- 0 -	685 870
Pecos	- 0 -	78 61	297 160	90 460	34 570	- 0 -	422 190
Potter	338 040	48 10	585 310	62 930	138 970	- 0 -	1 125 250
Presidio	- 0 -	72 45	253 580	94 790	36 230	- 0 -	384 600
Randall	- 0 -	72 46	406 470	63 060	250 100	- 0 -	719 630
Reagan	170	43 40	153 700	43 760	16 730	- 0 -	214 360
Reeves	- 0 -	54 26	105 910	70 990	5 430	- 0 -	182 330
Roberts	- 0 -	17 75	165 960	23 220	133 130	- 0 -	322 310
Runnels	- 0 -	35 18	211 080	46 030	52 770	- 0 -	309 880
Rusk	- 0 -	7 25	35 280	9 490	5 440	- 0 -	50 210
Sabine	- 0 -	19 46	97 150	25 460	14 600	- 0 -	137 210
San Augustine	- 0 -	17 78	145 800	23 260	13 340	- 0 -	182 400
San Saba	- 0 -	34 98	174 900	45 770	17 490	- 0 -	238 160
Schliecher	- 0 -	28 60	114 400	37 420	14 300	- 0 -	166 120
Scurry	- 0 -	38 46	276 590	50 320	112 960	- 0 -	439 870
Shelby	- 0 -	29 28	193 690	38 310	21 960	- 0 -	253 960
Sherman	- 0 -	27 66	110 640	36 190	27 660	- 0 -	174 490
Stonewall	- 0 -	3 46	13 840	4 530	1 730	- 0 -	20 100
Sutton	- 0 -	12 74	57 290	16 670	6 370	- 0 -	80 330
Swisher	- 0 -	30 99	169 730	40 550	46 490	- 0 -	256 770

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS  
(Continued)

TAXES

	State	County	Special	District Schools	Total
Atchison, Topeka & Santa Fe (Continued)					
Lipscomb	\$ 1 744 59	\$ 2 699 96	\$ 1 264 73	\$ 770 01	\$ 6 479 29
Lubbock	4 802 44	8 918 83	4 414 91	- 0 -	18 136 18
Lynn	947 81	2 369 54	612 64	- 0 -	3 929 99
Matagorda	1 016 06	2 298 25	2 015 95	- 0 -	5 330 26
McCulloch	1 252 19	2 832 33	894 42	- 0 -	4 978 94
McLennan	1 580 50	3 386 79	752 62	1 449 98	7 169 89
Menard	309 41	810 37	123 07	- 0 -	1 242 85
Milam	2 172 37	4 913 69	- 0 -	- 0 -	7 086 06
Mills	1 637 71	3 119 44	584 90	- 0 -	5 342 05
Mitchell	51 87	117 32	129 68	- 0 -	298 87
Montgomery	2 431 84	5 500 60	2 981 11	- 0 -	10 913 55
Moore	939 92	1 879 84	1 081 83	906 66	4 808 25
Newton	383 00	911 90	355 11	- 0 -	1 650 01
Nolan	1 991 85	3 794 00	1 422 75	- 0 -	7 208 60
Ochiltree	889 98	1 695 20	1 467 02	- 0 -	4 052 20
Panola	1 129 30	3 361 00	806 64	715 08	6 012 02
Parker	6 47	13 86	9 03	3 35	32 71
Parker	2 880 65	6 515 77	151 57	2 057 61	11 605 60
Pecos	1 773 19	3 799 71	1 860 89	- 0 -	7 433 79
Potter	4 726 05	9 002 00	- 0 -	3 739 40	17 467 45
Presidio	1 615 32	3 076 80	- 0 -	- 0 -	4 692 12
Randall	3 022 45	7 700 04	1 160 05	- 0 -	11 882 54
Reagan	900 31	1 714 88	950 82	- 0 -	3 566 01
Reeves	765 79	1 732 14	- 0 -	- 0 -	2 497 93
Roberts	1 353 70	3 319 79	- 0 -	- 0 -	4 673 49
Runnels	1 301 49	2 943 86	726 12	2 999 23	7 970 70
Rusk	210 89	436 83	150 63	88 20	886 55
Sabine	576 28	1 097 68	- 0 -	- 0 -	1 673 96
San Augustine	766 08	1 732 80	- 0 -	- 0 -	2 498 88
San Saba	1 000 27	2 262 52	808 23	- 0 -	4 071 02
Schliecher	697 70	1 328 96	1 498 17	- 0 -	3 524 83
Scurry	1 847 45	3 870 86	- 0 -	- 0 -	5 718 31
Shelby	1 066 63	2 412 62	761 88	767 50	5 008 63
Sherman	733 15	1 561 88	677 64	- 0 -	2 972 67
Stonewall	84 43	160 80	130 16	- 0 -	375 39
Sutton	337 40	955 92	- 0 -	1 320 66	2 613 98
Swisher	1 078 43	2 439 32	1 669 88	- 0 -	5 187 63

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

	Real Estate	Road Bed and Appurtenances	Rolling Stock	Intangible Assets	Personal Property	Total Value
RAILROADS	Value	No. of Miles	Value	Value	Value	Value
<b>Atchison, Topeka &amp; Santa Fe (Continued)</b>						
Tarrant	\$ - 0 -	48.51	\$ 459,845	\$ 63,470	\$ 118,110	\$ - 0 -
Taylor	- 0 -	39.05	306,100	51,090	114,700	- 0 -
Terry	- 0 -	36.98	207,090	48,400	7,400	- 0 -
Tom Green	4,310	74.42	485,590	97,370	51,150	- 0 -
Upton	- 0 -	33.67	134,240	43,480	16,620	- 0 -
Washington	990	19.68	167,280	25,750	57,800	- 0 -
Wharton	2,620	43.69	197,820	57,160	21,850	- 0 -
Wheeler	- 0 -	29.05	124,740	38,010	2,910	- 0 -
Wilbarger	- 0 -	12.33	77,750	16,130	6,170	- 0 -
Total	424,440	3,524.58	25,698,702	4,528,290	6,121,560	8,990
<b>Bartlett, Western R.R. Co.</b>						
Williamson	1,020	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Total	1,020	- 0 -	- 0 -	- 0 -	- 0 -	1,020
<b>Belton R.R. Co.</b>						
Bell	- 0 -	6.86	9,120	3,270	8,370	- 0 -
Total	- 0 -	6.86	9,120	3,270	8,370	- 0 -
<b>Chicago, Rock Island &amp; Pacific Ry. Co.</b>						
Carson	2,340	48.25	191,420	30,770	14,720	- 0 -
Dallam	- 0 -	25.95	218,020	16,550	7,920	- 0 -
Dallas	115,830	25.14	179,490	16,030	7,670	380
Deaf Smith	- 0 -	2.37	10,930	1,510	720	- 0 -
Donley	- 0 -	11.80	62,230	7,530	3,600	- 0 -
Freestone	600	39.33	352,320	25,080	44,740	3,000
Galveston	800	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Gray	- 0 -	23.63	155,250	15,070	7,210	- 0 -
Hansford	360	32.06	163,100	20,800	9,950	- 0 -
Harris	- 0 -	26.36	158,840	30,450	29,980	- 0 -
Hartley	- 0 -	47.40	368,555	30,230	14,460	35
Hutchinson	4,780	48.25	306,920	30,770	14,720	- 0 -
Jack	- 0 -	34.32	154,440	21,890	10,470	- 0 -
Montague	- 0 -	32.54	295,820	20,750	9,920	- 0 -
Montgomery	- 0 -	28.74	252,910	18,330	32,680	- 0 -
Moore	- 0 -	36.05	136,470	19,400	9,280	- 0 -
Oldham	- 0 -	49.88	224,460	31,810	15,210	- 0 -
Potter	800	48.74	275,300	31,010	14,830	- 0 -



TABLE NO. 224  
 STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
 AS SHOWN BY 1969 TAX ROLLS  
 (Continued)

TAXES

	State	County	Special	District Schools	Total
<b>Atchison, Topeka &amp; Santa Fe (Continued)</b>					
Tarrant	\$ 2 693 98	\$ 5 259 68	\$ 5 285 86	\$ 5 900 49	\$ 19 140 01
Taylor	1 981 94	3 775 12	459 15	3 765 55	9 981 76
Terry	1 104 14	2 497 46	745 52	- 0 -	4 347 12
Tom Green	2 681 36	6 001 15	9 701 74	2 002 21	20 386 46
Upton	816 23	1 846 23	520 88	- 0 -	3 183 34
Washington	1 057 64	2 266 38	755 46	673 08	4 752 56
Wharton	1 173 69	3 157 78	1 740 33	60 13	6 131 93
Wheeler	695 77	1 573 77	496 98	810 81	3 577 33
Wilbarger	420 21	950 47	688 90	- 0 -	2 059 58
<b>Total</b>	<b>154 484 71</b>	<b>342 644 89</b>	<b>107 186 00</b>	<b>66 153 64</b>	<b>670 469 24</b>
<b>Bartlett, Western R.R. Co.</b>					
Williamson	4 28	9 18	4 59	- 0 -	18 05
<b>Total</b>	<b>4 28</b>	<b>9 18</b>	<b>4 59</b>	<b>- 0 -</b>	<b>18 05</b>
<b>Belton R.R. Co.</b>					
Bell	87 19	166 08	24 53	- 0 -	277 80
<b>Total</b>	<b>87 19</b>	<b>166 08</b>	<b>24 53</b>	<b>- 0 -</b>	<b>277 80</b>
<b>Chicago, Rock Island &amp; Pacific Ry. Co.</b>					
Carson	1 004 85	2 272 88	781 26	- 0 -	4 058 99
Dallam	1 018 46	2 909 88	- 0 -	- 0 -	3 928 34
Dallas	1 341 48	3 171 39	1 774 20	887 10	7 174 17
Deaf Smith	55 27	125 03	21 06	- 0 -	201 36
Donley	308 11	696 92	322 78	- 0 -	1 327 81
Freestone	1 788 11	3 405 92	454 03	- 0 -	5 648 06
Galveston	3 36	10 48	80	- 0 -	14 64
Gray	745 62	1 653 12	545 86	- 0 -	2 944 60
Hansford	815 68	1 942 10	664 36	- 0 -	3 422 14
Harris	920 93	3 889 52	- 0 -	- 0 -	4 810 45
Hartley	1 735 78	4 132 80	2 110 31	- 0 -	7 978 89
Hutchinson	1 500 19	3 393 30	772 05	- 0 -	5 665 54
Jack	784 56	1 811 96	653 80	- 0 -	3 250 32
Montague	1 371 26	3 101 65	195 28	- 0 -	4 668 19
Montgomery	1 276 48	2 887 25	911 76	632 28	5 707 77
Moore	693 63	1 387 26	811 42	- 0 -	2 892 31
Oldham	1 140 22	2 171 84	678 70	- 0 -	3 990 76
Potter	1 352 14	2 575 52	- 0 -	4 016 60	7 944 26

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

RAILROADS	Real Estate Value	Road Bed and Appurtenances No. of Miles Value	Rolling Stock Value	Intangible Assets Value	Personal Property Value	Total Value
<b>Chicago, Rock Island &amp; Pacific (Continued)</b>						
Sherman	\$ - 0 -	25 99 \$ 200 260	\$ 16 580	\$ 7 930	\$ - 0 -	\$ 224 770
Stephens	- 0 -	21 40 4 810	13 650	6 530	- 0 -	24 990
Tarrant	60 045	38 94 397 675	24 440	11 690	300	494 150
Wheeler	- 0 -	33 71 227 540	21 500	10 280	- 0 -	259 320
Wise	- 0 -	50 95 442 120	32 500	15 540	- 0 -	490 160
Young	1 495	28 07 8 580	17 900	8 560	- 0 -	36 535
<b>Total</b>	<b>187 050</b>	<b>759 87 4 787 460</b>	<b>494 550</b>	<b>308 610</b>	<b>3 715</b>	<b>5 781 385</b>
<b>Chicago, R.I. &amp; Pacific &amp; Ft. Worth &amp; Denver</b>						
Ellis	- 0 -	18 05 175 750	11 800	21 040	- 0 -	208 590
Grimes	- 0 -	30 09 250 500	19 190	34 200	- 0 -	303 890
Leon	- 0 -	30 40 288 800	42 750	34 580	- 0 -	366 130
Limestone	- 0 -	7 08 45 250	10 970	8 880	- 0 -	65 100
Madison	- 0 -	13 68 191 040	8 730	15 560	- 0 -	215 330
Navarro	- 0 -	30 38 334 180	42 730	34 540	- 0 -	411 450
<b>Total</b>	<b>- 0 -</b>	<b>129 68 1 285 520</b>	<b>136 170</b>	<b>148 800</b>	<b>- 0 -</b>	<b>1 570 490</b>
<b>Dallas Terminal &amp; Union Dp.</b>						
Dallas	13 830	12 04 324 860	- 0 -	- 0 -	- 0 -	338 690
<b>Total</b>	<b>13 830</b>	<b>12 04 324 860</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>338 690</b>
<b>El Paso Union Passenger Dp.</b>						
El Paso	98 220	- 0 - - 0 -	- 0 -	- 0 -	- 0 -	98 220
<b>Total</b>	<b>98 220</b>	<b>- 0 - - 0 -</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>98 220</b>
<b>Ft. Worth Belt Ry. Co.</b>						
Tarrant	- 0 -	3 02 83 280	- 0 -	5 400	- 0 -	88 680
<b>Total</b>	<b>- 0 -</b>	<b>3 02 83 280</b>	<b>- 0 -</b>	<b>5 400</b>	<b>- 0 -</b>	<b>88 680</b>
<b>Ft. Worth &amp; Denver Ry. Co.</b>						
Archer	- 0 -	20 14 92 640	15 480	10 730	- 0 -	118 850
Armstrong	- 0 -	32 56 221 410	25 020	68 230	- 0 -	314 660
Baylor	- 0 -	35 74 143 850	27 470	19 040	- 0 -	190 360
Briscoe	- 0 -	24 09 52 335	23 050	28 690	- 0 -	104 075
Carson	- 0 -	66 3 960	510	1 430	- 0 -	5 900
Castro	- 0 -	24 72 122 120	19 000	29 450	- 0 -	170 570

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS  
(Continued)

TAXES

	State	County	Special	District Schools	Total
<b>Chicago, Rock Island &amp; Pacific (Continued)</b>					
Sherman	\$ 944 03	\$ 2 098 55	\$ 899 66	\$ - 0 -	\$ 3 942 24
Stephens	104 96	249 90	- 0 -	- 0 -	354 86
Tarrant	2 075 43	4 052 03	4 699 11	1 832 08	12 658 65
Wheeler	1 089 14	2 463 54	777 96	1 023 93	5 354 57
Wise	2 058 67	3 921 28	1 519 15	- 0 -	7 499 10
Young	153 44	347 08	- 0 -	- 0 -	500 52
Total	24 281 80	54 671 20	18 593 55	8 391 99	105 938 54
<b>Chicago, R.I. &amp; Pacific &amp; Ft. Worth &amp; Denver</b>					
Ellis	876 08	1 668 72	1 096 35	- 0 -	3 641 15
Grimes	1 276 34	3 646 68	- 0 -	1 202 50	6 125 52
Leon	1 537 74	2 929 04	- 0 -	2 166 00	6 632 78
Limestone	273 43	618 46	195 30	- 0 -	1 087 19
Madison	904 39	1 959 50	1 406 40	- 0 -	4 270 29
Navarro	1 728 14	3 291 60	699 39	3 856 42	9 575 55
Total	6 596 12	14 114 00	3 397 44	7 224 92	31 332 48
<b>Dallas Terminal &amp; Union Dp.</b>					
Dallas	1 422 50	3 386 90	2 032 14	1 016 07	7 857 61
Total	1 422 50	3 386 90	2 032 14	1 016 07	7 857 61
<b>El Paso Union Passenger Dp.</b>					
El Paso	412 52	933 09	687 54	- 0 -	2 033 15
Total	412 52	933 09	687 54	- 0 -	2 033 15
<b>Ft. Worth Belt Ry. Co.</b>					
Tarrant	372 46	727 18	1 012 32	333 12	2 445 08
Total	372 46	727 18	1 012 32	333 12	2 445 08
<b>Ft. Worth &amp; Denver Ry. Co.</b>					
Archer	499 17	950 80	356 55	- 0 -	1 806 52
Armstrong	1 321 57	3 146 60	943 98	- 0 -	5 412 15
Baylor	799 51	571 08	1 903 60	- 0 -	3 274 19
Briscoe	437 12	988 71	- 0 -	- 0 -	1 425 83
Carson	24 78	56 05	17 70	- 0 -	98 53
Castro	716 39	1 620 41	1 549 73	- 0 -	3 886 53

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

	Real Estate	No. of Miles	Road Bed and Appurtenances	Rolling Stock	Intangible Assets	Personal Property	Total Value
RAILROADS	Value		Value	Value	Value	Value	
<b>Ft. Worth &amp; Denver Ry. Co. (Continued)</b>							
Childress	\$ -0-	50.94	\$ 587,775	\$ 39,150	\$ 60,760	\$ 1,000	\$ 688,685
Clay	-0-	32.71	266,200	25,140	68,610	-0-	359,950
Collingsworth	-0-	31.84	79,900	24,470	2,840	-0-	107,210
Dallam	-0-	37.67	223,400	28,950	78,980	-0-	331,330
Donley	-0-	37.68	248,690	28,960	78,980	-0-	356,630
Ellis	-0-	-0-	14,220	-0-	-0-	-0-	14,220
Floyd	-0-	62.40	317,200	47,960	74,340	-0-	439,500
Freestone	-0-	-0-	-0-	30,230	-0-	-0-	30,230
Gray	-0-	29.79	73,800	22,900	2,650	-0-	99,350
Grimes	-0-	-0-	-0-	23,130	-0-	-0-	23,130
Hale	2,980	33.05	208,020	25,750	39,910	-0-	276,660
Hall	-0-	51.58	344,878	39,640	77,110	-0-	461,628
Hardeman	-0-	31.13	245,900	23,930	65,280	-0-	335,110
Harris	-0-	-0-	-0-	36,700	-0-	-0-	36,700
Hartley	-0-	32.49	242,115	24,970	68,130	-0-	335,215
Haskell	-0-	31.82	127,280	24,460	16,950	-0-	168,690
Jones	-0-	34.52	144,820	26,530	18,390	-0-	189,740
Knox	-0-	12.85	51,400	9,870	6,840	-0-	68,110
Lubbock	42,000	23.81	143,540	18,300	28,380	500	232,720
Madison	-0-	-0-	-0-	10,510	-0-	-0-	10,510
Montague	-0-	18.97	176,610	14,580	39,780	-0-	230,970
Montgomery	-0-	-0-	-0-	22,090	-0-	-0-	22,090
Oldham	-0-	16.78	96,065	12,900	35,210	-0-	144,175
Potter	-0-	43.28	255,000	33,260	90,680	-0-	378,940
Swisher	-0-	1.97	9,500	1,510	2,340	-0-	13,350
Tarrant	37,780	19.93	203,850	15,320	41,770	-0-	298,720
Taylor	-0-	5.95	37,600	4,570	3,170	-0-	45,340
Wheeler	-0-	25.07	112,140	19,270	2,230	-0-	133,640
Wichita	75,520	43.39	336,150	33,350	74,350	3,520	522,890
Wilbarger	-0-	33.78	440,000	25,960	70,800	-0-	536,760
Wise	-0-	38.19	353,260	29,350	80,030	-0-	462,640
<b>Total</b>	<b>158,280</b>	<b>919.50</b>	<b>5,975,628</b>	<b>834,240</b>	<b>1,286,080</b>	<b>5,020</b>	<b>8,259,248</b>
<b>Galveston, Houston, and Henderson R.R. Co.</b>							
Galveston	-0-	23.66	474,120	110	41,040	-0-	515,270
Harris	-0-	23.28	303,340	100	40,380	-0-	343,820
<b>Total</b>	<b>-0-</b>	<b>46.94</b>	<b>777,460</b>	<b>210</b>	<b>81,420</b>	<b>-0-</b>	<b>859,090</b>

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS  
(Continued)

TAXES

	State	County	Special	District Schools	Total
<b>Ft. Worth &amp; Denver Ry. Co. (Continued)</b>					
Childress	\$ 2 892 48	\$ 6 542 51	\$ 2 649 49	\$ - 0 -	\$ 12 084 48
Clay	1 511 79	1 727 76	2 311 50	1 205 80	6 756 85
Collingsworth	450 28	1 018 50	431 49	- 0 -	1 900 27
Dallam	1 391 59	3 975 96	- 0 -	- 0 -	5 367 55
Donley	1 497 85	3 387 99	1 569 17	- 0 -	6 455 01
Ellis	59 72	113 76	42 66	- 0 -	216 14
Floyd	1 845 90	5 933 25	1 225 52	1 407 36	10 412 03
Freestone	126 97	241 84	- 0 -	- 0 -	368 81
Gray	417 27	905 50	313 37	- 0 -	1 636 14
Grimes	97 15	277 56	- 0 -	- 0 -	374 71
Hale	1 161 98	2 628 27	440 76	- 0 -	4 231 01
Hall	1 938 84	4 385 46	- 0 -	- 0 -	6 324 30
Hardeman	1 407 46	3 183 54	670 22	- 0 -	5 261 22
Harris	154 14	442 49	- 0 -	- 0 -	596 63
Hartley	1 407 90	3 352 15	1 389 66	- 0 -	6 149 71
Haskell	708 50	1 349 52	1 166 98	- 0 -	3 225 00
Jones	799 74	1 517 92	- 0 -	- 0 -	2 317 66
Knox	286 06	647 05	356 83	- 0 -	1 289 94
Lubbock	977 43	1 815 21	948 80	- 0 -	3 741 44
Madison	44 14	95 64	- 0 -	- 0 -	139 78
Montague	970 07	2 194 21	211 93	- 0 -	3 376 21
Montgomery	92 78	209 86	66 27	- 0 -	368 91
Oldham	605 54	1 153 40	360 44	- 0 -	2 119 38
Potter	1 591 55	3 031 52	- 0 -	4 598 65	9 221 72
Swisher	56 07	126 82	90 40	- 0 -	273 29
Tarrant	1 254 62	2 449 50	2 760 57	966 52	7 431 21
Taylor	190 43	362 72	67 68	- 0 -	620 83
Wheeler	561 29	1 269 58	400 92	504 63	2 736 42
Wichita	2 196 14	5 490 34	66 60	843 04	8 596 12
Wilbarger	2 254 40	5 099 22	3 810 28	- 0 -	11 163 90
Wise	1 943 09	3 701 12	1 387 92	- 0 -	7 032 13
<b>Total</b>	<b>34 691 71</b>	<b>75 963 82</b>	<b>27 511 02</b>	<b>9 526 00</b>	<b>147 692 55</b>
<b>Galveston, Houston, and Henderson R.R. Co.</b>					
Galveston	2 164 14	6 750 03	905 38	- 0 -	9 819 55
Harris	1 444 04	6 524 54	- 0 -	139 34	8 107 92
<b>Total</b>	<b>3 608 18</b>	<b>13 274 57</b>	<b>905 38</b>	<b>139 34</b>	<b>17 927 47</b>

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

RAILROADS	Real Estate Value	No. of Miles	Road Bed and Appurtenances Value	Rolling Stock Value	Intangible Assets Value	Personal Property Value	Total Value
<b>Galveston Terminal Ry. Co.</b>							
Galveston	\$ -0-	95	\$ 159 960	\$ -0-	\$ -0-	\$ -0-	\$ 159 960
Total	-0-	95	159 960	-0-	-0-	-0-	159 960
<b>Georgetown R.R. Co.</b>							
Williamson	7 390	7 50	40 000	38 720	40 600	-0-	126 710
Total	7 390	7 50	40 000	38 720	40 600	-0-	126 710
<b>Great Southwest R.R. Inc.</b>							
Tarrant	-0-	18 99	45 500	-0-	-0-	1 200	46 700
Total	-0-	18 99	45 500	-0-	-0-	1 200	46 700
<b>Gulf &amp; Interstate Ry. Co.</b>							
Chambers	-0-	17 08	54 920	11 320	12 810	-0-	79 050
Galveston	-0-	2 68	1 670	-0-	-0-	-0-	1 670
Jefferson	4 170	22 25	140 250	14 180	16 690	-0-	175 290
Total	4 170	42 01	196 840	25 500	29 500	-0-	256 010
<b>Houston Belt &amp; Terminal</b>							
Harris	-0-	25 50	1 270 360	310 490	-0-	-0-	1 580 850
Total	-0-	25 50	1 270 360	310 490	-0-	-0-	1 580 850
<b>Kansas City Southern Ry.</b>							
Bowie	2 100	19 53	168 620	7 090	142 950	-0-	320 760
Cass	-0-	11 89	90 310	4 310	87 030	-0-	181 650
Jefferson	9 140	50 21	421 340	14 630	295 100	263 270	1 003 480
Newton	-0-	6 06	32 590	2 200	44 360	-0-	79 150
Orange	-0-	21 16	213 860	7 680	154 890	-0-	376 430
Total	11 240	108 85	926 720	35 910	724 330	263 270	1 961 470
<b>Kansas, Oklahoma &amp; Gulf</b>							
Grayson	2 000	-0-	-0-	-0-	29 120	-0-	31 120
Total	2 000	-0-	-0-	-0-	29 120	-0-	31 120
<b>Louisiana &amp; Arkansas Ry.</b>							
Camp	80	16 73	85 820	21 300	89 160	-0-	196 360
Cass	-0-	11 84	44 100	15 080	63 100	-0-	122 280
Collin	-0-	4 13	18 300	29 070	22 010	-0-	69 380

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS  
(Continued)

TAXES

	State	County	Special	District Schools	Total
<b>Gaiveston Terminal Ry. Co.</b>					
Galveston	\$ 671 83	\$ 2 095 48	\$ 159 96	\$ - 0 -	\$ 2 927 27
<b>Total</b>	<b>671 83</b>	<b>2 095 48</b>	<b>159 96</b>	<b>- 0 -</b>	<b>2 927 27</b>
<b>Georgetown R.R. Co.</b>					
Williamson	532 18	1 140 39	380 13	- 0 -	2 052 70
<b>Total</b>	<b>532 18</b>	<b>1 140 39</b>	<b>380 13</b>	<b>- 0 -</b>	<b>2 052 70</b>
<b>Great Southwest R.R. Inc.</b>					
Tarrant	196 14	382 94	410 96	186 80	1 176 84
<b>Total</b>	<b>196 14</b>	<b>382 94</b>	<b>410 96</b>	<b>186 80</b>	<b>1 176 84</b>
<b>Gulf &amp; Interstate Ry. Co.</b>					
Chambers	332 00	1 097 97	- 0 -	- 0 -	1 429 97
Galveston	7 01	21 88	- 0 -	- 0 -	28 89
Jefferson	736 22	2 173 59	1 127 75	8 17	4 045 73
<b>Total</b>	<b>1 075 23</b>	<b>3 293 44</b>	<b>1 127 75</b>	<b>8 17</b>	<b>5 504 59</b>
<b>Houston Belt &amp; Terminal</b>					
Harris	6 639 57	29 023 75	- 0 -	- 0 -	35 663 32
<b>Total</b>	<b>6 639 57</b>	<b>29 023 75</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>35 663 32</b>
<b>Kansas City Southern Ry.</b>					
Bowie	1 347 19	2 566 08	341 44	- 0 -	4 254 71
Cass	762 93	1 725 68	544 95	- 0 -	3 033 56
Jefferson	4 214 61	12 443 15	6 955 54	89 10	23 702 40
Newton	332 43	791 50	365 01	- 0 -	1 488 94
Orange	1 581 02	4 172 36	1 984 75	- 0 -	7 738 13
<b>Total</b>	<b>8 238 18</b>	<b>21 698 77</b>	<b>10 191 69</b>	<b>89 10</b>	<b>40 217 74</b>
<b>Kansas, Oklahoma &amp; Gulf</b>					
Grayson	130 70	311 20	- 0 -	6 00	447 90
<b>Total</b>	<b>130 70</b>	<b>311 20</b>	<b>- 0 -</b>	<b>6 00</b>	<b>447 90</b>
<b>Louisiana &amp; Arkansas Ry.</b>					
Camp	824 71	1 865 42	785 44	- 0 -	3 475 57
Cass	513 58	1 161 66	366 84	- 0 -	2 042 08
Collin	291 40	659 11	242 83	- 0 -	1 193 34

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

	Real Estate	No. of Miles	Road Bed and Appurtenances	Rolling Stock	Intangible Assets	Personal Property	Total Value
RAILROADS	Value		Value	Value	Value	Value	
<b>Louisiana &amp; Arkansas Ry. (Continued)</b>							
Dallas	\$ -0-	-0-	\$ 24,260	\$ -0-	\$ -0-	\$ -0-	\$ 24,260
Franklin	-0-	3.82	22,300	4,870	20,360	-0-	47,530
Harrison	1,050	17.47	120,740	22,250	93,110	-0-	237,150
Hopkins	-0-	36.70	183,500	46,730	195,590	-0-	425,820
Hunt	590	25.29	170,700	32,370	134,780	-0-	338,440
Marion	50	20.06	65,000	25,540	106,900	-0-	197,490
Morris	100	11.38	76,000	14,490	60,640	-0-	151,230
Titus	1,530	3.84	12,450	4,880	20,460	-0-	39,320
Wood	730	5.81	32,550	7,400	30,960	-0-	71,640
<b>Total</b>	<b>4,130</b>	<b>157.07</b>	<b>855,720</b>	<b>223,980</b>	<b>837,070</b>	<b>-0-</b>	<b>1,920,900</b>
<b>Missouri-Kansas-Texas R.R.</b>							
Archer	-0-	-0-	-0-	28,070	-0-	-0-	28,070
Austin	-0-	31.18	277,190	43,450	5,690	-0-	326,330
Bastrop	-0-	67.21	636,310	93,650	12,280	-0-	742,240
Baylor	-0-	-0-	-0-	49,800	-0-	-0-	49,800
Bell	-0-	35.04	289,130	48,830	6,400	-0-	344,360
Bexar	-0-	59.44	281,280	30,460	3,990	-0-	315,730
Bosque	840	-0-	-0-	-0-	7,160	-0-	8,000
Caldwell	-0-	25.12	139,090	35,000	4,590	-0-	178,680
Callahan	1,220	-0-	-0-	-0-	610	-0-	1,830
Clay	-0-	27.49	89,200	38,300	5,020	-0-	132,520
Colorado	-0-	5.47	36,240	7,620	1,000	-0-	44,860
Collin	-0-	1.61	6,830	2,240	290	-0-	9,360
Collingsworth	-0-	-0-	400	-0-	-0-	-0-	400
Comal	-0-	23.06	166,900	32,880	4,310	-0-	204,090
Comanche	630	-0-	-0-	-0-	3,280	-0-	3,910
Cooke	-0-	35.73	220,000	52,460	6,530	-0-	278,990
Dallas	79,990	58.14	701,320	81,020	10,610	17,650	880,590
Denton	-0-	19.86	109,000	78,160	3,630	-0-	190,790
Eastland	6,440	-0-	-0-	-0-	6,960	-0-	13,400
Ellis	-0-	35.43	337,320	49,370	6,470	-0-	393,160
Erath	2,340	-0-	-0-	-0-	4,510	-0-	6,850
Falls	5,810	2.07	20,850	2,880	380	-0-	29,920
Fannin	-0-	11.85	90,000	16,510	2,170	-0-	108,680
Fayette	-0-	33.04	245,000	46,040	6,030	-0-	297,070
Fisher	-0-	21.57	75,580	30,060	3,940	-0-	109,580



TABLE NO 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS  
(Continued)

TAXES

	State	County	Special	District Schools	Total
<b>Louisiana &amp; Arkansas Ry. (Continued)</b>					
Dallas	\$ 101 89	\$ 219 46	\$ - 0 -	\$ - 0 -	\$ 321 35
Franklin	199 63	451 54	142 59	- 0 -	793 76
Harrison	996 03	2 252 92	- 0 -	- 0 -	3 248 95
Hopkins	1 788 44	3 193 65	3 046 60	1 889 00	9 917 69
Hunt	1 421 45	3 215 18	1 184 54	110 40	5 931 57
Marion	829 46	2 271 14	1 047 82	- 0 -	4 148 42
Morris	635 17	1 436 69	- 0 -	- 0 -	2 071 86
Titus	165 14	373 54	157 28	- 0 -	695 96
Wood	300 89	573 12	107 46	- 0 -	981 47
Total	8 067 79	17 673 43	7 081 40	1 999 40	34 822 02
<b>Missouri-Kansas-Texas R.R.</b>					
Archer	117 89	224 56	84 21	- 0 -	426 66
Austin	1 370 58	2 610 64	1 468 52	673 37	6 123 11
Bastrop	3 117 41	5 937 92	1 484 48	- 0 -	10 539 81
Baylor	209 16	149 40	498 00	- 0 -	856 56
Bell	1 446 31	2 754 88	695 33	147 44	5 043 96
Bexar	1 326 07	3 346 74	4 450 17	587 73	9 710 71
Bosque	33 60	64 00	- 0 -	8 85	106 45
Caldwell	750 46	1 429 44	310 30	- 0 -	2 490 20
Callahan	7 68	14 64	3 66	- 0 -	25 98
Clay	556 58	636 09	843 50	- 0 -	2 036 17
Colorado	188 41	314 02	134 58	- 0 -	637 01
Collin	39 31	88 92	32 76	- 0 -	160 99
Collingsworth	1 68	3 80	1 20	- 0 -	6 68
Comal	857 18	1 673 54	400 58	- 0 -	2 931 30
Comanche	16 42	31 28	11 73	- 0 -	59 43
Cooke	1 171 76	2 287 72	547 20	946 05	4 952 73
Dallas	3 698 47	8 718 49	4 733 76	2 366 88	19 517 60
Denton	801 31	1 812 51	- 0 -	- 0 -	2 613 82
Eastland	56 28	107 20	- 0 -	- 0 -	163 48
Ellis	1 651 27	3 145 28	1 829 87	- 0 -	6 626 42
Erath	28 77	54 80	20 55	- 0 -	104 12
Falls	125 66	284 25	89 76	396 15	895 82
Fannin	456 46	1 206 35	190 25	- 0 -	1 853 06
Fayette	1 247 69	2 079 49	891 21	- 0 -	4 218 39
Fisher	460 24	1 041 01	- 0 -	- 0 -	1 501 25

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

	Real Estate	Road Bed and Appurtenances	Rolling Stock	Intangible Assets	Personal Property	Total Value	
RAILROADS	Value	No. of Miles	Value	Value	Value	Value	
<b>Missouri-Kansas-Texas R.R. (Continued)</b>							
Fort Bend	\$ - 0 -	66	\$ 4 380	\$ 920	\$ 120	\$ - 0 -	\$ 5 420
Galveston	- 0 -	- 0 -	- 0 -	31 320	- 0 -	270	31 590
Grayson	- 0 -	67 28	1 223 300	114 820	13 290	26 800	1 378 210
Hamilton	- 0 -	6 07	600	- 0 -	1 230	- 0 -	1 830
Harris	- 0 -	28 49	654 280	76 750	5 200	- 0 -	736 230
Haskell	- 0 -	- 0 -	- 0 -	44 340	- 0 -	- 0 -	44 340
Hays	- 0 -	11 71	91 504	37 890	1 840	- 0 -	131 234
Hill	- 0 -	40 70	370 580	56 710	11 020	- 0 -	438 310
Hunt	- 0 -	31 46	307 970	43 990	5 770	- 0 -	357 730
Johnson	- 0 -	24 58	221 220	34 250	4 490	- 0 -	259 960
Jones	- 0 -	21 98	82 430	32 520	6 880	- 0 -	121 830
Knox	- 0 -	- 0 -	- 0 -	17 910	- 0 -	- 0 -	17 910
McLennan	9 320	87 71	635 440	58 110	10 880	- 0 -	713 750
Montague	- 0 -	34 24	186 760	47 710	6 260	- 0 -	240 730
Rockwall	200	14 02	93 580	19 540	2 560	- 0 -	115 880
Shackelford	40	- 0 -	1 400	- 0 -	7 090	- 0 -	8 530
Tarrant	- 0 -	13 35	162 760	44 050	2 440	- 0 -	209 250
Travis	- 0 -	20 11	160 140	67 730	3 670	- 0 -	231 540
Waller	- 0 -	12 36	84 870	17 220	2 260	- 0 -	104 350
Wichita	540	20 74	193 050	45 790	3 790	- 0 -	243 170
Williamson	- 0 -	53	371 350	103 700	9 760	- 0 -	484 810
Wood	90	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	90
<b>Total</b>	<b>107 460</b>	<b>929 30</b>	<b>8 567 254</b>	<b>1 662 070</b>	<b>204 400</b>	<b>34 720</b>	<b>10 575 904</b>
<b>Missouri Pacific R.R. Co.</b>							
Anderson	4 010	48 54	1 001 940	121 090	38 770	- 0 -	1 165 810
Atascosa	6 260	43 12	291 160	81 300	66 190	- 0 -	444 910
Bexar	- 0 -	59 48	585 190	115 400	54 560	- 0 -	755 150
Brazoria	6 070	95 71	653 600	163 800	83 950	- 0 -	907 420
Brazos	- 0 -	13 60	125 500	74 500	30 680	- 0 -	230 680
Calhoun	- 0 -	23 45	84 670	45 500	18 720	- 0 -	148 890
Cameron	20 600	64 43	1 323 660	183 930	75 740	- 0 -	1 603 930
Cherokee	- 0 -	28 87	244 270	56 000	23 070	- 0 -	323 340
Comal	- 0 -	24 89	193 400	48 280	19 880	- 0 -	261 560
Darmit	690	33 98	163 190	65 920	27 130	21 000	277 930
Falls	- 0 -	19 56	870	54 840	22 570	- 0 -	78 280
Falls	600	26 12	248 140	63 460	26 130	- 0 -	338 330

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS  
(Continued)

TAXES

	State	County	Special	District Schools	Total
<b>Missouri-Kansas-Texas R.R. (Continued)</b>					
Fort Bend	\$ 22 76	\$ 51 49	\$ 19 71	\$ 16 26	\$ 110 22
Galveston	132 67	413 83	81	- 0 -	547 31
Grayson	5 788 48	13 782 10	- 0 -	5 112 33	24 682 91
Hamilton	7 69	14 64	- 0 -	- 0 -	22 33
Harris	3 092 17	14 008 24	- 0 -	- 0 -	17 100 41
Haskell	186 23	354 72	133 02	- 0 -	673 97
Hays	551 18	997 38	157 48	3 096 64	4 802 68
Hill	1 840 90	3 506 43	1 426 10	1 677 69	8 451 17
Hunt	1 502 47	3 398 44	1 252 06	- 0 -	6 152 97
Johnson	1 091 83	2 469 62	846 25	- 0 -	4 407 70
Jones	511 69	974 64	- 0 -	- 0 -	1 486 33
Knox	75 22	170 15	53 73	- 0 -	299 10
McLennan	2 997 75	6 423 75	1 427 50	4 675 96	15 524 96
Montague	1 011 07	2 286 94	103 90	- 0 -	3 401 91
Rockwall	486 70	927 04	- 0 -	- 0 -	1 413 74
Shackelford	35 83	81 03	- 0 -	- 0 -	116 86
Tarrant	878 85	1 715 85	1 902 71	1 156 74	5 654 15
Travis	972 47	2 130 17	416 77	- 0 -	3 519 41
Waller	438 27	709 57	459 14	223 79	1 830 77
Wichita	1 021 31	2 553 29	- 0 -	122 32	3 696 92
Williamson	2 036 20	4 363 29	1 947 02	2 666 85	11 013 36
Wood	38	72	14	- 0 -	1 24
Total	44 418 77	101 350 35	28 867 96	23 875 05	198 512 13
<b>Missouri Pacific R.R. Co.</b>					
Anderson	4 896 40	10 725 45	3 497 43	1 412 08	20 531 36
Atascosa	1 868 60	3 826 23	2 473 06	- 0 -	8 167 89
Bexar	3 171 63	8 004 59	9 102 17	383 03	20 661 42
Brazoria	3 811 16	12 250 17	6 955 20	- 0 -	23 016 53
Brazos	968 86	2 468 28	645 90	- 0 -	4 083 04
Calhoun	625 34	1 191 12	353 62	- 0 -	2 170 08
Cameron	6 736 51	17 643 23	- 0 -	- 0 -	24 379 74
Cherokee	1 358 03	3 071 72	970 02	332 94	5 732 72
Comal	1 098 55	2 144 79	500 38	- 0 -	3 743 72
Dummit	1 167 31	2 223 44	3 511 60	- 0 -	6 902 35
Ellis	328 72	626 24	234 84	- 0 -	1 189 86
Falls	1 420 99	3 214 14	1 014 99	- 0 -	5 650 12

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances	Rolling Stock	Intangible Assets	Personal Property	Total Value
	Value	No. of Miles	Value	Value	Value	Value
Missouri Pacific R.R. Co. (Continued)						
Fort Bend	\$ 1 150	27.54	\$ 97 510	\$ 53 430	\$ 23 010	\$ 175 260
Freestone	-0-	2.64	17 420	5 180	2 130	24 730
Frio	-0-	34.54	210 210	67 000	27 600	304 810
Galveston	-0-	.72	11 260	55 110	580	67 060
Gregg	-0-	13.88	103 860	26 920	11 100	141 880
Grimes	-0-	21.63	181 680	46 150	19 970	247 800
Hardin	-0-	16.55	125 660	35 000	14 420	175 080
Harris	-0-	117.98	1 601 830	292 550	89 340	1 983 720
Hays	-0-	24.64	243 521	47 800	19 680	311 001
Hidalgo	-0-	87.59	976 150	168 000	93 750	1 237 900
Hill	-0-	21.89	1 760	42 470	17 480	61 710
Houston	180	36.31	255 900	70 440	29 000	355 520
Jackson	10	24.79	197 710	48 100	19 790	265 610
Jefferson	-0-	21.82	137 920	23 740	9 770	171 430
Johnson	5 760	-0-	-0-	28 000	11 530	45 290
Kenedy	-0-	46.47	172 400	90 150	37 110	299 660
Kleberg	-0-	21.28	175 960	41 280	17 000	234 240
La Salle	-0-	55.47	454 240	107 590	44 300	606 130
Leon	-0-	45.04	431 960	87 380	35 970	555 310
Liberty	-0-	28.34	314 170	54 980	22 630	391 780
Live Oak	-0-	46.72	243 730	91 760	37 780	373 270
Matagorda	-0-	30.86	304 300	71 500	29 430	405 230
McLennan	27 730	61.95	170 410	72 420	29 810	300 370
McMullen	740	-0-	-0-	-0-	-0-	740
Medina	-0-	13.74	89 350	26 650	10 980	126 980
Milam	-0-	37.05	419 750	71 880	29 600	521 230
Montgomery	-0-	40.00	353 600	77 600	31 960	463 160
Navarro	-0-	.02	20	100	-0-	120
Nueces	-0-	38.25	443 630	74 210	30 550	548 390
Orange	-0-	14.62	63 100	25 360	13 720	102 180
Refugio	-0-	36.90	226 080	71 600	29 470	327 150
Robertson	-0-	67.84	525 620	131 610	54 170	714 820
Rusk	-0-	24.28	114 890	47 100	19 390	181 380
San Patricio	430	50.25	327 880	97 000	39 930	465 240
Smith	-0-	46.16	263 960	90 900	41 990	396 850
Starr	-0-	16.54	101 160	32 100	13 210	146 470
Tarrant	12 120	8.61	89 680	28 750	11 840	142 390

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS  
(Continued)

TAXES

	State	County	Special	District Schools	Total
Missouri Pacific R.R. Co. (Continued)					
Fort Bend	\$ 736 09	\$ 1 664 97	\$ 494 03	\$ 525 78	\$ 3 420 87
Freestone	103 87	197 84	26 13	- 0 -	327 84
Frio	1 280 20	2 895 70	1 192 54	- 0 -	5 368 44
Galveston	281 65	878 49	78 91	- 0 -	1 239 05
Gregg	595 89	1 347 86	425 64	- 0 -	2 369 39
Grimes	1 040 76	2 973 60	- 0 -	1 23	4 015 59
Hardin	735 33	2 100 96	- 0 -	- 0 -	2 836 29
Harris	8 331 62	36 480 86	- 0 -	165 94	44 978 42
Hays	1 306 20	2 363 61	373 20	5 882 33	9 925 34
Hidalgo	5 199 18	15 473 75	4 686 89	779 88	26 139 70
Hill	259 18	493 68	185 66	8 27	946 79
Houston	1 493 19	2 844 16	742 63	- 0 -	5 079 98
Jackson	1 115 56	3 187 32	1 539 82	- 0 -	5 842 70
Jefferson	720 00	2 125 73	868 97	8 83	3 723 53
Johnson	190 22	430 26	137 60	51 19	809 27
Kenedy	1 258 57	2 397 28	- 0 -	1 465 40	5 121 25
Kleberg	983 81	1 756 80	- 0 -	- 0 -	2 740 61
La Salle	2 545 75	8 303 98	- 0 -	1 502 10	12 351 83
Leon	2 332 30	4 442 48	- 0 -	2 239 06	9 013 84
Liberty	1 645 48	4 701 36	194 50	953 20	7 494 54
Live Oak	1 567 73	3 546 07	1 119 81	- 0 -	6 233 61
Matagorda	1 701 96	3 849 71	3 522 18	- 0 -	9 073 85
McLennan	1 261 56	2 703 33	600 74	1 003 22	5 568 85
McMullen	3 11	8 88	11 10	- 0 -	23 09
Medina	533 32	1 015 84	389 32	- 0 -	1 938 48
Milam	2 189 17	4 951 69	68 99	- 0 -	7 209 85
Montgomery	1 945 28	4 400 04	1 013 50	1 389 48	8 748 30
Navarro	50	96	34	- 0 -	1 80
Nueces	2 303 24	5 486 36	5 222 78	- 0 -	13 012 38
Orange	429 15	1 135 10	558 94	- 0 -	2 123 19
Refugio	1 374 03	3 140 64	539 75	3 033 76	8 088 18
Robertson	3 002 24	5 718 56	3 216 69	6 360 82	18 298 31
Rusk	761 80	1 578 00	544 14	287 22	3 171 16
San Patricio	1 954 01	3 721 92	1 433 73	- 0 -	7 109 66
Smith	1 666 77	3 492 28	1 190 55	- 0 -	6 349 60
Starr	615 17	1 391 47	439 41	- 0 -	2 446 05
Tarrant	598 04	1 167 60	1 082 70	815 38	3 663 72

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances	Rolling Stock	Intangible Assets	Personal Property	Total Value	
	Value	No. of Miles	Value	Value	Value	Value	
<b>Missouri Pacific R.R. Co. (Continued)</b>							
Travis	\$ - 0 -	28.76	\$ 271,240	\$ 52,380	\$ 21,560	\$ - 0 -	\$ 345,180
Trinity	- 0 -	15.86	126,750	30,770	12,660	- 0 -	170,180
Uvalde	- 0 -	15.79	43,286	27,550	22,350	- 0 -	93,186
Victoria	- 0 -	44.58	285,710	86,480	36,050	- 0 -	408,240
Walker	- 0 -	31.29	290,940	63,810	26,690	- 0 -	381,440
Waller	- 0 -	1.78	11,760	3,450	1,410	- 0 -	16,620
Webb	- 0 -	37.95	681,975	73,620	30,310	- 0 -	785,905
Willacy	1,000	31.27	199,890	60,660	24,970	29,340	315,860
Williamson	- 0 -	33.14	298,770	64,290	27,850	- 0 -	390,910
Wood	1,420	- 0 -	- 0 -	- 0 -	3,900	- 0 -	5,320
Zavala	- 0 -	36.35	171,590	73,460	63,540	8,640	317,230
<b>Total</b>	<b>88,770</b>	<b>1,941.43</b>	<b>16,745,782</b>	<b>4,012,300</b>	<b>1,728,670</b>	<b>62,670</b>	<b>22,638,192</b>
<b>Moscow, Camden &amp; San Augustine R.R. Co.</b>							
Polk	- 0 -	6.69	120,000	- 0 -	- 0 -	- 0 -	120,000
<b>Total</b>	<b>- 0 -</b>	<b>6.69</b>	<b>120,000</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>120,000</b>
<b>National Railways of Mexico</b>							
Webb	120,870	- 0 -	- 0 -	- 0 -	- 0 -	35,940	156,810
<b>Total</b>	<b>120,870</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>35,940</b>	<b>156,810</b>
<b>Paris &amp; Mt. Pleasant R.R. Co.</b>							
Franklin	- 0 -	.64	60	- 0 -	- 0 -	- 0 -	60
Lamar	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	2,600	2,600
Red River	1,935	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	1,935
Titus	1,110	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	1,110
<b>Total</b>	<b>3,045</b>	<b>.64</b>	<b>60</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>2,600</b>	<b>5,705</b>
<b>Pecos Valley Southern Ry.</b>							
Reeves	4,730	39.91	21,230	- 0 -	16,970	13,810	56,740
<b>Total</b>	<b>4,730</b>	<b>39.91</b>	<b>21,230</b>	<b>- 0 -</b>	<b>16,970</b>	<b>13,810</b>	<b>56,740</b>
<b>Point Comfort &amp; Northern</b>							
Calhoun	- 0 -	3.28	16,970	9,320	14,120	- 0 -	40,410
Jackson	- 0 -	9.41	51,360	26,730	40,370	- 0 -	118,460
<b>Total</b>	<b>- 0 -</b>	<b>12.69</b>	<b>68,330</b>	<b>36,050</b>	<b>54,490</b>	<b>- 0 -</b>	<b>158,870</b>

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS  
(Continued)

TAXES

	State	County	Special	District Schools	Total
<b>Missouri Pacific R.R. Co. (Continued)</b>					
Travis	\$ 1 449 76	\$ 3 175 66	\$ 621 32	\$ - 0 -	\$ 5 246 74
Trinity	714 76	1 701 80	- 0 -	- 0 -	2 416 56
Uvalde	391 38	745 49	111 16	86 57	1 334 60
Victoria	1 714 61	3 429 22	2 958 48	1 796 75	9 899 06
Walker	1 602 05	3 623 69	370 09	- 0 -	5 595 83
Waller	69 80	113 02	73 14	- 0 -	255 96
Webb	3 300 80	9 430 86	1 178 86	- 0 -	13 910 52
Willacy	1 326 61	2 526 88	1 819 76	- 0 -	5 673 25
Williamson	1 641 82	3 518 19	1 744 23	- 0 -	6 904 24
Wood	18 65	35 52	6 66	- 0 -	60 83
Zavala	1 332 37	3 457 81	- 0 -	360 46	5 150 64
Total	95 076 70	243 516 69	70 044 10	30 844 92	439 482 41
<b>Moscow, Camden &amp; San Augustine R.R. Co.</b>					
Polk	50 40	114 00	- 0 -	- 0 -	164 40
Total	50 40	114 00	- 0 -	- 0 -	164 40
<b>National Railways of Mexico</b>					
Webb	658 60	1 881 72	235 22	- 0 -	2 775 54
Total	658 60	1 881 72	235 22	- 0 -	2 775 54
<b>Paris &amp; Mt. Pleasant</b>					
Franklin	25	57	18	- 0 -	1 00
Lamar	10 92	28 60	3 90	- 0 -	43 42
Red River	8 13	21 29	- 0 -	- 0 -	29 42
Titus	4 66	10 55	7 84	- 0 -	23 05
Total	23 96	61 01	11 92	- 0 -	96 89
<b>Pecos Valley Southern Ry.</b>					
Reeves	238 31	539 03	- 0 -	- 0 -	777 34
Total	238 31	539 03	- 0 -	- 0 -	777 34
<b>Point Comfort &amp; Northern</b>					
Calhoun	169 72	323 28	48 90	- 0 -	541 90
Jackson	497 53	1 421 52	179 76	- 0 -	2 098 81
Total	667 25	1 744 80	228 66	- 0 -	2 640 71

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

	Real Estate	Road Bed and Appurtenances	Rolling Stock	Intangible Assets	Personal Property	Total Value	
RAILROADS	Value	No. of Miles	Value	Value	Value		
Quannah, Acme & Pacific Ry.							
Cottle	\$ - 0 -	40 40	\$ 230 000	\$ - 0 -	\$ 105 270	\$ - 0 -	\$ 335 270
Floyd	- 0 -	17 76	92 480	- 0 -	47 050	180	139 710
Hardeman	- 0 -	17 36	98 350	- 0 -	45 870	1 400	145 620
Motley	2 825	36 32	205 980	- 0 -	95 860	- 0 -	304 665
Total	2 825	111 84	626 810	- 0 -	294 050	1 580	925 265
Rio Grande, El Paso & Santa Fe							
El Paso	- 0 -	19 56	420 390	59 550	21 520	- 0 -	501 460
Total	- 0 -	19 56	420 390	59 550	21 520	- 0 -	501 460
Rockdale, Sandow & Southern							
Milam	- 0 -	5 87	26 420	5 100	63 600	- 0 -	95 120
Total	- 0 -	5 87	26 420	5 100	63 600	- 0 -	95 120
Roscoe, Snyder & Pacific							
Mitchell	- 0 -	51	3 130	1 263	2 910	- 0 -	7 303
Nolan	30 000	9 05	- 0 -	22 454	51 620	- 0 -	104 074
Scurry	- 0 -	22 50	67 500	55 683	128 030	- 0 -	251 213
Total	30 000	32 06	70 630	79 400	182 560	- 0 -	362 590
Sabine River, Northern R.R.							
Jasper	2 000	12 88	106 430	33 860	15 760	- 0 -	158 050
Newton	- 0 -	42	2 060	1 130	1 210	- 0 -	4 400
Orange	- 0 -	16 11	116 470	54 152	23 030	- 0 -	193 652
Total	2 000	29 41	224 960	89 142	40 000	- 0 -	356 102
Southern Pacific Co.							
Anderson	- 0 -	10 20	50 000	38 210	7 240	- 0 -	95 450
Angelina	- 0 -	50 57	500 440	189 480	84 750	1 750	776 420
Aransas	- 0 -	9 81	82 030	36 750	6 960	- 0 -	125 740
Austin	- 0 -	8 70	57 250	32 590	13 110	- 0 -	102 950
Bastrop	- 0 -	27 17	177 840	101 780	40 950	1 000	321 570
Bee	- 0 -	62 28	573 370	233 300	119 830	2 820	929 320
Bexar	- 0 -	85 23	1 030 590	319 980	258 610	- 0 -	1 609 180
Brazoria	9 090	95 71	653 600	163 800	83 950	- 0 -	910 440
Brazos	- 0 -	38 72	337 280	144 930	136 910	900	620 020
Brewster	- 0 -	78 62	649 040	296 500	381 670	- 0 -	1 327 210



TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS  
(Continued)

TAXES

	State	County	Special	District Schools	Total
<b>Quanah, Acme &amp; Pacific Ry.</b>					
Cottle	\$ 1 408 13	\$ 4 459 09	\$ 1 005 81	\$ - 0 -	\$ 6 873 03
Floyd	586 78	1 886 09	741 28	847 50	4 061 65
Hardeman	611 60	1 383 39	291 24	- 0 -	2 286 23
Motley	1 279 60	2 711 52	1 318 59	- 0 -	5 309 71
Total	3 886 11	10 440 09	3 356 92	847 50	18 530 62
<b>Rio Grande, El Paso &amp; Sante Fe</b>					
El Paso	2 106 13	4 763 87	2 942 73	- 0 -	9 812 73
Total	2 106 13	4 763 87	2 942 73	- 0 -	9 812 73
<b>Rockdale, Sandow &amp; Southern</b>					
Milam	399 50	903 64	3 74	- 0 -	1 306 88
Total	399 50	903 64	3 74	- 0 -	1 306 88
<b>Roscoe, Snyder &amp; Pacific</b>					
Mitchell	30 67	69 38	21 91	- 0 -	121 96
Nolan	437 11	832 59	312 22	- 0 -	158 192
Scurry	1 055 09	2 210 67	- 0 -	- 0 -	3 265 76
Total	1 522 87	3 112 64	334 13	- 0 -	4 969 64
<b>Sabine River, Northern R.R.</b>					
Jasper	663 81	1 264 40	538 46	- 0 -	2 466 67
Newton	18 48	44 00	23 07	- 0 -	85 55
Orange	813 34	2 188 27	1 355 59	- 0 -	4 357 20
Total	1 495 63	3 496 67	1 917 12	- 0 -	6 909 42
<b>Southern Pacific Co.</b>					
Anderson	400 89	878 14	286 35	352 26	1 917 64
Angelina	3 260 96	7 764 20	- 0 -	3 873 35	14 898 51
Aransas	528 11	1 005 92	516 67	- 0 -	2 050 70
Austin	432 39	823 60	463 29	- 0 -	1 719 28
Bastrop	1 350 59	2 572 56	643 14	- 0 -	4 566 29
Bee	3 903 14	8 828 54	1 393 98	5 364 58	19 490 24
Bexar	6 758 56	17 057 30	16 108 46	1 276 08	41 200 40
Brazoria	3 823 84	12 290 95	6 959 74	- 0 -	23 074 53
Brazos	2 604 09	6 634 22	1 736 05	- 0 -	10 974 36
Brewster	5 574 28	10 617 68	- 0 -	- 0 -	16 191 96

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

RAILROADS	Real Estate	No. of Miles	Road Bed and Appurtenances	Rolling Stock	Intangible Assets	Personal Property	Total Value
	Value		Value	Value	Value	Value	
Southern Pacific Co. (Continued)							
Brooks	\$ - 0 -	33 13	\$ 217 130	\$ 124 290	\$ 50 000	\$ - 0 -	\$ 391 420
Burleson	- 0 -	22 21	64 070	83 200	114 700	50	262 020
Burnet	5 570	39 54	150 640	148 120	36 730	850	341 910
Caldwell	- 0 -	10 31	118 860	38 620	52 830	730	211 040
Calhoun	- 0 -	9 96	129 640	37 310	7 070	- 0 -	174 020
Cameron	- 0 -	42 07	563 750	160 440	64 550	9 800	798 540
Chambers	- 0 -	3 78	36 810	14 160	2 670	- 0 -	53 640
Cherokee	20	32 96	224 610	123 470	23 370	1 480	372 950
Collin	- 0 -	31 28	299 735	117 170	47 140	400	464 445
Colorado	1 780	57 46	611 730	215 250	227 100	4 000	1 059 860
Culberson	- 0 -	18 86	186 660	70 650	97 530	- 0 -	354 840
Dallas	222 870	52 88	569 330	198 090	91 090	8 630	1 090 010
Delta	- 0 -	21 89	75 370	82 000	15 530	50	172 950
DeWitt	9 400	58 85	356 230	220 450	32 870	- 0 -	618 950
Ellis	2 090	53 75	463 270	201 350	143 120	12 000	821 830
El Paso	22 100	69 66	1 842 730	232 780	294 510	65 490	2 457 610
Falls	16 840	10 57	86 780	39 590	37 590	- 0 -	180 800
Fayette	30	60 00	506 910	224 760	254 390	1 000	987 090
Fort Bend	13 210	85 05	544 380	318 600	239 560	100	1 115 850
Freestone	- 0 -	4 33	36 500	16 220	22 180	- 0 -	74 900
Galveston	257 700	22 41	180 000	92 115	60 370	12 080	602 265
Goliad	- 0 -	30 30	230 640	113 500	63 400	- 0 -	407 540
Gonzales	- 0 -	116 89	320 060	208 580	133 830	- 0 -	662 470
Grayson	- 0 -	26 73	234 950	100 540	40 450	720	376 660
Grimes	- 0 -	13 67	132 300	51 210	46 430	- 0 -	229 940
Guadalupe	5 020	36 06	416 870	137 100	179 580	1 000	739 570
Hardin	- 0 -	26 44	176 240	99 050	18 750	- 0 -	294 040
Harris	- 0 -	159 13	6 143 360	607 170	574 260	388 310	7 713 100
Henderson	- 0 -	38 47	186 200	144 110	27 290	- 0 -	357 600
Hidalgo	- 0 -	62 06	628 490	232 480	94 430	- 0 -	955 400
Hudspeth	- 0 -	77 96	623 680	292 120	375 670	6 690	1 298 160
Hunt	4 500	2 04	9 050	7 640	1 450	- 0 -	22 640
Jackson	- 0 -	22 96	172 200	86 010	47 900	180	306 290
Jasper	- 0 -	1 34	5 210	5 020	9 990	- 0 -	20 220
Jefferson	30 590	46 22	648 240	159 770	114 340	18 000	970 940
Jeff Davis	- 0 -	25 81	222 920	96 680	128 720	1 450	449 770
Jim Wells	- 0 -	58 18	321 030	217 940	83 250	1 010	623 230

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS  
(Continued)

TAXES

	State	County	Special	District Schools	Total
Southern Pacific Co. (Continued)					
Brooks	\$ 1 643 97	\$ 3 718 50	\$ 1 174 26	\$ - 0 -	\$ 6 536 73
Burleson	1 100 48	3 013 22	786 06	649 50	5 549 26
Burnet	1 436 02	3 248 16	1 076 99	- 0 -	5 761 17
Caldwell	886 37	1 688 32	257 72	655 20	3 487 61
Calhoun	730 88	1 392 16	827 75	- 0 -	2 950 79
Cameron	3 353 87	8 783 94	- 0 -	- 0 -	12 137 81
Chambers	225 28	744 13	- 0 -	- 0 -	969 41
Cherokee	1 566 39	3 543 03	1 118 85	156 05	6 384 32
Collin	1 950 67	4 412 23	1 625 56	930 54	8 919 00
Colorado	4 451 41	7 419 02	3 179 58	- 0 -	15 050 01
Culberson	1 490 33	3 370 98	- 0 -	- 0 -	4 861 31
Dallas	4 578 05	10 624 22	4 804 98	2 402 49	22 409 74
Delta	726 39	2 594 25	- 0 -	- 0 -	3 320 64
DeWitt	2 599 59	5 075 39	2 973 34	1 461 95	12 110 27
Ellis	3 451 69	6 574 64	3 722 91	- 0 -	13 749 24
El Paso	10 321 96	23 347 30	13 512 24	25 616 20	72 797 70
Falls	759 36	1 717 60	579 30	- 0 -	3 056 26
Fayette	4 145 78	6 909 63	2 961 27	- 0 -	14 016 68
Fort Bend	4 686 57	10 600 58	3 362 49	3 347 55	21 997 19
Freestone	314 58	599 20	54 75	- 0 -	968 53
Galveston	2 529 51	7 889 68	539 13	- 0 -	10 958 32
Goliad	1 711 67	4 279 17	46 13	4 266 84	10 303 81
Gonzales	2 782 37	6 293 46	198 74	3 592 05	12 866 62
Grayson	1 581 97	3 766 60	- 0 -	707 01	6 055 58
Grimes	965 75	2 759 28	- 0 -	3 96	3 728 99
Guadalupe	3 106 19	5 916 56	2 218 71	350 98	11 592 44
Hardin	1 234 97	3 528 48	- 0 -	- 0 -	4 763 45
Harris	32 395 02	144 224 74	- 0 -	1 256 97	177 876 73
Henderson	1 501 92	3 397 21	1 352 10	1 473 72	7 724 95
Hidalgo	4 012 68	11 942 50	1 431 90	314 25	17 701 33
Hudspeth	5 452 27	12 332 52	272 64	678 24	18 735 67
Hunt	95 09	215 08	79 24	5 10	394 51
Jackson	1 286 42	3 675 48	1 139 01	- 0 -	6 100 91
Jasper	84 92	161 76	91 92	104 20	442 80
Jefferson	4 077 95	12 039 67	6 354 42	77 56	22 549 60
Jeff Davis	1 889 03	3 373 28	- 0 -	- 0 -	5 262 31
Jim Wells	2 617 57	6 917 85	1 869 69	348 32	11 753 43

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

	Real Estate	Road Bed and Appurtenances	Rolling Stock	Intangible Assets	Personal Property	Total Value	
RAILROADS:	Value	No. of Miles	Value	Value	Value	Value	
Southern Pacific Co. (Continued):							
Karnes	\$ 3 360	30 52	\$ 219 740	\$ 114 330	\$ 57 280	\$ - 0 -	\$ 394 710
Kaufman	- 0 -	55 50	248 430	137 670	26 150	800	413 050
Kendall	- 0 -	26 03	123 640	97 510	18 460	- 0 -	239 610
Kerr	- 0 -	18 15	69 410	67 990	12 870	- 0 -	150 270
Kinney	50	50 52	525 400	189 250	226 760	1 600	943 060
Lamar	5 590	13 28	99 520	49 750	9 410	- 0 -	164 270
Lampasas	4 000	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	4 000
Lavaca	9 110	24 99	154 940	93 610	17 720	- 0 -	275 380
Lee	3 610	44 59	297 680	167 040	157 820	500	626 650
Liberty	- 0 -	56 76	717 050	212 620	209 650	500	1 139 820
Limestone	1 970	34 98	433 420	131 040	180 140	2 000	748 570
Llano	- 0 -	20 45	72 970	76 610	14 500	- 0 -	164 080
Madison	210	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	210
Matagorda	- 0 -	51 96	248 370	194 640	36 860	420	480 290
Maverick	25 400	28 97	384 510	108 520	20 550	100	539 080
Medina	- 0 -	42 65	400 270	159 770	208 770	2 980	771 790
Milam	- 0 -	12 15	25 040	45 510	8 610	- 0 -	79 160
Montgomery	- 0 -	16 94	130 440	63 460	46 550	- 0 -	240 450
McLennan	70 160	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	70 160
Nacogdoches	- 0 -	60 60	534 490	218 020	111 870	200	864 580
Navarro	5 960	32 04	374 370	120 020	165 070	100	665 520
Nueces	- 0 -	8 91	- 0 -	33 380	- 0 -	14 070	47 450
Orange	60 800	27 81	269 990	103 760	137 210	- 0 -	571 760
Pecos	- 0 -	9 32	47 230	34 910	47 750	- 0 -	129 890
Polk	- 0 -	41 89	406 500	156 920	116 020	- 0 -	679 440
Presidio	- 0 -	44 35	321 424	166 140	220 180	- 0 -	707 744
Robertson	- 0 -	50 76	537 730	190 150	235 760	5 000	968 640
Rusk	- 0 -	85	6 890	3 180	600	- 0 -	10 670
San Jacinto	- 0 -	18 46	121 140	50 420	36 990	- 0 -	208 550
San Patricio	- 0 -	48 96	362 050	171 530	70 560	1 400	605 540
Shelby	- 0 -	29 84	205 000	111 780	82 000	- 0 -	398 780
Tarrant	- 0 -	21 84	196 560	81 810	42 080	600	321 050
Terrell	- 0 -	59 71	455 490	222 930	288 100	2 770	969 290
Travis	- 0 -	38 61	368 340	144 630	46 050	5 000	564 020
Tyler	- 0 -	37 60	180 580	140 850	26 670	150	348 250
Uvalde	- 0 -	45 08	545 301	168 870	223 920	1 150	939 241
Val Verde	- 0 -	89 51	1 209 080	335 310	442 720	7 190	1 994 300

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS  
(Continued)

TAXES

	State	County	Special	District Schools	Total
Southern Pacific Co. (Continued)					
Karnes	\$ 1 657 78	\$ 3 552 39	\$ 328 03	\$ 829 75	\$ 6 367 95
Kaufman	1 734 81	3 304 40	1 239 15	- 0 -	6 278 36
Kendall	1 006 36	1 797 07	- 0 -	- 0 -	2 803 43
Kerr	631 13	1 202 16	485 52	- 0 -	2 318 81
Kinney	3 960 85	11 788 25	- 0 -	9 223 38	24 972 48
Lamar	689 93	1 806 97	149 28	1 441 20	4 087 38
Lampasas	16 80	26 00	12 00	- 0 -	54 80
Lavaca	1 156 60	2 203 04	834 36	23 85	4 217 85
Lee	2 631 93	5 953 17	1 879 95	- 0 -	10 465 05
Liberty	4 787 24	13 677 84	652 26	1 191 02	20 308 36
Limestone	3 143 99	7 111 42	2 245 71	- 0 -	12 501 12
Llano	689 14	1 640 80	492 24	- 0 -	2 822 18
Madison	88	1 91	4 20	- 0 -	6 99
Matagorda	2 017 22	4 562 78	3 303 39	- 0 -	9 883 39
Maverick	2 264 13	4 312 64	1 832 87	- 0 -	8 409 64
Medina	3 241 51	6 174 32	2 654 79	- 0 -	12 070 62
Milam	332 47	752 03	7 12	- 0 -	1 091 62
Montgomery	1 009 89	2 284 29	812 66	326 11	4 432 95
McLennan	294 67	631 44	140 32	194 37	1 260 80
Nacogdoches	3 631 24	8 213 51	1 841 24	- 0 -	13 685 99
Navarro	2 795 17	5 324 16	850 76	4 022 55	12 992 64
Nueces	199 29	462 56	214 83	- 0 -	876 68
Orange	2 401 39	6 340 40	3 038 45	- 0 -	11 780 24
Pecos	545 54	1 169 01	484 13	- 0 -	2 198 68
Polk	2 853 64	6 454 69	- 0 -	- 0 -	9 308 33
Presidio	2 972 52	5 661 95	- 0 -	- 0 -	8 634 47
Robertson	4 068 29	7 749 12	4 358 88	1 883 14	18 059 43
Rusk	44 82	92 82	32 01	17 22	186 87
San Jacinto	875 91	1 981 23	625 65	- 0 -	3 482 79
San Patricio	2 543 27	4 844 32	2 124 19	- 0 -	9 511 78
Shelby	1 674 88	3 788 41	1 196 34	- 0 -	6 659 63
Tarrant	1 348 41	2 632 61	2 085 29	2 655 23	8 721 54
Terrell	4 071 02	7 754 32	- 0 -	- 0 -	11 825 34
Travis	2 368 88	5 188 98	1 015 24	- 0 -	8 573 10
Tyler	1 462 65	2 786 00	2 015 65	- 0 -	6 264 30
Uvalde	3 944 81	7 513 93	1 142 46	1 092 90	13 694 10
Val Verde	8 376 06	15 954 40	13 812 10	5 222 50	43 365 06

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

	Real Estate	Road Bed and Appurtenances	Rolling Stock	Intangible Assets	Personal Property	Total Value
RAILROADS	Value	No. of Miles	Value	Value	Value	Value
<b>Southern Pacific Co. (Continued)</b>						
Victoria	\$ - 0 -	60.55	\$ 441,680	\$ 226,820	\$ 65,430	\$ 736,630
Waller	1,640	19.32	132,770	72,370	75,260	282,340
Washington	2,690	22.24	108,750	83,310	33,520	228,270
Wharton	4,530	69.26	537,890	259,450	144,620	946,940
Williamson	- 0 -	28.86	181,818	108,110	20,470	312,598
Wilson	4,420	37.30	210,540	139,730	46,500	401,190
Total	804,310	3,384.33	33,754,458	12,128,595	8,920,070	56,200,103
<b>St. Louis, San Francisco &amp; Texas Ry. Co.</b>						
Collin	- 0 -	19.55	114,563	31,100	65,490	211,153
Dallas	194,570	2.64	13,760	4,200	8,840	265,850
Denton	- 0 -	10.02	67,700	15,940	33,570	117,210
Grayson	- 0 -	26.75	326,880	42,440	89,370	463,190
Hardeman	- 0 -	7.90	44,859	12,570	26,470	83,899
Lamar	- 0 -	16.21	169,380	25,780	54,310	249,470
Lubbock	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	550
Tarrant	5,130	5.86	122,500	9,320	19,660	178,610
Total	199,700	88.93	859,642	141,350	297,710	1,569,932
<b>St. Louis, Southwestern Ry.</b>						
Angelina	500	16.88	120,000	57,330	31,430	209,260
Bowie	2,705	37.35	323,825	126,850	69,550	523,210
Brazos	1,250	- 0 -	- 0 -	- 0 -	- 0 -	1,250
Camp	- 0 -	12.08	120,800	41,030	22,490	184,320
Cass	- 0 -	3.08	36,710	12,920	7,090	56,720
Cherokee	340	56.66	428,670	192,440	105,490	726,940
Collin	90	31.23	239,715	106,070	58,140	404,015
Coryell	1,000	22.02	128,820	74,790	41,000	245,610
Dallas	267,430	17.79	133,540	51,520	31,890	484,580
Delta	- 0 -	68	5,500	2,310	1,280	9,090
Falls	100	- 0 -	- 0 -	- 0 -	- 0 -	100
Fannin	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	140
Franklin	- 0 -	11.05	68,760	37,530	20,570	126,860
Grayson	- 0 -	3.43	17,820	- 0 -	- 0 -	17,820
Henderson	350	42.18	427,210	143,260	78,530	649,350
Hill	- 0 -	14.52	97,650	49,310	27,040	174,000
Hopkins	3,050	33.34	264,570	113,230	62,080	442,930
Hunt	90	29.52	296,310	100,260	54,960	451,620

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS  
(Continued)

TAXES

	State	County	Special	District Schools	Total
<b>Southern Pacific Co. (Continued)</b>					
Victoria	\$ 3 093 85	\$ 6 187 69	\$ 4 728 99	\$ 2 739 17	\$ 16 749 70
Waller	1 185 83	1 919 91	1 242 29	- 0 -	4 348 03
Washington	958 73	2 054 43	684 81	445 76	4 143 73
Wharton	3 977 15	10 700 42	5 434 66	- 0 -	20 112 23
Williamson	1 312 91	2 813 38	1 005 74	582 12	5 714 15
Wilson	1 685 00	3 610 71	362 45	387 75	6 045 91
Total	236 040 38	604 544 81	151 089 37	91 542 97	1 083 217 53
<b>St. Louis, San Francisco &amp; Texas Ry. Co.</b>					
Collin	886 84	2 005 95	739 04	688 46	4 320 29
Dallas	1 116 57	2 646 06	1 516 86	758 43	6 037 92
Denton	492 28	1 113 50	- 0 -	- 0 -	1 605 78
Grayson	1 945 40	4 631 90	- 0 -	994 14	7 571 44
Hardeman	352 38	797 04	167 80	- 0 -	1 317 22
Lamar	1 047 77	2 744 17	254 07	1 793 26	5 839 27
Lubbock	2 31	4 29	2 81	- 0 -	9 41
Tarrant	750 16	1 464 60	1 865 11	598 52	4 678 39
Total	6 593 71	15 407 51	4 545 69	4 832 81	31 379 72
<b>St. Louis, Southwestern Ry.</b>					
Angelina	878 89	2 092 60	- 0 -	995 85	3 967 34
Bowie	2 197 48	4 185 68	977 04	- 0 -	7 360 20
Brazos	5 25	13 38	3 50	- 0 -	22 13
Camp	774 14	1 751 04	737 28	- 0 -	3 262 46
Cass	238 22	538 84	170 16	- 0 -	947 22
Cherokee	3 053 15	6 905 93	2 180 82	- 0 -	12 139 90
Collin	1 696 87	3 838 15	1 414 06	1 244 10	8 193 18
Coryell	1 031 56	2 333 30	755 10	- 0 -	4 119 96
Dallas	2 035 27	4 766 30	2 407 02	1 203 51	10 412 10
Delta	38 18	136 35	- 0 -	- 0 -	174 53
Falls	42	95	30	- 0 -	167
Fannin	59	1 55	35	- 0 -	2 49
Franklin	532 81	1 205 17	380 58	72 80	2 191 36
Grayson	74 84	178 20	- 0 -	53 46	306 50
Henderson	2 727 26	6 168 84	2 562 25	2 589 40	14 047 75
Hill	730 80	1 392 00	1 386 26	19 55	3 528 61
Hopkins	1 860 31	3 321 98	3 552 75	2 590 90	11 325 94
Hunt	1 896 80	4 290 39	1 580 67	103 95	7 871 81

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

	Real Estate	Road Bed and Appurtenances	Rolling Stock	Intangible Assets	Personal Property	Total Value
RAILROADS	Value	No. of Miles	Value	Value	Value	Value
St. Louis, Southwestern Ry. (Continued)						
Limestone	\$ -0-	95	\$ 8 550	\$ 3 230	\$ 1 770	\$ -0-
McLennan	32 470	40 62	410 290	137 960	75 630	-0-
Morris	-0-	9 95	97 530	33 790	18 530	-0-
Navarro	4 040	45 72	456 280	155 280	85 120	-0-
Smith	3 010	46 56	736 910	158 230	86 690	35 850
Tarrant	7 830	23 62	204 640	66 330	36 360	10
Titus	100	25 03	241 000	85 010	46 600	100
Upshur	160	29 24	283 550	99 310	54 440	-0-
Total	324 515	553 50	5 148 650	1 847 990	1 016 680	36 580
Texas Central Railway Co.						
Comanche	-0-	17 94	12 110	-0-	-0-	-0-
Eastland	-0-	1 67	1 100	-0-	-0-	-0-
Erath	-0-	5 50	8 340	-0-	-0-	-0-
Total	-0-	25 11	21 550	-0-	-0-	-0-
Texas Mexican Ry. Co.						
Duval	15 440	45 04	918 450	170 185	89 780	-0-
Jim Hogg	2 450	12 21	116 140	45 960	24 250	-0-
Jim Wells	-0-	18 83	128 870	70 855	37 380	-0-
Nueces	-0-	33 04	318 550	124 290	65 600	-0-
Webb	-0-	103 93	1 004 870	195 867	103 390	-0-
Total	17 890	213 05	2 486 880	607 157	320 400	-0-
Texas New Mexico Ry. Co.						
Ward	-0-	6 94	38 520	3 470	35 330	-0-
Winkler	4 410	27 17	108 180	13 590	70 670	-0-
Total	4 410	34 11	146 700	17 060	106 000	-0-
Texas & Northern R.R. Co.						
Morris	2 950	9 01	45 000	70 130	897 870	7 300
Total	2 950	9 01	45 000	70 130	897 870	7 300
Texas & Pacific Ry. Co.						
Bowie	150	51 01	365 990	113 600	190 850	-0-
Callahan	1 670	31 58	276 250	69 480	139 850	-0-



TABLE NO. 224  
 STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
 AS SHOWN BY 1969 TAX ROLLS  
 (Continued)

TAXES

	State	County	Special	District Schools	Total
<b>St. Louis, Southwestern Ry. (Continued)</b>					
Limestone	\$ 56 91	\$ 128 73	\$ 40 65	\$ - 0 -	\$ 226 29
McLennan	2 756 67	5 907 15	1 312 70	2 777 74	12 754 26
Morris	629 37	1 423 58	- 0 -	- 0 -	2 052 95
Navarro	2 943 01	5 905 76	1 191 22	3 130 18	13 170 17
Smith	4 286 90	8 982 07	3 062 07	- 0 -	16 331 04
Tarrant	1 323 72	2 584 40	2 634 29	1 247 13	7 789 54
Titus	1 565 80	3 541 70	1 491 24	432 62	7 031 36
Upshur	1 837 33	3 925 24	1 709 58	- 0 -	7 472 15
Total	35 172 55	75 519 28	29 549 89	16 461 19	156 702 91
<b>Texas Central Railway Co.</b>					
Comanche	50 86	96 88	36 33	- 0 -	184 07
Eastland	4 62	8 80	- 0 -	- 0 -	13 42
Erath	35 03	66 72	25 02	- 0 -	126 77
Total	90 51	172 40	61 35	- 0 -	324 26
<b>Texas Mexican Ry. Co.</b>					
Duval	5 014 19	30 443 30	9 338 90	5 813 70	50 610 09
Jim Hogg	792 96	1 510 40	906 24	- 0 -	3 209 60
Jim Wells	995 84	2 631 87	711 32	- 0 -	4 339 03
Nueces	2 135 45	5 040 30	4 069 87	- 0 -	11 245 62
Webb	5 477 33	15 649 52	1 956 19	2 736 35	25 819 39
Total	14 415 77	55 275 39	16 982 52	8 550 05	95 223 73
<b>Texas-New Mexico Ry. Co.</b>					
Ward	324 74	889 18	- 0 -	- 0 -	1 213 92
Winkler	826 77	1 870 08	590 55	- 0 -	3 287 40
Total	1 151 51	2 759 26	590 55	- 0 -	4 501 32
<b>Texas &amp; Northern R.R. Co.</b>					
Morris	4 297 65	9 720 88	- 0 -	- 0 -	14 018 53
Total	4 297 65	9 720 88	- 0 -	- 0 -	14 018 53
<b>Texas &amp; Pacific Ry. Co.</b>					
Bowie	2 816 47	5 364 72	743 42	- 0 -	8 924 61
Callahan	2 046 45	3 898 00	1 745 61	- 0 -	7 690 06

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances	Rolling Stock	Intangible Assets	Personal Property	Total Value
	Value	No. of Miles Value	Value	Value	Value	Value
Texas & Pacific Ry. Co. (Continued)						
Cass	\$ 100	32.93	\$ 281,800	\$ 72,450	\$ 145,820	\$ 500,170
Cooke	- 0 -	1.91	15,350	4,200	4,450	24,000
Crane	- 0 -	1.46	8,030	3,210	6,480	17,750
Culberson	- 0 -	47.31	598,340	104,080	209,550	911,970
Dallas	106,520	55.17	560,770	121,400	232,670	1,027,450
Denton	- 0 -	35.89	297,150	78,960	87,020	464,180
Eastland	10,460	30.84	221,270	67,840	136,800	436,370
Ector	- 0 -	31.93	297,780	70,250	144,530	512,560
El Paso	- 0 -	1.84	198,770	97,460	12,640	308,870
Fannin	- 0 -	31.07	223,860	66,180	72,370	362,410
Fisher	- 0 -	2.14	17,420	4,710	14,050	36,180
Gaines	580	- 0 -	- 0 -	- 0 -	- 0 -	580
Grayson	- 0 -	47.36	365,170	104,200	114,940	584,310
Gregg	2,010	15.67	162,930	34,470	69,380	268,790
Harrison	1,530	53.53	959,130	117,770	340,370	1,418,800
Howard	- 0 -	32.43	314,160	71,350	143,580	529,090
Hudspeth	- 0 -	28.22	157,880	170,800	124,960	453,640
Jeff Davis	- 0 -	4.70	28,268	10,340	20,860	59,468
Kaufman	- 0 -	26.37	242,730	58,000	116,780	417,510
Lamar	1,250	31.35	234,870	68,970	73,000	378,090
Marion	- 0 -	13.52	110,000	29,740	59,880	199,620
Martin	- 0 -	- 0 -	- 0 -	28,670	57,670	86,340
Midland	- 0 -	26.51	204,660	58,320	131,350	394,330
Mitchell	810	32.35	269,660	71,170	143,250	484,890
Nolan	2,760	28.85	209,790	63,470	127,750	403,770
Palo Pinto	- 0 -	36.29	298,915	79,840	160,710	539,465
Parker	- 0 -	34.81	298,230	76,580	172,510	547,320
Rains	530	- 0 -	- 0 -	- 0 -	- 0 -	530
Red River	- 0 -	34.19	231,000	75,280	79,720	386,000
Reeves	- 0 -	43.25	384,470	95,150	191,560	671,180
Smith	- 0 -	1.79	14,680	3,940	7,950	26,570
Stephen	- 0 -	5.42	46,380	11,920	26,500	84,800
Tarrant	1,080	50.43	1,783,930	140,000	296,330	2,221,340
Taylor	2,610	31.05	228,060	68,310	173,680	472,660
Upshur	- 0 -	11.03	119,320	24,270	48,830	192,420
Van Zandt	8,730	28.19	264,790	62,000	124,820	460,340
Ward	- 0 -	43.50	315,630	95,700	265,870	677,200
Wood	6,930	25.90	277,760	56,980	130,670	472,340
Total	147,720	1,041.79	10,885,193	2,551,060	4,600,000	18,191,143

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS  
(Continued)

TAXES

	State	County	Special	District Schools	Total
Texas & Pacific Ry. Co. (Continued)					
Cass	\$ 2 100 71	\$ 4 751 62	\$ 1 500 51	\$ - 0 -	\$ 8 352 84
Cooke	100 80	196 80	14 40	142 50	454 50
Crane	74 55	168 63	53 25	- 0 -	296 43
Culberson	3 830 27	8 663 72	- 0 -	- 0 -	12 493 99
Dallas	4 315 29	9 936 71	4 040 28	2 020 14	20 312 42
Denton	1 949 55	4 409 72	- 0 -	1 372 70	7 731 97
Eastland	1 832 75	3 490 96	- 0 -	- 0 -	5 323 71
Ector	2 152 75	4 869 32	- 0 -	- 0 -	7 022 07
El Paso	1 297 25	2 934 27	1 391 29	- 0 -	5 622 81
Fannin	1 522 12	4 022 75	154 26	- 0 -	5 699 13
Fisher	151 96	343 71	- 0 -	- 0 -	495 67
Gainies	2 44	6 96	4 06	13 75	27 21
Grayson	2 454 10	5 843 10	- 0 -	1 916 26	10 213 46
Gregg	1 128 92	2 553 52	806 37	- 0 -	4 488 81
Harrison	5 958 96	13 478 60	- 0 -	- 0 -	19 437 56
Howard	2 222 18	5 555 45	- 0 -	1 884 96	9 662 59
Hudspeth	1 905 29	4 306 83	89 50	385 70	6 687 32
Jeff Davis	249 77	446 01	- 0 -	- 0 -	695 78
Kaufman	1 753 54	3 340 08	1 252 53	- 0 -	6 346 15
Lamar	1 587 98	4 158 99	354 18	2 445 59	8 546 74
Marion	838 41	2 295 63	1 368 86	326 55	4 829 45
Martin	362 63	1 113 79	- 0 -	- 0 -	1 476 42
Midland	1 656 19	3 746 14	- 0 -	- 0 -	5 402 33
Mitchell	2 036 53	4 606 46	2 989 72	- 0 -	9 632 71
Nolan	1 695 83	3 230 16	1 211 31	- 0 -	6 137 30
Palo Pinto	2 265 75	5 124 93	1 285 34	3 785 10	12 461 12
Parker	2 298 75	4 925 88	2 984 00	7 107 65	17 316 28
Rains	2 23	6 63	- 0 -	- 0 -	8 86
Red River	1 621 20	4 246 00	358 57	565 35	6 791 12
Reeves	2 818 96	6 376 21	- 0 -	- 0 -	9 195 17
Smith	111 59	233 82	79 71	- 0 -	425 12
Stephen	356 16	848 00	- 0 -	- 0 -	1 204 16
Tarrant	9 329 64	18 215 00	21 285 16	8 668 43	57 498 23
Taylor	1 985 17	3 781 28	378 25	2 286 43	8 431 13
Upshur	808 16	1 718 34	1 039 06	- 0 -	3 565 56
Van Zandt	1 933 43	5 201 84	1 381 02	- 0 -	8 516 29
Ward	2 844 24	7 787 80	- 0 -	- 0 -	10 632 04
Wood	1 983 83	3 778 72	708 52	- 0 -	6 471 07
Total	76 402 80	169 977 10	47 219 18	32 921 11	326 520 19

TABLE NO. 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

RAILROADS	Real Estate	Road Bed and Appurtenances	Rolling Stock	Intangible Assets	Personal Property	Total Value	
	Value	No. of Miles	Value	Value	Value	Value	
<b>Texas City Terminal Ry. Co.</b>							
Galveston	\$ 405 238	35.26	\$ 138 512	\$ 43 190	\$ - 0 -	\$ 245 553	
Total	405 238	35.26	138 512	43 190	- 0 -	832 493	
<b>Texas Southeastern Co.</b>							
Angelina	- 0 -	18.85	64 440	35 560	16 660	- 0 -	
Cherokee	- 0 -	- 0 -	- 0 -	- 0 -	2 160	- 0 -	
Trinity	3 380	- 0 -	- 0 -	- 0 -	1 190	- 0 -	
Total	3 380	18.85	64 440	35 560	20 010	- 0 -	
<b>Union Terminal Co.</b>							
Dallas	457 930	17.61	44 750	- 0 -	- 0 -	8 350	
Total	457 930	17.61	44 750	- 0 -	- 0 -	8 350	
<b>Weatherford, Mineral Wells &amp; Northwestern Ry. Co.</b>							
Palo Pinto	- 0 -	3.95	9 110	5 925	12 810	- 0 -	
Parker	- 0 -	18.80	33 870	28 200	23 630	- 0 -	
Total	- 0 -	22.75	42 980	34 125	36 440	- 0 -	
<b>GRAND TOTAL RAILROADS</b>	<b>\$ 3 644 893</b>	<b>14 400.79</b>	<b>\$123 183 411</b>	<b>\$30 103 449</b>	<b>\$ 28 654 040</b>	<b>\$ 1 402 668</b>	<b>\$186 988 461</b>
<b>El Paso City Lines, Inc.</b>							
El Paso	56 000	3.47	44 000	30 000	161 540	343 800	
Total	56 000	3.47	44 000	30 000	161 540	343 800	

TABLE NO. 224  
 STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
 AS SHOWN BY 1969 TAX ROLLS  
 (Continued)

TAXES

	State	County	Special	District Schools	Total
<b>Texas City Terminal Ry. Co.</b>					
Galveston	\$ 3 496 48	\$ 10 905 73	\$ 2 367 94	\$ - 0 -	\$ 16 770 15
<b>Total</b>	<b>3 496 48</b>	<b>10 905 73</b>	<b>2 367 94</b>	<b>- 0 -</b>	<b>16 770 15</b>
<b>Texas Southeastern Co.</b>					
Angelina	489 97	1 166 60	- 0 -	560 00	2 216 57
Cherokee	9 07	20 52	6 48	- 0 -	36 07
Trinity	19 19	45 70	- 0 -	77 69	142 58
<b>Total</b>	<b>518 23</b>	<b>1 232 82</b>	<b>6 48</b>	<b>637 69</b>	<b>2 395 22</b>
<b>Union Terminal Co.</b>					
Dallas	2 146 33	5 110 30	3 066 18	1 533 09	11 855 90
<b>Total</b>	<b>2 146 33</b>	<b>5 110 30</b>	<b>3 066 18</b>	<b>1 533 09</b>	<b>11 855 90</b>
<b>Weatherford, Mineral Wells &amp; Northwestern Ry. Co.</b>					
Palo Pinto	117 08	264 83	39 76	7 18	428 85
Parker	359 94	771 30	409 52	631 91	2 172 67
<b>Total</b>	<b>477 02</b>	<b>1 036 13</b>	<b>449 28</b>	<b>639 09</b>	<b>2 601 52</b>
<b>GRAND TOTAL RAILROADS</b>	<b>\$ 784 897 56</b>	<b>\$1 909 677 00</b>	<b>\$ 545 616 27</b>	<b>\$ 308 282 50</b>	<b>\$ 3 548 473 33</b>
<b>El Paso City Lines, Inc.</b>					
El Paso	2 668 43	6 035 73	3 106 60	- 0 -	11 810 76
<b>Total</b>	<b>2 668 43</b>	<b>6 035 73</b>	<b>3 106 60</b>	<b>- 0 -</b>	<b>11 810 76</b>

TABLE NO 224  
STATEMENT OF ASSESSMENTS AGAINST RAILROADS AND BRIDGES  
AS SHOWN BY 1969 TAX ROLLS

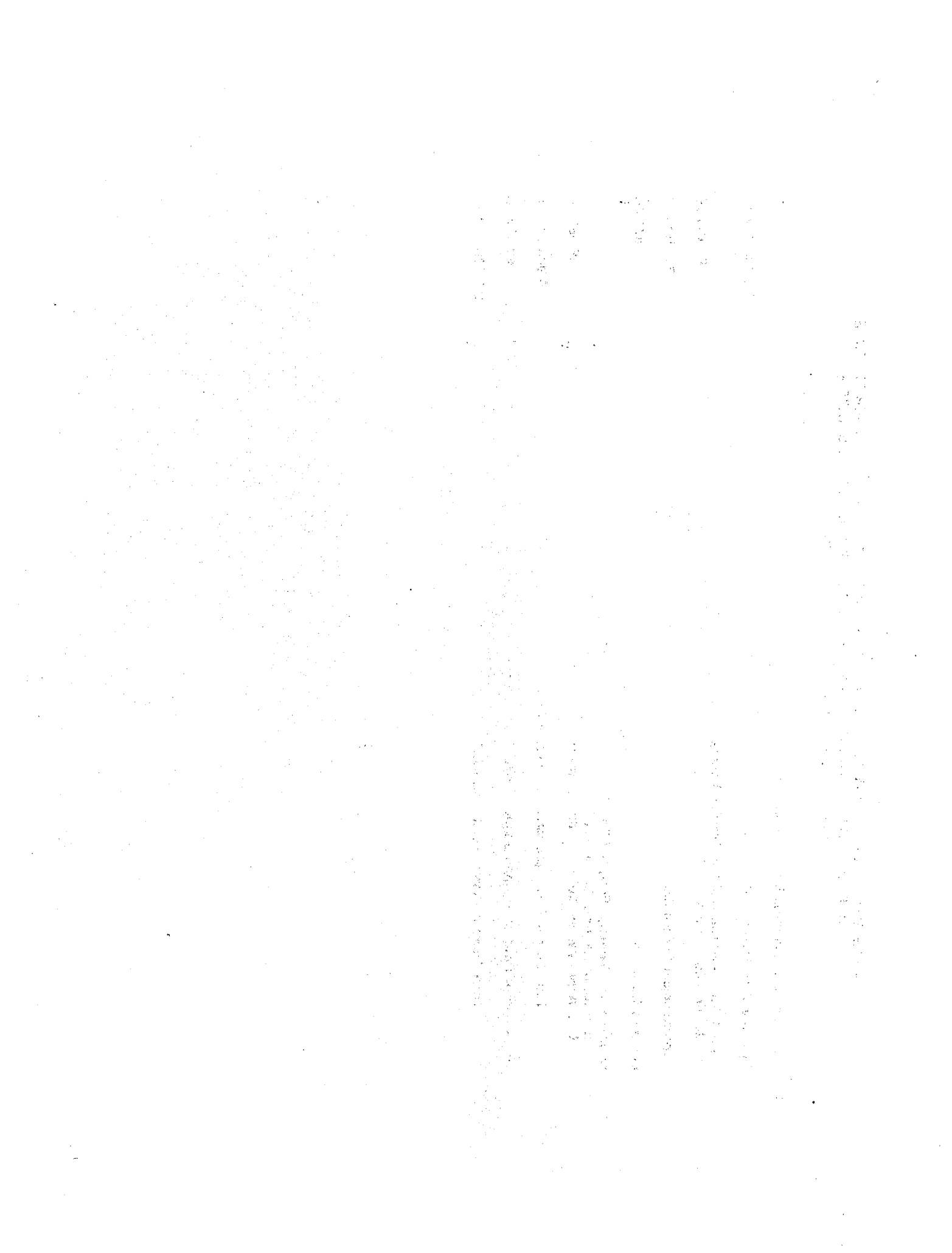
BRIDGE COMPANIES

	VALUE				TAXES				
	Real Estate	Bridges	Intangible	Total	State	County	Special	School	Total
<b>Brownsville &amp; Matamoros Bridge Co.</b>									
Cameron	\$ - 0 -	\$ - 0 -	\$ 75 610	\$ 75 610	\$ 317 56	\$ 831 71	\$ - 0 -	\$ - 0 -	\$ 1 149 27
<b>B &amp; P Bridge Company</b>									
Hidalgo	750	41 980	49 240	91 970	386 28	1 149 63	1 308 62	21 37	2 865 90
<b>Presidio Bridge Company</b>									
Presidio	1 000	850	16 080	17 930	75 31	143 44	- 0 -	- 0 -	218 75
<b>GRAND TOTAL BRIDGES</b>	<b>\$ 1 750</b>	<b>\$ 42 830</b>	<b>\$ 140 930</b>	<b>\$ 185 510</b>	<b>\$ 779 15</b>	<b>\$ 2 124 78</b>	<b>\$ 1 308 62</b>	<b>\$ 21 37</b>	<b>\$ 4 233 92</b>

TABLE NO. 225  
WARRANTS ISSUED IN PAYMENT OF DISTRICT COURT EXPENSE AND OTHER EXPENSE  
ACCOUNTED FOR THROUGH THE COMPTROLLER'S JUDICIARY SECTION  
FISCAL YEAR ENDED THROUGH AUGUST 31, 1969

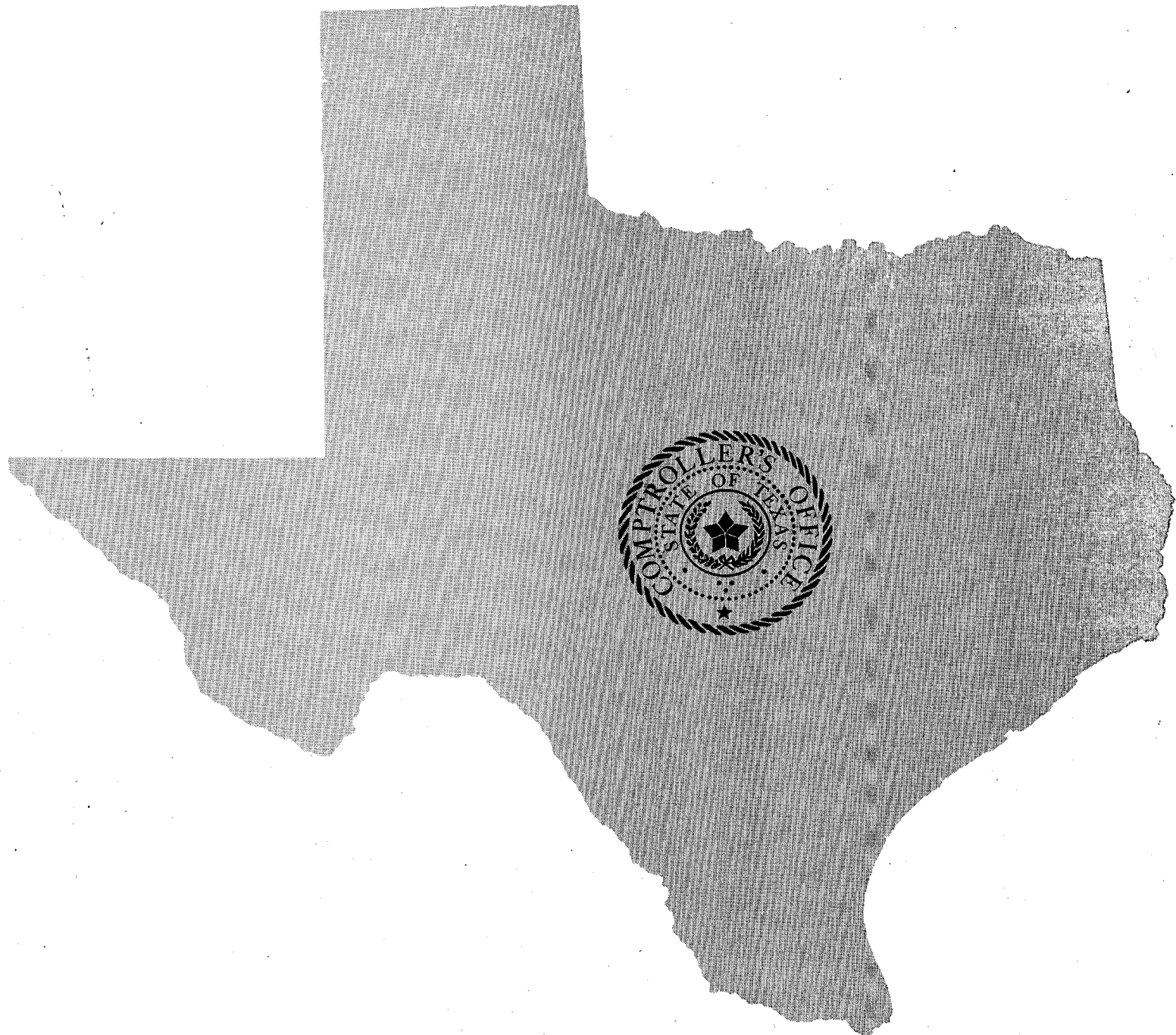
Current Fiscal Year Appropriation Expenditures

District Judges' Salaries and Expenses	\$ 3 384 332 18
District Attorneys' and Assistant District Attorneys' Salaries and Expense	697 153 79
Apportionment to Counties	843 505 78
County Official Fees	940 00
Witness Fees, Transcript Fees, and Travel Expense of Judges of the Court of Civil Appeals When Sitting in Other Districts	59 582 60
Total Current Year Appropriation Expenditures	4 985 514 35
Prior Fiscal Year Appropriation Expenditures	40 907 78
Total Appropriation Expenditures (NET)	\$ 5 026 422 13









385 0