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*Dallas, Texas*  
**ANNUAL REPORT**  
OF THE

# COMPTROLLER OF PUBLIC ACCOUNTS

OF THE

## STATE OF TEXAS

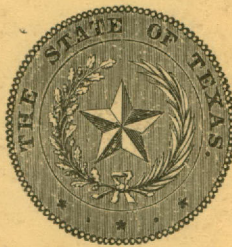
### 1938

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GEO. H. SHEPPARD, Comptroller  
PAT DOOLEY, Chief Clerk  
R. S. CALVERT, Statistician

---

### TO THE GOVERNOR





ANNUAL REPORT  
OF THE  
COMPTROLLER OF PUBLIC ACCOUNTS  
OF THE  
STATE OF TEXAS  
1938

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GEO. H. SHEPPARD, Comptroller  
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TO THE GOVERNOR



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## LETTER OF TRANSMITTAL

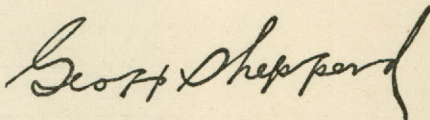
To His Excellency, James V. Allred,  
Governor of Texas,  
Austin, Texas

Dear Governor:

In accordance with statutory requirements, I respectfully submit the Annual Report of the Comptroller's Department for the fiscal year ended August 31, 1938.

The first fifty-eight Tables of this report have previously been submitted as Part 1. They are included here, in order that the completed report might be under one binding.

Respectfully,

A handwritten signature in cursive script that reads "Scott Sheppard". The signature is written in dark ink and is positioned above the printed name of the signatory.

Comptroller of Public Accounts.





# REPORT OF COMPTROLLER

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TABLE NO. 1

## SUMMARY SHOWING HOW THE STATE'S DOLLAR WAS OBTAINED

Fiscal Year Ended August 31, 1938

Sources	Cents of Each Dollar Received	Total Dollars Received
Ad Valorem Tax.....	.0884	\$ 15,503,567.86
Inheritance Tax.....	.0063	1,109,332.45
Poll Tax.....	.0088	1,554,874.57
Chain Store Tax.....	.0113	1,992,890.43
Gross Receipts Taxes.....	.1291	22,649,735.12
Insurance Companies Occupation Tax.....	.0195	3,422,919.62
Occupation Taxes—Other.....	.0028	427,605.73
Cigarette Stamp Tax (net).....	.0388	6,803,401.30
Fur Tax.....	.0000	1,213.42
Fish and Oyster Tax.....	.0000	101.30
Liquor Stamp Tax (net).....	.0210	3,693,792.39
Wine Stamp Tax.....	.0013	236,996.66
Note Stamp Tax.....	.0024	395,512.15
Highway Motor Fuel Tax (net).....	.2408	42,228,405.22
Franchise Taxes and Penalties.....	.0086	1,521,964.15
Insurance Commission Maintenance Taxes.....	.0019	299,489.53
Beer Stamp Tax (net).....	.0109	1,914,764.81
Automobile Licenses.....	.0408	7,153,227.47
Other Licenses.....	.0052	929,016.39
Adjustment in Tax Collectors' Accounts (deduct).....	.0010	188,282.59
<b>Total Taxes.....</b>	<b>.6369</b>	<b>\$ 111,650,527.98</b>
Fees and Permits.....	.0181	\$ 3,186,457.23
Land Sales, Rentals and Royalties.....	.0361	6,329,318.71
Sale of Commodities and Properties.....	.0041	716,793.95
Court Costs, Fines and Suit Settlements.....	.0010	176,367.04
Interest and Penalties.....	.0295	5,172,295.79
Miscellaneous Revenues.....	.0030	486,523.47
County, Federal and Other Aid.....	.1459	25,586,064.82
Teachers' Retirement Contributions.....	.0217	2,235,515.60
Employers' Contributions (Unemployment Comp.).....	.1127	19,771,203.94
<b>Total Revenue Receipts.....</b>	<b>\$1.00</b>	<b>\$ 175,311,068.53</b>

TABLE NO. 2

## SUMMARY SHOWING HOW THE STATE'S DOLLAR WAS EXPENDED

Fiscal Year Ended August 31, 1938

Purpose	Cents of Each Dollar Expended	Total Dollars Expended
Legislative.....	.0010	\$ 172,023.59
Judicial.....	.0154	2,441,722.60
Executive and Administrative.....	.0142	2,239,220.91
Protection to Persons and Property.....	.0118	1,862,311.85
Regulation of Business and Industry.....	.0189	2,991,355.65
Conservation of Health and Sanitation.....	.0069	1,097,210.80
Development and Conservation of Natural Resources.....	.0157	2,489,765.95
Highways.....	.3043	48,014,442.88
Eleemosynary and Correctional.....	.0595	9,393,572.09
Educational.....	.3348	52,829,722.26
Parks and Monuments.....	.0048	759,761.73
Public Welfare.....	.1860	29,352,922.43
Debt Service.....	.0230	3,629,606.82
Miscellaneous Governmental Cost.....	.0037	474,238.01
<b>Total Governmental Expenditures.....</b>	<b>\$1.00</b>	<b>\$ 157,747,877.57</b>

## REPORT OF COMPTROLLER

TABLE NO. 3

## RECEIPTS

September 1, 1937, to August 31, 1938

Sources From Which Cash Was Received Showing the Fund to the Credit of Which Money Was Placed

Code, Source and Fund	Amount	Total
100—TAXES AND LICENSES		
111 AD VALOREM TAX:		
General Revenue.....	\$10,220,124.59	
Available School.....	2,910,256.90	
Confederate Pension Fund.....	2,307,349.02	
Upper Colorado Valley Authority Fund.....	65,837.35	
Total.....		\$15,503,567.86
115 INHERITANCE TAX:		
General Revenue Fund.....	\$ 955,086.54	
Relief Bond Sinking Fund No. 2.....	154,245.91	
Total.....		1,109,332.45
121 POLL TAX:		
General Revenue Fund.....	\$ 508,948.25	
Relief Bond Sinking Fund No. 2.....	2,616.34	
Available School Fund.....	1,043,309.98	
Total.....		1,554,874.57
131 STORE TAX:		
General Revenue Fund.....	\$ 1,494,618.89	
Available School Fund.....	498,271.54	
Total.....		1,992,890.43
132 GROSS RECEIPTS TAXES:		
General Revenue Fund.....	\$ 9,406,866.51	
Relief Bond Sinking Fund No. 1.....	264,514.93	
Relief Bond Sinking Fund No. 2.....	875,997.47	
Relief Bond Sinking Fund No. 3.....	808,367.41	
Relief Bond Sinking Fund No. 4.....	178,674.17	
Available School Fund.....	10,111,386.43	
Special Game Fund.....	1,522.39	
Boxing and Wrestling Enforcement Fund.....	13,695.22	
Oil and Gas Enforcement Fund.....	917,496.37	
Gas Utilities Fund.....	71,214.22	
Total.....		22,649,735.12
133 INSURANCE COMPANIES' OCCUPATION TAX:		
General Revenue Fund.....	\$ 2,556,798.60	
Relief Bond Sinking Fund No. 1.....	9,730.73	
Relief Bond Sinking Fund No. 2.....	639.92	
Relief Bond Sinking Fund No. 3.....	46.44	
Available School Fund.....	855,703.93	
Total.....		3,422,919.62
134 OCCUPATION TAXES—MISCELLANEOUS:		
General Revenue Fund.....	\$ 63,060.28	
Relief Bond Sinking Fund No. 1.....	3,478.65	
Relief Bond Sinking Fund No. 2.....	3,474.05	
Relief Bond Sinking Fund No. 3.....	1,720.85	
Available School Fund.....	104,755.43	
Vending Machine Tax Enforcement Fund.....	10,000.00	
State Old Age Assistance Fund.....	241,116.47	
Total.....		427,605.73
135 CIGARETTE STAMP TAX:		
Available School Fund.....	\$ 2,185,806.87	
State Old Age Assistance Fund.....	4,371,683.80	
Cigarette Tax Enforcement Fund.....	169,366.18	
Cigarette Tax Fund (Unprorated Amount).....	76,718.69	
Total.....	\$ 6,803,575.54	
Less: Refunds.....	174.24	
Total Tax—Net.....		6,803,401.30

TABLE NO. 3—Continued

RECEIPTS

September 1, 1937, to August 31, 1938

Sources From Which Cash Was Received Showing the Fund to the Credit of Which Money Was Placed

	Code, Source and Fund	Amount	Total
136	FUR TAX: Special Game Fund.....		\$ 1,213.42
137	FISH AND OYSTER TAXES: Fish and Oyster Fund.....		101.30
138	LIQUOR STAMP TAX: Liquor Board Tax Fund..... Less: Tax Refunds.....	\$ 3,711,787.81 17,995.42	
	Total Net Tax.....		3,693,792.39
139	WINE STAMP TAX: Liquor Board Tax Fund.....		236,996.66
140	NOTE STAMP TAX: General Revenue Fund..... Relief Bond Sinking Fund No. 1..... Relief Bond Sinking Fund No. 2..... Relief Bond Sinking Fund No. 3..... Relief Bond Sinking Fund No. 4..... Available School Fund.....	\$ 247,572.15 22,097.69 14,203.39 12,793.01 2,295.01 96,550.90	
	Total.....		395,512.15
141	HIGHWAY MOTOR FUEL TAX: State Highway Fund..... Available School Fund..... County and Road District Highway Fund..... Highway Motor Fuel Tax Enforcement Fund..... Highway Motor Fuel Tax Fund (for refunds)..... Refund Filing Fees deducted from claims and transferred to: General Revenue Fund.....	\$21,070,717.71 10,535,358.85 10,535,358.85 492,598.44 6,465,733.54 181,468.00	
	Total Tax..... Less: Refund Claims and Fees.....	\$49,281,235.39 7,052,830.17	
	Total Net Tax.....		42,228,405.22
145-6-7	FRANCHISE TAXES: General Revenue Fund..... Relief Bond Sinking Fund No. 1..... Relief Bond Sinking Fund No. 2..... Relief Bond Sinking Fund No. 3..... Relief Bond Sinking Fund No. 4.....	\$ 1,471,869.07 8,516.99 27,086.10 11,584.20 2,907.79	
	Total.....		1,521,964.15
151	FIRE INSURANCE COMMISSION: Maintenance Tax: Fire Insurance Division Fund.....	\$ 135,521.80	
152	WORKMEN'S COMPENSATION COMMISSION: Maintenance Tax: Compensation Insurance Division Fund.....	121,104.16	
154	CASUALTY AND AUTO FIRE INSURANCE: Maintenance Tax: Motor Vehicle Insurance Fund.....	42,863.57	
	Total.....		299,489.53
153	BEER STAMP TAX: Liquor Board Tax Fund..... Less: Tax Refunds.....	\$ 1,925,380.50 10,615.69	
	Total Net Tax.....		1,914,764.81
161	AUTOMOBILE LICENSES: State Highway Fund.....		7,153,227.47

## REPORT OF COMPTROLLER

TABLE NO. 3—Continued

## RECEIPTS

September 1, 1937, to August 31, 1938

Sources From Which Cash Was Received Showing the Fund to the Credit of Which Money Was Placed

	Code, Source and Fund	Amount	Total
171	FISH AND OYSTER LICENSES (Commercial): Fish and Oyster Fund.....		\$ 75,032.92
172	FISHING LICENSES: Medina Lake Fund..... Fish Propagation and Protection.....	\$ 6,728.00 72,583.02	
	Total.....		79,311.02
173	GAME LICENSES: Special Game Fund.....		239,490.01
174	OTHER LICENSES: General Revenue Fund..... Relief Bond Sinking Fund No. 1..... Relief Bond Sinking Fund No. 2..... Relief Bond Sinking Fund No. 3..... Relief Bond Sinking Fund No. 4..... Insurance Agents License Fund..... Operators and Chauffeurs Licenses Fund..... Agricultural Protective Act Fund.....	\$ 46,451.62 173.01 12,730.27 2,801.92 554.50 18,407.00 434,762.12 19,302.00	
	Total.....		535,182.44
182	UNDISTRIBUTED RECEIPTS: Amount prorated from Tax Collectors' accounts in excess of current fiscal year deposits. Dis- tributed to above tax items from: Tax Collectors' Cash Fund—(*Deduct).....		188,282.59
	TOTAL TAXES AND LICENSES.....		\$111,650,527.98
200—FEES AND PERMITS			
211	CHARTER FEES, DOMESTIC: General Revenue Fund..... Relief Bond Sinking Fund No. 1..... Relief Bond Sinking Fund No. 2..... Relief Bond Sinking Fund No. 3..... Relief Bond Sinking Fund No. 4..... Insurance Examiners Fund.....	\$ 119,735.34 1,540.00 7,090.50 1,272.15 8,841.25 1,185.00	
	Total.....		\$ 139,664.24
212	FOREIGN PERMITS AND CHARTERS: General Revenue Fund..... Relief Bond Sinking Fund No. 1..... Relief Bond Sinking Fund No. 2..... Relief Bond Sinking Fund No. 3..... Relief Bond Sinking Fund No. 4..... Insurance Examiners Fund.....	\$ 119,832.46 3,963.31 4,767.58 3,935.00 10,046.90 2,030.00	
	Total.....		144,575.25
213	PERMITS AND LICENSES: Texas Securities Act Fund.....		71,656.60
214	GROSS RECEIPTS PERMITS: General Revenue Fund..... Relief Bond Sinking Fund No. 1..... Relief Bond Sinking Fund No. 2.....	\$ 392.00 1.00 2.00	
	Total.....		395.00
215	PENALTIES ON PROOF OF FINAL PAYMENT: General Revenue Fund..... Relief Bond Sinking Fund No. 1..... Relief Bond Sinking Fund No. 2..... Relief Bond Sinking Fund No. 3..... Relief Bond Sinking Fund No. 4.....	\$ 383.00 5.00 5.00 75.00 40.00	
	Total.....		508.00

REPORT OF COMPTROLLER

TABLE NO. 3—Continued

RECEIPTS

September 1, 1937, to August 31, 1938

Sources From Which Cash Was Received Showing the Fund to the Credit of Which Money Was Placed

Code, Source and Fund	Amount	Total
216 PATENT FEES:		
General Revenue Fund.....	\$ 11,396.23	
Relief Bond Sinking Fund No. 1.....	492.51	
Relief Bond Sinking Fund No. 2.....	435.57	
Relief Bond Sinking Fund No. 3.....	267.50	
Relief Bond Sinking Fund No. 4.....	241.00	
Total.....		\$ 12,832.81
221 GIN, WEIGHTS AND MEASURES FEES:		
General Revenue Fund.....		5,215.00
222 NURSERY INSPECTION FEES:		
General Revenue Fund.....		13,999.53
223 PUREBRED COTTONSEED INSPECTION FEES:		
Pure Bred Cottonseed Inspection Fund.....		6,490.72
224 SEED INSPECTION FEES:		
General Revenue Fund.....		11,580.39
226 CITRUS INSPECTION FEES:		
Citrus Grading Fund.....	\$ 80,242.14	
Citrus Fruit Inspection Fund.....	44,956.28	
Total.....		125,198.42
227 FEED TESTING FEES:		
A. & M. Pure Feed Fund.....		155,287.81
228 LIVESTOCK BREEDING FEES:		
Special Jack and Stallion Fund.....		12,060.50
229 BOILER INSPECTION FEES:		
Boiler Inspection Fund.....		52,304.90
231 EMPLOYMENT AGENCY FEES:		
General Revenue Fund.....		6,815.74
232 TEACHERS' RETIREMENT FEES:		
Expense Fund—Teachers Retirement System.....		39,490.00
235 LIQUOR PERMITS:		
Liquor Board License Fund.....	617,204.11	
Less: Refunds.....	3,105.89	
Total Net.....		614,098.22
236 WINE AND BEER PERMITS:		
Liquor Board License Fund.....	\$ 359,827.46	
Less: Refunds.....	3,639.38	
Total Net.....		356,188.08
241 MOTOR FUEL TAX REFUND FILING FEES:		
General Revenue Fund.....		181,468.00
242 MOTOR CARRIER CERTIFICATE FEES:		
General Revenue Fund.....	\$ 8,961.54	
Relief Bond Sinking Fund No. 1.....	74,482.50	
Relief Bond Sinking Fund No. 2.....	1,918.34	
Relief Bond Sinking Fund No. 3.....	1,245.80	
Relief Bond Sinking Fund No. 4.....	165.45	
Total.....		86,773.63
243 DRIVERS LICENSES:		
General Revenue Fund.....	\$ 6,894.04	
Relief Bond Sinking Fund No. 1.....	983.60	
Relief Bond Sinking Fund No. 2.....	559.40	
Relief Bond Sinking Fund No. 3.....	787.00	
Relief Bond Sinking Fund No. 4.....	131.00	
Total.....		9,355.04

## REPORT OF COMPTROLLER

TABLE NO. 3—Continued

## RECEIPTS

September 1, 1937, to August 31, 1938

Sources From Which Cash Was Received Showing the Fund to the Credit of Which Money Was Placed

Code, Source and Fund	Amount	Total
<b>245 EXAMINATION FEES:</b>		
General Revenue Fund.....	\$ 107,890.00	
Relief Bond Sinking Fund No. 1.....	9,024.75	
Relief Bond Sinking Fund No. 2.....	4,137.96	
Relief Bond Sinking Fund No. 3.....	4,173.94	
Relief Bond Sinking Fund No. 4.....	2,579.82	
Insurance Examiners Fund.....	63,488.28	
Natural and Casinghead Gas Audit Fund.....	90.00	
Highway Motor Fuel Audit Fund.....	410.00	
Cigarette Tax Audit Fund.....	220.00	
Total.....		\$ 192,014.75
<b>246 FILING FEES:</b>		
General Revenue Fund.....	\$ 103,835.62	
Relief Bond Sinking Fund No. 1.....	948.00	
Relief Bond Sinking Fund No. 2.....	791.00	
Relief Bond Sinking Fund No. 3.....	759.00	
Relief Bond Sinking Fund No. 4.....	191.00	
Insurance Examiners Fund.....	13,997.45	
Liquor Board Tax Fund.....	110.00	
Total.....		120,632.07
<b>248 CIGARETTE PERMITS:</b>		
Available School Fund.....	\$ 66,003.19	
State Old Age Assistance Fund.....	132,009.32	
Cigarette Tax Enforcement Fund.....	5,078.74	
Total.....		203,091.25
<b>249 BOXING AND WRESTLING FEES:</b>		
Boxing and Wrestling Enforcement Fund.....		11,532.50
<b>251-2 FEES OF OFFICE:</b>		
General Revenue Fund.....	\$ 70,767.66	
Relief Bond Sinking Fund No. 1.....	6,000.58	
Relief Bond Sinking Fund No. 2.....	4,631.96	
Relief Bond Sinking Fund No. 3.....	2,583.92	
Relief Bond Sinking Fund No. 4.....	905.20	
Vital Statistics Fund.....	4,210.90	
Insurance Examiners Fund.....	23,798.38	
Treasurer's Fiscal Agency Fund.....	426.56	
State Highway Fund.....	5,260.64	
Total.....		118,585.80
<b>281 PROFESSIONAL EXAMINATION AND REGISTRATION FEES:</b>		
General Revenue Fund.....	\$ 13,458.17	
Boiler Inspection Fund.....	320.00	
Barber Examiners Fund.....	39,612.00	
Medical Registration Fund.....	13,802.41	
Professional Engineers Fund.....	109,840.07	
Dental Registration Fund.....	9,880.00	
Hairdressers and Cosmetologists Fund.....	106,388.50	
Architects Registration Fund.....	17,805.00	
Total.....		311,106.15
<b>291 MISCELLANEOUS FEES:</b>		
General Revenue Fund.....	\$ 3,426.00	
Relief Bond Sinking Fund No. 1.....	650.00	
Relief Bond Sinking Fund No. 2.....	493.00	
Relief Bond Sinking Fund No. 3.....	322.00	
State Highway Fund.....	118,325.24	
Total.....		123,216.24
<b>292 SALE OF LAUNDRY, CLEANING AND PRESSING SERVICES:</b>		
Texas Prison Fund.....		3,433.98

TABLE NO. 3—Continued

RECEIPTS

September 1, 1937, to August 31, 1938

Sources From Which Cash Was Received Showing the Fund to the Credit of Which Money Was Placed

Code, Source and Fund	Amount	Total
293 SALE OF BARBER SERVICES: Texas Prison Fund.....	\$	3,505.11
294 FERRY TOLLS: State Highway Fund.....		53,381.50
TOTAL FEES AND PERMITS.....		\$ 3,186,457.23
300—LAND SALES, RENTALS AND ROYALTIES		
311 APPLICATION FOR PURCHASE OF LAND: Available School Fund.....	\$ 17.68	
Permanent School Fund.....	10,419.12	
Permanent University Fund.....	573.02	
Total.....		\$ 11,009.82
312 PRINCIPAL ON LAND SALES: Permanent School Fund.....	\$ 1,127,915.24	
Permanent Blind Institute Fund.....	471.51	
Permanent Deaf and Dumb Institute Fund.....	37.14	
Permanent Lunatic Asylum Fund.....	2,999.71	
Permanent Orphans Home Fund.....	626.81	
Total.....		1,132,050.41
321 SAND, SHELL AND GRAVEL: General Revenue Fund.....	\$ 13.60	
Available University Fund.....	1,337.32	
Sand, Shell and Gravel Fund.....	121,060.31	
Fish and Oyster Fund.....	118.49	
Total.....	\$ 122,529.72	
Less: Refunds.....	33,823.01	
Total Net.....		88,706.71
332 MINERAL LEASE RENTALS AND BONUSES: General Revenue Fund.....	\$ 37,239.37	
Relief Bond Sinking Fund No. 1.....	902.41	
Relief Bond Sinking Fund No. 3.....	1,590.94	
Permanent School Fund.....	1,215,142.40	
Permanent University Fund.....	1,468,953.83	
Permanent Rusk State Hospital Fund.....	2,368.90	
Total.....		2,726,197.85
333 APPLICATION FOR GRAZING PERMITS: Available School Fund.....		3,173.93
334 GRAZING LEASE RENTALS: Available School Fund.....	\$ 3,109.30	
Available University Fund.....	100.00	
Total.....		3,209.30
335 RENTALS, LANDS AND BUILDINGS: General Revenue Fund.....	\$ 600.50	
Available University Fund.....	36,535.80	
State Parks Fund.....	12,815.24	
Relief Bond Sinking Fund No. 1.....	25.00	
Relief Bond Sinking Fund No. 2.....	45.00	
Texas Prison Fund.....	3,487.22	
Total.....		53,508.76
336 TOWNSITES AND OTHER SURFACE EASE- MENTS: General Revenue Fund.....	\$ 181.35	
Relief Bond Sinking Fund No. 1.....	25.00	
Relief Bond Sinking Fund No. 2.....	5.00	
Available School Fund.....	32.00	
Available University Fund.....	4,946.77	
Total.....		5,190.12

## REPORT OF COMPTROLLER

TABLE NO. 3—Continued

## RECEIPTS

September 1, 1937, to August 31, 1938

Sources From Which Cash Was Received Showing the Fund to the Credit of Which Money Was Placed

	Code, Source and Fund	Amount	Total
337	RENTALS ON PROSPECT PERMITS: Available University Fund.....		\$ 7,183.02
338	TRANSFERS AND RELINQUISHMENT FEES: Available University Fund.....		3,584.59
341	OIL AND GAS ROYALTIES: General Revenue Fund.....	\$ 10,119.97	
	Relief Bond Sinking Fund No. 1.....	1,579.23	
	Relief Bond Sinking Fund No. 3.....	1,122.09	
	Available University Fund.....	49,092.11	
	Permanent School Fund.....	1,472,574.83	
	Permanent University Fund.....	761,015.97	
	Total.....		2,295,504.20
	TOTAL LAND SALES, RENTALS AND ROYALTIES.....		\$ 6,329,318.71
	400—SALE OF COMMODITIES AND PROPERTIES		
411	SALE OF COTTON: Texas Prison Fund.....	\$ 43,003.06	
	Prison Industrial Revolving Fund.....	237,594.59	
	Total.....		\$ 280,597.65
420	SALE OF WOOD: Texas Prison Fund.....		319.15
421	SALE OF FARM, DAIRY AND GARDEN PRODUCTS: Texas Prison Fund.....	\$ 9,891.71	
	Prison Industrial Revolving Fund.....	425.16	
	Total.....		10,316.87
431	SALE OF LIVESTOCK AND POULTRY: Texas Prison Fund.....		16,681.81
433	SALE OF HIDES: Texas Prison Fund.....		1,166.78
442	SALE OF SHOES AND LEATHER GOODS: Texas Prison Fund.....	\$ 3,514.81	
	Prison Industrial Revolving Fund.....	45,880.61	
	Total.....		49,395.42
445	SALE OF LICENSE PLATES: Texas Prison Fund.....	\$ 18,079.75	
	Prison Industrial Revolving Fund.....	97,663.75	
	Total.....		115,743.50
445	OTHER MANUFACTURED PRODUCTS: Texas Prison Fund.....	\$ 1,129.22	
	Prison Industrial Revolving Fund.....	3,051.25	
	Total.....		4,180.47
447	PACKING PLANT PRODUCTS: Texas Prison Fund.....	\$ 6,345.65	
	Prison Industrial Revolving Fund.....	75,716.09	
	Total.....		82,061.74
448	SALE OF MERCHANDISE: Texas Prison Fund.....	\$ 1,064.14	
	Prison Industrial Revolving Fund.....	7,266.26	
	Total.....		8,330.40



TABLE NO. 3—Continued

RECEIPTS

September 1, 1937, to August 31, 1938

Sources From Which Cash Was Received Showing the Fund to the Credit of Which Money Was Placed

Code, Source and Fund	Amount	Total
451 SALE OF BOOKS, PHAMPLETS AND MAPS:		
General Revenue Fund.....	\$ 2,722.26	
Relief Bond Sinking Fund No. 1.....	3,355.18	
Relief Bond Sinking Fund No. 2.....	26.60	
Relief Bond Sinking Fund No. 3.....	5.60	
Relief Bond Sinking Fund No. 4.....	2.75	
State Textbook Fund.....	12,551.03	
Special Game Fund.....	33.95	
Boiler Inspection Fund.....	265.00	
Fire Insurance Division Fund.....	1,474.75	
Total.....		\$ 20,437.12
452 SALE OF BOOKS ON EXCHANGE:		
State Textbook Fund.....		123,791.02
461 SALE OF MACHINERY AND EQUIPMENT:		
General Revenue Fund.....		1,651.01
471 MISCELLANEOUS SALES:		
General Revenue Fund.....	\$ 1,392.10	
Relief Bond Sinking Fund No. 2.....	226.00	
State Textbook Fund.....	266.97	
Special Game Fund.....	18.50	
Available University Fund.....	185.81	
Texas Prison Fund.....	31.63	
Total.....		2,121.01
TOTAL SALE OF COMMODITIES AND PROPERTIES.....		\$ 716,793.95
500—COURT COSTS, FINES AND SUIT SETTLEMENTS		
511 COURT COSTS:		
General Revenue Fund.....	\$ 41,836.39	
Relief Bond Sinking Fund No. 1.....	1,502.30	
Relief Bond Sinking Fund No. 2.....	3,770.77	
Relief Bond Sinking Fund No. 4.....	500.48	
Special Game.....	1,654.15	
Unemployment Compensation Adm. Fund.....	8.50	
Sand, Shell and Gravel Fund.....	9.00	
Fish Propagation and Protection Fund.....	603.75	
Fish and Oyster Fund.....	741.00	
Total.....		\$ 50,626.34
521 FINES:		
General Revenue Fund.....	\$ 26,261.90	
Relief Bond Sinking Fund No. 1.....	4,317.35	
Relief Bond Sinking Fund No. 2.....	2,865.60	
Relief Bond Sinking Fund No. 3.....	2,356.96	
Relief Bond Sinking Fund No. 4.....	760.00	
State Textbook Fund.....	2,801.74	
Special Game Fund.....	17,619.61	
Sand, Shell and Gravel.....	27.00	
Fish Propagation and Protection Fund.....	2,812.35	
Fish and Oyster Fund.....	893.20	
Total.....		60,715.71
522 CONFISCATIONS:		
General Revenue Fund.....	\$ 11,739.10	
Liquor Confiscation Fund.....	15,683.02	
Relief Bond Sinking Fund No. 1.....	163.82	
Total.....		27,585.94

## REPORT OF COMPTROLLER

TABLE NO. 3—Continued

## RECEIPTS

September 1, 1937, to August 31, 1938

Sources From Which Cash Was Received Showing the Fund to the Credit of Which Money Was Placed

	Code, Source and Fund	Amount	Total
541	JUDGMENTS COLLECTED:		
	General Revenue Fund.....	\$ 19,939.05	
	Relief Bond Sinking Fund No. 1.....	10,000.00	
	Relief Bond Sinking Fund No. 3.....	7,500.00	
	Total.....		\$ 37,439.05
	TOTAL COURT COSTS, FINES AND SUIT SETTLEMENTS.....		\$ 176,367.04
	600—INTEREST AND PENALTIES		
611	INTEREST ON STATE DEPOSITS:		
	General Revenue Fund.....	\$ 6,759.75	
	Available School Fund.....	18,894.49	
	State Textbook Fund.....	901.87	
	Federal Vocational Fund.....	183.90	
	State Highway Fund.....	23,424.26	
	Special Game Fund.....	281.13	
	Available University Fund.....	1,121.46	
	Boiler Inspection Fund.....	25.11	
	Fire Insurance Division.....	261.84	
	Compensation Insurance Division Fund.....	223.64	
	Federal Crippled Children Fund.....	83.23	
	Maternal and Child Health Fund.....	134.83	
	Special Centennial Fund.....	824.20	
	Unemployment Compensation.....	410.68	
	State Old Age Assistance Fund.....	3,839.28	
	Sand, Shell and Gravel Fund.....	52.73	
	U. S. Public Health Service Fund.....	259.71	
	Child Welfare Service Fund.....	48.47	
	State Board of Barber Examiners.....	80.96	
	Rehabilitation Fund.....	41.05	
	George Deen Fund.....	780.29	
	Endowment Fund, Medical Branch, U. T.....	5.04	
	A. & M. College Available Fund.....	145.48	
	County and Road District Highway Fund.....	22,922.71	
	A. & M. Pure Feed Fund.....	211.79	
	Highway Motor Fuel Fund.....	4,964.04	
	Highway Motor Fuel Tax Enforcement Fund.....	189.41	
	Cigarette Tax Fund.....	1,001.12	
	Cigarette Tax Enforcement Fund.....	59.59	
	Fish Propagation and Protection Fund.....	69.23	
	Special Racing Fund.....	325.32	
	Relief Bond Fund.....	159.87	
	Texas Relief Bond Sinking Fund No. 1.....	404.66	
	Texas Relief Bond Sinking Fund No. 2.....	325.78	
	Oil and Gas Enforcement Fund.....	184.67	
	George Ellzey Fund.....	1.85	
	Gas Utilities Fund.....	58.30	
	Texas Securities Act Fund.....	99.75	
	Unemployment Compensation Benefit Fund.....	617.07	
	State Board of Hairdressers and Cosmetologists.....	247.32	
	Fish and Oyster Fund.....	138.01	
	U. S. Employment Service Fund.....	1,101.29	
	Liquor Board Tax Fund.....	794.69	
	Operators and Chauffeurs Fund.....	273.61	
	Special Jack and Stallion Fund.....	31.87	
	Interest Fund—Teachers Retirement System.....	1,330.43	
	Liquor Board License Fund.....	76.25	
	Total.....		\$ 94,372.03
612	INTEREST ON COUNTY DEPOSITS:		
	General Revenue Fund.....	\$ 135.23	
	Relief Bond Sinking Fund No. 2.....	38.99	
	Available School Fund.....	83.23	
	Confederate Pension Fund.....	34.92	
	Total.....		292.37
614	INTEREST ON FEDERAL DEPOSITS:		
	TUCC Trust Fund with Federal Treasury.....		462,744.10

TABLE NO. 3—Continued

RECEIPTS

September 1, 1937, to August 31, 1938

Sources From Which Cash Was Received Showing the Fund to the Credit of Which Money Was Placed

Code, Source and Fund	Amount	Total
621 INTEREST ON CITY, COUNTY AND DISTRICT BONDS:		
Available School Fund.....	\$ 2,364,789.69	
Available University Fund.....	316,380.43	
Available Lunatic Asylum Fund.....	1,227.35	
Available Deaf and Dumb Institute Fund.....	3,287.35	
Available Blind Institute Fund.....	1,605.58	
Available Orphans Home Fund.....	1,689.57	
Endowment Fund, Medical Branch, U. T.....	250.00	
Interest Fund—Teachers Retirement System.....	3,169.84	
County and Road District Highway Fund.....	13,396.00	
Total.....		\$ 2,705,795.81
622 INTEREST ON STATE BONDS:		
Available University Fund.....		24,333.50
624 INTEREST ON U. S. GOVERNMENT BONDS:		
Available University Fund.....	\$ 400,784.19	
Available Lunatic Asylum Fund.....	15.46	
Available Deaf and Dumb Institute Fund.....	14.09	
Available Blind Institute Fund.....	33.67	
Available Orphans Home Fund.....	84.56	
Interest Fund—Teachers Retirement System.....	597.97	
Total.....		401,529.94
625 INTEREST ON OTHER EVIDENCE OF INDEBTEDNESS:		
General Revenue Fund.....	\$ 1,225.63	
Available University Fund (A. & M. Bonds).....	208,083.33	
Total.....		209,308.96
631 INTEREST ON LAND SALES:		
Available School Fund.....	\$ 809,058.48	
Available University Fund.....	121.04	
Available Lunatic Asylum Fund.....	100.33	
Available Deaf and Dumb Institute Fund.....	84.09	
Available Blind Institute Fund.....	179.51	
Available Orphans Home Fund.....	150.61	
Total.....		809,694.06
651 INTEREST AND PENALTIES ON TAXES:		
General Revenue Fund.....	\$ 250,906.04	
Available School Fund.....	148,181.94	
Confederate Pension Fund.....	51,050.90	
State Old Age Assistance Fund.....	13,559.58	
Cigarette Tax Enforcement Fund.....	521.72	
Relief Bond Sinking Fund No. 1.....	4.84	
Total.....		464,225.02
TOTAL INTEREST AND PENALTIES.....		\$ 5,172,295.79
700—MISCELLANEOUS REVENUE		
711 ESCHEATED ESTATES:		
General Revenue Fund.....	\$ 2,181.88	
721 DAMAGES COLLECTED:		
Texas Prison Fund.....	\$ 523.60	
Prison Industrial Revolving Fund.....	871.28	
Total.....		1,394.88
722 FORFEITURES:		
Boxing and Wrestling Enforcement Fund.....		249.38
731 REFUNDS TO APPROPRIATIONS:		
General Revenue Fund.....		50,704.92

## REPORT OF COMPTROLLER

TABLE NO. 3—Continued

## RECEIPTS

September 1, 1937, to August 31, 1938

Sources From Which Cash Was Received Showing the Fund to the Credit of Which Money Was Placed

Code, Source and Fund	Amount	Total
<b>733 OTHER REFUNDS:</b>		
General Revenue Fund.....	\$ 2,942.25	
Available School Fund.....	27.80	
State Textbook Fund.....	7,974.98	
Confederate Pension Fund.....	887.90	
State Highway Fund.....	9,074.94	
Special Game Fund.....	25.00	
Available University Fund.....	67.25	
Boiler Inspection Fund.....	472.54	
Maternal and Child Health Fund.....	251.57	
Unemployment Compensation Administration Fund.....	295.74	
State Old Age Assistance Fund.....	4,136.00	
Federal Old Age Assistance Fund.....	4,136.00	
Old Age Administration Fund.....	499.34	
U. S. Public Health Service Fund.....	73.30	
Prison Industrial Revolving Fund.....	18,734.43	
Rehabilitation Fund.....	497.06	
County and Road District Highway Fund.....	585.09	
Highway Motor Fuel Tax Enforcement Fund.....	56.18	
Cigarette Tax Enforcement Fund.....	4.51	
Texas Relief Bond Sinking Fund No. 1.....	470.40	
Texas Relief Bond Sinking Fund No. 2.....	641.25	
Oil and Gas Enforcement Fund.....	127.10	
Texas Relief Bond Sinking Fund No. 3.....	5.00	
Texas Relief Bond Sinking Fund No. 4.....	145,236.79	
Unemployment Compensation Benefit Fund.....	272.65	
State Board of Hairdressers and Cosmetologists Fund.....	18.95	
Liquor Board Tax Fund.....	1,465.69	
County and Road District Highway Fund.....	18,401.57	
Total.....		\$ 217,381.28
<b>771 MISCELLANEOUS COLLECTIONS:</b>		
General Revenue Fund.....	\$ 260.56	
Special Game Fund.....	5,540.26	
Dissolution of Solvent Corporation Fund.....	585.62	
Sand, Shell and Gravel Fund.....	307.33	
Fish Propagation Protection Fund.....	6.52	
Texas Relief Bond Sinking Fund No. 1.....	5.95	
Texas Relief Bond Sinking Fund No. 2.....	8.41	
Fish and Oyster Fund.....	1,760.58	
State Highway Fund.....	536.93	
Total.....		9,012.16
<b>772 AMORTIZATION OF PREMIUMS AND DISCOUNTS:</b>		
Permanent School Fund.....	\$ 414.00	
Available University Fund.....	93.56	
Permanent University Fund.....	26,754.76	
Teacher Saving Fund.....	267.04	
County and Road District Highway Fund.....	1,378.17	
Total.....		28,907.53
<b>183 UNDISTRIBUTED RECEIPTS:</b>		
Local Funds of Institution:		
General Revenue Fund.....		172,614.08
<b>915 REDEMPTION OF NOTES:</b>		
General Revenue Fund.....		4,077.36
<b>TOTAL MISCELLANEOUS REVENUE.....</b>	\$	486,523.47
800—COUNTY, FEDERAL AND OTHER AID		
<b>811 COUNTY AID, HIGHWAY CONSTRUCTION:</b>		
State Highway Fund.....	\$	12,420.74
<b>813 OTHER AID, HIGHWAY CONSTRUCTION:</b>		
State Highway Fund.....		6,311.43

TABLE NO. 3—Continued

RECEIPTS

September 1, 1937, to August 31, 1938

Sources From Which Cash Was Received Showing the Fund to the Credit of Which Money Was Placed

Code, Source and Fund	Amount	Total
821 FEDERAL AID, HIGHWAY:		
State Highway Fund.....	\$10,049,090.74	
Less: Amount received through Trust Fund.....	904,715.39	
Total.....	\$ 9,144,375.35	
Trust Fund—N I R A Highway Fund.....	1,995,139.72	
Total.....		\$11,139,515.07
822 FEDERAL AID—OTHER:		
Federal Vocational Fund.....	\$ 343,172.59	
Federal Crippled Children Fund.....	134,404.84	
Maternal and Child Health Fund.....	204,365.76	
Special Centennial Fund.....	305,916.35	
Wichita Falls Federal Building Fund.....	22,700.00	
Unemployment Compensation Adm. Fund.....	908,956.66	
Federal Old Age Assistance Fund.....	8,797,666.75	
Old Age Administration Fund.....	439,883.33	
U. S. Public Health Service Fund.....	408,501.94	
Child Welfare Service Fund.....	69,495.29	
Rehabilitation Fund.....	68,669.91	
George-Deen Fund.....	1,122,222.41	
U. S. Employment Service Fund.....	178,932.17	
U. S. Employment Service Fund.....	1,350,481.98	
Federal Venereal Disease Control Fund.....	32,237.50	
Total.....		14,387,607.48
831 DONATIONS AND GRANTS:		
U. S. Employment Service Fund.....		40,210.10
TOTAL COUNTY, FEDERAL AND OTHER AID.....		\$25,586,064.82
951 TEACHERS RETIREMENT CONTRIBUTIONS:		
Teacher Saving Fund.....	\$ 2,262,441.89	
Less: Refunds.....	26,926.29	
Total.....		\$ 2,235,515.60
951 EMPLOYERS' CONTRIBUTIONS:		
Unemployment Compensation—Clearance Account.....	\$19,816,734.74	
Less: Refunds.....	45,530.80	
Total.....		\$19,771,203.94
TOTAL REVENUE RECEIPTS.....		\$175,311,068.53

## REPORT OF COMPTROLLER

## TABLE NO. 3—Continued

## RECEIPTS

September 1, 1937, to August 31, 1938

Sources From Which Cash Was Received Showing the Fund to the Credit of Which Money Was Placed

Code, Source and Fund	Amount	Total
900—NON-REVENUE RECEIPTS		
952 AMOUNT OF TAX REFUNDS PAID AND DEDUCTED FROM REVENUE, ETC.:		
Cigarette Tax Fund.....	\$ 174.24	
Liquor Board Tax Fund.....	17,995.42	
Highway Motor Fuel Tax Fund.....	6,871,362.17	
Liquor Board Tax Fund.....	10,615.69	
Liquor Board License Fund.....	3,105.89	
Liquor Board License Fund.....	3,639.38	
Sand, Shell and Gravel.....	33,823.01	
Trust Fund, N I R A Highway Fund.....	904,715.39	
Teacher Saving Fund.....	26,926.29	
Unemployment Compensation Clearance Fund...	45,530.80	
Total.....		7,917,888.28
952 OTHER NON-REVENUE RECEIPTS:		
Teacher Saving Fund.....	\$ 7,402.65	
County and Road District Highway Fund.....	7,375,695.70	
Treasurer's Fiscal Agency Fund.....	552,328.97	
State Highway Fund.....	31,852.40	
Total.....		\$ 7,967,279.72
911 { REDEMPTION OF BONDS AND WARRANTS:		
915 { Available School Fund.....	\$ 15,276.95	
Permanent School Fund.....	3,441,848.31	
Permanent University Fund.....	777,000.00	
Permanent Deaf and Dumb Institute Fund.....	3,990.00	
Highway Investment Fund.....	2,230,310.10	
County and Road District Highway Fund.....	51,300.00	
Total.....		\$ 6,519,725.36
GRAND TOTAL RECEIPTS.....		\$197,715,961.89

TABLE NO. 4  
EXPENDITURES

September 1, 1937, to August 31, 1938

Statement Showing the Expenditures in Support of the State Government and Its Institutions and the Fund from Which Payment Was Made

Purpose	Amount	Total
<b>LEGISLATIVE:</b>		
General Revenue Fund, Table No. 8.....		\$ 172,023.59
<b>JUDICIAL:</b>		
General Revenue Fund, Table No. 8.....		2,441,722.60
<b>EXECUTIVE AND ADMINISTRATIVE:</b>		
General Revenue Fund, Table No. 8.....	\$ 1,525,399.47	
Highway Motor Fuel Tax Enforcement Fund.....	443,277.05	
Cigarette Tax Fund.....	27,707.42	
Cigarette Tax Enforcement Fund.....	151,912.03	
Natural and Casinghead Gas Audit Fund.....	8.60	
Treasury Fiscal Agency Fund.....	2.98	
Vending Machine Tax Enforcement Fund.....	10,119.22	
Texas Securities Act Fund.....	43,845.69	
County and District Road Highway Fund.....	36,948.45	
Total.....		2,239,220.91
<b>PROTECTION TO PERSONS AND PROPERTY:</b>		
General Revenue Fund, Table No. 8.....	\$ 751,847.63	
State Highway Fund.....	685,132.45	
Operators and Chauffeurs License Fund.....	425,331.77	
Total.....		1,862,311.85
<b>REGULATION OF BUSINESS AND INDUSTRY:</b>		
General Revenue Fund, Table No. 8.....	\$ 592,720.32	
Boxing and Wrestling Enforcement Fund.....	16,848.72	
Insurance Examiners Fund.....	91,112.94	
Insurance Agents License Fund.....	19,700.60	
Motor Vehicle Insurance Division Fund.....	9,714.16	
Fire Insurance Division Fund.....	162,549.34	
Compensation Insurance Division Fund.....	46,320.13	
Oil and Gas Enforcement Fund.....	935,167.06	
Gas Utilities Fund.....	76,696.95	
Liquor Board Tax Fund.....	951,054.78	
Liquor Board Confiscation Fund.....	15,663.89	
Professional Engineers Fund.....	31,533.80	
Architects Registration Fund.....	4,715.84	
Boiler Inspection Fund.....	37,557.12	
Total.....		2,991,355.65
<b>CONSERVATION OF HEALTH AND SANITATION:</b>		
General Revenue Fund, Table No. 8.....	\$ 303,883.92	
Vital Statistics Fund.....	5,478.46	
Rural Sanitation Work Fund.....	55.25	
Maternal and Child Health Fund.....	182,027.84	
U. S. Public Health Service Fund.....	388,253.50	
State Board of Barbers Examiners Fund.....	60,891.12	
Medical Registration Fund.....	11,871.30	
Dental Registration Fund.....	8,296.48	
Hairdressers and Cosmetologists Fund.....	67,071.78	
Child Welfare Service Fund.....	68,631.15	
Federal Venereal Disease Control Fund.....	750.00	
Total.....		1,097,210.80
<b>DEVELOPMENT AND CONSERVATION OF NATURAL RESOURCES:</b>		
General Revenue Fund, Table No. 8.....	\$ 1,440,859.53	
Special Racing Fund.....	216,712.11	
Special Jack and Stallion Fund.....	24,794.14	
Citrus Grading Fund.....	87,061.57	
Citrus Fruit Inspection Fund.....	45,719.40	
Pure Bred Cottonseed Inspection Fund.....	6,714.52	
Special Game Fund.....	279,391.06	
Sand, Shell and Gravel Fund.....	92,817.43	
Fish Propagation and Protection Fund.....	66,935.03	
Fish and Oyster Fund.....	84,366.99	
A. & M. Pure Feed Fund.....	126,228.31	
Medina Lake Fund.....	346.55	
Agricultural Protective Act Fund.....	17,819.31	
Total.....		2,489,765.95

TABLE NO. 4—Continued

## EXPENDITURES

September 1, 1937 to August 31, 1938

Statement Showing the Expenditures in Support of the State Government and Its Institutions and the Fund from Which Payment Was Made

Purpose	Amount	Total
<b>HIGHWAYS:</b>		
State Highway Fund.....	\$37,815,582.70	
Trust Fund, National Industrial Recovery Highway Fund.....	1,359,094.12	
County and Road District Highway Fund.....	8,839,766.06	
Total.....		\$48,014,442.88
<b>ELEEMOSYNARY AND CORRECTIONAL:</b>		
General Revenue Fund, Table No. 8.....	\$ 8,893,509.78	
Texas Prison Fund.....	88,468.78	
Prison Industrial Revolving Fund.....	378,630.93	
Wichita Falls Federal Building Fund.....	32,962.60	
Total.....		9,393,572.09
<b>EDUCATIONAL:</b>		
General Revenue Fund, Table No. 8.....	\$14,961,913.25	
Available School Fund.....	34,465,580.46	
State Text Book Fund.....	2,000,934.78	
George Ellzey Fund.....	59.27	
George-Deen Fund.....	701,603.71	
Federal Vocational Fund.....	335,376.76	
Rehabilitation Fund.....	78,812.73	
Available University Fund.....	165,324.53	
Endowment Fund, Medical Branch, U. of T.....	240.00	
A. & M. College Available Fund.....	29,187.97	
Federal Crippled Children Fund.....	90,688.80	
Total.....		52,829,722.26
<b>PARKS AND MONUMENTS:</b>		
General Revenue Fund, Table No. 8.....	\$ 205,568.97	
State Parks Fund.....	13,721.75	
Special Centennial Fund.....	540,471.01	
Total.....		759,761.73
<b>PUBLIC WELFARE:</b>		
General Revenue Fund—Mexican War Pensions.....	\$ 600.00	
General Revenue Fund—Teachers Retirement System	24,194.84	
General Revenue Fund—Texas Unemployment Compensation Commission.....	172,312.66	
Unemployment Compensation Administration Fund..	873,285.33	
U. S. Employment Service Fund.....	1,437,473.57	
Unemployment Benefit Fund.....	5,622,518.59	
Old Age Assistance Administration Fund.....	926,277.87	
State Old Age Assistance Fund.....	9,254,235.00	
Federal Old Age Assistance Fund.....	9,254,235.00	
Confederate Pension Fund.....	1,577,630.83	
Expense Fund—Teachers Retirement System.....	24,060.93	
Texas Relief Bond Fund.....	186,097.81	
Total.....		29,352,922.43
<b>DEBT SERVICE:</b>		
General Revenue Fund, Table No. 8.....	\$ 33,116.00	
Relief Bond Sinking Fund, No. 1.....	357,060.00	
Relief Bond Sinking Fund, No. 2.....	1,173,712.50	
Relief Bond Sinking Fund, No. 3.....	718,473.75	
Relief Bond Sinking Fund, No. 4.....	479,161.24	
Available University Fund.....	585,000.00	
A. & M. College Available Fund.....	283,083.33	
Total.....		3,629,606.82



TABLE NO. 4—Continued

## EXPENDITURES

September 1, 1937, to August 31, 1938

Statement Showing the Expenditures in Support of the State Government and Its Institutions and the Fund from Which Payment Was Made

Purpose	Amount	Total
<b>MISCELLANEOUS GOVERNMENT COST:</b>		
General Revenue Fund, Table No. 8	\$ 92,500.82	
Dissolution of Solvent Corporations Fund	11.75	
Available School Fund	68,159.06	
Permanent School Fund	19,672.70	
Permanent University Fund	105,526.17	
Permanent Blind Institute Fund	3.82	
Permanent Deaf and Dumb Institute Fund	7.64	
Permanent Lunatic Asylum Fund	.76	
Permanent Orphans Home Fund	3.06	
Teacher Saving Fund	141,149.19	
Available University Fund	23,875.43	
County and Road District Highway Fund	23,327.61	
Total		\$ 474,238.01
<b>TOTAL GOVERNMENTAL COST</b>		<b>\$157,747,877.57</b>
<b>EXPENDITURES OTHER THAN GOVERNMENT COST:</b>		
Trust Fund—National Industrial Recovery Highway Fund	\$ 904,715.39	
Highway Motor Fuel Tax Fund	6,871,362.17	
Cigarette Tax Fund	174.24	
Sand, Shell and Gravel Fund	33,823.01	
Liquor Board License Fund	6,745.27	
Liquor Board Tax Fund	28,611.11	
Treasury Fiscal Agency Fund	541,427.52	
Teacher Saving Fund	26,926.29	
Unemployment Compensation Clearance Fund	45,530.80	
County and Road District Highway Fund	7,554,281.98	
State Highway Fund	29,893.74	
Total		\$16,043,491.52
<b>PURCHASE OF BONDS AND WARRANTS:</b>		
Available School Fund	\$ 2,395.00	
Permanent School Fund	8,927,723.40	
Permanent University Fund	2,849,875.00	
Permanent Blind Institute Fund	2,485.94	
Permanent Deaf and Dumb Institute Fund	4,971.87	
Permanent Lunatic Asylum Fund	497.19	
Permanent Orphans Home Fund	1,988.75	
Teacher Saving Fund	1,530,510.34	
County and Road District Highway Fund	433,800.00	
Highway Investment Fund	2,303,235.68	
Total		16,057,483.17
<b>GRAND TOTAL EXPENDITURES</b>		<b>\$189,848,852.26</b>

TABLE NO. 5

Analysis of Gross Receipts Tax Item Listed in Receipts Schedule, Showing the Amount Collected from Each Kind of Business and the Amount Credited to Each Fund. Year Ended August 31, 1938

Sec.	Kind	General Revenue and Sinking Funds	Available School Fund	Oil and Gas Enforcement Fund	Total
A	Express Companies.....	\$ 39,316.04	\$ 13,105.33		\$ 52,421.37
B	Telegraph Companies.....	73,655.07	24,551.68		98,206.75
C	Gas, Water, Light and Power Companies.....	657,037.68	219,012.33		876,050.01
D	Collection Agencies.....	2,221.90	740.62		2,962.52
E	Car Line Companies.....	2,808.97	936.31		3,745.28
F	Cement Companies.....	187,000.92	62,333.61		249,334.53
G	Natural and Casinghead Gas Companies.....	473,394.31	157,797.66		631,191.97
L	Text Book Dealers.....	17,746.23	5,915.38		23,661.61
M	Telephone Companies.....	512,310.09	170,769.99		683,080.08
N	Oil Well Owners and Operators.....	8,116,537.29	8,035,775.39	\$ 917,496.37	17,069,809.05
O	Sulphur Companies.....	1,152,390.80	1,320,447.78		2,472,838.58
Q	Pullman Companies.....	27,619.31	9,206.44		36,825.75
P	Beginners Tax.....	195.00	65.00		260.00
R	Carbon Black Companies.....	266,934.93	88,978.27		355,913.20
S & T	Ore and Cinnabar Ore Producers.....	5,251.95	1,750.64		7,002.59
	Total collected by Comptroller.....	\$11,534,420.49	\$10,111,386.43	\$ 917,496.37	\$22,563,303.29
	Gas Utilities (Railroad Commission).....				71,214.22
	Boxing and Wrestling Bouts (Labor Department).....				13,695.22
	Shooting Preserve Tax (Game Department).....				1,522.39
	Total (Table No. 3).....				\$22,649,735.12

**TABLE NO. 6**  
**STATEMENT SHOWING CASH DISTRIBUTION OF TAX COLLECTORS' ACCOUNTS**  
**Fiscal Year Ended August 31, 1938**

Source	General Revenue and Sinking Funds	Available School Fund	Confederate Pension Fund	Upper Colorado Valley Authority Fund	Total
<b>AD VALOREM TAX:</b>					
Collection on Current Roll (1937).....	\$ 8,936,882.21	\$ 2,098,598.15	\$ 2,021,756.74	\$ 65,839.27	\$13,123,076.37
Delinquent Collections.....	1,277,878.71	785,543.74	283,517.41	.....	2,346,939.86
Final Proration on Prior Year Accounts.....	5,363.67	26,115.01	2,074.87	*1.92	33,551.63
Total Ad Valorem Tax (Table No. 3).....	<u>\$10,220,124.59</u>	<u>\$ 2,910,256.90</u>	<u>\$ 2,307,349.02</u>	<u>\$ 65,837.35</u>	<u>\$15,503,567.86</u>
<b>PENALTY AND INTEREST COLLECTIONS.....</b>	250,900.86	141,398.61	51,050.90	.....	443,350.37
<b>INHERITANCE TAXES.....</b>	1,109,332.45	.....	.....	.....	1,109,332.45
<b>POLL TAX.....</b>	511,564.59	1,043,309.98	.....	.....	1,554,874.57
<b>OCCUPATION TAXES.....</b>	36,147.80	12,520.98	.....	.....	48,668.78
<b>INTEREST ON COUNTY DEPOSITS.....</b>	174.22	83.23	34.92	.....	292.37
Total.....	<u>\$12,128,244.51</u>	<u>\$ 4,107,569.70</u>	<u>\$ 2,358,434.84</u>	<u>\$ 65,837.35</u>	<u>\$18,660,086.40</u>
<b>CREDITED TO FUNDS BY:</b>					
Clearances from Tax Collectors' Cash.....	\$12,124,972.02	\$ 4,105,708.36	\$ 2,357,779.23	\$ 65,837.35	\$18,654,296.96
Comptroller's Deposits—Direct.....	3,272.49	1,861.34	655.61	.....	5,789.44
Total.....	<u>\$12,128,244.51</u>	<u>\$ 4,107,569.70</u>	<u>\$ 2,358,434.84</u>	<u>\$ 65,837.35</u>	<u>\$18,660,086.40</u>

\*Deduct.

TABLE NO. 7  
Summary of All Funds for Fiscal Year Ended August 31, 1938

No.	Fund	Balance Sept. 1, 1937	Receipts	Other Credits	Transfers In	Transfers Out	Disbursements	Balance Aug. 31, 1938	Increase *Decrease in Balance
1	General Revenue	\$*10,419,257.97	\$28,409,128.91	\$ 7,865.15	\$ 186,545.62		\$31,612,173.38	\$*13,427,891.67	\$*3,008,633.70
77	Texas Relief Bond Sinking Fund No. 1	359,800.00	360,760.00				357,060.00	363,500.00	3,700.00
78	Texas Relief Bond Sinking Fund No. 2	1,175,123.26	1,184,000.00				1,173,712.50	1,185,410.76	10,287.50
81	Texas Relief Bond Sinking Fund No. 3	718,816.25	738,797.50				718,473.75	739,140.00	20,323.75
83	Texas Relief Bond Sinking Fund No. 4	479,161.26	482,792.50				479,161.24	482,792.52	3,631.26
1a	Tax Collectors' Unprorated Cash	943,318.95	*188,282.59					754,941.07	*188,377.88
96	Upper Colorado Valley Authority		65,837.35			\$ 95.29		65,837.35	
2	Available School Fund	4,138,521.83	31,754,772.56	2,102.00	1,310,535.05	2,000,000.00	34,533,739.52	672,191.92	*3,466,329.91
3	State Text Book Fund	61,945.19	148,287.61		2,000,000.00		2,000,934.78	209,298.02	147,352.83
5	Confederate Pension Fund	*4,723,739.36	2,359,322.74				1,577,630.83	*3,942,047.45	781,691.91
6	State Highway Fund	9,192,327.80	38,533,624.00	371.69	18,403.29	50,000.00	38,530,608.89	9,164,117.89	*28,209.91
71	Trust Fund, N.I.R.A. Highway Fund	643,225.76	1,995,139.72				2,263,809.51	374,555.97	*268,669.79
59	Highway Investment Fund	3,000,000.00						3,000,000.00	
57	County and Road District Highway Fund	7,798,681.36	17,967,738.09		9,201.65	2,400.00	16,454,324.10	9,318,897.00	1,520,215.64
60	Highway Motor Fuel Tax Fund	3,976,310.00	6,470,697.58	2,763.66		11,400.00	6,871,362.17	3,567,009.07	*409,300.93
65	Cigarette Tax Fund	592,562.93	77,719.81			30,109.00	27,881.66	612,292.08	19,729.15
61	Motor Fuel Tax Enforcement Fund	44,544.29	492,844.03	1.15		36,806.59	443,277.05	57,305.83	12,761.54
74	Motor Fuel Tax Audit Fund		410.00					2,424.94	410.00
73	Natural and Casinghead Gas Audit Fund	18.66	90.00				8.60	100.06	81.40
66	Cigarette Tax Enforcement Fund	6,286.03	175,030.74			3,323.08	151,912.03	26,081.66	19,795.63
91	Cigarette Tax Audit Fund	3,099.54	220.00					3,319.54	220.00
24	Vending Machine Tax Enforcement Fund	8,490.21	10,000.00						
82	Gas Utilities Fund	21,273.07	71,272.52			8,298.35	10,119.22	72.64	*8,417.57
79	Oil and Gas Enforcement Fund		917,808.14				76,696.95	15,848.64	*5,424.43
95	Liquor Board Tax Fund	79,560.82	5,876,585.35		1,226.04		935,167.06	60,975.86	*18,584.96
98	Liquor Board License Fund		977,107.82		4,828,904.46		979,665.89	67,965.00	67,965.00
94	Liquor Tax Enforcement Fund	5,541.04			95.29		968,617.46	1,840.38	1,840.38
67	Liquor Board Confiscation Fund		15,683.02	125.84			5,666.88		*5,541.04
69	Citrus Grading Fund	9,480.99	80,242.14				15,663.89	19.13	19.13
92	Citrus Fruit Inspection Fund	4,677.12	44,956.28				87,061.57	2,661.56	*6,819.43
30	Pure Bred Cottonseed Inspection Fund	805.68	6,490.72				45,719.40	3,914.00	*763.12
102	Agricultural Protective Act Fund		19,302.00				6,714.52	581.88	*223.80
72	Special Racing Fund	336,565.69	325.32	71.00			17,819.31	1,482.69	1,482.69
101	Special Jack and Stallion Fund		12,092.37		25,750.74	119,315.89	216,712.11	934.01	*335,631.68
9	Special Game Fund	70,370.95	267,398.42				24,794.14	13,048.97	13,048.97
89	Fish and Oyster Fund	35,651.34	78,785.50				279,391.06	58,378.31	*11,992.64
68	Fish Propagation and Protection Fund	28,432.77	76,074.87				84,366.99	30,069.85	*5,581.49
32	Sand, Shell and Gravel Fund	26,850.45	121,456.37				66,935.03	37,572.61	9,139.84
							126,640.44	21,666.38	*5,184.07

7	Medina Lake Fund		6,728.00			346.55	6,381.45	6,381.45
21	Rural Sanitation Fund	176.45				55.25	121.20	*55.25
19	Vital Statistics Fund	3,128.39	4,210.90			5,478.46	1,860.83	*1,267.56
22	Maternal and Child Health Fund	55,737.06	204,752.16			182,027.84	78,461.38	22,724.32
36	U. S. Public Health Fund	90,346.31	408,834.95			388,253.50	110,927.76	20,581.45
110	Federal Venereal Disease Control Fund		32,237.50			750.00	31,487.50	31,487.50
55	Medical Registration Fund	5,311.42	13,802.41		300.00	11,871.30	6,942.53	1,631.11
86	Dental Registration Fund	4,299.85	9,880.00		200.00	8,296.48	5,683.37	1,385.52
88	Hairdressers and Cosmetologist Fund	76,031.69	106,654.77		12,390.48	67,071.78	103,224.20	27,192.51
40	State Board of Barber Examiners Fund	30,973.19	39,692.96		1,875.00	60,891.12	7,900.03	*23,078.16
4	Federal Vocational Fund	185.57	343,356.49	14.00		335,376.76	8,179.30	7,993.73
43	George-Deen Fund		1,123,002.70		175.62	701,603.71	421,574.61	421,574.61
80	George Ellzey Fund	67.42	1.85	175.62		59.27		*57.42
42	Rehabilitation Fund	36,066.66	69,208.02		175.62	78,812.73	26,461.95	*9,604.71
20	Federal Crippled Children Fund	34,608.69	134,488.07			90,688.80	78,407.96	43,799.27
37	Child Welfare Service Fund	19,019.53	69,543.76			68,681.15	19,932.14	912.61
23	Special Centennial Fund	429,020.29	306,740.55			540,471.01	195,289.83	*233,730.46
25	Wichita Falls Building Fund	10,262.60	22,700.00			32,962.60		*10,262.60
10	Motor Vehicle Insurance Fund	1,572.46	42,863.57			9,124.18	34,721.87	33,140.41
54	Insurance Examiners Fund	40,394.91	104,499.11			91,112.94	53,781.08	13,386.17
85	Insurance Agents License Fund	4,951.35	13,407.00			19,700.60	3,657.75	*1,293.60
13	Fire Insurance Division Fund	135,022.58	137,258.39			162,549.34	109,731.63	*25,290.95
14	Compensation Insurance Division Fund	82,529.35	121,327.80			46,320.13	157,537.02	75,007.67
84	Texas Securities Act Fund	25,461.37	71,756.35		24,005.61	43,845.69	29,366.42	3,905.05
99	Operators and Chauffeurs License Fund	98,478.87	435,035.73			425,331.77	108,182.83	9,703.96
70	Boxing and Wrestling Enforcement Fund	12,404.24	25,477.10	24.45		11,223.09	9,833.98	*2,570.26
12	Boiler Inspection Fund		53,387.55			10,000.00	5,830.43	5,830.43
29	Unemployment Compensation Fund—Clearance Acct.	563,506.14	19,816,734.74		19,585,000.00	45,530.80	749,710.08	186,203.94
26	Unemployment Compensation Fund—Admin. Acct.	85,063.86	909,671.58			873,285.33	121,450.11	36,386.25
87	Unemployment Compensation Fund—Benefit Acct.		889.72		5,900,000.00	5,622,518.59	278,371.13	278,371.13
93	U. S. Employment Service Fund	25,020.22	1,570,725.64			1,437,473.57	158,272.19	133,251.97
17	Old Age Assistance Funds—Combined	866,962.44	14,008,529.87		4,584,247.75	19,434,747.87	24,992.19	*841,970.25
17	Available Blind Institute Fund		1,818.76			1,818.76		
16	Available Deaf and Dumb Institute Fund		3,385.53			3,385.53		
15	Available Lunatic Asylum Fund		1,343.14			1,343.14		
18	Available Orphans Home Fund		1,924.74			1,924.74		
90	Permanent Rusk State Hospital Fund	19,938.76	2,368.90				22,307.66	2,368.90
48	Permanent Blind Institute Fund	171,385.55	471.51	14.06		3.82	171,867.30	481.75
49	Permanent Deaf and Dumb Institute Fund	175,634.55	37.14	28.13		7.64	175,692.18	57.63
50	Permanent Lunatic Asylum Fund	153,062.60	2,999.71	2.81		7.66	156,064.36	3,001.76
51	Permanent Orphans Home Fund	71,751.56	626.81	11.25		3.06	72,386.56	635.00
11	Available University Fund	41,807.15	1,053,950.18	1.00	651.75	774,199.96	32,550.95	*9,256.20
47	A. and M. College Available Fund	31,775.53	145.48		289,659.17	312,271.30	9,308.88	*22,466.65
58	A. and M. College Pure Feed	63,071.00	155,499.60			126,228.31	92,342.29	29,271.29
	A. and M. College Fund	209,000.00					209,000.00	
44	Permanent School Fund	56,623,670.10	3,826,465.59	150.00		150.00	19,672.70	3,806,792.89
45	Permanent University Fund	24,908,568.91	2,257,297.58	7,125.00		651.75	105,526.17	2,158,244.66
46	Endowment Fund—Medical Branch	7,361.44	255.04			240.00	7,376.48	15.04
76	Texas Relief Bond Fund	172,266.52	159.87	15,309.61		186,097.81	1,638.19	*170,628.33
64	State Parks Fund	6,983.07	12,815.24			13,721.75	6,076.56	*906.51

TABLE NO. 7—Continued  
Summary of All Funds for Fiscal Year Ended August 31, 1938

No	Fund	Balance Sept. 1, 1937	Receipts	Other Credits	Transfers In	Transfers Out	Disbursements	Balance Aug. 31, 1938	Increase *Decrease in Balance
75	Texas Prison Fund.....	\$ 11,940.52	\$ 112,177.62				\$ 88,468.78	\$ 35,649.36	\$ 23,708.84
38	Prison Industrial Revolving Fund.....	56,625.41	487,203.42				378,630.93	165,197.90	108,572.49
41	National Guard Fund.....	91.58						91.58	
31	Dissolution of Solvent Corporations Fund.....	7,217.25	585.62				11.75	7,791.12	573.87
56	Professional Engineers' Fund.....		109,840.07				31,533.80	78,306.27	78,306.27
109	Architects Registration Fund.....		17,805.00				4,715.84	13,089.16	13,089.16
100	Treasurer's Fiscal Agency Fund.....		552,755.53				541,430.50	11,325.03	11,325.03
52	Escheated Estates Fund.....	375.00						375.00	
53	Special Loan Tax Fund.....	79,409.50						79,409.50	
39	Unorganized Counties, County Tax Fund.....	722.03						722.03	
	Teachers Retirement System Funds—Combined.....		2,314,699.82	\$ 4,989.66			192,136.41	2,127,553.07	2,127,553.07
	Unemployment Compensation—Trust Fund.....	13,768,749.45	462,744.10		\$19,585,000.00	\$ 5,900,000.00		27,916,493.55	14,147,744.10
	Totals.....	\$117,938,461.24	\$191,196,236.53	\$41,146.08	\$33,910,265.93	\$33,910,265.93	\$173,791,369.09	\$135,384,474.76	\$17,446,013.52
	Add: Warrants Issued for Bond Redemptions and Bond Purchases:								
	Available School Fund.....	\$ 15,275.95					\$ 2,395.00		
	County and Road District Highway Fund.....	51,300.00					433,800.00		
	Permanent School Fund.....	3,441,848.31					8,927,723.40		
	Permanent University Fund.....	777,000.00					2,857,000.00		
	Permanent Blind Institute Fund.....						2,500.00		
	Permanent Deaf and Dumb Institute Fund.....	3,990.00					5,000.00		
	Permanent Lunatic Asylum Fund.....						500.00		
	Permanent Orphans Home Fund.....						2,000.00		
	Teacher Saving Fund.....						1,535,500.00		
	Highway Investment Fund (Warrants).....		2,230,310.10				2,303,235.68		
	Total.....		\$ 6,519,725.36				\$16,069,654.08		
	Deduct: Discounts on Bonds Purchased.....						12,170.91		
	Total.....						\$16,057,483.17		
	Grand Total Warrants Issued.....		\$197,715,961.89				\$189,848,852.26		

Note: Balances shown at September 1, 1937, and August 31, 1938, include Cash and Bonds.

TABLE NO. 8

Statement Showing the Amount Appropriated for Each Department or Institution Out of General Revenue Fund, Amount Transferred from Prior Appropriations, Amount Deposited to Appropriations, Amount Refunded to Appropriations, the Unexpended Balance in the Appropriations for the Year Ended August 31, 1938, and the Amount of Warrants Drawn Against the Current Year's Appropriations—Also the Amount of Warrants Drawn Against Prior Year's Appropriations and the Total Amount Expended During the Fiscal Year

	Current Year Appropriations	Plus Transfers From Prior Years	Plus Refunds to Appropriations	Plus Deposits to Appropriations	Less Unexpended Balance on Current Appropriations	Expended Current Appropriations	Plus Expended All Prior Appropriations	Total Expended During Year
<b>LEGISLATIVE:</b>								
Forty-Fifth Legislature.....	\$ 125,000.00	\$ 38,340.79			\$ 17.50	\$ 163,323.29	\$ 8,700.30	\$ 172,023.59
<b>JUDICIAL:</b>								
Supreme Court and Commission of Appeals (for aid of Supreme Court).....	\$ 122,640.00				\$ 5,047.14	\$ 117,592.86	\$ 9,687.77	\$ 127,280.63
Court of Criminal Appeals.....	63,420.00				909.45	62,510.55	444.66	62,955.21
State Prosecuting Attorney before the Court of Criminal Appeals.....	8,850.00				106.71	8,743.29	97.38	8,840.67
<b>COURTS OF CIVIL APPEALS—</b>								
1st District, Galveston.....	29,570.00				239.13	29,330.87	715.81	30,046.68
2nd District, Fort Worth.....	29,390.00				414.73	28,975.27	86.72	29,061.99
3rd District, Austin.....	29,540.00				549.70	28,990.30	183.65	29,173.95
4th District, San Antonio.....	29,390.00				722.75	28,667.25	138.40	28,805.65
5th District, Dallas.....	29,390.00				317.69	29,072.31	234.85	29,307.16
6th District, Texarkana.....	29,615.00				399.93	29,215.07	299.00	29,514.07
7th District, Amarillo.....	29,420.00				356.63	29,063.37	393.56	29,456.93
8th District, El Paso.....	29,420.00				67.59	29,352.41	12.50	29,364.91
9th District, Beaumont.....	29,390.00				59.03	29,330.97	193.91	29,524.88
10th District, Waco.....	36,215.00				6,579.28	29,635.72	92.27	29,727.99
11th District, Eastland.....	29,390.00				389.18	29,000.82	16.80	29,017.62
Judiciary Section—Comptroller's Dept.....	1,956,825.00		\$ 383.02		155,756.48	1,801,451.54	118,192.72	1,919,644.26
Total.....	\$ 2,482,465.00		\$ 383.02		\$ 171,915.42	\$ 2,310,932.60	\$ 130,790.00	\$ 2,441,722.60
<b>EXECUTIVE AND ADMINISTRATIVE:</b>								
Governor's Office.....	\$ 63,170.00				\$ 3,637.96	\$ 59,532.04	\$ 2,320.91	\$ 61,852.95
Attorney General's Department.....	140,430.00		\$ 296.90		7,926.15	132,800.75	10,786.77	143,587.52
State Board of Control.....	339,977.00	\$ 5,113.17	1,698.24	\$ 3,190.00	68,206.44	281,771.97	6,233.25	288,005.22
State Comptroller of Public Accounts.....	318,545.00		1,299.14	245,535.97	146,965.31	418,414.80	31,773.07	450,187.87
General Land Office.....	152,920.00				1,776.89	151,143.11	4,993.23	156,136.34
Texas State Library.....	37,524.00		79.90		4,899.48	32,704.42	1,375.24	34,079.66
Department of Secretary of State.....	90,620.00				4,545.86	86,074.14	16,745.96	102,820.10
State Auditor's Office.....	89,900.00		767.22		3,251.38	87,415.84	3,837.77	91,253.61
State Tax Commission.....	70,259.00				4,457.35	65,801.65	409.44	66,211.09

TABLE NO. 8—Continued

Statement Showing the Amount Appropriated for Each Department or Institution Out of General Revenue Fund, Amount Transferred from Prior Appropriations, Amount Deposited to Appropriations, Amount Refunded to Appropriations, the Unexpended Balance in the Appropriations for the Year Ended August 31, 1938, and the Amount of Warrants Drawn Against the Current Year's Appropriations—Also the Amount of Warrants Drawn Against Prior Year's Appropriations and the Total Amount Expended During the Fiscal Year

	Current Year Appropriations	Plus Transfers From Prior Years	Plus Refunds to Appropriations	Plus Deposits to Appropriations	Less Unexpended Balance on Current Appropriations	Expended Current Appropriations	Plus Expended All Prior Appropriations	Total Expended During Year
<b>EXECUTIVE AND ADMINISTRATIVE—Continued</b>								
Treasury Department.....	\$ 133,255.00		\$ 232.86		\$ 24,095.06	\$ 109,392.80	\$ 6,236.68	\$ 115,629.48
State Commission for the Blind.....	16,260.00				811.59	15,448.41	187.22	15,635.63
Total.....	\$ 1,452,860.00	\$ 5,113.17	\$ 4,374.26	\$ 248,725.97	\$ 270,573.47	\$ 1,440,499.93	\$ 84,899.54	\$ 1,525,399.47
<b>PROTECTION TO PERSONS AND PROPERTY:</b>								
Adjutant General's Department.....	\$ 218,304.00		\$ 31.02		\$ 24,332.78	\$ 194,002.24	\$ 6,944.84	\$ 200,947.08
State Service Officer (Adjutant General's Dept.).....	47,614.00				980.84	46,633.16	26.75	46,659.91
Department of Public Safety.....	375,550.00				27,111.90	348,438.10	7,928.31	356,366.41
Texas National Guard Armory Board.....	146,603.00				649.54	145,953.46	1,920.77	147,874.23
Total.....	\$ 788,071.00		\$ 31.02		\$ 53,075.06	\$ 735,026.96	\$ 16,820.67	\$ 751,847.63
<b>REGULATION OF BUSINESS AND INDUSTRY:</b>								
State Banking Department.....	\$ 105,484.00	\$ 1,568.48	\$ 295.89	\$ 30,121.73	\$ 10,480.41	\$ 126,989.69	\$ 3,348.54	\$ 130,338.23
Bureau of Labor Statistics.....	43,010.00	10,648.90		6,815.74	1,637.88	58,836.76	5,986.00	64,822.76
Industrial Accident Board.....	58,730.00				156.28	58,573.72	1,558.16	60,131.88
Board of Insurance Commissioners.....	65,045.47		.51	743.50	3,525.70	62,263.78	8,919.39	71,183.17
Railroad Commission of Texas.....	287,204.00		960.00		24,935.30	263,228.70	3,015.58	266,244.28
Total.....	\$ 559,473.47	\$ 12,217.38	\$ 1,256.40	\$ 37,680.97	\$ 40,735.57	\$ 569,892.65	\$ 22,827.67	\$ 592,720.32
<b>CONSERVATION OF HEALTH AND SANITATION:</b>								
State Department of Health.....	\$ 316,881.00		\$ 15.31		\$ 18,053.59	\$ 298,842.72	\$ 5,041.20	\$ 303,88.92
<b>DEVELOPMENT AND CONSERVATION OF NATURAL RESOURCES:</b>								
Department of Agriculture.....		\$ 6,105.58		\$ 33,473.74	\$ 8,541.55	\$ 31,037.77	\$ 3,469.42	\$ 34,507.19
Board of Water Engineers.....	\$ 105,692.00				10,066.90	95,625.10	5,572.48	101,197.58
Livestock Sanitary Commission.....	635,484.00		\$ 2,712.46		19,817.36	618,379.10	40,393.78	658,772.88
State Reclamation Department.....	38,500.00		193.41		462.45	38,230.96	2,225.92	40,456.88
State Agricultural Experiment Stations (A. & M.).....	408,633.00				28,729.22	379,903.78	2,247.11	382,150.89
A. & M. Forestry Service.....	132,950.00				5,718.30	127,231.70	84.45	127,316.15



A. & M. Rodent Control Service	35,650.00				804.79	34,845.21	523.11	35,368.32
Lower Colorado River Authority	10,000.00	6,993.43			4,960.10	12,033.33		12,033.33
Texas Planning Board	33,040.00		8.40		3,239.15	29,809.25	261.11	30,070.36
Sabine-Neches Conservation District	3,000.00				133.00	2,867.00	96.75	2,963.75
State Conservation Board	4,625.00				71.00	4,554.00		4,554.00
Upper Colorado River Authority							980.43	980.43
Central Colorado River Authority							3,501.59	3,501.59
Guadalupe-Blanco River Authority	3,000.00					3,000.00	26.00	3,026.00
Leon River Conservation Project							79.48	79.48
Pease River Flood Control District							2,583.56	2,583.56
Board of Lease—Experiment Station Lands		2,000.00			2,000.00			
Board of Lease—36th Division National Guard	2,000.00				2,000.00			
Upper Red River Flood Control and Irrigation District	2,000.00				702.86	1,297.14		1,297.14
Total	\$ 1,414,574.00	\$ 15,099.01	\$ 2,914.27	\$ 33,473.74	\$ 87,246.68	\$ 1,378,814.34	\$ 62,045.19	\$ 1,440,859.53

PUBLIC WELFARE:

Mexican War Pensions—Comptroller's Dept.	\$ 750.00				\$ 150.00	\$ 600.00		\$ 600.00
Unemployment Compensation Commission	141,090.00				419.56	140,670.44	\$ 31,642.22	172,312.66
Teachers Retirement System		\$ 23,511.73				23,511.73	683.11	24,194.84
Total	\$ 141,840.00	\$ 23,511.73			\$ 569.56	\$ 164,782.17	\$ 32,325.33	\$ 197,107.50

ELEEMOSYNARY AND CORRECTIONAL:

State Orphans Home	\$ 257,815.00	\$ 2,562.45		\$ 2,850.00	\$ 69,886.23	\$ 193,341.22	\$ 15,704.11	\$ 209,045.33
State Home for Dependent and Neglected Children—Waco	137,254.00				8,826.47	128,427.53	7,359.91	135,787.44
Deaf, Dumb and Blind Institute for Colored Youths—Austin	105,821.00			1,323.00	25,824.49	81,319.51	13,062.16	94,381.67
Colored Orphans Home—Gilmer	30,324.00	3.93			5,891.51	24,436.42	1,849.56	26,285.98
Texas Confederate Home	71,459.00	562.31		337.69	27,806.16	44,552.84	2,039.31	46,592.15
Confederate Women's Home	55,160.00				4,364.34	50,795.66	1,464.67	52,260.33
Indian Agent—Livingston	14,589.00				289.14	14,299.86	259.60	14,559.46
State Tuberculosis Sanatorium	556,881.00	1,089.44		7,011.82	95,811.33	469,170.93	46,691.79	515,862.72
State Hospital for Crippled and Deformed Children—Galveston	79,655.00				10,060.06	69,594.94	13,528.05	83,122.99
Negro Tuberculosis Sanatorium	119,814.00	799.04		159.27	20,065.85	100,706.46	100,489.02	201,195.48
Abilene State Hospital	400,856.00	23,559.13	\$ 2.71		8,900.98	90,887.41	15,329.33	357,760.74
Austin State Hospital	713,828.00	28,296.91			18,900.64	151,596.53	609,429.02	45,204.30
Austin State School	729,366.00	7,094.39	69.87		4,765.10	65,071.82	676,223.54	30,303.10
Rusk State Hospital	933,046.00	8,998.66			8,578.08	296,891.10	653,731.64	80,569.92
San Antonio State Hospital	784,103.00	11,793.27			34,629.60	64,469.60	766,056.27	41,252.52
Terrell State Hospital	771,726.00	38,173.81			18,870.74	209,035.26	619,735.29	83,236.25
Wichita Falls State Hospital	675,607.00	8,922.69	223.38		15,530.07	81,125.54	619,157.60	73,231.30
Galveston State Psychopathic Hospital	211,965.00	18,470.38			25,445.99	75,705.45	180,175.92	61,310.01
Big Spring State Hospital		821,550.27			1,240.00	292,926.58	529,863.69	93.89
State Juvenile Training School	213,202.00	19,712.78			2,624.89	36,085.48	199,454.19	11,120.25
Girls Training School—Gainesville	164,579.00	1,312.50			1,102.78	51,012.51	115,981.77	4,848.48
Texas Prison System	1,861,807.00		29,042.62		379,096.76	1,511,752.86	209,556.76	1,721,309.62
Board of Pardons and Paroles	36,100.00				2,237.57	33,862.43	504.49	34,366.92
Total	\$ 8,924,957.00	\$ 992,901.96	\$ 29,338.58	\$ 152,270.65	\$ 2,064,967.19	\$ 8,034,801.00	\$ 859,008.78	\$ 8,893,509.78

TABLE NO. 8—Continued

Statement Showing the Amount Appropriated for Each Department or Institution Out of General Revenue Fund, Amount Transferred from Prior Appropriations, Amount Deposited to Appropriations, Amount Refunded to Appropriations, the Unexpended Balance in the Appropriations for the Year Ended August 31, 1938, and the Amount of Warrants Drawn Against the Current Year's Appropriations—Also the Amount of Warrants Drawn Against Prior Year's Appropriations and the Total Amount Expended During the Fiscal Year

	Current Year Appropriations	Plus Transfers From Prior Years	Plus Refunds to Appropriations	Plus Deposits to Appropriations	Less Unexpended Balance on Current Appropriations	Expended Current Appropriations	Plus Expended All Prior Appropriations	Total Expended During Year
<b>EDUCATIONAL:</b>								
State Department of Education:								
Administrative.....	\$ 98,290.00		\$ 430.15	\$ 13,458.17	\$ 6,314.84	\$ 105,863.48	\$ 2,526.88	\$ 108,390.36
Rural Aid.....	4,725,500.00		221.55		397,553.34	4,328,168.21	1,554,734.10	5,882,902.31
State Vocational Education.....	770,000.00		789.32		69,632.55	701,156.77	25,247.73	726,404.50
Agricultural and Mechanical College.....	877,825.00		466.66		3,266.67	875,024.99		875,024.99
Agricultural and Mechanical College Extension Service.....	259,673.00					259,673.00		259,673.00
John Tarleton Agricultural and Mechanical College.....	193,068.00				286.06	192,781.94	7,254.00	200,035.94
North Texas Junior Agricultural and Mechanical College.....	212,109.00				4,961.91	207,147.09	14,961.40	222,108.49
Prairie View State Teachers College.....	164,800.00				1,169.68	163,630.32		163,630.32
Fireman's Training School (A. & M. College).....	4,350.00				133.64	4,216.36		4,216.36
Wild Game Department—A. & M. College.....	7,000.00				8.88	6,991.12		6,991.12
University of Texas:								
Main University—Austin.....	1,687,569.00				39,429.52	1,648,139.48		1,648,139.48
Extra Mural Division.....	167,771.00				393.57	167,377.43		167,377.43
Medical Branch—Galveston.....	264,175.00				5,196.59	258,978.41		258,978.41
College of Mines and Metallurgy.....	249,831.50	\$ 1,094.08			3,340.80	247,584.78	2,079.18	249,663.96
College of Industrial Arts—Denton.....	485,166.17					485,166.17	238.00	485,404.17
Texas College of Arts and Industries—Kingsville.....	283,985.00					283,985.00	3,879.30	287,864.30
Texas Technological College—Lubbock.....	667,578.45					667,578.45	22,192.50	689,770.95
East Texas State Teachers College—Commerce.....	564,482.00				16,144.06	548,337.94	4,939.45	553,277.39
North Texas State Teachers College—Denton.....	517,154.70					517,154.70	5,493.07	522,647.77
Sam Houston State Teachers College—Huntsville.....	249,500.00		1,088.05		2.20	250,585.85	1,225.66	251,811.51
Southwest Texas State Teachers College—San Marcos.....	303,513.00				4,789.88	298,723.12	37.24	298,760.36
Stephen F. Austin State Teachers College— Nacogdoches.....	332,297.35				67.88	332,229.47	5,320.53	337,550.00
Sul Ross State Teachers College—Alpine.....	149,004.66				2,962.38	146,042.28	9,876.68	155,918.96
West Texas State Teachers College—Canyon.....	245,921.88				3.17	245,918.71	9,829.89	255,748.60
Texas School for the Blind—Austin.....	121,790.00	4,682.82		15,887.19	12,808.23	129,551.78	9,285.54	138,837.32
Texas School for the Deaf—Austin.....	209,627.00	495.81		4,456.24	20,608.45	193,970.60	16,814.95	210,785.55
<b>Total.....</b>	<b>\$13,811,981.71</b>	<b>\$ 6,272.71</b>	<b>\$ 2,995.73</b>	<b>\$ 33,801.60</b>	<b>\$ 589,074.60</b>	<b>\$13,265,977.15</b>	<b>\$ 1,695,936.10</b>	<b>\$14,961,913.25</b>

**PARKS AND MONUMENTS:**

State Parks Board.....	\$ 40,000.00			\$ 474.24	\$ 39,525.76	\$ 1,716.13	\$ 41,241.89
Pannin State Park.....	1,550.00			352.90	1,197.10	68.81	1,265.91
Gonzales State Park.....	1,560.00			295.33	1,264.67	155.67	1,420.34
Kings State Park.....	1,850.00			1,484.70	365.30	30.00	395.30
San Jacinto State Park.....	24,160.00			7,479.00	16,681.00	6,632.87	23,313.87
Washington State Park.....	2,220.00			1,111.98	1,108.02	36.98	1,145.00
Goliad State Park.....	1,480.00			65.33	1,414.67	1,066.53	2,481.20
Lipantitlan State Park.....	120.00			5.00	115.00		115.00
Texas Centennial Commission.....	\$ 242,224.32	\$ 33.12		111,472.31	130,785.13	3,405.33	134,190.46
<b>Total.....</b>	<b>\$ 72,940.00</b>	<b>\$ 242,224.32</b>	<b>\$ 33.12</b>	<b>\$ 122,740.79</b>	<b>\$ 192,456.65</b>	<b>\$ 13,112.32</b>	<b>\$ 205,568.97</b>

**DEBT SERVICE:**

Interest on State Bonds Held by A. & M. College Fund.....	\$ 10,450.00				\$ 10,450.00		\$ 10,450.00
Interest on State Bonds Held by Permanent University Fund.....	22,666.00				22,666.00		22,666.00
Interest on State Bonds Held by Eleemosynary Funds.....	43,050.00			\$ 43,050.00			
<b>Total.....</b>	<b>\$ 76,166.00</b>			<b>\$ 43,050.00</b>	<b>\$ 33,116.00</b>		<b>\$ 33,116.00</b>

**MISCELLANEOUS:**

Taxes on University Lands.....	\$ 34,000.00			\$ 1,045.07	\$ 32,954.93		\$ 32,954.93
Miscellaneous Claims.....						\$ 59,301.03	59,301.03
To Pay Taxes Due the State from Madelle Common School District.....						284.86	284.86
Refund Leaseholders on University of Texas Lands.....						*40.00	*40.00
<b>Total.....</b>	<b>\$ 34,000.00</b>			<b>\$ 1,045.07</b>	<b>\$ 32,954.93</b>	<b>\$ 59,545.89</b>	<b>\$ 92,500.82</b>
<b>Grand totals.....</b>	<b>\$30,201,209.18</b>	<b>\$ 1,335,681.07</b>	<b>\$ 41,341.71</b>	<b>\$ 505,952.83</b>	<b>\$ 3,463,064.50</b>	<b>\$28,621,120.39</b>	<b>\$2,991,052.99</b>

\*Deduct

**TABLE NO. 9**  
**GENERAL REVENUE AND TEXAS RELIEF BOND SINKING FUNDS**  
 Year Ended August 31, 1938

Code and Source	General Revenue Funds	RELIEF BOND SINKING FUNDS				Combined Total
		Series 1	Series 2	Series 3	Series 4	
<b>BALANCE, September 1, 1937:</b>						
Treasurer's Cash Balance.....	\$ 2,564,795.56	\$ 359,800.00	\$ 1,175,123.26	\$ 718,816.25	\$ 479,161.26	\$ 5,297,696.33
Less: Warrants Payable.....	12,984,053.53	None	None	None	None	12,984,053.53
Net Cash Balance (*Deficit).....	<b>*\$10,419,257.97</b>	\$ 359,800.00	\$ 1,175,123.26	\$ 718,816.25	\$ 479,161.26	<b>*\$7,686,357.20</b>
<b>RECEIPTS:</b>						
111 Ad Valorem Tax:						
Tax Collectors.....	\$10,216,852.10					\$10,216,852.10
State Comptroller.....	3,272.49					3,272.49
Total.....	\$10,220,124.59					\$10,220,124.59
115 Inheritance Tax:						
Tax Collectors.....	\$ 955,086.54		\$ 154,245.91			\$ 1,109,332.45
121 Poll Tax:						
Tax Collectors.....	\$ 508,948.25		\$ 2,616.34			\$ 511,564.59
131 Chain Store Tax:						
State Comptroller.....	\$ 1,494,618.89					\$ 1,494,618.89
132 Gross Receipts Taxes:						
State Comptroller (Table No. 5).....	\$ 9,406,866.51	\$ 264,514.93	\$ 875,997.47	\$ 808,367.41	\$ 178,674.17	\$11,534,420.49
Deduct: $\frac{1}{2}\%$ of oil tax listed below as "Appropriated Revenue".....	80,761.07					80,761.07
Total.....	\$ 9,326,105.44	\$ 264,514.93	\$ 875,997.47	\$ 808,367.41	\$ 178,674.17	\$11,453,659.42
133 Insurance Co's. Occupation Tax:						
Board of Insurance Commissioners.....	\$ 2,556,798.60	\$ 9,730.73	\$ 639.92	\$ 46.44		\$ 2,567,215.69
134 Occupation Taxes, Miscellaneous:						
Tax Collectors.....	\$ 35,743.64		\$ 404.16			\$ 36,147.80
State Comptroller.....	27,316.64	\$ 3,478.65	3,069.89	\$ 1,720.85		35,586.03
Total.....	\$ 63,060.28	\$ 3,478.65	\$ 3,474.05	\$ 1,720.85		\$ 71,733.83

140	Note Stamp Tax:								
	State Treasury.....	\$ 247,572.15	\$ 22,097.69	\$ 14,203.39	\$ 12,793.01	\$ 2,295.01	\$ 298,961.25		
145	Franchise Tax—Domestic:								
	Secretary of State.....	\$ 911,153.13	\$ 1,263.25	\$ 5,513.19	\$ 4,306.54	\$ 1,249.37	\$ 923,485.48		
	Board of Insurance Commissioners.....	2,395.10					2,395.10		
	Total.....	\$ 913,548.23	\$ 1,263.25	\$ 5,513.19	\$ 4,306.54	\$ 1,249.37	\$ 925,880.58		
146	Franchise Tax—Foreign:								
	Secretary of State.....	\$ 528,166.24	\$ 6,431.27	\$ 20,504.83	\$ 5,177.15	\$ 689.71	\$ 560,969.20		
147	Franchise Tax—Penalties:								
	Secretary of State.....	\$ 30,154.60	\$ 822.47	\$ 1,068.08	\$ 2,100.51	\$ 968.71	\$ 35,114.37		
174	Licenses:								
	Board of Insurance Commissioners....	\$ 46,451.62	\$ 173.01	\$ 12,730.27	\$ 2,801.92	\$ 554.50	\$ 62,711.32		
211	Charter Fees:								
	Secretary of State.....	\$ 114,288.34	\$ 1,490.00	\$ 7,000.50	\$ 1,232.15	\$ 8,761.25	\$ 132,772.24		
	State Banking Department.....	100.00	50.00	50.00	40.00	80.00	280.00		
	Board of Insurance Commissioners....	960.00		40.00			1,040.00		
	Total.....	\$ 115,348.34	\$ 1,540.00	\$ 7,090.50	\$ 1,272.15	\$ 8,841.25	\$ 134,092.24		
212	Foreign Permits and Charters:								
	Secretary of State.....	\$ 119,667.46	\$ 3,963.31	\$ 4,767.58	\$ 3,930.00	\$ 10,046.90	\$ 142,375.25		
	Board of Insurance Commissioners.....	165.00			5.00		170.00		
	Total.....	\$ 119,832.46	\$ 3,963.31	\$ 4,767.58	\$ 3,935.00	\$ 10,046.90	\$ 142,545.25		
214	Gross Receipts Permits:								
	Secretary of State.....	\$ 392.00	\$ 1.00	\$ 2.00		\$	\$ 395.00		
215	Penalties on Proof of Final Payment:								
	Secretary of State.....	\$ 383.00	\$ 5.00	\$ 5.00	\$ 75.00	\$ 40.00	\$ 508.00		
216	Land Patents:								
	General Land Office.....	\$ 11,396.23	\$ 492.51	\$ 435.57	\$ 267.50	\$ 241.00	\$ 12,832.81		
242	Motor Carrier Permits:								
	Railroad Commission of Texas.....	\$ 8,961.54	\$ 74,482.50	\$ 1,918.34	\$ 1,245.80	\$ 165.45	\$ 86,773.63		
243:	Drivers Licenses:								
	Railroad Commission of Texas.....	\$ 6,894.04	\$ 983.60	\$ 559.40	\$ 787.00	\$ 131.00	\$ 9,355.04		
245	Examination Fees:								
	State Banking Department.....	\$ 77,775.37	\$ 9,024.75	\$ 4,137.96	\$ 4,173.94	\$ 2,579.82	\$ 97,691.84		

TABLE NO. 9—Continued  
 GENERAL REVENUE AND TEXAS RELIEF BOND SINKING FUNDS  
 Year Ended August 31, 1938

Code and Source	General Revenue Funds	RELIEF BOND SINKING FUNDS				Combined Total
		Series 1	Series 2	Series 3	Series 4	
<b>RECEIPTS—Continued.</b>						
246 Filing Fees:						
Board of Insurance Commissioners.....	\$ 5,104.50		\$ 34.00	\$ 159.00		\$ 5,297.50
Railroad Commission of Texas.....	9,984.37	\$ 948.00	757.00	583.00	\$ 191.00	12,463.37
State Comptroller.....	86,406.75					86,406.75
Department of Public Safety.....	2,340.00			17.00		2,357.00
Total.....	\$ 103,835.62	\$ 948.00	\$ 791.00	\$ 759.00	\$ 191.00	\$ 106,524.62
251 } Fees of Office:						
252 } Attorney General.....	\$ 4.50	\$ 24.00	\$ 2.00			\$ 30.50
Comptroller's Department.....	3,144.05	176.25	255.25	\$ 129.75	\$ 3.00	3,708.30
General Land Office.....	27,180.70	3,034.77	1,479.40	1,142.12	297.80	33,134.79
Texas State Library.....	8.50	.50	.50			9.50
Secretary of State.....	11,350.42	285.25	1,090.66	262.15	584.70	13,573.18
State Tax Commission.....	26.50					26.50
State Banking Department.....	58.70	3.00				61.70
Industrial Accident Board.....	8,297.33	920.99	382.65	780.10		10,381.07
Board of Insurance Commissioners.....	11,788.40	1,110.50	185.50	192.00	2.00	13,278.40
State Treasury Department.....	2.50					2.50
Railroad Commission of Texas.....	1,456.69	363.07	31.50	61.35	17.70	1,930.31
Liquor Control Board.....	340.92	55.75	4.50	15.45		416.62
Board of Water Engineers.....	3,911.35	26.50	1,200.00	1.00		5,138.85
Total.....	\$ 67,570.56	\$ 6,000.58	\$ 4,631.96	\$ 2,583.92	\$ 905.20	\$ 81,692.22
291 Miscellaneous Fees:						
State Department of Health.....	\$ 3,426.00	\$ 650.00	\$ 493.00	\$ 322.00		\$ 4,891.00
321 Sand, Shell and Gravel:						
State Board of Control.....	\$ 13.60					\$ 13.60
332 Mineral Lease Rental and Bonus:						
General Land Office.....	\$ 37,239.37	\$ 902.41		\$ 1,590.94		\$ 39,732.72

335	Rentals, Lands and Buildings:								
	State Board of Control.....	\$	600.50	\$	25.00	\$	45.00		\$ 670.50
336	Townsites and Other Surface Easements:								
	General Land Office.....	\$	181.35	\$	25.00	\$	5.00		\$ 211.35
341	Oil and Gas Royalties:								
	General Land Office.....	\$	10,066.32	\$	1,579.23		\$ 1,122.09		\$ 12,767.64
	State Board of Control.....		53.65						53.65
	Total.....	\$	10,119.97	\$	1,579.23		\$ 1,122.09		\$ 12,821.29
451	Sale of Books, Pamphlets and Maps:								
	State Comptroller.....	\$	4.50						\$ 4.50
	Texas State Library.....		22.83						22.83
	Secretary of State.....	\$	707.70	\$	10.55	\$	18.10	\$	740.70
	State Banking Department.....		1,987.23		3,344.63		8.50	\$	5,344.36
	Total.....	\$	2,722.26	\$	3,355.18	\$	26.60	\$	6,112.39
461	Sales, Machinery and Equipment:								
	State Board of Control.....	\$	1,651.01						\$ 1,651.01
471	Miscellaneous Sales:								
	State Board of Control.....	\$	1,392.10			\$	226.00		\$ 1,618.10
511	Court Costs:								
	Attorney General.....	\$	1,177.45						\$ 1,177.45
	Supreme Court.....		11,382.99			\$	1,411.90		12,794.89
	Court of Civil Appeals, 1st District.....		3,216.55				127.85		3,344.40
	Court of Civil Appeals, 2nd District.....		2,754.10	\$	219.75		164.50		3,138.35
	Court of Civil Appeals, 3rd District.....		2,957.25				336.95		3,294.20
	Court of Civil Appeals, 4th District.....		3,442.15				339.40	\$	4,129.65
	Court of Civil Appeals, 5th District.....		2,563.01		245.10		129.57		2,937.68
	Court of Civil Appeals, 6th District.....		2,070.45		193.90		191.10		2,460.45
	Court of Civil Appeals, 7th District.....		2,618.47		101.90		174.65		2,895.02
	Court of Civil Appeals, 8th District.....		3,450.77		438.50		303.50		4,345.15
	Court of Civil Appeals, 9th District.....		3,070.25				152.38		3,232.80
	Court of Civil Appeals, 10th District.....		1,607.15		190.25				2,098.05
	Court of Civil Appeals, 11th District.....		1,525.80		107.90		128.15		1,761.85
	Total.....	\$	41,836.39	\$	1,502.30	\$	3,770.77	\$	47,609.94
521	Fines:								
	Railroad Commission of Texas.....	\$	24,611.90	\$	4,317.35	\$	2,715.60	\$	34,761.81
	Liquor Control Board.....		1,650.00				150.00		1,800.00
	Total.....	\$	26,261.90	\$	4,317.35	\$	2,865.60	\$	36,561.81
522	Confiscation:								
	Attorney General.....	\$	11,739.10	\$	163.82				\$ 11,902.92

**TABLE NO. 9—Continued**  
**GENERAL REVENUE AND TEXAS RELIEF BOND SINKING FUNDS**  
 Year Ended August 31, 1938

Code and Source	General Revenue Funds	RELIEF BOND SINKING FUNDS				Combined Total
		Series 1	Series 2	Series 3	Series 4	
<b>RECEIPTS:—Continued.</b>						
541 Judgments Collected:						
Attorney General.....	\$ 9,939.05					\$ 9,939.05
Railroad Commission of Texas.....	10,000.00			\$ 7,500.00		17,500.00
Comptroller's Judiciary.....		\$ 10,000.00				10,000.00
Total.....	\$ 19,939.05	\$ 10,000.00		\$ 7,500.00		\$ 37,439.05
611 Interest on State Deposits:						
State Treasury.....	\$ 6,759.75	\$ 404.66	\$ 325.78			\$ 7,490.19
612 Interest on County Deposits:						
Tax Collectors.....	\$ 135.23		\$ 38.99			\$ 174.22
625 Interest on Shaw Farm Notes:						
State Treasury.....	\$ 1,189.32					\$ 1,189.32
State Comptroller.....	36.31					36.31
Total.....	\$ 1,225.63					\$ 1,225.63
651 Interest and Penalties on Delq.:						
Board of Insurance Commissioners.....	\$ 5.18	\$ 4.84				\$ 10.02
Tax Collectors.....	250,900.86					250,900.86
Total.....	\$ 250,906.04	\$ 4.84				\$ 250,910.88
711 Escheated Estates:						
State Treasury.....	\$ 2,181.88					\$ 2,181.88
731 Refunds to Appropriations:						
Credited Current Accounts (Table 7)...	\$ 41,341.71					\$ 41,341.71
Credited Prior Year Accounts.....	9,363.21					9,363.21
Total.....	\$ 50,704.92					\$ 50,704.92



733	Other Refunds:							
	Attorney General.....	\$	8.69					\$ 8.69
	Comptrollers—Judiciary.....		2,361.60	231.60	\$ 641.25	\$ 5.00	\$ 145,228.57	148,468.02
	State Comptroller.....		7.04				8.22	15.26
	San Antonio State Hospital.....		564.92					564.92
	Railroad Commission.....			238.80				238.80
	Total.....	\$	2,942.25	\$ 470.40	\$ 641.25	\$ 5.00	\$ 145,236.79	\$ 149,295.69
771	Miscellaneous Collections:							
	State Board of Control.....	\$	43.81	\$ 5.95	\$ 8.41			\$ 58.17
	Railroad Commission of Texas.....		216.75					216.75
	Total.....	\$	260.56	\$ 5.95	\$ 8.41			\$ 274.92
915	Redemption of Notes:							
	Borden County Drought Relief Notes....	\$	778.00					\$ 778.00
	Shaw Farm Notes.....		3,299.36					3,299.36
	Total.....	\$	4,077.36					\$ 4,077.36
183	Transfers from Local Funds:							
	State Orphans Home.....	\$	2,850.00					\$ 2,850.00
	Deaf, Dumb and Blind Asylum—Colored		1,323.00					1,323.00
	Texas Confederate Home.....		337.69					337.69
	State Tuberculosis Sanatorium.....		7,011.82					7,011.82
	State Tuberculosis Sanatorium for							
	Negroes.....		159.27					159.27
	Abilene State Hospital.....		8,900.98					8,900.98
	Austin State Hospital.....		18,900.64					18,900.64
	Austin State School.....		4,765.10					4,765.10
	Rusk State Hospital.....		8,578.08					8,578.08
	San Antonio State Hospital.....		34,629.60					34,629.60
	Terrell State Hospital.....		18,870.74					18,870.74
	Wichita Falls State Hospital.....		15,530.07					15,530.07
	Galveston State Psychopathic Hospital..		25,445.99					25,445.99
	Big Spring State Hospital.....		1,240.00					1,240.00
	State Juvenile Training School.....		2,624.89					2,624.89
	Girls Training School.....		1,102.78					1,102.78
	State School for the Blind.....		15,887.19					15,887.19
	State School for the Deaf.....		4,456.24					4,456.24
	Total.....	\$	172,614.08					\$ 172,614.08
<b>APPROPRIATED REVENUES:</b>								
STATE BOARD OF CONTROL:								
	252 Special Service Charge Account.....	\$	3,190.00					\$ 3,190.00

TABLE NO. 9—Continued  
 GENERAL REVENUE AND TEXAS RELIEF BOND SINKING FUNDS  
 Year Ended August 31, 1938

Code and Source	General Revenue Funds	RELIEF BOND SINKING FUNDS				Combined Total
		Series 1	Series 2	Series 3	Series 4	
<b>APPROPRIATED REVENUES—Continued.</b>						
<b>STATE COMPTROLLER:</b>						
241 Motor Fuel Tax Refund Filing Fees .....	\$ 181,468.00					\$ 181,468.00
132 ½% of Crude Oil Tax .....	80,761.07					80,761.07
<b>STATE BANKING DEPARTMENT:</b>						
245 Building and Loan Association Fees .....	\$ 20,473.70					\$ 20,473.70
245 Loan and Brokerage Association Fees .....	9,140.93					9,140.93
245 Credit Union Fees .....	500.00					500.00
251 Certificates Copies of Documents and Records .....	7.10					7.10
<b>BUREAU OF LABOR STATISTICS:</b>						
231 Employment Agency Fees .....	\$ 6,815.74					\$ 6,815.74
<b>STATE DEPARTMENT OF AGRICULTURE:</b>						
211 Charter Fees .....	\$ 4,387.00					\$ 4,387.00
221 Gin, Weights and Measures Fees .....	5,215.00					5,215.00
222 Nursery Inspection Fees .....	13,999.53					13,999.53
224 Field Seed Inspection Fees .....	11,580.39					11,580.39
<b>EDUCATIONAL DEPARTMENT:</b>						
281 Professional Examination and Registra- tion Fees .....	\$ 13,458.17					\$ 13,458.17
Total Appropriated Revenues .....	\$ 350,996.63					\$ 350,996.63
<b>TRANSFERS BETWEEN FUNDS:</b>						
To Adjust Sinking Fund Requirements .....	\$ 6,177.39	\$ *68,599.39	\$ 60,220.84	\$ *126,518.23	\$ 128,719.39	
*Deduct						
TOTAL RECEIPTS .....	\$28,409,128.91	\$ 360,760.00	\$ 1,184,000.00	\$ 738,797.50	\$ 482,792.50	\$31,175,478.91
<b>TRANSFERS IN, FROM:</b>						
Hairdressers and Cosmetologist Fund .....	\$ 12,390.48					\$ 12,390.48
Oil and Gas Enforcement Fund .....	1,226.04					1,226.04

Texas Securities Act Fund.....	24,005.61						24,005.61
Boxing and Wrestling Enforcement Fund.....	8,417.32						8,417.32
Available Blind Institute Fund.....	1,818.76						1,818.76
Available Deaf and Dumb Institute Fund.....	3,385.53						3,385.53
Available Lunatic Asylum Fund.....	1,343.14						1,343.14
Available Orphans Home Fund.....	1,924.74						1,924.74
Liquor Board Tax Fund.....	25,750.00						25,750.00
Cigarette Tax Fund.....	30,109.00						30,109.00
State Highway Fund.....	50,000.00						50,000.00
Highway Motor Fuel Tax Fund.....	11,400.00						11,400.00
State Board of Barber Examiners Fund.....	1,875.00						1,875.00
Medical Registration Fund.....	300.00						300.00
County and Road District Highway Fund.....	2,400.00						2,400.00
Dental Registration Fund.....	200.00						200.00
Boiler Inspection Fund.....	10,000.00						10,000.00
<b>Total.....</b>	<b>\$ 186,545.62</b>						<b>\$ 186,545.62</b>
<b>OTHER CREDITS:</b>							
Warrants Voided by H. B. 493.....	\$ 7,869.45						\$ 7,869.45
Correction in Warrants (*Deduct).....	* 4.30						* 4.30
<b>Total.....</b>	<b>\$ 7,865.15</b>						<b>\$ 7,865.15</b>
<b>TOTAL TO BE ACCOUNTED FOR....</b>	<b>\$18,184,281.71</b>	<b>\$ 720,560.00</b>	<b>\$ 2,359,123.26</b>	<b>\$ 1,457,613.75</b>	<b>\$ 961,953.76</b>		<b>\$23,683,532.48</b>
<b>WARRANTS ISSUED:</b>							
General Revenue Fund (See Table No. 7).....	\$31,612,173.38						\$31,612,173.38
Retirement of Bonds.....		\$ 273,000.00	\$ 900,000.00	\$ 580,000.00	\$ 414,750.00		2,167,750.00
Interest on Bonds.....		84,060.00	273,712.50	138,473.75	64,411.24		560,657.49
<b>Total Warrants Issued.....</b>	<b>\$31,612,173.38</b>	<b>\$ 357,060.00</b>	<b>\$ 1,173,712.50</b>	<b>\$ 718,473.75</b>	<b>\$ 479,161.24</b>		<b>\$34,340,580.87</b>
<b>BALANCE, August 31, 1938:</b>							
Treasurer's Cash Balance.....	\$ 2,240,125.79	\$ 363,500.00	\$ 1,185,410.76	\$ 739,140.00	\$ 482,792.52		\$ 5,010,969.07
Less: Warrants Payable.....	15,668,017.46						15,668,017.46
<b>NET CASH BALANCE—*Deficit.....</b>	<b>*\$13,427,891.67</b>	<b>\$ 363,500.00</b>	<b>\$ 1,185,410.76</b>	<b>\$ 739,140.00</b>	<b>\$ 482,792.52</b>		<b>*\$10,657,048.39</b>

\*Denotes debit items.

## REPORT OF COMPTROLLER

TABLE NO. 10

## TAX COLLECTOR'S UNPRORATED CASH FUND

Year Ended August 31, 1938

(Administered by State Comptroller.)

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937</b> .....		\$ 943,318.95
<b>RECEIPTS:</b>		
182 Receipts from Collectors.....	\$18,466,014.37	
Deduct, Prorations to:		
General Revenue Fund.....	\$11,967,666.62	
Relief Bond Sinking Fund No. 2.....	157,305.40	
Available School Fund.....	4,105,708.36	
Confederate Pension Fund.....	2,357,779.23	
Upper Colorado Valley Authority Fund.....	65,837.35	
Total Clearances.....	18,654,296.96	
Excess of Clearances over Current Receipts.....		*188,282.59
(*Deduct)		
<b>TOTAL TO BE ACCOUNTED FOR</b> .....		\$ 755,036.36
<b>TRANSFERS OUT, TO:</b>		
Liquor Board License Fund (correction).....		95.29
<b>BALANCE, August 31, 1938</b> .....		\$ 754,941.07

TABLE NO. 11

## UPPER COLORADO VALLEY AUTHORITY FUND

Year Ended August 31, 1938

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937</b> .....		None
<b>RECEIPTS:</b>		
111 Ad Valorem Tax.....	\$ 65,837.35	
<b>BALANCE, August 31, 1938</b> .....		\$ 65,837.35

There were no warrants payable at either date.

TABLE NO. 12

## AVAILABLE SCHOOL FUND

Year Ended August 31, 1938

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 3,967,719.19	
Less: Warrants Payable.....	93,147.35	
Net Cash Balance.....	\$ 3,874,571.84	
Bonds (see summary below).....	263,949.99	
Cash and Bonds.....		\$ 4,138,521.83
<b>RECEIPTS:</b>		
111 Ad Valorem Tax:		
Tax Collectors.....	\$ 2,882,280.55	
State Comptroller.....	1,861.34	
Proration from Prior Year Collections.....	26,115.01	
Total.....		\$ 2,910,256.90

# REPORT OF COMPTROLLER

43

**TABLE NO. 12—Continued**  
**AVAILABLE SCHOOL FUND**  
**Year Ended August 31, 1938**

Code and Source	Amount	Total
<b>RECEIPTS:—Continued.</b>		
121 Poll Tax: Tax Collectors.....		\$ 1,043,309.98
131 Chain Store Tax: State Comptroller.....		498,271.54
132 Gross Receipts Taxes: State Comptroller.....		10,111,386.43
133 Insurance Co.'s Occupation Tax: Board of Insurance Commissioners.....		855,703.93
134 Occupation Taxes, Miscellaneous: Tax Collectors.....	\$ 12,520.98	
State Comptroller.....	92,234.45	
Total.....		104,755.43
135 Cigarette Stamp Tax: State Treasury.....		2,185,806.87
140 Note Stamp Tax: State Treasury.....		96,550.90
141 Motor Fuel Tax: State Comptroller.....		10,535,358.85
248 Cigarette Permits: State Comptroller.....		66,003.19
311 Applications for Land Purchase: Land Office.....		17.68
333 Applications for Grazing Permits: Land Office.....		3,173.93
334 Grazing Lease Rentals: Land Office.....		3,109.30
336 Townsites and Other Surface Easements: Land Office.....		32.00
611 Interest on State Deposits: State Treasury.....		18,894.49
612 Interest on County Deposits: Tax Collectors.....		83.23
621 Interest on C. C. & D. Bonds: State Treasury.....		2,364,789.69
631 Interest on Land Sales: Land Office.....		809,058.48
651 Interest and Penalty on Delinquent Ad Valorem..	\$ 141,398.61	
651 Cigarette Tax Penalties: State Comptroller.....	6,783.33	
Total.....		148,181.94
733 Refunds: Department of Education.....		27.80
Total Receipts.....		<u>\$31,754,772.56</u>
<b>TRANSFERS IN:</b>		
Liquor Tax Fund.....	\$ 1,200,788.62	
Special Racing Fund.....	92,990.01	
Vending Machine Tax Enforcement Fund.....	2,074.59	
Motor Fuel Tax Enforcement Fund.....	9,201.65	
Cigarette Tax Enforcement Fund.....	1,107.69	
Liquor Tax Enforcement Fund.....	1,416.72	
Boxing and Wrestling Enforcement Fund.....	2,805.77	
Permanent School Fund (adjustment).....	150.00	
Total.....		\$ 1,310,535.05
<b>OTHER CREDITS:</b>		
C. C. & D. Bonds in Lieu of Interest.....	\$ 1,000.00	
Warrants Voided by H. B. 493.....	1,102.00	
Total.....		\$ 2,102.00
TOTAL TO BE ACCOUNTED FOR.....		<u>\$37,205,931.44</u>
<b>TRANSFERS OUT:</b>		
State Text Book Fund.....	\$ 2,000,000.00	
<b>WARRANTS ISSUED:</b>		
Pay Roll Salaries—Regular.....	\$ 3,487.50	
Personal Car Allowance.....	112.15	
Hotel and Room Rent.....	19.00	
Meals.....	21.40	
Other Travel Expense.....	.60	
Text and Reference Books.....	75.00	
Office Equipment.....	67.81	
Support of Free Schools.....	34,461,797.00	
Accrued Interest on C. C. & D. Bonds..	68,159.06	
Total.....	34,533,739.52	
Total Debits.....		\$36,533,739.52
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 1,170,625.94	
Less: Warrants Payable.....	750,502.06	
Net Cash Balance.....	\$ 420,123.88	
Bonds (see summary below).....	252,068.04	
Cash and Bonds.....		<u>\$ 672,191.92</u>

## REPORT OF COMPTROLLER

TABLE NO. 12—Continued  
SUMMARY OF BOND TRANSACTIONS

City, County and District, Interest Refunding Bonds:

BALANCE ON HAND, September 1, 1937.....	\$ 263,949.99
Add: Bonds Purchased.....	2,395.00
Bonds Received in Lieu of Interest.....	1,000.00
To be accounted for.....	\$ 267,344.99
Deduct: Bonds Redeemed.....	15,276.95
BALANCE ON HAND, August 31, 1938.....	\$ 252,068.04

TABLE NO. 13  
STATE TEXT BOOK FUND  
Year Ended August 31, 1938

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 86,414.63	
Less: Warrants Payable.....	24,469.44	
Net Cash Balance.....		\$ 61,945.19
<b>RECEIPTS:</b>		
451 Book Sales.....	\$ 12,551.03	
452 Sale of Books on Exchange.....	123,791.02	
471 Miscellaneous Sales.....	266.97	
521 Fines.....	2,801.74	
611 Depository Interest.....	901.87	
733 Refunds.....	7,974.98	
Total Receipts.....		148,287.61
<b>TRANSFERS IN:</b>		
Available School Fund.....		2,000,000.00
TOTAL TO BE ACCOUNTED FOR.....		\$ 2,210,232.80
<b>WARRANTS ISSUED:</b>		
Personal Services:		
1110 Payroll Salaries—Regular.....	\$ 42,167.81	
1120 Extra Help and Miscellaneous.....	8,878.18	
Current Charges:		
2110 Rent on Lands and Buildings.....	855.00	
2220 Insurance on Equipment, Materials and Supplies	51.56	
2410 Postage.....	2,608.27	
2411 Box Rent.....	12.00	
2420 Telephone and Telegraph.....	868.28	
2430 Freight, Express and Drayage.....	38,171.65	
2440 Advertising and Publication of Notices.....	139.67	
2450 Heat, Water, Light and Power.....	328.31	
Travel Expenses:		
2510 Fares.....	114.90	
2520 Personal Car Allowance.....	1,500.95	
2530 Hotel and Room Rent.....	305.00	
2540 Meals.....	403.92	
2550 Other Travel Expenses.....	88.67	
Stationery, Printing and Office Expense:		
3110 Stationery and Printing for Departmental Use.	4,175.98	
3120 Printed Forms, Reports and Books for Distribution	2,792.62	
3130 Text Books.....	1,894,709.35	
3140 Office Supplies and Office Expense.....	1,464.78	
Sundry Supplies and Expense:		
3340 Clothing, Drygoods and Furnishings.....	11.04	
3370 Miscellaneous Supplies and Expenses.....	618.85	
Repairs:		
4120 Repairs to Office and Plant Equipment.....	95.89	
4130 Repairs to Automobile.....	1.26	
4140 Other Repairs.....	4.00	
Acquisition of Property:		
5210 Office Equipment.....	465.80	
Miscellaneous:		
6220 Interest Paid on Contracts.....	101.04	
Total Warrants Issued.....		\$ 2,000,934.78
Treasurer's Cash Balance.....	\$ 218,952.52	
Less: Warrants Payable.....	9,654.50	
Net Cash Balance.....		\$ 209,298.02

TABLE NO. 14  
 CONFEDERATE PENSION FUND  
 Year Ended August 31, 1938

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 75,293.86	
Less: Warrants Payable.....	4,799,033.22	
Net Cash Deficit.....		\$*4,723,739.36
<b>RECEIPTS:</b>		
111 Ad Valorem Tax:		
Tax Collectors.....	\$ 2,306,693.41	
State Comptroller.....	655.61	
Total.....		\$ 2,307,349.02
612 Interest on County Deposits.....		34.92
651 Penalty and Interest on Delinquent Taxes.....		51,050.90
733 Pension Refunds.....		887.90
Total Receipts.....		\$ 2,359,322.74
Deficit in Excess of Receipts.....		\$ 2,364,416.62
<b>WARRANTS ISSUED:</b>		
Confederate Pensions and Mortuaries.....		1,577,630.83
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 24,782.90	
Less: Warrants Payable.....	3,966,830.35	
Net Cash Deficit.....		\$*3,942,047.45

TABLE NO. 15  
 STATE HIGHWAY FUND  
 Year Ended August 31, 1938

(Administered by State Highway Department.)

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 9,859,852.23	
Less: Warrants Payable.....	667,524.43	
Net Cash Balance.....		\$ 9,192,327.80
<b>RECEIPTS:</b>		
Distribution by Highway Department:		
141 Highway Motor Fuel Tax.....	\$21,089,121.00	
Less: Amount handled by		
Transfer in.....	18,403.29	
Amount from Current Deposits.....	\$21,070,717.71	
161 Automobile License Fees.....	\$7,153,423.18	
Less: Amount due from Col-		
lectors.....	195.71	
Amount Deposited.....	7,153,227.47	
252 Transfer of Permits by Railroad Commission...	5,260.64	
291 Permits for Oversize and Overweight Vehicles..	115,065.43	
291 Duplicate Automobile Receipts.....	3,259.81	
294 Ferry Tolls—Galveston-Bolivar.....	53,381.50	
611 Interest on State Deposits.....	23,424.26	
733 Refunds.....	9,074.94	
771 Miscellaneous Collections.....	536.93	
821 P. W. A. Advance Deposits on Construction...	403,720.14	
Reimbursements of Advances on Construction:		
821 Federal Funds.....	\$ 9,645,370.60	
811 County Funds.....	12,420.74	

## REPORT OF COMPTROLLER

TABLE NO. 15—Continued

STATE HIGHWAY FUND

Year Ended August 31, 1938

(Administered by State Highway Department.)

Code and Source		Amount	Total
813	Other Funds.....	\$ 6,311.43	
	Total.....	\$ 9,664,102.77	
	Total of Highway Department		
	Distribution.....	\$38,522,505.24	
	Less: Adjustments:		
	Voided Warrants Handled		
	as Receipts.....	371.69	
	Canceled Warrants		
	Handled as Receipts..	1,958.66	
	Motor Fuel Tax Handled		
	by Transfer.....	18,403.29	
	Total Highway Dept. Distribution Adjusted	\$38,501,771.60	
951	Other Deposit Warrants Issued by Comptroller		
	—Handled as Adjustments by Highway Dept.:		
	Refund Deposits Applied to		
	Disbursements.....	\$ 23,730.59	
	Deposit Transferred to Trust		
	Fund.....	8,121.81	
	Total Receipts.....	\$ 31,852.40	
			\$38,533,624.00
<b>OTHER CREDITS:</b>			
	Warrants Voided by H. B. 493.....	\$	371.69
<b>TRANSFERS IN, FROM:</b>			
	Motor Fuel Tax Enforcement Fund.....		18,403.29
	TOTAL TO BE ACCOUNTED FOR.....		\$47,744,726.78
<b>WARRANTS ISSUED: Distribution by Highway Dept.:</b>			
General Administrative Salaries and Expenses:			
	Salaries.....	\$ 405,863.41	
	Travel Expenses.....	11,262.79	
	Automobile Maintenance.....	3,202.21	
	Office Stationery, Printing, Supplies.....	3,974.93	
	Office Equipment.....	9,886.56	
	License Plates and Supplies.....	127,275.58	
	Telephone and Telegraph.....	7,493.22	
	Postage.....	14,925.76	
	Rent on Tabulating Machines.....	20,557.91	
	Freight, Express and Drayage.....	3,252.44	
	Miscellaneous Expense.....	17,731.25	
	Total.....	\$ 625,426.06	
Equipment Purchased:			
	Highway Equipment.....	\$ 321,939.53	
	Shop Equipment.....	10,019.02	
	Office Equipment.....	11,925.32	
	Engineering Equipment.....	15,286.81	
	Total.....	359,170.68	
Construction and Maintenance:			
	Highway Construction.....	\$27,623,527.26	
	Highway Maintenance.....	8,543,681.64	
	Other Construction and Maintenance Costs.....	341,813.95	
	Total.....	36,509,022.85	
Other Disbursements:			
	Expenses, Adjutant General's Department.....	\$ 1,928.04	
	Expenses, State Auditor's Department.....	14,259.64	
	Expenses, Attorney General's Department.....	3,318.40	
	Claims and Refunds.....	769.54	
	Bond Premium for State Treasurer.....	520.00	
	Improvements to Division Grounds.....	3,962.49	
	Printed Forms, Stationery and Miscellaneous Supplies		
	for Divisions.....	18,637.25	
	Miscellaneous Main Office Expense:		
	Distributable to Divisions.....	38,883.44	
	Undistributed.....	15,500.38	



TABLE NO. 15—Continued

## STATE HIGHWAY FUND

Year Ended August 31, 1938

(Administered by State Highway Department.)

Code and Source	Amount	Total
<b>WARRANTS ISSUED:—Continued.</b>		
Purchase of Patents.....	\$ 7,500.00	
Issuance of Oversize and Overweight Permits.....	4,678.12	
Total.....		\$ 109,957.30
For State Highway Patrol:		
Salaries.....	\$ 443,640.32	
Traveling Expense.....	53,738.69	
Equipment Expense.....	61,133.32	
Rental of Privately Owned Vehicles.....	3,574.45	
Office Supplies and Expense.....	22,662.23	
Purchase of Miscellaneous Supplies.....	35,371.15	
Purchase of Office Equipment.....	3,639.91	
Purchase of Miscellaneous Equipment.....	3,632.04	
Purchase of Motorcycles and Automobiles.....	37,836.34	
Contingent Expense.....	14,178.42	
Hospitalization and Medical Services.....	5,725.58	
Total.....		685,132.45
Workmen's Compensation Insurance:		
Salaries.....	\$ 22,867.55	
Traveling Expense.....	2,297.79	
Stationery, Printing, Office Supplies.....	2,181.55	
Physical Examination Expense.....	23,896.00	
Payment of Compensation Claims.....	12,715.59	
Payment of Medical Care.....	11,236.89	
Total.....		75,195.37
Investments in Lands and Buildings:		
Purchase of Land.....	\$ 4,238.00	
Construction of Buildings.....	43,066.50	
Total.....		47,304.50
Right-of-Way Acquisitions:		
Purchase of Right-of-Ways.....		747.51
Galveston-Bolivar Ferry:		
Operation and Insurance Costs.....		86,273.33
Accounts Receivable.....		252.62
Accounts Receivable, County Right-of-Way Advances.....		277.00
Unclaimed Wages.....		52.60
Claims Accounts on Completed Construction.....		1,902.88
Total Disbursements per Highway Department Distribution.....		\$38,500,715.15
Amount of Warrants Issued by Comptroller Handled as Adjustments by Highway Department.....	\$ 31,852.40	
Less: Warrants Canceled (Undistributed).....	1,958.66	
Net Adjustment.....		29,893.74
Total Warrants Issued.....		\$38,530,608.89
<b>TRANSFERS OUT, TO:</b>		
General Revenue Fund.....	\$ 50,000.00	
Total Debits.....		\$38,580,608.89
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$10,065,174.28	
Less: Warrants Payable.....	901,056.39	
Net Cash Balance.....		\$ 9,164,117.89

## REPORT OF COMPTROLLER

TABLE NO. 16

## TRUST FUND—N. I. R. A. HIGHWAY FUND

Year Ended August 31, 1938

(Administered by State Highway Department.)

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 643,225.76	
Less: Warrants Payable.....	None	
Net Cash Balance.....		\$ 643,225.76
<b>RECEIPTS:</b>		
Reimbursements for Payments on Construction:		
821 By Federal Government.....		1,995,139.72
TOTAL TO BE ACCOUNTED FOR.....		\$ 2,638,365.48
<b>WARRANTS ISSUED:</b>		
Expenditures for Construction.....	\$ 1,359,094.12	
Transfers to Highway Fund for Advances Made.....	904,715.39	
Total.....		2,263,809.51
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 374,555.97	
Less: Warrants Payable.....	None	
Net Cash Balance.....		\$ 374,555.97

TABLE NO. 17

## HIGHWAY INVESTMENT FUND

Year Ended August 31, 1938

(Administered by State Treasury.)

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 116,354.05	
Confederate Pension Warrants.....	2,883,645.95	
Cash and Warrants.....		\$ 3,000,000.00
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 43,428.47	
Confederate Pension Warrants.....	2,956,571.53	
Cash and Warrants.....		3,000,000.00

## SUMMARY OF WARRANT TRANSACTIONS

<b>BALANCE ON HAND, September 1, 1937:</b>		
Confederate Pension Warrants.....		\$ 2,883,645.95
ADD—Warrants Purchased.....		2,303,235.68
TOTAL TO BE ACCOUNTED FOR.....		\$ 5,186,881.63
DEDUCT—Warrants Redeemed.....		2,230,310.10
<b>BALANCE ON HAND, August 31, 1938.....</b>		<b>\$ 2,956,571.53</b>

REPORT OF COMPTROLLER

TABLE NO. 18

COUNTY AND ROAD DISTRICT HIGHWAY FUND

Year Ended August 31, 1938

(Administered by Board of County and District Road Indebtedness.)

Code and Source	State Funds	County Funds	Total
<b>BALANCE, September 1, 1937:</b>			
Treasurer's Cash Balance.....			\$ 7,778,745.04
Less: Warrants Payable.....			106,063.68
Net Cash Balance.....	\$ 5,766,816.33	\$ 1,905,865.03	\$ 7,672,681.36
Bonds.....	126,000.00		126,000.00
Cash and Bonds.....	\$ 5,892,816.33		\$ 7,798,681.36
<b>RECEIPTS:</b>			
141 Highway Motor Fuel Tax.....	\$10,535,358.85		\$10,535,358.85
611 Interest on State Deposits.....	22,922.71		22,922.71
621 Interest on C. C. & D. Bonds.....	13,396.00		13,396.00
731 Refunds to Appropriation Accts....	585.09		585.09
733 Refund of Over Payments.....	18,401.57		18,401.57
772 Amortization of Premiums on Bonds Held.....	1,378.17		1,378.17
951 County Portion of Maturing Indebtedness.....		\$ 7,375,695.70	7,375,695.70
Total Receipts.....	\$10,592,042.39	\$ 7,375,695.70	\$17,967,738.09
<b>TRANSFERS IN, FROM:</b>			
Motor Fuel Tax Enforcement Fund....	\$ 9,201.65		9,201.65
Adjustment in Fund (*Deduct).....	4.23	*4.23	
TOTAL TO BE ACCOUNTED FOR.....	\$16,494,064.60	\$ 9,281,556.50	\$25,775,621.10
<b>TRANSFERS OUT, TO:</b>			
General Revenue Fund (Legis.).....	\$ 2,400.00		\$ 2,400.00
<b>WARRANTS ISSUED:</b>			
Cost of Administration:			
Board of County and District Road Indebtedness:			
Salaries.....	\$ 29,324.88		\$ 29,324.88
Travel Expenses.....	735.90		735.90
Stationery, Printing, Supplies and Equipment.....	2,284.26		2,284.26
Express and Postage.....	632.84		632.84
Telephone and Telegraph.....	352.21		352.21
Bond Premiums and Contingent Expense.....	391.94		391.94
Office Rent and Contingent Expense.....	5.62		5.62
Total Board Expense.....	\$ 33,727.65		\$ 33,727.65
State Treasury Department:			
Stationery, Printing, Postage and Contingent Expense.....	\$ 3,220.80		\$ 3,220.80
Total Administrative Cost.....	\$ 36,948.45		\$ 36,948.45
Refunds.....		\$ 109,228.30	\$ 109,228.30
Bond Retirements—Principal and Interest	\$ 8,839,766.06	7,445,053.68	16,284,819.74
Premiums on Bonds Purchased.....	17,693.72		17,693.72
Accrued Interest on Bonds Purchased....	5,633.89		5,633.89
Total Warrants Issued.....	\$ 8,900,042.12	\$ 7,554,281.98	\$16,454,324.10
Total Debits (Warrants Issued and Transfers Out).....	\$ 8,902,442.12	\$ 7,554,281.98	\$16,456,724.10
<b>BALANCE, August 31, 1938:</b>			
Treasurer's Cash Balance.....			\$ 8,969,924.90
Less: Warrants Payable.....			159,527.90
Net Cash Balance.....	\$ 7,083,122.48	\$ 1,727,274.52	\$ 8,810,397.00
Bonds (see summary below).....	508,500.00		508,500.00
Cash and Bonds.....	\$ 7,591,622.48	\$ 1,727,274.52	\$ 9,318,897.00

## REPORT OF COMPTROLLER

TABLE NO. 18—Continued  
SUMMARY OF BOND TRANSACTIONS  
State Funds

Bonds on Hand, September 1, 1937.....	\$ 126,000.00
Bonds Purchased—ADD.....	433,800.00
TOTAL TO BE ACCOUNTED FOR.....	\$ 559,800.00
Bonds Redeemed—DEDUCT.....	51,300.00
Bonds on Hand, August 31, 1938.....	\$ 508,500.00

TABLE NO. 19  
HIGHWAY MOTOR FUEL TAX FUND  
Year Ended August 31, 1938

(Administered by State Comptroller.)

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 4,237,411.04	
Less: Warrants Payable.....	261,101.04	
Net Cash Balance.....		\$ 3,976,310.00
<b>RECEIPTS:</b>		
141 Motor Fuel Tax: State Comptroller.....	\$49,281,235.39	
611 Interest on State Deposits, State Treasury.....	4,964.04	
Total.....	\$49,286,199.43	
Deduct Clearances to:		
State Highway Fund.....	\$21,070,717.71	
Available School Fund.....	10,535,358.85	
County and Road District Highway Fund.....	10,535,358.85	
Highway Motor Fuel Enf. Fund.....	492,598.44	
General Revenue Fund (Filing Fees).....	181,468.00	
Total Clearances.....	42,815,501.85	
Total Receipts (Unprorated).....		\$ 6,470,697.58
<b>OTHER CREDITS:</b>		
Warrants Voided by H. B. 749.....		2,763.66
TOTAL TO BE ACCOUNTED FOR.....		\$10,449,771.24
<b>TRANSFERS OUT TO:</b>		
General Revenue Fund (S. B. 138).....	\$ 11,400.00	
<b>WARRANTS ISSUED:</b>		
Tax Refund Claims.....	\$ 7,052,830.17	
Less: \$1.00 Filing Fees Deducted.....	181,468.00	
Net Claims Paid.....	6,871,362.17	
Total Debits.....		6,882,762.17
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 3,901,670.59	
Less: Warrants Payable.....	334,661.52	
Net Cash Balance.....		\$ 3,567,009.07

REPORT OF COMPTROLLER

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TABLE NO. 20

CIGARETTE TAX FUND

Year Ended August 31, 1938

(Administered by State Comptroller.)

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 592,940.93	
Less: Warrants Payable.....	378.00	
Net Cash Balance.....		\$ 592,562.93
<b>RECEIPTS:</b>		
135 Cigarette Stamp Tax.....	\$ 6,803,575.54	
611 Interest on State Deposits.....	1,001.12	
Total Receipts.....	\$ 6,804,576.66	
Deduct, Clearances to:		
Available School Fund.....	\$ 2,185,806.87	
Old Age Assistance.....	4,371,683.80	
Cigarette Tax Enforcement Fund....	169,366.18	
Total Clearances.....	6,726,856.85	
Total Unprorated Receipts.....		77,719.81
TO BE ACCOUNTED FOR.....		\$ 670,282.74
<b>TRANSFERS OUT:</b>		
General Revenue Fund (S. B. 138, H. B. 1).....	\$ 30,109.00	
<b>WARRANTS ISSUED:</b>		
Cost of Tax Stamps:		
Salaries—Extra Help.....	\$ 373.50	
Advertising and Publication of Notices...	3.92	
Tax Stamps.....	27,330.00	
Total Cost of Stamps.....	\$ 27,707.42	
Tax Refunds.....	174.24	
Total Warrants Issued.....	\$ 27,881.66	
Total Debits.....		57,990.66
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 612,292.08	
Less: Warrants Payable.....	None	
Net Cash Balance.....		\$ 612,292.08

TABLE NO. 21  
SPECIAL FUNDS MAINTAINED FOR USE OF STATE COMPTROLLER'S DEPARTMENT  
Year Ended August 31, 1938

Code and Source	Motor Fuel Tax Enf. Fund	Motor Fuel Tax Audit Fund	Natural and Casinghead Gas Audit Fund	Cigarette Tax Enf. Fund	Cigarette Tax Audit Fund	Vending Machine Tax Enf. Fund	Combined Total
<b>BALANCE, September 1, 1937:</b>							
Treasurer's Cash Balance.....	\$ 74,356.43	\$ 2,014.94	\$ 18.66	\$ 19,014.13	\$ 3,099.54	\$ 8,524.85	\$ 107,028.55
Less: Warrants Payable.....	29,812.14	None	None	12,728.10	None	34.64	42,574.88
Net Cash Balance.....	\$ 44,544.29	\$ 2,014.94	\$ 18.66	\$ 6,286.03	\$ 3,099.54	\$ 8,490.21	\$ 64,453.67
<b>RECEIPTS:</b>							
134 Vending Machine Tax.....						\$ 10,000.00	\$ 10,000.00
135 Cigarette Stamp Tax (2½%).....				\$ 169,366.18			169,366.18
141 Motor Fuel Tax (1%).....	\$ 492,598.44						492,598.44
245 Examination Fees.....		\$ 410.00	\$ 90.00		\$ 220.00		720.00
248 Cigarette Permits (2½%).....				5,078.74			5,078.74
611 Interest on State Deposits.....	189.41			59.59			249.00
651 Penalty and Interest.....				521.72			521.72
733 Refunds.....	56.18			4.51			60.69
Total Receipts.....	\$ 492,844.03	\$ 410.00	\$ 90.00	\$ 175,030.74	\$ 220.00	\$ 10,000.00	\$ 678,594.77
<b>OTHER CREDITS:</b>							
Warrants Voided by H. B. 493.....	\$ 1.15						\$ 1.15
TOTAL TO BE ACCOUNTED FOR....	\$ 537,389.47	\$ 2,424.94	\$ 108.66	\$ 181,316.77	\$ 3,319.54	\$ 18,490.21	\$ 743,049.59
<b>TRANSFERS OUT, TO:</b>							
State Highway Fund.....	\$ 18,403.29						\$ 18,403.29
Available School Fund.....	9,201.65						12,383.93
County and Road District Highway Fund...	9,201.65			\$ 1,107.69		\$ 2,074.59	9,201.65
State Old Age Assistance Fund.....				2,215.39		6,223.76	8,439.15
Total Transfers Out.....	\$ 36,806.59			\$ 3,323.08		\$ 8,298.35	\$ 48,428.02
<b>WARRANTS ISSUED:</b>							
Personal Services:							
1110 Payroll Salaries.....	\$ 297,523.71						\$ 405,654.53
1120 Wages—Extra Help and Miscellaneous	129.50			\$ 108,130.82			129.50
1210 Professional Services and Fees.....	621.35			32.05		\$ 49.00	702.40
1220 Fees of Officials (Judiciary).....	75.90			9.10			85.00

Current Charges:							
2110	Rent on Land and Buildings	5,111.75					5,111.75
2120	Rent on Office Equipment and Machinery	766.69			3,944.48		4,711.17
2130	Storage on Material, Equipment and Supplies	20.00			29.00		49.00
2220	Insurance on Equipment, Material and Supplies	997.47			376.70		1,374.17
2410	Postage	3,689.00			3,600.00		7,289.00
2411	Postoffice Box Rent	57.00					57.00
2420	Telephone, Telegraph and Messenger Service	8,293.94			1,341.72		9,635.66
2430	Freight, Express and Drayage	36.61			66.59		103.20
2450	Heat, Water, Light and Power	200.91					200.91
2460	Miscellaneous Current Charges	17.36					17.36
2470	Memberships—Professional and Business Associations	25.00					25.00
2480	Laundry and Towel Service	36.75					36.75
Travel Expense:							
2510	Fares	500.15			215.62	3.20	718.97
2520	Personal Car Allowance	63,458.81			10,321.98	5,536.30	79,317.09
2530	Hotel and Room Rent	9,546.52	\$	2.00	4,556.95	1,511.50	15,616.97
2540	Meals	20,957.11		6.60	5,888.10	2,398.29	29,250.10
2550	Other Travel Expense	1,005.31			435.78	267.24	1,708.33
Sundry Fees:							
2810	Court Costs and Legal Fees	143.75			96.80		240.55
2830	Miscellaneous Fees	4.50					4.50
Supplies, Commodities, and Miscellaneous							
Operating Expense:							
3110	Stationery and Printing for Departmental Use	1,677.41			2,924.53	158.90	4,760.84
3120	Printed Forms, Reports and Books for Distribution	68.71			403.97	86.61	559.29
3130	Text and Reference Books	51.47					51.47
3140	Office Supplies and Miscellaneous Office Expense	2,581.69			460.43		3,042.12
3210	Gasoline, Oil and Grease	8,175.32			4,170.05	1.82	12,347.19
3220	Tires and Tubes	1,414.12			355.77	2.00	1,771.89
3230	Other Auto Expense except Repairs	404.51			230.99	27.10	662.60
3320	Drugs, Laboratory Supplies	572.21					572.21
3330	Factory and Shop Supplies and Materials	48.30					48.30
3370	Miscellaneous Supplies, Materials and Operating Expense	141.17					141.17
Repairs:							
4110	Repairs to Lands, Buildings and Machinery	116.80					116.80
4120	Repairs to Office and Plant Equipment	331.12			10.35		341.47
4130	Repairs to Automobiles	4,029.09			1,649.34	8.70	5,687.13
4140	Other Repairs	142.98					142.98

TABLE NO. 21—Continued  
SPECIAL FUNDS MAINTAINED FOR USE OF STATE COMPTROLLER'S DEPARTMENT  
Year Ended August 31, 1938

Code and Source	Motor Fuel Tax Enf. Fund	Motor Fuel Tax Audit Fund	Natural and Casinghead Gas Audit Fund	Cigarette Tax Enf. Fund	Cigarette Tax Audit Fund	Vending Machine Tax Enf. Fund	Combined Total
<b>WARRANTS ISSUED—Continued:</b>							
Acquisition of Property:							
5210 Office Equipment .....	\$ 5,119.81			\$ 155.26		\$ 68.56	\$ 5,343.63
5230 Automobiles—Passenger .....	4,255.25			2,505.65			6,760.90
5260 Miscellaneous Equipment—New .....	928.00						928.00
Total Warrants Issued .....	\$ 443,277.05		\$ 8.60	\$ 151,912.03		\$ 10,119.22	\$ 605,316.90
<b>BALANCE, August 31, 1938:</b>							
Treasurer's Cash Balance .....	\$ 83,605.38	\$ 2,424.94	\$ 100.06	\$ 35,528.38	\$ 3,319.54	\$ 72.64	\$ 125,050.94
Less: Warrants Payable .....	26,299.55			9,446.72			35,746.27
Net Cash Balance .....	\$ 57,305.83	\$ 2,424.94	\$ 100.06	\$ 26,081.66	\$ 3,319.54	\$ 72.64	\$ 89,304.67

TABLE NO. 22  
SPECIAL FUNDS MAINTAINED FOR USE OF RAILROAD COMMISSION OF TEXAS  
Year Ended August 31, 1938

Code and Source	Gas Utilities Fund			Oil and Gas Enforcement Fund				Combined Total
	Railroad Commission	Attorney General	Total	Railroad Commission	Attorney General	Labor Department	Total	
<b>BALANCE, September 1, 1937:</b>								
Treasurer's Cash Balance .....			\$ 25,107.84				\$ 135,530.83	\$ 160,638.67
Less: Warrants Payable .....			3,834.77				55,970.01	59,804.78
Net Cash Balance .....	\$ 8,595.41	\$ 12,677.66	\$ 21,273.07	\$ 74,131.55	\$ 4,909.15	\$ 520.12	\$ 79,560.82	\$ 100,833.89



**RECEIPTS:**

132 Gas Utilities Tax.....	\$ 52,964.22	\$ 18,250.00	\$ 71,214.22						\$ 71,214.22
132 Pipe Line Regulation Tax (3/16c) .....				\$ 852,846.37	\$ 51,750.00	\$ 12,900.00	\$ 917,496.37	\$ 917,496.37	
611 Interest on State Deposits.....	58.30		58.30	184.67			184.67	242.97	
733 Refunds.....				127.10			127.10	127.10	
Total Receipts.....	\$ 53,022.52	\$ 18,250.00	\$ 71,272.52	\$ 853,158.14	\$ 51,750.00	\$ 12,900.00	\$ 917,808.14	\$ 989,080.66	
TOTAL TO BE ACCOUNTED FOR	\$ 61,617.93	\$ 30,927.66	\$ 92,545.59	\$ 927,289.69	\$ 56,659.15	\$ 13,420.12	\$ 997,368.96	\$ 1,089,914.55	

**TRANSFERS OUT, TO:**

General Revenue Fund.....					\$ 1,009.07	\$ 216.97	\$ 1,226.04	\$ 1,226.04	
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**WARRANTS ISSUED:**

Personal Services:

1110 Payroll Salaries—Regular.....	\$ 44,451.90	\$ 6,797.94	\$ 51,249.84	\$ 662,483.17	\$ 30,737.50	\$ 8,550.00	\$ 701,770.67	\$ 753,020.51	
1120 Wages—Extra Help and Miscellaneous.....	6.65	149.60	156.25	2,633.67	105.00		2,738.67	2,894.92	
1210 Professional Services and Fees.....		5,054.33	5,054.33					5,054.33	
Current Charges:									
2110 Rent on Lands and Buildings.....	1,100.00		1,100.00	12,425.50	2,145.00		14,570.50	15,670.50	
2120 Rent on Office Equipment and Machinery.....	35.00	125.00	160.00	702.13			702.13	862.13	
2240 Bond Premiums.....					10.00		10.00	10.00	
2410 Postage.....	300.00		300.00	14,425.00		310.00	14,735.00	15,035.00	
2411 Postoffice Box Rent.....				2.25	6.00		8.25	8.25	
2420 Telephone, Telegraph, Mes- senger Service.....	939.42	3.44	942.86	16,242.78	246.25		16,489.03	17,431.89	
2430 Freight, Express and Drayage.....	20.39	42.78	63.17	2,702.89			2,702.89	2,766.06	
2440 Advertising and Publication of Notices.....				109.20			109.20	109.20	
2450 Heat, Water, Light and Power.....	305.79		305.79	3,408.70	676.49		4,085.19	4,390.98	
2460 Miscellaneous Current Charges.....				10.00			10.00	10.00	
2470 Memberships—Professional and Business.....	22.00		22.00					22.00	
2480 Laundry and Towel Service.....	21.40		21.40					21.40	
Travel Expenses:									
2510 Fares.....	392.59	919.35	1,311.94	976.07	569.38	61.59	1,607.04	2,918.98	
2520 Personal Car Allowance.....		280.80	280.80	6,754.00	3,235.34	2,132.95	12,122.29	12,403.09	
2530 Hotel and Room Rent.....	4,042.72	203.80	4,246.52	9,651.93	1,456.45	512.50	11,620.88	15,867.40	
2540 Meals.....	4,082.73	319.00	4,401.73	17,169.48	1,499.28	582.25	19,251.01	23,652.74	
2550 Other Travel Expenses.....	211.52	48.93	260.45	987.79	96.21	131.37	1,215.37	1,475.82	
Sundry Fees:									
2810 Court Costs and Legal Fees.....	152.25	177.80	330.05	2,883.34	113.47		2,996.81	3,326.86	
Supplies, Commodities and Miscellane- ous Operating Expense:									
3110 Stationery and Printing for Departmental Use.....	40.73		40.73	9,368.87			9,368.87	9,409.60	
3120 Printed Forms, Reports and Books for Distribution.....		42.00	42.00	19,417.27	396.44		19,813.71	19,855.71	
3130 Text and Reference Books and School Room Supplies.....	426.65	1,235.76	1,662.41	1,334.32	3,255.49		4,589.81	6,252.22	

**TABLE NO. 22—Continued**  
**SPECIAL FUNDS MAINTAINED FOR USE OF RAILROAD COMMISSION OF TEXAS**  
**Year Ended August 31, 1938**

Code and Source	Gas Utilities Fund			Oil and Gas Enforcement Fund				Combined Total
	Railroad Commission	Attorney General	Total	Railroad Commission	Attorney General	Labor Department	Total	
<b>WARRANTS ISSUED—Continued:</b>								
3140 Office Supplies and Miscellaneous Office Expense.....	\$ 1,122.88	\$ 297.45	\$ 1,420.33	\$ 11,051.11			\$ 11,051.11	\$ 12,471.44
3210 Gasoline, Oil and Grease.....	1,080.39		1,080.39	36,374.76			36,374.76	37,455.15
3220 Tires and Tubes.....	127.93		127.93	4,235.48			4,235.48	4,363.41
3230 Other Auto Expense except Repairs.....	119.28		119.28	2,367.13		\$ 14.50	2,381.63	2,500.91
3320 Drugs, Laboratory Supplies.....				49.66			49.66	49.66
3340 Clothing, Drygoods and Furnishings.....	5.75		5.75	8.58			8.58	14.33
3370 Miscellaneous Supplies, Materials, and Operating Expense.....	15.13		15.13	3,420.09			3,420.09	3,435.22
Repairs:								
4110 Repairs to Lands, Buildings and Machinery.....				1,751.79			1,751.79	1,751.79
4120 Repairs to Office and Plant Equipment.....	56.00		56.00	747.47			747.47	803.47
4130 Repairs to Automobiles.....	493.12		493.12	13,770.04		8.45	13,778.49	14,271.61
4140 Other Repairs.....				363.39			363.39	363.39
Acquisition of Property:								
5210 Office Equipment.....	362.75	21.00	383.75	10,666.57			10,666.57	11,050.32
5220 Plant Equipment.....				1,486.55			1,486.55	1,486.55
5230 Automobiles—Passenger.....	1,043.00		1,043.00	7,185.00			7,185.00	8,228.00
5260 Miscellaneous Equipment—New.....				1,149.17			1,149.17	1,149.17
Total Warrants Issued.....	\$ 60,977.97	\$ 15,718.98	\$ 76,696.95	\$ 878,315.15	\$ 44,548.30	\$ 12,303.61	\$ 935,167.06	\$ 1,011,864.01
<b>BALANCE, August 31, 1938:</b>								
Treasurer's Cash Balance.....			\$ 20,288.00				\$ 125,469.68	\$ 145,757.68
Less: Warrants Payable.....			4,439.36				64,493.82	68,933.18
Net Cash Balance.....	\$ 639.96	\$ 15,208.68	\$ 15,848.64	\$ 48,974.54	\$ 11,101.78	\$ 899.54	\$ 60,975.86	\$ 76,824.50

TABLE NO. 23  
**SPECIAL FUNDS ADMINISTERED BY LIQUOR CONTROL BOARD**  
 Year Ended August 31, 1938

Code and Source	Liquor Board Tax Fund	Liquor Board License Fund	Liquor Board Confiscation Fund	Liquor Tax Enforcement Fund	Combined Total
<b>BALANCE, September 1, 1937:</b>					
Treasurer's Cash Balance.....				\$ 61,659.72	\$ 61,659.72
Less: Warrants Payable.....				56,118.68	56,118.68
Net Cash Balance.....	None	None	None	\$ 5,541.04	\$ 5,541.04
<b>RECEIPTS:</b>					
138 Liquor Stamp Tax.....	\$ 3,711,787.81				\$ 3,711,787.81
139 Wine Stamp Tax.....	236,996.66				236,996.66
153 Beer Stamp Tax.....	1,925,380.50				1,925,380.50
235 Liquor Permit Fees.....		\$ 617,204.11			617,204.11
236 Beer License Fees and Wine and Beer Retailers' Permit Fees.....		359,827.46			359,827.46
246 Filing Fees for Beer Tax Refunds.....	110.00				110.00
522 Confiscated Liquor Sales.....			\$ 15,683.02		15,683.02
611 Interest on State Deposits.....	794.69	76.25			870.94
733 Refunds.....	1,465.69				1,465.69
Total Receipts.....	\$ 5,876,535.35	\$ 977,107.82	\$ 15,683.02		\$ 6,869,326.19
<b>TRANSFERS IN, FROM:</b>					
Tax Collectors' Unprorated Cash.....		\$ 95.29			\$ 95.29
<b>OTHER CREDITS:</b>					
Warrants Cancelled.....				\$ 125.84	125.84
<b>TOTAL TO BE ACCOUNTED FOR.....</b>	<b>\$ 5,876,535.35</b>	<b>\$ 977,203.11</b>	<b>\$ 15,683.02</b>	<b>\$ 5,666.88</b>	<b>\$ 6,875,088.36</b>
<b>TRANSFERS OUT TO:</b>					
General Revenue Fund (Legislative).....	\$ 25,750.00				\$ 25,750.00
Available School Fund.....	1,200,788.62			\$ 1,416.72	1,202,205.34
State Old Age Assistance Fund.....	3,602,365.84	\$ 968,617.46		4,250.16	4,575,233.46
Total.....	\$ 4,828,904.46	\$ 968,617.46		\$ 5,666.88	\$ 5,803,188.80

TABLE NO. 23—Continued  
SPECIAL FUNDS ADMINISTERED BY LIQUOR CONTROL BOARD

Year Ended August 31, 1938

Code and Source	Liquor Board Tax Fund	Liquor Board License Fund	Liquor Board Confiscation Fund	Liquor Tax Enforcement Fund	Combined Total
<b>WARRANTS ISSUED:</b>					
Personal Services:					
1110 Payroll Salaries—Regular.....	\$ 569,818.85		\$ 12,799.46		\$ 582,618.31
1120 Wages—Extra Help and Miscellaneous.....	2,257.33		579.71		2,837.04
1210 Professional Services and Fees.....	759.00		150.00		909.00
Current Charges:					
2110 Rent on Land and Buildings.....	17,772.07		172.50		17,944.57
2120 Rent on Office Equipment and Machinery.....	6,219.55				6,219.55
2130 Storage on Equipment, Materials and Supplies.....	26.00		724.68		750.68
2240 Bond Premiums.....	2,617.90				2,617.90
2410 Postage.....	7,214.76				7,214.76
2411 Postoffice Box Rent.....	10.00				10.00
2420 Telephone, Telegraph and Messenger Service.....	14,455.12				14,455.12
2430 Freight, Express and Drayage.....	851.62		307.92		1,159.54
2440 Advertising and Publication of Notices.....	989.13				989.13
2450 Heat, Water, Light and Power.....	210.98				210.98
2480 Laundry and Towel Service.....	1.50				1.50
Travel Expense:					
2510 Fares.....	1,336.88				1,336.88
2520 Personal Car Allowance.....	165,386.07				165,386.07
2530 Hotel and Room Rent.....	33,743.25				33,743.25
2540 Meals.....	48,023.67				48,023.67
2550 Other Travel Expense.....	1,268.66				1,268.66
2551 Accumulating Evidence, including Sample Purchase.....	6,186.81				6,186.81
Sundry Fees:					
2810 Court Costs and Legal Fees.....	583.40				583.40
2830 Miscellaneous Fees.....	336.45		237.87		574.32
Supplies, Commodities, and Miscellaneous Operating Expense:					
3110 Stationery and Printing for Departmental Use.....	12,374.08				12,374.08
3120 Printed Forms, Reports and Books for Distribution.....	43,864.46				43,864.46
3130 Text and Reference Books.....	1,004.60				1,004.60
3140 Office Supplies and Miscellaneous Office Expense.....	1,458.47				1,458.47
3210 Gasoline, Oil and Grease.....			295.25		295.25
3220 Tires and Tubes.....			37.68		37.68
3230 Other Auto Expense except Repairs.....	85.85		46.26		132.11
3320 Drugs, Laboratory Supplies.....	81.49				81.49
3370 Miscellaneous Supplies and Materials and Operating Expense.....	14.82				14.82

Repairs:					
4110	Repairs to Lands, Buildings and Machinery	134.45	.....	282.32	.....
4120	Repairs to Office and Plant Equipment	751.92	.....	.....	751.92
4130	Repairs to Automobiles	19.85	.....	30.24	.....
Acquisition of Property:					
5210	Office Equipment	9,179.26	.....	.....	9,179.26
5240	Other Motor Vehicles	724.38	.....	.....	724.38
5260	Miscellaneous Equipment—New	1,292.15	.....	.....	1,292.15
Miscellaneous:					
8150	Refunds	28,611.11	6,745.27	.....	35,356.38
	Total Warrants Issued	\$ 979,665.89	\$ 6,745.27	\$ 15,663.89	\$ 1,002,075.05
<b>BALANCE, August 31, 1938:</b>					
	Treasurer's Cash Balance	\$ 119,669.67	\$ 1,867.25	\$ 1,911.31	\$ 123,448.23
	Less: Warrants Payable	51,704.67	26.87	1,892.18	53,623.72
	Net Cash Balance	\$ 67,965.00	\$ 1,840.38	\$ 19.13	None

**TABLE NO. 24**  
**SPECIAL FUNDS MAINTAINED FOR USE OF THE STATE DEPARTMENT OF AGRICULTURE**  
Year Ended August 31, 1938

Code and Source	Citrus Grading Fund	Citrus Fruit Inspection Fund	Pure Bred Cottonseed Inspection Fund	Special Racing Fund	Special Jack and Stallion Fund	Agricultural Protective Act Fund	Combined Total
<b>BALANCE, September 1, 1937:</b>							
Treasurer's Cash Balance	\$ 11,773.67	\$ 5,828.32	\$ 1,781.63	\$ 346,911.85	.....	.....	\$ 366,295.47
Less: Warrants Payable	2,292.68	1,151.20	975.95	10,346.16	.....	.....	14,765.99
Net Cash Balance	\$ 9,480.99	\$ 4,677.12	\$ 805.68	\$ 336,565.69	.....	.....	\$ 351,529.48
<b>RECEIPTS:</b>							
174 License Fees	.....	.....	.....	.....	.....	\$ 19,302.00	\$ 19,302.00
223 Cotton Seed Inspection Fees	.....	.....	\$ 6,490.72	.....	.....	.....	6,490.72
226 Citrus Fruit Grading and Inspection Fees	\$ 80,242.14	\$ 44,956.28	.....	.....	.....	.....	125,198.42
228 Livestock Breeding Fees	.....	.....	.....	.....	\$ 12,060.50	.....	12,060.50
611 Interest on State Deposits	.....	.....	.....	\$ 325.32	31.87	.....	357.19
Total Receipts	\$ 80,242.14	\$ 44,956.28	\$ 6,490.72	\$ 325.32	\$ 12,092.37	\$ 19,302.00	\$ 163,408.83

**TABLE NO. 24—Continued**  
**SPECIAL FUNDS MAINTAINED FOR USE OF THE STATE DEPARTMENT OF AGRICULTURE**  
**Year Ended August 31, 1938**

Code and Source	Citrus Grading Fund	Citrus Fruit Inspection Fund	Pure Bred Cottonseed Inspection Fund	Special Racing Fund	Special Jack and Stallion Fund	Agricultural Protective Act Fund	Combined Total
<b>OTHER CREDITS:</b>							
Warrants Voided by H. B. 493.....				\$ 71.00			\$ 71.00
<b>TRANSFERS IN, FROM:</b>							
Special Racing Fund.....					25,750.74		25,750.74
<b>TOTAL TO BE ACCOUNTED FOR.</b>	<b>\$ 89,723.13</b>	<b>\$ 49,633.40</b>	<b>\$ 7,296.40</b>	<b>\$ 336,962.01</b>	<b>\$ 37,843.11</b>	<b>\$ 19,302.00</b>	<b>\$ 540,760.05</b>
<b>TRANSFERS OUT, TO:</b>							
Available School Fund.....				\$ 92,990.01			\$ 92,990.01
State Old Age Assistance Fund.....				575.14			575.14
Special Jack and Stallion Fund.....				25,750.74			25,750.74
<b>Total.....</b>				<b>\$ 119,315.89</b>			<b>\$ 119,315.89</b>
<b>WARRANTS ISSUED:</b>							
Personal Services:							
1110 Payroll Salaries—Regular.....	\$ 73,533.76	\$ 37,070.14	\$ 3,760.00	\$ 157,897.09	\$ 4,412.50	\$ 13,456.63	\$ 290,130.12
1120 Wages—Extra Help and Miscel- laneous.....		11.00	24.00	635.07	13.50		683.57
1210 Professional Services and Fees.....	2,718.64				45.00		2,763.64
Current Charges:							
2110 Rent on Land and Buildings.....	515.00	686.25					
2120 Rent on Office Equipment and Machinery.....		20.00		112.00		90.00	1,403.25
2130 Storage on Equipment, Materials and Supplies.....		105.00		58.90	55.80		134.70
2240 Bond Premiums.....	195.00			80.00	10.00		195.00
2410 Postage.....	94.89			20.00			215.00
2420 Telephone, Telegraph and Messenger Service.....	2,452.35	815.51	1.48	3,200.00	500.00	235.00	4,129.89
2430 Freight, Express and Drayage.....		5.95		3,906.01		716.60	7,891.95
2440 Advertising and Publication of Notices.....	109.70	195.96		375.64		2.38	579.93
2450 Heat, Water, Light and Power.....	9.42	30.32		15.71		2.73	158.46
2460 Miscellaneous Current Charges.....		57.06		335.41			401.89
				59.65			59.65

Travel Expenses:								
2510 Fares.....	19.60		2.90	314.47		100.06	437.03	
2520 Personal Car Allowance.....	4,534.21	2,517.54	1,884.94	13,730.89	724.93	842.58	24,235.09	
2530 Hotel and Room Rent.....	249.50	134.50	379.25	5,761.57	465.25	157.15	7,147.22	
2540 Meals.....	241.50	239.10	371.05	6,556.76	643.95	149.34	8,201.70	
2550 Other Travel Expense.....	.70	13.67	20.08	332.01	192.93	32.87	592.26	
Supplies, Commodities and Miscellaneous								
Operating Expense:								
3110 Stationery and Printing for Departmental Use.....	154.88	956.14	150.51	697.89	35.93	370.03	2,365.38	
3120 Printed Forms, Reports and Books for Distribution.....		43.15					43.15	
3130 Text and Reference Books.....				77.77		13.15	90.92	
3140 Office Supplies and Miscellaneous Office Expense.....	411.78	278.40	18.54	1,048.09	12.55	81.51	1,850.87	
3210 Gasoline, Oil and Grease.....	148.98	232.72	35.80	6,119.32	1,237.51	208.57	7,982.90	
3220 Tires and Tubes.....		17.50	8.00	657.34	248.23	51.98	983.05	
3230 Other Auto Expense except Repairs.....	34.40	14.25	12.20	689.95	301.81	7.50	1,060.11	
3320 Drugs and Laboratory Supplies.....		124.83		2.85	19.25		146.93	
3340 Clothing, Drygoods and Furnishings.....				26.78			26.78	
3350 Feed and Seed for Planting.....					212.25		212.25	
3370 Miscellaneous Supplies, Materials and Operating Expense.....		134.34		311.28		85.00	530.62	
Repairs:								
4110 Repairs to Lands, Building and Machinery.....		4.10		295.56			299.66	
4120 Repairs to Office and Plant Equipment.....	2.50	36.90		96.98		8.44	144.82	
4130 Repairs to Automobiles.....	2.97	121.28	45.77	1,147.27	770.60	121.30	2,209.19	
4140 Other Repairs.....				166.06			166.06	
Acquisition of Property:								
5210 Office Equipment.....		873.61		809.91		1,086.49	2,770.01	
5220 Plant Equipment.....		466.81		3,959.36			4,426.17	
5230 Automobiles—Passenger.....		349.00		3,026.00	1,060.00		4,435.00	
5260 Miscellaneous Equipment—New.....	1,625.84	70.32		4,188.52			5,884.68	
Miscellaneous:								
8150 Refunds.....						13,832.15	13,832.15	
Total Warrants Issued.....	\$ 87,061.57	\$ 45,719.40	\$ 6,714.52	\$ 216,712.11	\$ 24,794.14	\$ 17,819.31	\$ 398,821.05	
<b>BALANCE, August 31, 1938:</b>								
Treasurer's Cash Balance.....	\$ 2,684.07	\$ 4,334.16	\$ 1,016.98	\$ 10,895.24	\$ 13,626.17	\$ 3,143.50	\$ 35,700.12	
Less: Warrants Payable.....	22.51	420.16	435.10	9,961.23	577.20	1,660.81	13,077.01	
Net Cash Balance.....	\$ 2,661.56	\$ 3,914.00	\$ 581.88	\$ 934.01	\$ 13,048.97	\$ 1,482.69	\$ 22,623.11	

**TABLE NO. 25**  
**SPECIAL FUNDS MAINTAINED FOR USE OF GAME, FISH AND OYSTER COMMISSION**  
**Year Ended August 31, 1938**

Code and Source	Special Game Fund	Fish and Oyster Fund	Fish Propa- gation and Protection Fund	Sand, Shell and Gravel Fund	Medina Lake Fund	Combined Total
<b>BALANCE, September 1, 1937:</b>						
Treasurer's Cash Balance.....	\$ 80,415.31	\$ 40,007.83	\$ 30,995.60	\$ 30,385.85		\$ 181,804.59
Less: Warrants Payable.....	10,044.36	4,356.49	2,562.83	3,535.40		20,499.08
Net Cash Balance.....	\$ 70,370.95	\$ 35,651.34	\$ 28,432.77	\$ 26,850.45		\$ 161,305.51
<b>RECEIPTS:</b>						
132 Shooting Preserve Tax.....	\$ 1,522.39					\$ 1,522.39
136 Fur Tax.....	1,213.42					1,213.42
137 Fish and Oyster Tax.....		\$ 101.30				101.30
171 Fish and Oyster Licenses (Commercial).....		75,032.92				75,032.92
172 Fishing Licenses.....			\$ 72,583.02		\$ 6,728.00	79,311.02
173 Game Licenses.....	239,490.01					239,490.01
321 Sand, Shell and Gravel.....		118.49		\$ 121,060.31		121,178.80
451 Sale of Books, Pamphlets and Maps.....	33.95					33.95
471 Miscellaneous Sales.....	18.50					18.50
511 Court Cost.....	1,654.15	741.00	603.75	9.00		3,007.90
521 Fines.....	17,619.61	893.20	2,812.35	27.00		21,352.16
611 Interest on State Deposits.....	281.13	138.01	69.23	52.73		541.10
733 Refunds.....	25.00					25.00
771 Miscellaneous Collections.....	5,540.26	1,760.58	6.52	307.33		7,614.69
Total Receipts.....	\$ 267,398.42	\$ 78,785.50	\$ 76,074.87	\$ 121,456.37	\$ 6,728.00	\$ 550,443.16
<b>TOTAL TO BE ACCOUNTED FOR.....</b>	<b>\$ 337,769.37</b>	<b>\$ 114,436.84</b>	<b>\$ 104,507.64</b>	<b>\$ 148,306.82</b>	<b>\$ 6,728.00</b>	<b>\$ 711,748.67</b>
<b>WARRANTS ISSUED:</b>						
<b>Personal Services:</b>						
1110 Payroll Salaries—Regular.....	\$ 153,061.82	\$ 37,390.54	\$ 34,688.52	\$ 28,775.97		\$ 253,916.85
1120 Wages—Extra Help and Miscellaneous.....	1,179.21	1,092.87	1,288.20	20,687.14	\$ 157.50	24,404.92
1210 Professional Services and Fees.....	40.00	52.00				92.00
<b>Current Charges:</b>						
2110 Rents on Lands and Buildings.....	4.00	741.00	25.50			770.50
2120 Rent on Office Equipment and Machinery.....		111.50	31.88	721.00		864.38
2130 Storage on Equipment, Materials and Supplies.....	41.33	353.00	89.16	130.00		613.49
2240 Bond Premiums.....	171.80					171.80



2410 Postage	3,230.38	147.80	2.25	4.66	3,385.09
2411 Postoffice Box Rent				1.50	1.50
2420 Telephone, Telegraph, Messenger Service	2,774.18	291.75	72.35	559.25	3,697.53
2430 Freight, Express and Drayage	233.11			37.20	270.31
2440 Advertising, Publication of Notices	5.90		8.00		13.90
2450 Heat, Water, Light and Power	4.67	4.68	279.99	1,214.56	1,503.90
2470 Memberships—Professional and Business Ass'n	25.00		20.00		45.00
2480 Laundry and Towel Service	7.00	.50			7.50
Travel Expenses:					
2510 Fares	423.45	8.20	34.20	18.26	484.11
2520 Personal Car Allowance	80,532.54	5,186.65	22,094.03	2,721.78	110,535.00
2530 Hotel and Room Rent	1,828.31	164.10	153.30	247.25	2,392.96
2540 Meals	5,328.81	412.35	595.23	896.24	7,232.63
2550 Other Travel Expense	948.74	1,010.94	124.01	181.20	2,264.89
Sundry Fees:					
2810 Court Costs and Legal Fees	17.08				17.08
Supplies, Commodities and Miscellaneous Operating Expense:					
3110 Stationery and Printing for Departmental Use	2,733.10	516.25	1,053.28	97.78	4,589.46
3120 Printed Forms, Reports and Books for Distribution	20.79				20.79
3130 Text and Reference Books and School Room Supplies	180.42	55.39	55.10		290.91
3140 Office Supplies and Miscellaneous Office Expense	624.73	16.11		9.02	649.86
3210 Gasoline, Oil and Grease	841.11	3,935.26	1,192.44	6,679.34	12,648.15
3220 Tires and Tubes	95.69		135.22	913.51	1,144.42
3230 Other Auto Expense except Repairs	16.75		20.00	13.70	50.45
3320 Drugs, Laboratory Supplies		184.61		45.90	230.51
3330 Factory and Shop Supplies and Materials				7.10	7.10
3340 Clothing, Drygoods and Furnishings		52.85		7.50	60.35
3350 Feed and Seed for Planting	49.67		320.10	1,333.06	1,702.83
3360 Groceries, Meats, Miscellaneous Provisions	359.66	3,375.88			3,735.54
3370 Miscellaneous Supplies, Materials and Operating Expense	1,957.32	720.16	983.12	8,337.14	11,997.74
Repairs:					
4110 Repairs to Lands, Buildings and Machinery	24.75	15.77	15.60	4,090.90	4,147.02
4120 Repairs to Office and Plant Equipment	349.14	118.94	54.89	903.53	1,426.50
4130 Repairs to Automobiles	48.38	598.39		409.74	1,056.51
4140 Other Repairs	1,107.68	5,291.81	1,275.61	10,610.23	18,285.33
Acquisition of Property:					
5210 Office Equipment	1,377.51	374.75		385.28	2,137.54
5220 Plant Equipment	214.85	161.63		656.60	1,033.08
5240 Other Motor Vehicles				588.00	588.00
5250 Livestock—Game	18,781.90			175.58	18,957.48
5260 Miscellaneous Equipment—New	750.28	21,981.31	2,323.05	1,357.51	26,412.15
Miscellaneous:					
8150 Refunds				33,823.01	33,823.01
Total Warrants Issued	\$ 279,391.06	\$ 84,366.99	\$ 66,935.03	\$ 126,640.44	\$ 557,680.07
<b>BALANCE, August 31, 1938:</b>					
Treasurer's Cash Balance	\$ 76,653.59	\$ 33,412.23	\$ 40,737.94	\$ 22,105.26	\$ 179,371.04
Less: Warrants Payable	18,275.28	3,342.38	3,165.33	438.88	25,302.44
Net Cash Balance	\$ 58,378.31	\$ 30,069.85	\$ 37,572.61	\$ 21,666.38	\$ 154,068.60

**TABLE NO. 26**  
**SPECIAL FUNDS ADMINISTERED BY STATE HEALTH DEPARTMENT**  
**Year Ended August 31, 1938**

Code and Source	Rural Sanitation Fund	Vital Statistics Fund	Maternal and Child Health Fund	U. S. Public Health Fund	Fed. Venereal Disease Control Fund	Combined Total
<b>BALANCE, September 1, 1937:</b>						
Treasurer's Cash Balance.....	\$ 176.45	\$ 3,220.28	\$ 64,644.99	\$ 110,480.92		\$ 178,522.64
Less: Warrants Payable.....		91.89	8,907.93	20,134.61		29,134.43
Net Cash Balance.....	\$ 176.45	\$ 3,128.39	\$ 55,737.06	\$ 90,346.31		\$ 149,388.21
<b>RECEIPTS:</b>						
251 Office Fees.....		\$ 4,210.90				\$ 4,210.90
611 Interest on State Deposits.....			\$ 134.83	\$ 259.71		394.54
733 Refunds.....			251.57	73.30		324.87
822 Federal Aid.....			204,365.76	408,501.94	\$ 32,237.50	645,105.20
Total Receipts.....		\$ 4,210.90	\$ 204,752.16	\$ 408,834.95	\$ 32,237.50	\$ 650,035.51
<b>TOTAL TO BE ACCOUNTED FOR.....</b>	<b>\$ 176.45</b>	<b>\$ 7,339.29</b>	<b>\$ 260,489.22</b>	<b>\$ 499,181.26</b>	<b>\$ 32,237.50</b>	<b>\$ 799,423.72</b>
<b>WARRANTS ISSUED:</b>						
<b>Personal Services:</b>						
1110 Payroll Salaries—Regular.....		\$ 975.00	\$ 112,713.58	\$ 281,650.15	\$ 750.00	\$ 396,088.73
1120 Wages—Extra Help and Miscellaneous.....	\$ 40.00		432.06	4,480.67		4,952.73
1210 Professional Services and Fees.....			647.70			647.70
<b>Current Charges:</b>						
2110 Rent on Lands and Building.....			11.00	72.50		83.50
2120 Rent on Office Equipment and Machinery.....		284.20		110.00		394.20
2130 Storage on Equipment, Materials and Supplies.....				15.00		15.00
2240 Bond Premiums.....				75.00		75.00
2410 Postage.....			3,100.00	3,000.00		6,100.00
2420 Telephone, Telegraph, Messenger Service.....			496.52	934.64		1,431.16
2430 Freight, Express and Drayage.....		38.25	237.01	236.81		512.07
2450 Heat, Water, Light and Power.....				657.29		657.29
2460 Miscellaneous—Current Charges.....			10.00	100.00		110.00
2470 Memberships—Professional and Business Ass'n.....			60.50			60.50
2480 Laundry and Towel Service.....				181.23		181.23
<b>Travel Expense:</b>						
2510 Fares.....		23.45	1,439.47	3,073.54		4,536.46
2520 Personal Car Allowance.....			130.75	23,929.66		34,357.59

2530	Hotel and Room Rent	45.50	6,108.26	7,145.27	13,299.03
2540	Meals	33.05	6,446.27	7,554.95	14,034.27
2550	Other Travel Expenses		1,207.55	438.17	1,645.72
Contests, Awards, Exhibit Expense:					
2820	Contests, Awards and Exhibit Expense		170.11		170.11
Supplies, Commodities and Miscellaneous Operating Expense:					
3110	Stationery and Printing for Departmental Use	558.69	2,851.42	2,715.42	6,125.53
3120	Printed Forms, Reports and Books for Distribution		283.12	1,470.00	1,753.12
3130	Text and Reference Books and School Room Supplies	15.50	7,634.47	1,064.65	8,714.62
3140	Office Supplies and Miscellaneous Office Expense	1,477.56	1,607.56	4,128.00	7,213.12
3210	Gasoline, Oil and Grease		1,850.79	1,951.06	3,801.85
3220	Tires and Tubes		251.18	239.04	490.22
3230	Other Auto Expense except Repairs		199.56	196.85	396.41
3320	Drugs, Medical, Dental, Hospital and Laboratory Supplies	3.40	11,450.55	7,777.13	19,231.08
3330	Factory and Shop Supplies and Materials		77.76		77.76
3340	Clothing, Drygoods and Furnishings		5.83	28.22	34.05
3370	Miscellaneous Supplies, Materials and Operating Expense	15.25	103.56	1,110.64	8,316.78
Repairs:					
4110	Repairs to Lands, Buildings and Machinery			1,989.32	1,989.32
4120	Repairs to Office and Plant Equipment	82.00	24.00	1,008.76	1,114.76
4130	Repairs to Automobiles		1,040.28	1,132.22	2,172.50
4140	Other Repairs		2.50	16.65	19.15
Acquisition of Property:					
5210	Office Equipment	1,707.55	871.52	7,608.58	10,187.65
5220	Plant Equipment		366.76	1,755.74	2,122.50
5230	Automobiles—Passenger		5,047.56	2,825.00	7,872.56
5240	Other Motor Vehicles		460.00	1,996.30	2,456.30
5250	Livestock		55.95	3.75	59.70
5260	Miscellaneous Equipment—New			695.85	695.85
Refunds:					
6220	Interest returned to Federal Government		123.68		123.68
Miscellaneous Governmental Cost:					
8120	Medals, Scholarships and Tuition		3,335.50	8,908.75	12,244.25
Total Warrants Issued		\$ 55.25	\$ 5,478.46	\$ 182,027.84	\$ 388,253.50
				\$ 750.00	\$ 576,565.05
<b>BALANCE, August 31, 1938:</b>					
Treasurer's Cash Balance		\$ 121.20	\$ 2,520.92	\$ 92,876.06	\$ 136,072.55
Less: Warrants Payable			660.09	14,414.68	25,144.79
					\$ 32,237.50
Net Cash Balance		\$ 121.20	\$ 1,860.83	\$ 78,461.38	\$ 110,927.76
					\$ 31,487.50
					\$ 222,858.67

**TABLE NO. 27**  
**SPECIAL FUNDS MAINTAINED FOR USE OF THE MEDICAL, DENTAL, COSMETOLOGY AND BARBER BOARDS**  
**Year Ended August 31, 1938**

Code and Source	Medical Registration Fund	Dental Registration Fund	Cosmetologist and Hairdressers Fund	Barber Examiners Fund	Combined Total
<b>BALANCE, September 1, 1937:</b>					
Treasurer's Cash Balance.....	\$ 6,280.41	\$ 4,430.85	\$ 81,593.42	\$ 33,469.17	\$ 125,773.85
Less: Warrants Payable.....	968.99	131.00	5,561.73	2,495.98	9,157.70
Net Cash Balance.....	\$ 5,311.42	\$ 4,299.85	\$ 76,031.69	\$ 30,973.19	\$ 116,616.15
<b>RECEIPTS:</b>					
281 Registration Fees.....	\$ 13,802.41	\$ 9,880.00	\$ 106,388.50	\$ 39,612.00	\$ 169,682.91
611 Interest on State Deposits.....			247.32	80.96	328.28
733 Refunds.....			18.95		18.95
Total Receipts.....	\$ 13,802.41	\$ 9,880.00	\$ 106,654.77	\$ 39,692.96	\$ 170,030.14
<b>TOTAL TO BE ACCOUNTED FOR.....</b>	<b>\$ 19,113.83</b>	<b>\$ 14,179.85</b>	<b>\$ 182,686.46</b>	<b>\$ 70,666.15</b>	<b>\$ 286,646.29</b>
<b>TRANSFERS OUT, TO:</b>					
General Revenue Fund.....	\$ 300.00	\$ 200.00	\$ 12,390.48	\$ 1,875.00	\$ 14,765.48
<b>WARRANTS ISSUED:</b>					
Personal Services:					
1110 Payroll Salaries—Regular.....	\$ 7,573.32	\$ 4,170.00	\$ 40,230.90	\$ 37,358.46	\$ 89,332.68
1120 Wages—Extra Help and Miscellaneous.....		25.00		28.00	53.00
1210 Professional Services and Fees.....		14.75		18.00	32.75
Current Charges:					
2110 Rent on Lands and Buildings.....	350.00		1,780.75	997.00	3,127.75
2120 Rent on Office Equipment.....	70.00				70.00
2240 Bond Premiums.....	75.00		45.48	25.00	170.48
2410 Postage.....	625.00	300.54	2,000.00	1,050.00	3,975.54
2420 Telephone, Telegraph and Messenger Service.....	343.54	21.20	832.60	208.44	1,405.78
2450 Heat, Water, Light and Power.....				81.21	81.21
2460 Miscellaneous Current Charges.....				15.00	15.00
2480 Laundry and Towel Service.....				27.60	27.60
Travel Expenses:					
2510 Fares.....	526.15		683.90	341.80	1,551.85
2520 Personal Car Allowance.....	661.84	1,491.30	9,931.65	9,890.53	21,975.32
2530 Hotel and Room Rent.....	531.20		4,457.80	4,340.72	9,852.72
2540 Meals.....	269.58	349.35	4,943.83	5,077.68	10,640.44
2550 Other Travel Expense.....	20.75	1,134.48	559.26	257.43	1,971.92

Sundry Fees:					
2810 Court Costs and Legal Fees.....		10.00		24.55	34.55
Supplies, Commodities and Miscellaneous Operating Expense:					
3110 Stationery and Printing for Departmental Use.....	124.82	64.69	191.56	334.84	715.91
3120 Printed Forms, Reports and Books for Distribution.....	170.04		61.98		232.02
3140 Office Supplies and Miscellaneous Office Expense.....	443.31	79.67	379.04	69.32	971.34
3210 Gasoline, Oil and Grease.....				160.75	160.75
3220 Tires and Tubes.....				17.50	17.50
3230 Other Auto Expense except Repairs.....				20.54	20.54
3340 Clothing, Drygoods and Furnishings.....				2.68	2.68
3370 Miscellaneous Supplies, Materials and Operating Expense.....		29.00		24.84	53.84
Repairs:					
4120 Repairs to Office and Plant Equipment.....	16.00	7.50	6.80		30.30
4130 Repairs to Automobiles.....				30.93	30.93
Acquisition of Property:					
5210 Office Equipment.....	15.25	51.00	847.13	200.90	1,114.28
5220 Plant Equipment.....	55.50				55.50
5230 Automobiles—Passenger.....				330.00	330.00
5260 Miscellaneous Equipment—New.....			76.50		76.50
Total Warrants Issued.....	\$ 11,871.30	\$ 8,296.48	\$ 67,071.78	\$ 60,891.12	\$ 148,130.68
<b>BALANCE, August 31, 1938:</b>					
Treasurer's Cash Balance.....	\$ 7,533.55	\$ 5,743.37	\$ 106,418.10	\$ 10,688.24	\$ 130,383.26
Less: Warrants Payable.....	591.02	60.60	3,193.90	2,788.21	6,633.13
Net Cash Balance.....	\$ 6,942.53	\$ 5,683.37	\$ 103,224.20	\$ 7,900.03	\$ 123,750.13

**TABLE NO. 28**  
**SPECIAL FEDERAL FUNDS ADMINISTERED BY STATE DEPARTMENT OF EDUCATION**  
**Year Ended August 31, 1938**

Code and Source	Federal Vocational Fund	George Ellzey Fund	Rehabilitation Fund	Federal Crippled Children Fund	Geo. Deen Fund	Combined Total
<b>BALANCE, September 1, 1937:</b>						
Treasurer's Cash Balance.....	\$ 2,549.32	\$ 862.33	\$ 39,564.36	\$ 37,189.58		\$ 80,165.59
Less: Warrants Payable.....	2,363.75	804.91	3,497.70	2,580.89		9,247.25
Net Cash Balance.....	\$ 185.57	\$ 57.42	\$ 36,066.66	\$ 34,608.69		\$ 70,918.34
<b>RECEIPTS:</b>						
611 Interest on State Deposits.....	\$ 183.90	\$ 1.85	\$ 41.05	\$ 83.23	\$ 780.29	\$ 1,090.32
733 Refunds.....			497.06			497.06
822 Federal Grants.....	343,172.59		68,669.91	134,404.84	1,122,222.41	1,668,469.75
Total Receipts.....	\$ 343,356.49	\$ 1.85	\$ 69,208.02	\$ 134,488.07	\$ 1,123,002.70	\$ 1,670,057.13
<b>OTHER CREDITS:</b>						
Warrants Voided by H. B. 493.....	\$ 14.00	\$ 175.62				\$ 189.62
<b>TRANSFERS IN, FROM:</b>						
George Ellzey.....					\$ 175.62	\$ 175.62
TOTAL TO BE ACCOUNTED FOR.....	\$ 343,556.06	\$ 234.89	\$ 105,274.68	\$ 169,096.76	\$ 1,123,178.32	\$ 1,741,340.71
<b>TRANSFERS OUT, TO:</b>						
George Deen Fund.....		\$ 175.62				\$ 175.62
<b>WARRANTS ISSUED:</b>						
Personal Services:						
1110 Payroll Salaries—Regular.....	\$ 8,254.22		\$ 11,348.88	\$ 15,668.33	\$ 31,949.82	\$ 67,221.25
1120 Wages—Extra Help and Miscellaneous.....	140.00		203.30	185.00	803.98	1,332.28
1210 Professional Services and Fees.....				68,731.08		68,731.08
Current Charges:						
2120 Rent on Office Equipment.....			20.11			20.11
2220 Insurance on Equipment, Materials and Supplies.....			20.00			20.00
2240 Bond Premiums.....				4.50		4.50
2410 Postage.....	1,119.12		797.59	413.99	413.28	2,743.98
2411 Postoffice Box Rent.....	6.00					6.00
2420 Telephone, Telegraph and Messenger Service.....	441.98		370.30	180.60	356.93	1,349.81

2430	Freight, Express and Drayage.....	29.42		10.41	10.21	11.06	61.10
2460	Miscellaneous Current Charges.....			14.10			14.10
Travel Expense:							
2510	Fares.....	701.37		447.21	200.93	1,260.22	2,609.73
2520	Personal Car Allowance.....	3,789.36		3,152.50	2,762.50	6,720.33	16,424.69
2530	Hotel and Room Rent.....	1,508.80		857.23	685.05	2,229.19	5,280.27
2540	Meals.....	1,421.18		763.78	673.51	2,211.36	5,069.83
2550	Other Travel Expense.....	4,969.87		142.74	45.74	5,589.95	10,748.30
Supplies, Commodities and Miscellaneous Operating Expense:							
3110	Stationery and Printing for Departmental Use.....	330.41			91.24	55.89	477.54
3120	Printed Forms, Reports and Books for Distribution..	7.54		26.96	67.12		101.62
3130	Text and Reference Books and Schoolroom Supplies..	171.94		325.38			497.32
3140	Office Supplies and Miscellaneous Office Expense....	440.03		34.22	121.52	566.61	1,162.38
3220	Tires and Tubes.....				5.00		5.00
3320	Drugs, Medical, Dental, Hospital and Laboratory Supplies.....						
3330	Factory and Shop Supplies and Materials.....			236.06	433.43		433.43
3370	Miscellaneous Supplies and Materials and Operating Expense.....			69.79	1.50		71.29
Acquisition of Property:							
5210	Office Equipment.....				126.00		126.00
5220	Plant Equipment.....			248.33			248.33
Miscellaneous:							
8120	Scholarships and Tuition.....				200.00		200.00
8141	Vocational Aid.....	311,746.41		59,649.23		648,754.48	1,020,150.12
8150	Refunds.....	299.11	59.27	74.61	81.55	680.61	1,195.15
	Total Warrants Issued.....	\$ 335,376.76	\$ 59.27	\$ 78,812.73	\$ 90,688.80	\$ 701,603.71	\$1,206,541.27
<b>BALANCE, August 31, 1938:</b>							
	Treasurer's Cash Balance.....	\$ 8,860.91	\$ 59.27	\$ 28,973.17	\$ 80,218.13	\$ 431,004.25	\$ 549,115.73
	Less: Warrants Payable.....	681.61	59.27	2,511.22	1,810.17	9,429.64	14,491.91
	Net Cash Balance.....	<u>\$ 8,179.30</u>	<u>\$</u>	<u>\$ 26,461.95</u>	<u>\$ 78,407.96</u>	<u>\$ 421,574.61</u>	<u>\$ 534,623.82</u>

**TABLE NO. 29**  
**SPECIAL FUNDS ADMINISTERED BY THE STATE BOARD OF CONTROL**  
 Year Ended August 31, 1938

Code and Source	Child Welfare Service Fund	Special Centennial Fund	Wichita Falls Federal Building Fund	Combined Total
<b>BALANCE, September 1, 1937:</b>				
Treasurer's Cash Balance.....	\$ 23,166.13	\$ 438,499.22	\$ 10,262.60	\$ 471,927.95
Less: Warrants Payable.....	4,146.60	9,478.93		13,625.53
Net Cash Balance.....	\$ 19,019.53	\$ 429,020.29	\$ 10,262.60	\$ 458,302.42
<b>RECEIPTS:</b>				
611 Interest on State Deposits.....	\$ 48.47	\$ 824.20		\$ 872.67
822 Federal Grants.....	69,495.29	305,916.35	\$ 22,700.00	398,111.64
Total Receipts.....	\$ 69,543.76	\$ 306,740.55	\$ 22,700.00	\$ 398,984.31
<b>TOTAL TO BE ACCOUNTED FOR.....</b>	<b>\$ 88,563.29</b>	<b>\$ 735,760.84</b>	<b>\$ 32,962.60</b>	<b>\$ 857,286.73</b>
<b>WARRANTS ISSUED:</b>				
Personal Services:				
1110 Payroll Salaries—Regular.....	\$ 50,211.92	\$ 4,016.63		\$ 54,228.55
1120 Wages—Extra Help and Miscellaneous.....	625.70	333.33		959.03
1210 Professional Services and Fees.....	2.00	25,453.38		25,455.38
Current Charges:				
2120 Rent on Office Equipment.....		130.00		130.00
2410 Postage.....		15.09		15.09
2420 Postoffice Box Rent.....	53.43	18.00		71.43
2430 Freight, Express and Drayage.....		5.95		5.95
2440 Advertising and Publication of Notices.....		72.37		72.37
2450 Heat, Water, Light and Power.....		123.28		123.28
2460 Miscellaneous Current Charges.....		159.90		159.90
Travel Expense:				
2510 Fares.....	698.16	24.00		722.16
2520 Personal Car Allowance.....	10,277.00	207.00		10,484.00
2530 Hotel and Room Rent.....	3,452.71	8.00		3,460.71
2540 Meals.....	3,059.20	6.60		3,065.80
2550 Other Travel Expense.....	166.57			166.57
Supplies, Commodities and Miscellaneous Operating Expense:				
3110 Stationery and Printing for Departmental Use.....	49.65	48.14		97.79
3140 Office Supplies and Miscellaneous Office Expense.....		31.88		31.88



3210	Gasoline, Oil and Grease .....		196.90		196.90
3220	Tires and Tubes .....		24.30		24.30
3330	Factory and Shop Supplies and Materials .....		94.42		94.42
3340	Clothing, Drygoods and Furnishings .....		25.00		25.00
3350	Feed and Seed for Planting .....		909.03		909.03
3370	Miscellaneous Supplies, Materials and Operating Expense .....		180.95		180.95
Repairs:					
4120	Repairs to Office Equipment .....		6.00		6.00
Acquisition of Property:					
5120	Buildings, including Equipment .....		370,091.05	32,962.60	403,053.65
5210	Office Equipment .....		51.68		51.68
5220	Plant Equipment .....		88.16		88.16
5260	Miscellaneous New Equipment .....		20.00		20.00
Miscellaneous:					
6220	Interest on Deposits to Federal Government .....	34.81			34.81
8120	Monuments and Memorials .....		138,129.97		138,129.97
Total Warrants Issued .....		\$ 68,631.15	\$ 540,471.01	\$ 32,962.60	\$ 642,064.76
<b>BALANCE, August 31, 1938:</b>					
Treasurer's Cash Balance .....		\$ 24,507.29	\$ 196,974.14		\$ 221,481.43
Less: Warrants Payable .....		4,575.15	1,684.31		6,259.46
Net Cash Balance .....		<u>\$ 19,932.14</u>	<u>\$ 195,289.83</u>		<u>\$ 215,221.97</u>

**TABLE NO. 30**  
**SPECIAL FUNDS MAINTAINED FOR USE OF THE BOARD OF INSURANCE COMMISSIONERS**  
**Year Ended August 31, 1938**

Code and Source	Motor Vehicle Insurance Fund	Insurance Examiners Fund	Insurance Agents License Fund	Fire Insurance Division Fund	Compensation Insurance Division Fund	Combined Total
<b>BALANCE, September 1, 1937:</b>						
Treasurer's Cash Balance.....	\$ 1,572.46	\$ 45,527.80	\$ 6,253.30	\$ 135,022.58	\$ 82,529.35	\$ 270,905.49
Less: Warrants Payable.....		5,132.89	1,301.95			6,434.84
Net Cash Balance.....	\$ 1,572.46	\$ 40,394.91	\$ 4,951.35	\$ 135,022.58	\$ 82,529.35	\$ 264,470.65
<b>RECEIPTS:</b>						
151 Fire Insurance Commission Maintenance Tax.....				\$ 135,521.80		\$ 135,521.80
152 Compensation Insurance Commission Maintenance Tax.....					\$ 121,104.16	121,104.16
154 Casualty and Auto Fire Insurance Maintenance Tax... \$ 42,863.57						42,863.57
174 Insurance Agents Licenses.....			\$ 18,407.00			18,407.00
211 Charter Fees—Domestic.....		\$ 1,185.00				1,185.00
212 Foreign Permits and Charters.....		2,030.00				2,030.00
245 Examination Fees.....		63,488.28				63,488.28
246 Filing Fees.....		13,997.45				13,997.45
251-2 Office Fees (Including Valuation Fees).....		23,798.38				23,798.38
451 Sale of Books, Pamphlets and Maps.....				1,474.75		1,474.75
611 Interest on State Deposits.....				261.84	223.64	485.48
Total Receipts.....	\$ 42,863.57	\$ 104,499.11	\$ 18,407.00	\$ 137,258.39	\$ 121,327.80	\$ 424,355.87
TOTAL TO BE ACCOUNTED FOR.....	\$ 44,436.03	\$ 144,894.02	\$ 23,358.35	\$ 272,280.97	\$ 203,857.15	\$ 688,826.52
<b>WARRANTS ISSUED:</b>						
Personal Services:						
1110 Payroll Salaries—Regular.....	\$ 6,424.34	\$ 63,191.82	\$ 11,058.00	\$ 113,107.50	\$ 39,749.33	\$ 233,530.99
1120 Wages—Extra Help and Miscellaneous.....		160.40		106.40	2.00	268.80
1210 Professional Services and Fees.....	73.60	75.00		9.85		158.45
Current Charges:						
2110 Rent on Lands and Buildings.....				1,030.50		1,030.50
2120 Rent on Office Equipment and Furnishings.....		1,838.00		60.00		1,898.00
2220 Insurance on Equipment, Materials and Supplies.....					25.10	25.10
2230 Insurance, Liability.....				25.10	19.09	44.19
2240 Bond Premiums.....		10.00		27.44	10.00	47.44
2410 Postage.....	412.50	2,050.00		4,153.00	301.36	6,916.86
2420 Telephone, Telegraph and Messenger Service.....	21.36	807.10	110.57	783.23	650.94	2,373.20
2430 Freight, Express and Drayage.....		152.27		369.43	43.57	565.27

2450	Heat, Water, Light and Power.....				17.08	18.75	35.83
2460	Miscellaneous Current Charges.....					6.00	6.00
Travel Expenses:							
2510	Fares.....	49.48	633.88	17.40	863.65	43.65	1,608.06
2520	Personal Car Allowance.....	314.05	1,774.90	4,220.12	4,795.59	25.30	11,129.96
2530	Hotel and Room Rent.....	345.50	9,210.17	1,855.25	4,335.40	1,269.59	17,015.91
2540	Meals.....	268.80	9,491.71	2,118.10	5,864.60	1,148.34	18,891.55
2550	Other Travel Expense.....	49.82	166.39	25.22	128.95	162.75	533.13
Sundry Fees and Awards:							
2810	Court Costs and Legal Fees.....				10.78	5.68	16.46
2820	Contests, Awards and Exhibit Expense.....				15.35		15.35
Supplies, Commodities and Miscellaneous Operating Expense:							
3110	Stationery and Printing for Departmental Use.....	79.26	234.56	32.98	1,219.13	145.95	1,711.88
3120	Printed Forms, Reports and Books for Distribution..		278.25	134.79	16,833.99	358.09	17,605.12
3130	Text and Reference Books.....	37.50	20.00		3,893.16	82.06	4,032.72
3140	Office Supplies and Miscellaneous Office Expense....	84.01	179.49	52.30	2,744.90	264.70	3,325.40
3210	Gasoline, Oil and Grease.....	388.63			196.75	435.06	1,020.44
3220	Tires and Tubes.....	34.50			9.97	100.45	144.92
3230	Other Auto Expense except Repairs.....	4.45			117.83	252.35	374.63
3370	Miscellaneous Supplies and Materials and Operating Expense.....	.31	29.64		606.52	39.75	676.22
Repairs:							
4120	Repairs to Office and Plant Equipment.....	20.72			43.18	29.84	93.74
4130	Repairs to Automobiles.....	49.84			75.86	278.12	403.82
4140	Other Repairs.....	3.00					3.00
Acquisition of Property:							
5210	Office Equipment.....	1,052.49	809.36	75.87	500.80	852.31	3,290.83
5230	Automobiles—Passenger.....				603.40		603.40
Total Warrants Issued.....		\$ 9,714.16	\$ 91,112.94	\$ 19,700.60	\$ 162,549.34	\$ 46,320.13	\$ 329,397.17
<b>BALANCE, August 31, 1938:</b>							
Treasurer's Cash Balance.....		\$ 36,171.20	\$ 59,649.66	\$ 4,737.75	\$ 123,347.08	\$ 160,876.74	\$ 384,782.43
Less: Warrants Payable.....		1,449.33	5,868.58	1,080.00	13,615.45	3,339.72	25,353.08
Net Cash Balance.....		\$ 34,721.87	\$ 53,781.08	\$ 3,657.75	\$ 109,731.63	\$ 157,537.02	\$ 359,429.35

## REPORT OF COMPTROLLER

TABLE NO. 31  
TEXAS SECURITIES ACT FUND  
Year Ended August 31, 1938

(Administered by Secretary of State.)

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 27,995.57	
Less: Warrants Payable.....	2,534.20	
Net Cash Balance.....		\$ 25,461.37
<b>RECEIPTS:</b>		
213 Permits and Licenses.....	\$ 71,656.60	
611 Interest on State Deposits.....	99.75	
Total Receipts.....		\$ 71,756.35
<b>TOTAL TO BE ACCOUNTED FOR.....</b>		<b>\$ 97,217.72</b>
<b>TRANSFERS OUT:</b>		
General Revenue Fund.....	\$ 24,005.61	
<b>WARRANTS ISSUED:</b>		
Personal Services:		
1110 Payroll Salaries—Regular.....	\$ 30,429.99	
1120 Wages—Extra Help and Miscellaneous.....	17.50	
Current Charges:		
2110 Rent on Lands and Buildings.....	1,338.75	
2120 Rent on Office Equipment and Machinery.....	50.00	
2240 Bond Premiums.....	30.00	
2410 Postage.....	1,510.50	
2420 Telephone, Telegraph and Messenger Service.....	560.96	
2430 Freight, Express and Drayage.....	7.45	
2450 Heat, Water, Light and Power.....	37.03	
2460 Miscellaneous Current Charges.....	75.00	
2470 Memberships—Professional and Business Ass'ns...	100.00	
Travel Expense:		
2510 Fares.....	545.04	
2520 Personal Car Allowance.....	3,766.35	
2530 Hotel and Room Rent.....	1,275.74	
2540 Meals.....	1,446.98	
2550 Other Travel Expenses.....	487.05	
Sundry Fees:		
2810 Court Costs and Legal Fees.....	31.05	
2830 Miscellaneous Fees.....	53.88	
Supplies, Commodities and Miscellaneous Operating Expense:		
3110 Stationery and Printing for Departmental Use.....	521.05	
3120 Printed Forms, Reports and Books for Distribution.....	156.13	
3130 Text and Reference Books.....	69.00	
3140 Office Supplies and Miscellaneous Office Expense.....	75.95	
3210 Gasoline, Oil and Grease.....	330.02	
3230 Other Auto Expense except Repairs.....	40.85	
3370 Miscellaneous Supplies, Materials and Operating Expense.....	12.95	
Repairs:		
4130 Repairs to Automobiles.....	179.14	
Acquisition of Property:		
5210 Office Equipment.....	697.33	
Total Warrants Issued.....	\$ 43,845.69	
Total Debits.....		67,851.30
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 32,229.85	
Less: Warrants Payable.....	2,863.43	
Net Cash Balance.....		\$ 29,366.42

# REPORT OF COMPTROLLER

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TABLE NO. 32

## OPERATORS AND CHAUFFEURS LICENSE FUND

Year Ended August 31, 1938

(Maintained for use of the Department of Public Safety.)

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 124,376.05	
Less: Warrants Payable.....	25,897.18	
Net Cash Balance.....		\$ 98,478.87
<b>RECEIPTS:</b>		
174 License Fees.....	\$ 434,762.12	
611 Interest on State Deposits.....	273.61	
Total Receipts.....		\$ 435,035.73
<b>TOTAL TO BE ACCOUNTED FOR.....</b>		<b>\$ 533,514.60</b>
<b>WARRANTS ISSUED:</b>		
Personal Services:		
1110 Payroll Salaries—Regular.....	\$ 227,356.63	
1120 Wages—Extra Help and Miscellaneous.....	11,326.16	
1210 Professional Services and Fees.....	1,710.31	
Current Charges:		
2120 Rent on Office Equipment and Machinery.....	639.00	
2130 Storage on Equipment, Materials and Supplies.....	35.64	
2240 Bond Premiums.....	270.00	
2410 Postage.....	3,500.00	
2411 Postoffice Box Rent.....	4.00	
2420 Telephone, Telegraph and Messenger Service.....	2,983.39	
2430 Freight, Express and Drayage.....	980.79	
2450 Heat, Water, Light and Power.....	1,427.71	
2460 Miscellaneous Current Charges.....	230.00	
2480 Laundry and Towel Service.....	152.13	
Travel Expense:		
2510 Fares.....	403.84	
2520 Personal Car Allowance.....	15,268.65	
2530 Hotel and Room Rent.....	6,744.45	
2540 Meals.....	14,684.27	
2550 Other Travel Expense.....	713.94	
Sundry Fees:		
2830 Miscellaneous Fees.....	6,286.09	
Supplies, Commodities and Miscellaneous Operating Expense:		
3110 Stationery and Printing for Departmental Use.....	8,050.59	
3120 Printed Forms, Reports and Books for Distribution	47.00	
3130 Text and Reference Books.....	186.08	
3140 Office Supplies and Miscellaneous Office Expense...	5,460.81	
3210 Gasoline, Oil and Grease.....	9,892.39	
3220 Tires and Tubes.....	1,203.92	
3230 Other Auto Expense except Repairs.....	672.11	
3310 Recreational and Amusement Supplies.....	324.90	
3320 Drugs, Medical, Hospital and Laboratory Supplies...	867.40	
3330 Factory and Shop Supplies and Materials.....	125.26	
3340 Clothing, Drygoods and Furnishings.....	5,623.33	
3370 Miscellaneous Supplies and Materials and Operating		
Expense.....		7,263.13
Repairs:		
4110 Repairs to Land, Buildings and Machinery.....	10,377.75	
4120 Repairs to Office and Plant Equipment.....	284.53	
4130 Repairs to Automobiles.....	2,431.41	
Acquisition of Property:		
5210 Office Equipment.....	26,727.42	
5220 Plant Equipment.....	10,081.88	
5230 Automobiles—Passenger.....	34,875.45	
5260 Miscellaneous Equipment—New.....	6,074.41	
Miscellaneous:		
8150 Refunds.....	45.00	
Total Warrants Issued.....		\$ 425,331.77
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 134,977.14	
Less: Warrants Payable.....	26,794.31	
Net Cash Balance.....		\$ 108,182.83

TABLE NO. 33  
BOXING AND WRESTLING ENFORCEMENT FUND

Year Ended August 31, 1938

(Maintained for use of Labor Department.)

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 13,351.19	
Less: Warrants Payable.....	946.95	
Net Cash Balance.....		\$ 12,404.24
<b>RECEIPTS:</b>		
132 Gross Receipts Tax on Bouts.....	\$ 13,695.22	
249 Boxing and Wrestling Fees.....	11,532.50	
722 Purse Forfeitures.....	249.38	
Total Receipts.....		25,477.10
<b>OTHER CREDITS:</b>		
Warrants Voided by H. B. 493.....		24.45
TOTAL TO BE ACCOUNTED FOR.....		\$ 37,905.79
<b>TRANSFERS OUT, TO:</b>		
General Revenue Fund.....	\$ 8,417.32	
Available School Fund.....	2,805.77	
Total.....		11,223.09
<b>WARRANTS ISSUED:</b>		
Personal Services:		
1110 Payroll Salaries—Regular.....	\$ 11,496.33	
Current Charges:		
2410 Postage.....	500.00	
2470 Memberships—Business and Professional Ass'ns..	45.00	
Travel Expense:		
2510 Fares.....	78.80	
2520 Personal Car Allowance.....	2,915.25	
2530 Hotel and Room Rent.....	563.00	
2540 Meals.....	622.00	
2550 Other Travel Expense.....	78.88	
Supplies, Commodities and Miscellaneous Operating Expense:		
3110 Stationery and Printing for Departmental Use.....	84.65	
3210 Gasoline, Oil and Grease.....	40.36	
3230 Other Auto Expense except Repairs.....	10.45	
Acquisition of Property:		
5230 Automobiles—Passenger.....	414.00	
Total Warrants Issued.....		16,848.72
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 10,910.53	
Less: Warrants Payable.....	1,076.55	
Net Cash Balance.....		\$ 9,833.98

# REPORT OF COMPTROLLER

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TABLE NO. 34

## BOILER INSPECTION FUND

Year Ended August 31, 1938

(Maintained for use of Labor Department.)

Code and Source	Amount	Total
<b>RECEIPTS:</b>		
229 Boiler Inspection Fees.....	\$ 52,304.90	
281 Professional Examination and Registration Fees.....	320.00	
451 Sale of Books, Pamphlets and Maps.....	265.00	
611 Interest on State Deposits.....	25.11	
733 Refunds.....	472.54	
Total Receipts.....		\$ 53,387.55
<b>TRANSFERS OUT, TO:</b>		
General Revenue Fund.....	\$ 10,000.00	
Total.....		10,000.00
<b>WARRANTS ISSUED:</b>		
Personal Services:		
1110 Payroll Salaries—Regular.....	\$ 23,819.38	
1120 Wages—Extra Help and Miscellaneous.....	6.50	
Current Charges:		
2110 Rent on Lands and Buildings.....	300.00	
2410 Postage.....	300.00	
2420 Telephone, Telegraph and Messenger Service.....	75.13	
2430 Freight, Express and Drayage.....	2.55	
2450 Heat, Water, Light and Power.....	47.83	
2480 Laundry and Towel Service.....	8.55	
Travel Expense:		
2510 Fares.....	5.98	
2520 Personal Car Allowance.....	6,795.49	
2530 Hotel and Room Rent.....	1,818.94	
2540 Meals.....	2,325.55	
2550 Other Travel Expense.....	101.24	
Sundry Fees:		
2810 Court Costs and Legal Fees.....	32.25	
Supplies, Commodities and Miscellaneous Operating Expense:		
3110 Stationery and Printing for Departmental Use.....	80.80	
3130 Text and Reference Books.....	1,003.20	
3140 Office Supplies and Miscellaneous Office Expense...	67.39	
3210 Gasoline, Oil and Grease.....	75.63	
3230 Other Auto Expense except Repairs.....	17.70	
3370 Miscellaneous Supplies and Materials and Operating Expense.....	36.51	
Acquisition of Property:		
5210 Office Equipment.....	636.50	
Total Warrants Issued.....		37,557.12
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 8,219.18	
Less: Warrants Payable.....	2,388.75	
Net Cash Balance.....		\$ 5,830.43

**TABLE NO. 35**  
**SPECIAL FUNDS ADMINISTERED BY THE UNEMPLOYMENT COMPENSATION COMMISSION**  
**Year Ended August 31, 1938**

Code and Source	Unemployment Compensation Fund			U. S. Employment Service Fund	T.U.C.C. Trust Fund With Fed.-Treas.	Combined Total
	Clearance Account	Benefit Account	Administration Account			
<b>BALANCE, September 1, 1937:</b>						
Treasurer's Cash Balance.....	\$ 1,004,870.58		\$ 107,504.91	\$ 38,576.37		\$ 1,150,951.86
Less: Warrants Payable.....	441,364.44		22,441.05	13,556.15		477,361.64
Net Cash Balance, State Treasury.....	\$ 563,506.14		\$ 85,063.86	\$ 25,020.22		\$ 673,590.22
Federal Treasury.....					\$13,768,749.45	13,768,749.45
<b>RECEIPTS:</b>						
511 Court Costs.....			\$ 8.50			\$ 8.50
611 Interest on State Deposits.....	\$ 617.07		410.68	\$ 1,101.29		2,129.04
614 Interest on Federal Deposits (Cr. by Fed. Treas.).....					\$ 462,744.10	462,744.10
733 Refunds.....		272.65	295.74			568.39
822 Federal Grants (Social Security Board).....			908,956.66	1,350,481.98		2,259,438.64
822 Federal Grants.....				178,932.17		178,932.17
831 Local Donations.....				40,210.10		40,210.10
951 Employers' Contributions.....	\$19,816,734.74					19,816,734.74
Total Receipts.....	\$19,816,734.74	\$ 889.72	\$ 909,671.58	\$ 1,570,725.54	\$ 462,744.10	\$22,760,765.68
<b>TRANSFERS BETWEEN FUNDS:</b>						
By Pay Warrants issued to Fed. Govt. (*Debit).....	*\$19,585,000.00				\$19,585,000.00	
By Deposit Warrants on Ret's from Fed. Govt. (*Debit).....		\$ 5,900,000.00			*5,900,000.00	
TOTAL TO BE ACCOUNTED FOR.....	\$ 795,240.88	\$ 5,900,889.72	\$ 994,735.44	\$ 1,595,745.76	\$27,916,493.55	\$37,203,105.35
<b>WARRANTS ISSUED:</b>						
Personal Services:						
1110 Payroll Salaries—Regular.....			\$ 496,964.67	\$ 972,282.27		\$ 1,469,246.94
1120 Wages—Extra Help and Miscellaneous.....			37.03	3,832.63		3,869.66
1210 Professional Services and Fees.....			1,000.00			1,000.00
Current Charges:						
2110 Rent on Land and Buildings.....			17,933.46	121,063.52		138,996.98
2120 Rent on Office Equipment and Machinery.....			9,234.48	2,229.00		11,463.48
2130 Storage on Equipment, Materials and Supplies.....			147.64	9.90		157.54
2220 Insurance on Equipment, Materials and Supplies.....			40.00			40.00
2240 Bond Premiums.....			1,654.91			1,654.91
2410 Postage.....			73,758.83	805.50		74,564.33
2411 Postoffice Box Rent.....			9.00			9.00
2420 Telephone, Telegraph and Messenger Service.....			6,663.13	17,911.69		24,574.82
2430 Freight, Express and Drayage.....			3,826.19	1,228.95		5,055.14
2440 Advertising and Publication of Notices.....			104.88			104.88
2450 Heat, Water, Light and Power.....			3,634.15	14,211.60		17,845.75



2460	Miscellaneous Current Charges	169.40	46.00	215.40		
2470	Memberships—Business and Professional Associations		5.00	5.00		
Travel Expense:						
2510	Fares	3,624.25	3,144.92	6,769.17		
2520	Personal Car Allowance	43,061.45	111,326.94	154,388.39		
2530	Hotel and Room Rent	20,708.93	10,243.78	30,952.71		
2540	Meals	20,938.70	15,613.07	36,551.77		
2550	Other Travel Expense	489.73	224.33	714.06		
Sundry Fees:						
2810	Court Costs and Legal Fees	285.40		285.40		
2830	Miscellaneous Fees	50.00	168.44	218.44		
Supplies, Commodities and Misc. Operating Expense:						
3110	Stationery and Printing for Departmental Use	24,273.02	8,927.02	33,200.04		
3120	Printed Forms, Reports and Books for Distribution	1,438.21	350.39	1,788.60		
3130	Text and Reference Books	1,232.86	428.32	1,661.18		
3140	Office Supplies and Miscellaneous Office Expense	42,754.28	19,932.49	62,686.77		
3210	Gasoline, Oil and Grease	86.85	892.58	979.43		
3220	Tires and Tubes		90.73	90.73		
3230	Other Auto Expense except Repairs	7.50	323.35	330.85		
3340	Clothing, Drygoods and Furnishings	57.37	66.95	124.32		
3360	Groceries, Meats and Miscellaneous Provisions		70.70	70.70		
3370	Miscellaneous Supplies and Materials and Operating Expense	12,051.43	12,813.87	24,865.30		
Repairs:						
4110	Repairs to Lands, Buildings and Machinery	749.17	13,614.70	14,363.87		
4120	Repairs to Office and Plant Equipment	930.61	550.57	1,481.18		
4130	Repairs to Automobiles	20.10	314.39	334.49		
4140	Other Repairs		*725.00	*725.00		
Acquisition of Property:						
5210	Office Equipment	84,651.70	83,806.87	168,458.57		
5220	Plant Equipment		3,315.00	3,315.00		
5230	Automobiles—Passenger		2,256.00	2,256.00		
5240	Other Motor Vehicles	662.00		662.00		
5260	Miscellaneous Equipment—New	34.00	15,174.61	15,208.61		
Benefits:						
7210	Unemployment Benefits	5,622,518.59		5,622,518.59		
Miscellaneous:						
6220	Refund Interest to Federal Government		827.99	827.99		
8120	Medals, Scholarships, Tuitions		94.50	94.50		
8150	Refunds	45,530.80		45,530.80		
<b>Total Warrants Issued</b>						
		\$ 45,530.80	\$ 5,622,518.59	\$ 873,285.33	\$ 1,437,473.57	\$ 7,978,808.29
<b>BALANCE, August 31, 1938:</b>						
	Treasurer's Cash Balance	\$ 1,249,870.47	\$ 562,418.50	\$ 174,196.58	\$ 273,602.24	\$ 2,260,087.79
	Less: Warrants Payable	500,160.39	284,047.37	52,746.47	115,330.05	952,284.28
	<b>Net Cash Balance</b>	<b>\$ 749,710.08</b>	<b>\$ 278,371.13</b>	<b>\$ 121,450.11</b>	<b>\$ 158,272.19</b>	<b>\$ 1,307,803.51</b>
	Federal Treasury				\$27,916,493.55	27,916,493.55
						\$29,224,297.06
	*Deduct.					

**TABLE NO. 36**  
**SPECIAL FUNDS ADMINISTERED BY THE OLD AGE ASSISTANCE COMMISSION**  
**Year Ended August 31, 1938**

Code and Source	State Old Age Assistance Fund	Federal Old Age Assistance Fund	Old Age Administration Fund	Combined Total
<b>BALANCE, September 1, 1937:</b>				
Treasurer's Cash Balance.....	\$ 1,134,085.72	\$ 1,370,651.00	\$ 137,952.42	\$ 2,642,689.14
Less: Warrants Payable:				
Held by Republic National Bank.....	1,626,487.00			1,626,487.00
Regular Issue.....	38,351.75	38,351.75	72,536.20	149,239.70
Net Balance (*Debit).....	\$ *530,753.03	\$ 1,332,299.25	\$ 65,416.22	\$ 866,962.44
<b>RECEIPTS:</b>				
134 Occupation Taxes: State Comptroller.....	\$ 241,116.47			\$ 241,116.47
135 Cigarette Stamp Tax: State Treasury.....	4,371,683.80			4,371,683.80
248 Cigarette Permits: State Comptroller.....	132,009.32			132,009.32
611 Interest on State Deposits: State Treasury.....	3,839.28			3,839.28
651 Penalties on Cigarette Tax: State Comptroller.....	13,559.58			13,559.58
733 Refunds: Old Age Assistance Commission.....	4,136.00	\$ 4,136.00	\$ 499.34	8,771.34
822 Federal Aid: U. S. Treasury Department.....		8,797,666.75	439,883.33	9,237,550.08
Total Receipts.....	\$ 4,766,344.45	\$ 8,801,802.75	\$ 440,382.67	\$14,008,529.87
<b>TRANSFERS IN, FROM:</b>				
Liquor Board Tax Fund.....	\$ 3,602,365.84			\$ 3,602,365.84
Liquor Board License Fund.....	968,617.46			968,617.46
Liquor Tax Enforcement Fund, Final Bal.....	4,250.16			4,250.16
Cigarette Tax Enforcement Fund, Final Bal.....	2,215.39			2,215.39
Vending Machine Tax Fund, Final Bal.....	6,223.76			6,223.76
Special Racing Fund, Final Bal.....	575.14			575.14
Total Transfers In.....	\$ 4,584,247.75			\$ 4,584,247.75
Transfer between Funds (*Debit).....	\$ *465,500.00		465,500.00	
<b>TOTAL TO BE ACCOUNTED FOR.....</b>	<b>\$ 8,354,339.17</b>	<b>\$10,134,102.00</b>	<b>\$ 971,298.89</b>	<b>\$19,459,740.06</b>

<b>WARRANTS ISSUED:</b>				
Old Age Assistance.....	\$ 9,254,235.00	\$ 9,254,235.00		\$18,508,470.00
Personal Services:				
1110 Payroll Salaries—Regular.....			\$ 782,094.03	782,094.03
1120 Wages—Extra Help and Miscellaneous.....			125.08	125.08
Current Charges:				
2110 Rent on Lands and Buildings.....			11,163.84	11,163.84
2120 Rent on Office Equipment and Furnishings.....			20,660.74	20,660.74
2130 Storage on Equipment, Material and Supplies.....			100.08	100.08
2240 Bond Premiums.....			492.00	492.00
2410 Postage.....			63,185.68	63,185.68
2411 Postoffice Box Rent.....			21.50	21.50
2420 Telephone, Telegraph and Messenger Service.....			5,261.54	5,261.54
2430 Freight, Express and Drayage.....			2,230.69	2,230.69
2460 Miscellaneous Current Charges.....			20.00	20.00
2470 Memberships—Professional and Business Associations.....			2.00	2.00
Travel Expense:				
2510 Fares.....			347.45	347.45
2520 Personal Car Allowance.....			11,726.90	11,726.90
2530 Hotel and Room Rent.....			1,640.80	1,640.80
2540 Meals.....			1,754.75	1,754.75
2550 Other Travel Expense.....			63.27	63.27
Supplies, Commodities and Miscellaneous Operating Expense:				
3110 Stationery and Printing for Departmental Use.....			7,749.83	7,749.83
3120 Printed Forms, Reports and Books for Distribution.....			26.30	26.30
3130 Text and Reference Books.....			40.00	40.00
3140 Office Supplies and Miscellaneous Office Expense.....			7,855.14	7,855.14
3210 Gasoline, Oil and Grease.....			124.60	124.60
3220 Tires and Tubes.....			54.79	54.79
3230 Other Auto Expense except Repairs.....			96.00	96.00
3370 Miscellaneous Supplies and Materials and Operating Expense.....			221.21	221.21
Repairs:				
4120 Repairs to Office Equipment.....			967.99	967.99
4130 Repairs to Automobiles.....			79.49	79.49
Acquisition of Property:				
5210 Office Equipment.....			2,579.28	2,579.28
Debt Service:				
6220 Interest on Warrants.....			5,592.89	5,592.89
Total Warrants Issued.....	<u>\$ 9,254,235.00</u>	<u>\$ 9,254,235.00</u>	<u>\$ 926,277.87</u>	<u>\$19,434,747.87</u>
<b>BALANCE, August 31, 1938:</b>				
Treasurer's Cash Balance.....	\$ 453,030.67	\$ 901,913.00	\$ 117,415.49	\$ 1,472,359.16
Less: Warrants Payable:				
Held by Republic National Bank.....	1,330,880.50			1,330,880.50
Regular Issue.....	22,046.00	22,046.00	72,394.47	116,486.47
Net Balance (*Deficit).....	<u>\$ *899,895.83</u>	<u>\$ 879,867.00</u>	<u>\$ 45,021.02</u>	<u>\$ 24,992.19</u>

**TABLE NO. 37**  
**AVAILABLE FUNDS OF STATE ELEEMOSYNARY INSTITUTIONS**  
 Year Ended August 31, 1938

Code and Source	Available Blind Institute Fund	Available Deaf and Dumb Institute Fund	Available Lunatic Asylum Fund	Available Orphans Home Fund	Combined Total
<b>BALANCE, September 1, 1937: (None)</b>					
<b>RECEIPTS:</b>					
621 Interest on City, County and District Bonds.....	\$ 1,605.58	\$ 3,287.35	\$ 1,227.35	\$ 1,689.57	\$ 7,809.85
624 Interest on U. S. Government Bonds.....	33.67	14.09	15.46	84.56	147.78
631 Interest on Land Sales.....	179.51	84.09	100.33	150.61	514.54
Total Receipts.....	\$ 1,818.76	\$ 3,385.53	\$ 1,343.14	\$ 1,924.74	\$ 8,472.17
<b>TRANSFERS OUT, TO:</b>					
General Revenue Fund.....	\$ 1,818.76	\$ 3,385.53	\$ 1,343.14	\$ 1,924.74	\$ 8,472.17
<b>BALANCE, August 31, 1938: (None)</b>					

**TABLE NO. 38**  
**PERMANENT FUNDS OF STATE ELEEMOSYNARY INSTITUTIONS**  
**Year Ended August 31, 1938**

Code and Source	Permanent Rusk State Hospital Fund	Permanent Blind Institute Fund	Permanent Deaf and Dumb Institute Fund	Permanent Lunatic Asylum Fund	Permanent Orphans Home Fund	Combined Total
<b>BALANCE, September 1, 1937:</b>						
Treasurer's Cash Balance (no warrants payable).....	\$ 19,938.76	\$ 2,535.55	\$ 5,319.55	\$ 637.60	\$ 2,001.56	\$ 30,433.02
Bonds (see summary below).....	None	168,850.00	170,315.00	152,425.00	69,750.00	561,340.00
Cash and Bonds.....	\$ 19,938.76	\$ 171,385.55	\$ 175,634.55	\$ 153,062.60	\$ 71,751.56	\$ 591,773.02
<b>RECEIPTS:</b>						
312 Principal on Land Sales.....		\$ 471.51	\$ 37.14	\$ 2,999.71	\$ 626.81	\$ 4,135.17
332 Mineral Lease Rentals and Bonuses.....	\$ 2,368.90					2,368.90
Total Receipts.....	\$ 2,368.90	\$ 471.51	\$ 37.14	\$ 2,999.71	\$ 626.81	\$ 6,504.07
<b>OTHER CREDITS:</b>						
Discounts on Bonds Purchased.....		\$ 14.06	\$ 28.13	\$ 2.81	\$ 11.25	\$ 56.25
TOTAL TO BE ACCOUNTED FOR.....	\$ 22,307.66	\$ 171,871.12	\$ 175,699.82	\$ 156,065.12	\$ 72,389.62	\$ 598,333.34
<b>WARRANTS ISSUED:</b>						
Accrued Interest on Bonds Purchased.....		\$ 3.82	\$ 7.64	\$ 0.76	\$ 3.06	\$ 15.28
<b>BALANCE, August 31, 1938:</b>						
Treasurer's Cash Balance (no warrants payable).....	\$ 22,307.66	\$ 517.30	\$ 4,367.18	\$ 3,139.36	\$ 636.56	\$ 30,968.06
Bonds (see summary below).....		171,350.00	171,325.00	152,925.00	71,750.00	567,350.00
Cash and Bonds.....	\$ 22,307.66	\$ 171,867.30	\$ 175,692.18	\$ 156,064.36	\$ 72,386.56	\$ 598,318.06

**SUMMARY OF BOND TRANSACTIONS**

<b>BONDS ON HAND, September 1, 1937.....</b>	\$ 168,850.00	\$ 170,315.00	\$ 152,425.00	\$ 69,750.00	\$ 561,340.00
<b>ADD: Bonds Purchased.....</b>	2,500.00	5,000.00	500.00	2,000.00	10,000.00
<b>TOTAL TO BE ACCOUNTED FOR.....</b>	\$ 171,350.00	\$ 175,315.00	\$ 152,925.00	\$ 71,750.00	\$ 571,340.00
<b>DEDUCT: Bonds Redeemed.....</b>		3,990.00			3,990.00
<b>BONDS ON HAND, August 31, 1938.....</b>	\$ 171,350.00	\$ 171,325.00	\$ 152,925.00	\$ 71,750.00	\$ 567,350.00

## REPORT OF COMPTROLLER

TABLE NO. 39

## AVAILABLE UNIVERSITY FUND

Year Ended August 31, 1938

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance .....	\$ 48,808.91	
Less: Warranta Payable .....	7,221.76	
Net Cash Balance .....	\$ 41,587.15	
Warrants (City of Levelland) .....	220.00	
Cash and Warrants .....		\$ 41,807.15
<b>RECEIPTS:</b>		
321 Sand, Shell and Gravel .....	\$ 1,337.32	
334 Grazing Lease Rentals .....	100.00	
335 Rentals, Lands and Buildings .....	36,535.80	
337 Rentals on Prospect Permits .....	7,183.02	
341 Oil and Gas Royalties .....	49,092.11	
471 Miscellaneous Sales .....	185.81	
611 Interest on State Deposits .....	1,121.46	
621 Interest on City, County, District Bonds .....	316,380.43	
622 Interest on State Bonds .....	24,335.50	
624 Interest on U. S. Government Bonds .....	400,784.19	
625 Interest on A. & M. Bonds .....	208,083.33	
733 Refunds .....	67.25	
772 Amortization of Premiums and Discounts .....	93.56	
General Land Office Deposits:		
631 Townsites and Other Surface Easements .....	\$ 4,946.77	
338 Transfer and Relinquishment Fees .....	3,584.59	
631 Interest on Land Sales .....	121.04	
Total, Land Office .....	8,652.40	
Total Receipts .....		\$1,053,950.18
<b>TRANSFERS IN:</b>		
Permanent University Fund:		
Amortization of Premiums and Discounts .....		651.75
<b>OTHER CREDITS:</b>		
Warrants Voided by H. B. 493 .....		1.00
TOTAL TO BE ACCOUNTED FOR .....		\$1,096,410.08
<b>TRANSFERS OUT:</b>		
To Available A. & M. College Fund .....		\$ 289,659.17
<b>WARRANTS ISSUED:</b>		
Personal Services:		
1110 Payroll Salaries—Regular .....	\$ 59,641.07	
1120 Wages—Extra Help and Miscellaneous .....	8,632.77	
1210 Professional Services and Fees .....	210.75	
Current Charges:		
2110 Rent on Lands and Buildings .....	2,058.10	
2120 Rent on Office Equipment .....	3.00	
2210 Insurance on Buildings .....	435.74	
2220 Insurance on Equipment .....	126.15	
2411 Postoffice Box Rent .....	9.50	
2420 Telephone, Telegraph and Messenger Service .....	994.56	
2430 Freight, Express and Drayage .....	11.55	
2450 Heat, Water, Light and Power .....	99.46	
2460 Miscellaneous Current Charges .....	139.50	
2470 Memberships—Professional and Business Ass'ns .....	60.00	
2480 Laundry and Towel Service .....	33.57	
Travel Expense:		
2510 Fares .....	930.01	
2520 Personal Car Allowance .....	3,558.79	
2530 Hotel and Room Rent .....	1,750.98	
2540 Meals .....	782.23	
2550 Other Travel Expense .....	565.17	
Supplies, Commodities and Miscellaneous Operating Expense:		
3110 Stationery and Printing for Departmental Use .....	2.00	
3120 Printed Forms, Reports and Books for Distribution .....	15.83	
3130 Text and Reference Books and Schoolroom Supplies .....	618.08	
3140 Office Supplies and Miscellaneous Office Expense .....	197.13	
3210 Gasoline, Oil and Grease .....	1,553.17	
3220 Tires and Tubes .....	405.41	
3230 Other Auto Expense except Repairs .....	181.93	

TABLE NO. 39—Continued  
 AVAILABLE UNIVERSITY FUND  
 Year Ended August 31, 1938

Code and Source	Amount	Total
<b>WARRANTS ISSUED:—Continued.</b>		
3320 Drugs, Medical, Dental, Hospital and Laboratory Supplies	\$ 16.26	
3330 Factory and Shop Supplies and Materials	35.23	
3340 Clothing, Drygoods and Furnishings	852.78	
3370 Miscellaneous Supplies, Materials and Operating Expense	7,750.80	
Repairs:		
4110 Repairs to Lands, Buildings and Machinery	43,255.67	
4120 Repairs to Office and Plant Equipment	176.55	
4130 Repairs to Automobiles	616.30	
4140 Other Repairs	82.03	
Acquisition of Property:		
5210 Office Equipment	726.93	
5220 Plant Equipment	20,413.62	
5230 Automobiles—Passenger	2,476.50	
5240 Other Motor Vehicles	275.50	
5260 Miscellaneous Equipment—New	5,629.91	
Debt Service:		
6120 Principal U. of T. Bonds	450,000.00	
6220 Interest U. of T. Bonds	135,000.00	
Non-Governmental Expenditures:		
9210 Accrued Interest on C. C. & D. Bonds	7,264.33	
9240 Accrued Interest on U. S. Gov't Bonds	16,611.10	
Total Warrants Issued		\$ 774,199.96
Total Debits		\$1,063,859.13
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance	\$ 39,218.87	
Less: Warrants Payable	6,887.92	
Net Cash Balance	\$ 32,330.95	
Warrants (City of Levelland)	220.00	
Total Cash and Warrants		\$ 32,550.95

## REPORT OF COMPTROLLER

TABLE NO. 40

## AGRICULTURAL AND MECHANICAL COLLEGE AVAILABLE FUND

Year Ended August 31, 1938

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 37,406.77	
Less: Warrants Payable.....	5,631.24	
Net Cash Balance.....		\$ 31,775.53
<b>RECEIPTS:</b>		
611 Interest on State Deposits.....		\$ 145.48
<b>TRANSFERS IN:</b>		
Available University Fund.....		\$ 289,659.17
TOTAL TO BE ACCOUNTED FOR.....		\$ 321,580.18
<b>WARRANTS ISSUED:</b>		
Personal Services:		
1110 Payroll Salaries—Regular.....	\$ 198.77	
1120 Wages—Extra Help and Miscellaneous.....	2,711.35	
Supplies, Commodities and Miscellaneous Operating Expense:		
3130 Text and Reference Books and Schoolroom Supplies.....	395.60	
3320 Drugs, Medical, Hospital and Laboratory Supplies.....	755.13	
3330 Factory and Shop Supplies and Materials.....	147.37	
3370 Miscellaneous Supplies and Materials and Operating Expense.....	1,912.24	
Repairs:		
4110 Repairs to Lands, Buildings and Machinery.....	156.49	
4120 Repairs to Office and Plant Equipment.....	13.32	
4130 Repairs to Automobiles.....	9.70	
Acquisition of Property:		
5210 Office Equipment.....	979.13	
5220 Plant Equipment.....	21,808.07	
5260 Miscellaneous Equipment—New.....	100.80	
Debt Service:		
6110 Principal on A. & M. Bonds.....	210,000.00	
6210 Interest on A. & M. Bonds.....	73,083.33	
Total Warrants Issued.....		312,271.30
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 9,412.52	
Less: Warrants Payable.....	103.64	
Net Cash Balance.....		\$ 9,308.88



**TABLE NO. 41**  
**AGRICULTURAL AND MECHANICAL COLLEGE PURE FEED FUND**  
 Year Ended August 31, 1938

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 63,071.00	
Less: Warrants Payable.....	None	
Net Cash Balance.....		\$ 63,071.00
<b>RECEIPTS:</b>		
227 Feed Testing Fees.....	\$ 155,287.81	
611 Interest on State Deposits.....	211.79	
Total Receipts.....		155,499.60
<b>TOTAL TO BE ACCOUNTED FOR.....</b>		<b>\$ 218,570.60</b>
<b>WARRANTS ISSUED:</b>		
Personal Services:		
1110 Payroll Salaries—Regular.....	\$ 57,756.34	
1120 Wages—Extra Help and Miscellaneous.....	874.07	
1210 Professional Services and Fees.....	18,542.33	
Current Charges:		
2240 Bond Premiums.....	150.13	
2410 Postage.....	632.80	
2420 Telephone, Telegraph and Messenger Service.....	375.04	
2430 Freight, Express and Drayage.....	63.52	
2440 Advertising and Publication of Notices.....	53.64	
2450 Heat, Water, Light and Power.....	3,086.71	
2470 Memberships—Professional and Business Ass'ns....	15.00	
Travel Expenses:		
2510 Fares.....	198.90	
2520 Personal Car Allowance.....	5,452.20	
2530 Hotel and Room Rent.....	2,633.30	
2540 Meals.....	2,560.91	
2550 Other Travel Expense.....	165.31	
Supplies, Commodities and Miscellaneous Operating Expense:		
3110 Stationery and Printing for Departmental Use.....	1,527.17	
3120 Printed Forms, Reports and Books for Distribution	9,027.81	
3130 Text and Reference Books.....	1,586.34	
3140 Office Supplies and Miscellaneous Office Expense....	18,696.94	
3320 Laboratory Supplies.....	6.10	
3370 Miscellaneous Supplies, Materials and Operating		137.74
Expense.....		
Repairs:		
4110 Repairs to Lands, Buildings and Machinery.....	1,498.30	
4120 Repairs to Office and Plant Equipment.....	40.15	
Acquisition of Property:		
5210 Office Equipment.....	650.28	
Miscellaneous:		
8150 Refunds.....	497.28	
Total Warrants Issued.....		<b>\$ 126,228.31</b>
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 100,345.43	
Less: Warrants Payable.....	8,003.14	
Net Cash Balance.....		<b>\$ 92,342.29</b>

**TABLE NO. 42**  
**AGRICULTURAL AND MECHANICAL COLLEGE FUND**  
 Year Ended August 31, 1938

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
5% State Bonds.....		\$ 209,000.00
<b>BALANCE, August 31, 1938:</b>		
5% State Bonds.....		<b>\$ 209,000.00</b>

Note: No cash is included in the balances shown. There were no changes in bonds held during the year.

## REPORT OF COMPTROLLER

TABLE NO. 43

## PERMANENT SCHOOL FUND

Year Ended August 31, 1938

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance .....	\$ 5,650,418.62	
Less: Warrants Payable .....	88,840.02	
Net Cash Balance .....	\$ 5,561,578.60	
Bonds (see summary below) .....	51,062,091.50	
Cash and Bonds .....		\$56,623,670.10
<b>RECEIPTS:</b>		
311 Application for Purchase of Land ... \$ 10,419.12		
312 Principal on Land Sales .....	1,127,915.24	
332 Mineral Lease Rentals and Bonuses .....	1,215,142.40	
341 Oil and Gas Royalties .....	1,472,574.83	
Total Land Office .....	\$ 3,826,051.59	
772 Amortization of Premiums and Discounts .....	414.00	
Total Receipts .....		3,826,465.59
<b>OTHER CREDITS:</b>		
Discounts on Bonds Purchased .....		150.00
TOTAL TO BE ACCOUNTED FOR .....		\$60,450,285.69
<b>TRANSFERS OUT:</b>		
Available School Fund (Adjustment) .....	\$ 150.00	
<b>WARRANTS ISSUED:</b>		
Premiums on Bonds Purchased .....	\$ 19,672.70	
Total Debits .....		\$ 19,822.70
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance .....	\$ 3,943,646.55	
Less: Warrants Payable .....	61,300.15	
Net Cash Balance .....	\$ 3,882,346.40	
Bonds (see summary below) .....	56,548,116.59	
Cash and Bonds .....		\$60,430,462.99

## SUMMARY OF BOND TRANSACTIONS

	Railroad Bonds	State Bonds	City, County and District Bonds	Total
<b>BALANCE ON HAND, September 1, 1937 ..</b>	\$ 1,311,920.74	\$ 2,872,000.00	\$46,878,170.76	\$51,062,091.50
Add: Bonds Purchased .....			8,927,723.40	8,927,723.40
Discount Adjustment .....			150.00	150.00
<b>TO BE ACCOUNTED FOR .....</b>	\$ 1,311,920.74	\$ 2,872,000.00	\$55,806,044.16	\$59,989,964.90
Deduct: Bonds Redeemed .....			3,441,848.31	3,441,848.31
<b>BALANCE ON HAND, August 31, 1938 .....</b>	\$ 1,311,920.74	\$ 2,872,000.00	\$52,364,195.85	\$56,548,116.59

REPORT OF COMPTROLLER

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TABLE NO. 44  
 PERMANENT UNIVERSITY FUND  
 Year Ended August 31, 1938

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 32,918.91	
Less: Warrants Payable.....	None	
Net Cash Balance.....	\$ 32,918.91	
Bonds (see summary below).....	24,875,650.00	
Cash and Bonds.....		\$24,908,568.91
<b>RECEIPTS: General Land Office.</b>		
311 Application for Purchase of Land... \$ 573.02		
332 Mineral Lease Rentals and Bonuses. 1,468,953.83		
341 Oil and Gas Royalties..... 761,015.97		
Total General Land Office.....	\$ 2,230,542.82	
772 Amortization of Premiums and Discounts.....	26,754.76	
Total Receipts.....	\$ 2,257,297.58	
<b>OTHER CREDITS:</b>		
Discounts on U. S. Gov't. Bonds Purchased.....	7,125.00	
Total Credits.....		\$ 2,264,422.58
<b>TOTAL TO BE ACCOUNTED FOR.....</b>		<b>\$27,172,991.49</b>
<b>TRANSFERS OUT:</b>		
Available University Fund:		
Amortization of Premiums and Discounts.....	\$ 651.75	
<b>WARRANTS ISSUED:</b>		
Premiums on Bonds Purchased.....	\$ 105,526.17	
Total Debits.....		106,177.92
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 111,163.57	
Less: Warrants Payable.....	None	
Net Cash Balance.....	\$ 111,163.57	
Bonds (see summary below).....	26,955,650.00	
Cash and Bonds.....		\$27,066,813.57

SUMMARY OF BOND TRANSACTIONS

	On Hand Sept. 1, 1937	Add Bonds Purchased	Deduct Bonds Redeemed	On Hand Aug. 31, 1938
City, County and District Bonds.....	\$ 6,879,000.00	\$ 357,000.00	\$ 67,000.00	\$ 7,169,000.00
U. S. Government Bonds.....	11,996,050.00	2,500,000.00		14,496,050.00
3% State Bonds.....	429,700.00			429,700.00
5% State Bonds.....	195,900.00			195,900.00
A. & M. College Bonds.....	1,875,000.00		210,000.00	1,665,000.00
University of Texas Bonds.....	3,500,000.00		500,000.00	3,000,000.00
<b>Total.....</b>	<b>\$24,875,650.00</b>	<b>\$ 2,857,000.00</b>	<b>\$ 777,000.00</b>	<b>\$26,955,650.00</b>

## REPORT OF COMPTROLLER

TABLE NO. 45

## ENDOWMENT FUND, MEDICAL BRANCH, U. OF T.

Year Ended August 31, 1938

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 2,361.44	
Less: Warrants Payable.....	None	
Net Cash Balance.....	\$ 2,361.44	
Bonds: C. C. and D.....	5,000.00	
Cash and Bonds.....		\$ 7,361.44
<b>RECEIPTS:</b>		
611 Interest on State Deposits.....	\$ 5.04	
621 Interest on C. C. and D. Bonds.....	250.00	
Total Receipts.....		255.04
TOTAL TO BE ACCOUNTED FOR.....		\$ 7,616.48
<b>WARRANTS ISSUED:</b>		
Scholarships.....		240.00
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 2,376.48	
Less: Warrants Payable.....	None	
Net Cash Balance.....	\$ 2,376.48	
Bonds: C. C. and D.....	5,000.00	
Cash and Bonds.....		\$ 7,376.48

TABLE NO. 46  
 TEXAS RELIEF BOND FUND  
 Year Ended August 31, 1938

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 189,977.67	
Less: Warrants Payable.....	17,711.15	
Net Cash Balance.....		\$ 172,266.52
<b>RECEIPTS:</b>		
611 Interest on State Deposits.....		159.87
<b>OTHER CREDITS:</b>		
Warrants Voided by H. B. 493.....		15,309.61
TOTAL TO BE ACCOUNTED FOR.....		\$ 187,736.00
<b>WARRANTS ISSUED:</b>		
Personal Services:		
1110 Payroll Salaries—Regular.....	\$ 145,672.10	
1120 Wages—Extra Help and Miscellaneous.....	923.15	
Current Charges:		
2110 Rent on Lands and Buildings.....	688.62	
2120 Rent on Office Equipment.....	30.00	
2410 Postage.....	3,267.11	
2411 Postoffice Box Rent.....	23.50	
2420 Telephone, Telegraph and Messenger Service.....	3,419.37	
2430 Freight, Express and Drayage.....	157.49	
2450 Heat, Water.....	53.58	
2480 Laundry and Towel Service.....	24.00	
Travel Expense:		
2510 Fares.....	156.91	
2520 Personal Car Allowance.....	24,165.65	
2530 Hotel and Room Rent.....	1,757.80	
2540 Meals.....	1,525.09	
2550 Other Travel Expense.....	11.15	
Supplies, Commodities and Miscellaneous Operating Expense:		
3110 Stationery and Printing for Departmental Use.....	938.69	
3140 Office Supplies and Miscellaneous Office Expense.....	907.07	
3340 Clothing, Drygoods and Furnishings.....	6.68	
3370 Miscellaneous Supplies, Materials and Operating Expense.....	2,140.92	
Repairs:		
4120 Repairs to Office Equipment.....	228.93	
Total Warrants Issued.....		186,097.81
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 1,771.30	
Less: Warrants Payable.....	133.11	
Net Cash Balance.....		\$ 1,638.19

## REPORT OF COMPTROLLER

TABLE NO. 47

## STATE PARKS FUND

Year Ended August 31, 1938

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 7,110.27	
Less: Warrants Payable.....	127.20	
Net Cash Balance.....		\$ 6,983.07
<b>RECEIPTS:</b>		
335 Rentals and Concessions.....		12,815.24
<b>TOTAL TO BE ACCOUNTED FOR.....</b>		<b>\$ 19,798.31</b>
<b>WARRANTS ISSUED:</b>		
Personal Services:		
1110 Payroll Salaries—Regular.....	\$ 1,216.25	
Current Charges:		
2110 Rent on Lands and Buildings.....	550.00	
2420 Telephone, Telegraph, Messenger Service.....	60.92	
2450 Heat, Water, Light and Power.....	93.75	
2460 Miscellaneous Current Charges.....	8.00	
Travel Expenses:		
2510 Fares.....	65.80	
2520 Personal Car Allowance.....	94.45	
2530 Hotel and Room Rent.....	122.66	
2540 Meals.....	111.30	
2550 Other Travel Expense.....	22.57	
Sundry Fees:		
2810 Court Costs and Legal Fees.....	5.75	
Supplies, Commodities and Miscellaneous Operating Expense:		
3120 Printed Forms, Reports and Books for Distribution.....	8.25	
3140 Office Supplies and Miscellaneous Office Expense.....	6.35	
3210 Gasoline, Oil and Grease.....	426.59	
3220 Tires and Tubes.....	143.11	
3230 Other Auto Expense except Repairs.....	10.89	
3310 Recreational and Amusement Supplies.....	7.00	
3370 Miscellaneous Supplies and Materials and Operating Expense.....	751.06	
Repairs:		
4110 Repairs to Lands, Buildings and Machinery.....	117.44	
4120 Repairs to Office and Plant Equipment.....	12.50	
4130 Repairs to Automobiles.....	7.24	
4140 Other Repairs.....	61.28	
Acquisition of Property:		
5110 Lands—New Purchase.....	4,532.29	
5210 Office Equipment.....	16.80	
5220 Plant Equipment.....	795.20	
5230 Automobiles—Passenger.....	1,010.00	
5240 Other Motor Vehicles.....	519.62	
5260 Miscellaneous Equipment—New.....	128.50	
Debt Service:		
6120 Payment Vendor's Lien Notes.....	2,500.00	
6220 Interest on Vendor's Lien Notes.....	316.18	
<b>Total Warrants Issued.....</b>		<b>13,721.75</b>
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 6,462.38	
Less: Warrants Payable.....	385.82	
<b>Net Cash Balance.....</b>		<b>\$ 6,076.56</b>

# REPORT OF COMPTROLLER

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TABLE NO. 48

## SPECIAL FUNDS ADMINISTERED BY THE TEXAS PRISON SYSTEM

Year Ended August 31, 1938

Code and Source	Texas Prison Fund	Prison Industrial Revolving Fund	Combined Total
<b>BALANCE, September 1, 1937:</b>			
Treasurer's Cash Balance	\$ 11,940.52	\$ 66,392.77	\$ 78,333.29
Less: Warrants Payable		9,767.36	9,767.36
Net Cash Balance	\$ 11,940.52	\$ 56,625.41	\$ 68,565.93
<b>RECEIPTS:</b>			
292 Sale of Laundry, Cleaning and Pressing Services	\$ 3,433.98		\$ 3,433.98
293 Sale of Barber Service	3,505.11		3,505.11
335 Rent on Lands and Buildings	3,487.22		3,487.22
411 Sale of Cotton	43,003.06	\$ 237,594.59	280,597.65
420 Sale of Wood	319.15		319.15
421 Sale of Farm, Dairy and Garden Products	9,891.71	425.16	10,316.87
431 Sale of Livestock and Poultry	16,681.81		16,681.81
433 Sale of Hides	1,166.78		1,166.78
442 Sale of Shoes and Leather Goods	3,514.81	45,880.61	49,395.42
445 Sale of License Plates	18,079.75	97,663.75	115,743.50
445 Sale of Other Manufactured Products	1,129.22	3,051.25	4,180.47
447 Packing Plant Products	6,345.65	75,716.09	82,061.74
448 Sale of Merchandise	1,064.14	7,266.26	8,330.40
471 Miscellaneous Sales	31.63		31.63
721 Damages Collected	523.60	871.28	1,394.88
733 Refunds		18,734.43	18,734.43
Total Receipts	\$ 112,177.62	\$ 487,203.42	\$ 599,381.04
TOTAL TO BE ACCOUNTED FOR	\$ 124,118.14	\$ 543,828.83	\$ 667,946.97
<b>WARRANTS ISSUED:</b>			
<b>Current Charges:</b>			
2120 Rent on Office Equipment, Machinery and Furnishings	\$ 400.00		\$ 400.00
2220 Insurance on Equipment, Materials and Supplies	272.61		272.61
2430 Freight, Express and Drayage	2,574.43		2,574.43
2450 Heat, Water, Light and Power	5,561.47		5,561.47
2460 Miscellaneous Current Charges	17.29		17.29
<b>Travel Expense:</b>			
2530 Hotel and Room Rent	424.25		424.25
2540 Meals	1,069.00		1,069.00
2550 Other Travel Expense	113.89		113.89
<b>Rewards, Allowances and Transportation of Prisoners:</b>			
2610 Rewards, Allowances and Transportation of Prisoners	\$ 88,468.78		88,468.78
<b>Supplies, Commodities and Miscellaneous Operating Expense:</b>			
3110 Stationery and Printing for Departmental Use	41.16		41.16
3210 Gasoline, Oil and Grease	35.55		35.55
3230 Other Automobile Expense except Repairs	10.50		10.50
3320 Drugs, Medical, Dental, Hospital and Laboratory Supplies	2,580.80		2,580.80
3330 Factory and Shop Supplies and Materials	157,173.16		157,173.16
3340 Clothing, Drygoods and Furnishings	61.20		61.20
3360 Groceries, Meats and Miscellaneous Provisions	144,449.81		144,449.81
3370 Miscellaneous Supplies, Materials and Operating Expense	56,338.03		56,338.03
<b>Repairs:</b>			
4110 Repairs to Lands, Buildings and Machinery	3,130.06		3,130.06
4120 Repairs to Office and Plant Equipment	375.88		375.88
4130 Repairs to Automobiles	23.12		23.12
4140 Other Repairs	.75		.75
<b>Acquisition of Property:</b>			
5220 Plant Equipment	1,153.20		1,153.20
5250 Livestock	81.25		81.25
5260 Miscellaneous Equipment—New	2,743.52		2,743.52
Total Warrants Issued	\$ 88,468.78	\$ 378,630.93	\$ 467,099.71
<b>BALANCE, August 31, 1938:</b>			
Treasurer's Cash Balance	\$ 35,649.36	\$ 171,831.81	\$ 207,481.17
Less: Warrants Payable	None	6,633.91	6,633.91
Net Cash Balance	\$ 35,649.36	\$ 165,197.90	\$ 200,847.26

## REPORT OF COMPTROLLER

TABLE NO. 49

## NATIONAL GUARD FUND

Year Ended August 31, 1938

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 91.58	
Less: Warrants Payable.....	None	
Net Cash Balance.....		<u>\$ 91.58</u>

TABLE NO. 50

## DISSOLUTION OF SOLVENT CORPORATIONS FUND

Year Ended August 31, 1938

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 7,379.25	
Less: Warrants Payable.....	162.00	
Net Cash Balance.....		\$ 7,217.25
<b>RECEIPTS:</b>		
771 Miscellaneous Collections.....		585.62
TOTAL TO BE ACCOUNTED FOR.....		<u>\$ 7,802.87</u>
<b>WARRANTS ISSUED:</b>		
8150 Refunds.....		11.75
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 7,793.12	
Less: Warrants Payable.....	2.00	
Net Cash Balance.....		<u>\$ 7,791.12</u>



TABLE NO. 51  
**PROFESSIONAL ENGINEERS FUND**  
 Year Ended August 31, 1938

Code and Source	Amount	Total
<b>RECEIPTS:</b>		
281 Registration Fees.....		\$ 109,840.07
<b>WARRANTS ISSUED:</b>		
Personal Services:		
1110 Payroll Salaries—Regular.....	\$ 15,420.98	
1120 Wages—Extra Help and Miscellaneous.....	207.15	
Current Charges:		
2110 Rent on Lands and Buildings.....	7.76	
2120 Rent on Office Equipment.....	61.35	
2240 Bond Premiums.....	12.50	
2410 Postage.....	3,735.00	
2420 Telephone, Telegraph and Messenger Service.....	438.93	
2430 Freight, Express and Drayage.....	47.16	
2460 Miscellaneous Current Charges.....	7.50	
2470 Memberships—Professional and Business Ass'ns...	296.40	
Travel Expense:		
2510 Fares.....	560.40	
2520 Personal Car Allowance.....	1,822.75	
2530 Hotel and Room Rent.....	604.90	
2540 Meals.....	538.62	
2550 Other Travel Expense.....	4,026.34	
Supplies, Commodities and Miscellaneous Operating Expense:		
3110 Stationery and Printing for Departmental Use....	910.00	
3120 Printed Forms, Reports and Books for Distribution	418.04	
3130 Text and Reference Books.....	7.45	
3140 Office Supplies and Miscellaneous Office Expense...	427.47	
3370 Miscellaneous Supplies, Materials and Operating Expense.....	5.12	
Repairs:		
4110 Repairs to Lands and Buildings.....	207.09	
Acquisition of Property:		
5210 Office Equipment.....	1,770.89	
Total Warrants Issued.....		\$ 31,533.80
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 80,140.71	
Less: Warrants Payable.....	1,834.44	
Net Cash Balance.....		\$ 78,306.27

## REPORT OF COMPTROLLER

TABLE NO. 52

## ARCHITECTS REGISTRATION FUND

Year Ended August 31, 1938

Code and Source	Amount	Total
<b>RECEIPTS:</b>		
281 Registration Fees.....		\$ 17,805.00
<b>WARRANTS ISSUED:</b>		
Personal Services:		
1110 Payroll Salaries—Regular.....	\$ 2,959.05	
1120 Wages—Extra Help and Miscellaneous.....	10.35	
Current Charges:		
2240 Bond Premiums.....	34.79	
2410 Postage.....	340.00	
2420 Telephone, Telegraph and Messenger Service.....	25.16	
2440 Advertising and Publication of Notices.....	57.76	
2470 Memberships—Professional and Business Ass'ns....	25.00	
Travel Expense:		
2510 Fares.....	94.65	
2520 Personal Car Allowance.....	423.80	
2530 Hotel and Room Rent.....	65.30	
2540 Meals.....	67.80	
Supplies, Commodities and Miscellaneous Operating Expense:		
3110 Stationery and Printing for Departmental Use.....	235.15	
3120 Printed Forms, Reports and Books for Distribution.....	40.89	
3140 Office Supplies and Miscellaneous Office Expense....	181.84	
Acquisition of Property:		
5210 Office Equipment.....	154.30	
Total Warrants Issued.....		4,715.84
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 13,094.36	
Less: Warrants Payable.....	5.20	
Net Cash Balance.....		\$ 13,089.16

TABLE NO. 53

## TREASURER'S FISCAL AGENCY FUND

Year Ended August 31, 1938

Code and Source	Amount	Total
<b>RECEIPTS:</b>		
252 Fees of Office.....	\$ 426.56	
951 Deposits by Local Sub-Divisions to Cover Bond Retirements.....	552,328.97	
TOTAL RECEIPTS TO BE ACCOUNTED FOR.....		\$ 552,755.53
<b>WARRANTS ISSUED:</b>		
2430 Freight, Express and Drayage.....	\$ 2.98	
Bond Retirements.....	541,427.52	
Total Warrants Issued.....		541,430.50
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 11,325.03	
Less: Warrants Payable.....		
Net Cash Balance.....		\$ 11,325.03

TABLE NO. 54  
 ESCHEATED ESTATES FUND  
 Year Ended August 31, 1938

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Notes.....	\$	375.00
<b>BALANCE, August 31, 1938:</b>		
Notes.....		<u>375.00</u>

Note: There was no cash balance or warrants payable at either date. The balance shown is made up of two old notes: one for \$275.00, dated Wharton, Texas, February 12, 1851, signed J. R. Stevens, and one for \$100.00, dated Wharton, Texas, April 8, 1857, signed L. J. H. Minnis. Proper authority should be given the Treasurer and Comptroller to charge off these items.

TABLE NO. 55  
 SPECIAL LOAN TAX FUND  
 Year Ended August 31, 1938

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Comptroller's Receipts for Treasury Warrants on hand in Special Loan Tax Fund, May 31, 1865, the warrants being cancelled and receipt placed in Treasury in lieu of warrants.....	\$	79,409.50
<b>BALANCE, August 31, 1938.....</b>		<u>\$ 79,409.50</u>

TABLE NO. 56  
 UNORGANIZED COUNTIES, COUNTY TAX FUND  
 Year Ended August 31, 1938

Code and Source	Amount	Total
<b>BALANCE, September 1, 1937:</b>		
Treasurer's Cash Balance.....	\$ 722.03	
Less: Warrants Payable.....	None	
Net Cash Balance.....		\$ 722.03
<b>BALANCE, August 31, 1938:</b>		
Treasurer's Cash Balance.....	\$ 722.03	
Less: Warrants Payable.....	None	
Net Cash Balance.....		<u>\$ 722.03</u>

TABLE NO. 57  
SPECIAL FUNDS MAINTAINED FOR USE OF TEACHERS RETIREMENT SYSTEM  
Year Ended August 31, 1938

Code and Source	Teacher Saving Fund	Interest Fund	Expense Fund	Combined Total
<b>RECEIPTS:</b>				
232 Teachers Retirement Fees			\$ 39,490.00	\$ 39,490.00
611 Interest on State Deposits		\$ 1,330.43		1,330.43
621 Interest on C. C. and D. Bonds		3,169.84		3,169.84
624 Interest on U. S. Government Bonds		597.97		597.97
772 Amortization of Premiums and Discounts	\$ 267.04			267.04
921 Redemption of Accrued Interest Purchased	7,402.65			7,402.65
951 Teachers' Contributions	2,262,441.89			2,262,441.89
Total Receipts	\$ 2,270,111.58	\$ 5,098.24	\$ 39,490.00	\$ 2,314,699.82
<b>OTHER CREDITS:</b>				
Discounts on Bonds Purchased	4,989.66			4,989.66
TOTAL TO BE ACCOUNTED FOR	\$ 2,275,101.24	\$ 5,098.24	\$ 39,490.00	\$ 2,319,689.48
<b>WARRANTS ISSUED:</b>				
Salaries and Wages:				
Payroll Salaries—Regular			\$ 15,065.49	\$ 15,065.49
Extra Help and Miscellaneous			1,993.81	1,993.81
Rents:				
Rent on Buildings			1,036.75	1,036.75
Rent on Equipment			1,266.50	1,266.50
Current Charges:				
Postage			1,020.00	1,020.00
Box Rent			5.35	5.35
Telephone and Telegraph			279.52	279.52
Freight, Express and Drayage			206.09	206.09
Heat, Water, Light and Power			55.87	55.87
Miscellaneous			140.21	140.21
Travel Expenses:				
Fares			209.77	209.77
Personal Car Allowance			322.95	322.95
Hotel and Room Rent			116.15	116.15
Meals			118.45	118.45
Other Travel Expenses			.50	.50

Stationery, Printing and Office Expense:				
Stationery and Printing.....			482.05	482.05
Text Books, Reference Books and Periodicals.....			100.00	100.00
Office Supplies and Expenses.....			245.00	245.00
Acquisition of Property:				
Office Equipment.....			1,396.47	1,396.47
Miscellaneous:				
Refund of Contributions.....	\$ 26,926.29			26,926.29
Accrued Interest on Bonds Purchased.....	11,816.74			11,816.74
Premiums Paid on Bonds Purchased.....	129,332.45			129,332.45
Total Warrants Issued.....	\$ 168,075.48		\$ 24,060.93	\$ 192,136.41
<b>BALANCE, August 31, 1938:</b>				
Treasurer's Cash Balance.....	\$ 574,973.68	\$ 5,098.24	\$ 18,397.79	\$ 598,469.71
Less: Warrants Payable.....	3,447.92		2,968.72	6,416.64
Net Cash Balance.....	\$ 571,525.76	\$ 5,098.24	\$ 15,429.07	\$ 592,053.07
Bonds (see summary below).....	1,535,500.00			1,535,500.00
Cash and Bonds.....	\$ 2,107,025.76	\$ 5,098.24	\$ 15,429.07	\$ 2,127,553.07

**SUMMARY OF BOND TRANSACTIONS  
TEACHER SAVING FUND**

	KIND OF BONDS			Total
	C. C. & D.	U. S. Gov't.	State	
Bonds Purchased (Warrants Issued).....	\$ 1,020,510.34	\$ 500,000.00	\$ 10,000.00	\$ 1,530,510.34
Discounts on Bonds Purchased.....	4,989.66			4,989.66
Bonds on Hand, August 31, 1938.....	<u>\$ 1,025,500.00</u>	<u>\$ 500,000.00</u>	<u>\$ 10,000.00</u>	<u>\$ 1,535,500.00</u>

## REPORT OF COMPTROLLER

TABLE NO. 58  
ROAD BOND COUPON PAYING FUND  
Year Ended August 31, 1938  
(Clearance Fund Only)

Code and Source	Total
<b>BALANCE, September 1, 1937:</b>	
Treasurer's Cash Balance.....	\$ 1,224,784.15
<b>RECEIPTS:</b>	
952 Deposits by County and Road District Board.....	16,496,768.02
TOTAL TO BE ACCOUNTED FOR.....	\$17,721,552.17
<b>WARRANTS ISSUED:</b>	
Bond and Interest Payments.....	16,505,065.32
<b>BALANCE, August 31, 1938:</b>	
Treasurer's Cash Balance.....	<u>\$ 1,216,486.85</u>

**TABLE NO. 59**  
**DEPARTMENTAL SUSPENSE, SEPTEMBER 1, 1937-AUGUST 31, 1938**

Department	Cash Balance in Treasury 9-1-37	Less: Refund Warrants Payable	Net Fund Balance 9-1-37	Add: Net Deposits for Year	Less: Transfers to Funds	Less: Refund Warrants Issued	Net Fund Balance 8-31-38	Add: Warrants Payable 8-31-38	Cash Balance in Treasury 8-31-38
301 Executive Office.....	\$ 3,000.00		\$ 3,000.00				\$ 3,000.00		\$ 3,000.00
302 Attorney General.....	529.69		529.69				529.69		529.69
303 Board of Control.....	906.00		906.00	\$ 6,993.32	\$ 1,295.82		6,603.50		6,603.50
304 Comptroller's Department.....	481,627.35	\$ 1,547.94	480,079.41	1,194,474.77	1,440,346.46	\$ 62,718.20	171,489.52	\$ 592.59	172,082.11
305 General Land Office.....	1,435,931.58	819,176.69	616,754.89	1,891,963.50	1,305,387.69	442,606.90	760,723.80	1,226.58	761,950.38
307 Secretary of State.....	71,615.49	4,995.31	66,620.18	283,763.23	187,774.14	24,497.30	138,111.97	6,059.21	144,171.18
310 State Treasurer.....	4,272.38	85.55	4,186.83	183,055.21	69,185.82	33,687.91	84,368.31	436.37	84,804.68
323 Teacher Retirement System.....				266,762.22	265,752.55	237.47	772.20	1.00	773.20
452 Bureau of Labor Statistics.....	81.50	26.50	55.00	4,490.28	4,268.17	222.61	54.50	38.50	93.00
454 Board of Insurance Commissioners.....	136,710.50	1,583.41	135,127.09	3,560,252.22	3,479,790.37	166,570.41	49,018.53	2,601.95	51,620.48
455 Texas Railroad Commission.....	18,584.71		18,584.71	40,085.09	4,668.45		54,001.35		54,001.35
458 Liquor Control Board.....	203,279.56	35.02	203,244.54	292,254.06	479,582.98	4,140.62	11,775.00	325.44	12,100.44
460 Bd. Regis. of Prof. Engineers.....				1,965.00	1,670.00	125.00	170.00	30.00	200.00
472 Texas Racing Commission.....	10,408.49		10,408.49				10,408.49		10,408.49
504 Board Dental Examiners.....	1,120.00		1,120.00		1,120.00				
505 Board Cosmetologist.....	212.23	17.23	195.00	9,837.00	6,364.00	693.00	2,975.00	16.00	2,991.00
551 Department of Agriculture.....	71.00		71.00	692.00	562.00	10.00	191.00		191.00
552 Board of Water Engineers.....	3,878.04		3,878.04	3,079.50	3,448.75	701.19	2,807.60		2,807.60
553 Game, Fish and Oyster Commission.....	12.10		12.10		12.10				
696 Texas Prison System.....	.24	.24						.24	.24
<b>Total.....</b>	<b>\$2,372,240.86</b>	<b>\$ 827,467.89</b>	<b>\$1,544,772.97</b>	<b>\$7,739,667.40</b>	<b>\$7,251,229.30</b>	<b>\$ 736,210.61</b>	<b>\$1,297,000.46</b>	<b>\$ 11,327.88</b>	<b>\$1,308,328.34</b>

REPORT OF COMPTROLLER

TABLE NO. 60

## GASOLINE TAX REFUND DIVISION—COMPTROLLER'S DEPARTMENT

Statistical Report for the Period September 1, 1937, to August 31, 1938

Total Gasoline Tax Refund Claims Paid 187,530 .....	Total Amount Tax Refunded \$6,871,362.17
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By Classification	Total Number Claims Paid	Percentage by Classification to Number of Claims Paid	Total Amount of Tax Refunded	Percentage by Classification to Amount Refunded
1. Farmers.....	164,369	87.65%	\$4,640,414.15	67.53%
2. Counties.....	1,526	.82	319,186.52	4.64
3. Contractors.....	1,618	.86	374,023.11	5.44
4. Aircraft.....	937	.50	147,521.83	2.14
5. Exports.....	176	.09	123,342.18	1.80
6. Cities (10 months).....	372	.19	36,886.87	.54
7. Oil Operators.....	5,034	2.69	614,717.22	8.95
8. Railroads.....	268	.14	144,642.26	2.10
9. Miscellaneous.....	12,852	6.86	452,071.72	6.57
10. Federal Government.....	378	.20	18,556.31	.27
Total.....	187,530	100.00%	\$6,871,362.17	100.00%

In addition there was rejected in entirety a total of 1,380 claims. Payment declined for the reason claims were not filed to meet the requirements of the law providing for the refund of the Tax.

Total Gasoline Tax Collected September 1, 1937, to August 31, 1938..... \$49,281,235.39

Total Gasoline Tax Refunded All Classes of Claimants..... 6,871,362.17

Percentage of Total Amount Tax Refunded to Total Amount Collected..... 13.9%

The Statute requires that claims be audited or investigated by this office before being approved for payment.



TABLE NO. 61

Statement Showing Amount of Warrants Issued in Payment of Judges' and Attorneys' Salaries and Expenses in the Several Judicial Districts and Other Expenditures Accounted For Through the Comptroller's Judiciary During the Fiscal Year Ended August 31, 1938

District Number	Current Fiscal Year Cost						Total	Prior Year's Cost Paid During Current Year
	District Judges' Salaries	District Attorneys' Salaries	Assistant Dist. Atty. Salaries	District Judges' Expenses	District Attorneys' Expenses			
1.....	\$ 4,999.92	\$ 3,999.96		\$ 448.00	\$ 395.75	\$ 9,843.63	\$ 225.35	
2.....	4,999.92	3,999.96		300.00	300.00	9,599.88	78.51	
3.....	4,999.92	3,999.96		269.10	300.00	9,568.98	159.41	
4.....	4,999.92					4,999.92		
5.....	4,999.92	3,999.96			104.00	9,103.88	52.34	
6.....	4,999.92			171.60		5,171.52		
7.....	4,999.92	3,999.96		121.00	300.00	9,420.88	5.56	
8.....	4,999.92	3,999.96		399.60	400.00	9,799.48	108.95	
9.....	9,999.84	3,999.96	\$ 2,749.92	700.00	390.40	17,840.12	157.68	
10.....	4,999.92					4,999.92		
11.....	4,999.92					4,999.92		
12.....	4,999.92	3,999.96		500.00	500.00	9,999.88	193.47	
13.....	4,999.92					4,999.92		
14.....	4,999.92					4,999.92		
15.....	4,999.92					4,999.92		
16.....	4,999.92			200.00		5,199.92	1.94	
17.....	4,999.92					4,999.92		
18.....	4,999.92	3,999.96		150.90	204.60	9,355.38	53.94	
19.....	4,999.92					4,999.92		
20.....	4,999.92					4,999.92		
21.....	4,999.92	3,999.96		303.83	327.80	9,631.51	148.68	
22.....	4,999.92	3,999.96	3,300.00	334.57	599.19	13,233.64	368.12	
23.....	4,999.92	3,999.96		302.50	245.00	9,547.38	320.37	
24.....	4,999.92	3,999.96		513.01	600.00	10,112.89	252.97	
25.....	4,999.92	3,999.96		400.00	400.00	9,799.88	170.68	
26.....	4,999.92					4,999.92		
27.....	4,999.92	3,999.96		233.12	299.90	9,532.90	41.60	
28.....	9,999.84	4,500.00		375.00	457.10	15,331.94	68.00	
29.....	4,999.92	3,999.96		230.50	300.00	9,530.38	78.51	
30.....	4,999.92	3,999.96	1,650.00	167.25	51.55	10,868.68	22.40	

TABLE NO. 61—Continued

Statement Showing Amount of Warrants Issued in Payment of Judges' and Attorneys' Salaries and Expenses in the Several Judicial Districts and Other Expenditures Accounted For Through the Comptroller's Judiciary During the Fiscal Year Ended August 31, 1938

District Number	Current Fiscal Year Cost					Total	Prior Year's Cost Paid During Current Year
	District Judges' Salaries	District Attorneys' Salaries	Assistant Dist. Atty. Salaries	District Judges' Expenses	District Attorneys' Expenses		
31.....	\$ 4,999.92	\$ 3,999.96		\$ 135.75	\$ 264.20	\$ 9,399.83	\$ 111.58
32.....	4,999.92	3,999.96		342.00		9,341.88	216.48
33.....	4,999.92	3,999.96		504.00	595.00	10,098.88	121.72
34.....	4,999.92	5,499.96	\$ 2,250.00	132.10	103.55	13,085.53	267.36
35.....	4,999.92	3,999.96		277.50	300.00	9,577.38	13.50
36.....	4,999.92	3,999.96		375.00	451.50	9,826.38	171.63
37.....	4,999.92					4,999.92	
38.....	4,999.92	3,999.96		574.85	576.78	10,151.51	258.72
39.....	4,999.92	3,999.96			400.30	9,400.18	9.93
40.....	4,972.14					4,972.14	
41.....	4,999.92					4,999.92	
42.....	4,999.92	3,999.96		300.00	257.70	9,557.58	31.95
43.....	4,999.92			40.00		5,039.92	301.50
44.....	4,999.92					4,999.92	
45.....	4,999.92					4,999.92	
46.....	4,999.92	3,999.96		300.00	300.00	9,599.88	112.51
47.....	4,999.92	3,999.96	2,376.76	144.58	300.00	11,954.38	
48.....	4,999.92					4,999.92	45.55
49.....	4,999.92	3,999.96	1,650.00	234.35	241.02	11,125.25	150.00
50.....	4,999.92	3,999.96		161.20	211.65	9,372.73	91.10
51.....	4,999.92	3,999.96		285.94	399.40	9,685.22	54.50
52.....	4,999.92	3,999.96		300.00	240.49	9,540.37	31.65
53.....	2,611.06	3,999.96	5,450.00			12,061.02	
54.....	4,999.92					4,999.92	
55.....	4,999.92					4,999.92	
56.....	4,999.92					4,999.92	
57.....	4,999.92					4,999.92	
58.....	4,999.92					4,999.92	
59.....	4,999.92					4,999.92	130.93
60.....	4,999.92					4,999.92	

61	4,999.92				4,999.92	
62	4,999.92			193.60	5,193.52	187.80
63	4,999.92	3,999.96		201.05	319.01	9,519.94
64	4,999.92	3,999.96			438.70	9,438.58
65	4,999.92					4,999.92
66	4,999.92					4,999.92
67	4,999.92					4,999.92
68	4,999.92					4,999.92
69	4,999.92	3,999.96		476.25	420.55	9,896.68
70	4,999.92	3,999.96		500.00	500.00	9,999.88
71	4,999.92			99.50		5,099.42
72	4,999.92	3,999.96	1,650.00	283.64	391.00	11,324.52
73	4,999.92					4,999.92
74	4,999.92					4,999.92
75	4,999.92	3,999.96		400.00	334.60	9,734.48
76	4,999.92	3,999.96		448.25	348.10	9,796.23
77	4,999.92			133.20		5,133.12
78	4,999.92					4,999.92
79	4,999.92	3,999.96		334.20	322.10	9,656.18
80	4,999.92					4,999.92
81	4,999.92	3,999.96		500.00	442.55	9,942.43
82	4,999.92					4,999.92
83	4,999.92	3,999.96		293.50	333.84	9,627.22
84	4,999.92	3,999.96		138.70	443.30	9,581.88
85	4,999.92			169.00		5,168.92
86	4,999.92			300.00		5,299.92
87	4,999.92					4,999.92
88	4,999.92					4,999.92
89	4,999.92					4,999.92
90	4,999.92	3,999.96				8,999.88
91	4,999.92					4,999.92
92	4,999.92					4,999.92
93	4,999.92					4,999.92
95	4,999.92					4,999.92
96	4,999.92					4,999.92
97	4,999.92			200.00		5,199.92
98	4,999.92					4,999.92
99	4,999.92					4,999.92
100	4,999.92	3,999.96		400.00	304.00	9,703.88
101	4,999.92					4,999.92

TABLE NO. 61—Continued

Statement Showing Amount of Warrants Issued in Payment of Judges' and Attorneys' Salaries and Expenses in the Several Judicial Districts and Other Expenditures Accounted For Through the Comptroller's Judiciary During the Fiscal Year Ended August 31, 1938

District Number	Current Fiscal Year Cost					Total	Prior Year's Cost Paid During Current Year
	District Judges' Salaries	District Attorneys' Salaries	Assistant Dist. Atty. Salaries	District Judges' Expenses	District Attorneys' Expenses		
102	\$ 4,999.92			\$ 200.00		\$ 5,199.92	
103	4,999.92			200.00		5,199.92	
104	4,999.92	\$ 3,999.96		243.75	\$ 196.20	9,439.83	\$ 28.61
106	4,999.92	3,999.96		548.35	600.00	10,148.23	210.62
108	4,999.92					4,999.92	
109	4,999.92	3,999.96		186.57	401.67	9,588.12	183.71
110	4,999.92	3,999.96		400.00	241.55	9,641.43	180.50
111	4,999.92					4,999.92	
112	4,999.92	3,999.96		340.00	296.30	9,636.18	160.47
113	4,999.92					4,999.92	
116	4,999.92					4,999.92	
117	4,999.92					4,999.92	
119	4,999.92	3,999.96		303.68	400.00	9,703.56	54.43
123	4,999.92	3,999.96			200.00	9,199.88	38.84
124	4,999.92					4,999.92	
126	4,999.92					4,999.92	
Dallas County	9,999.84					9,999.84	
Harris County	9,999.84					9,999.84	
Jefferson County	4,999.92					4,999.92	
Tarrant County	4,999.92					4,999.92	
Bexar County	4,999.92					4,999.92	
Rusk County	4,999.92					4,999.92	
Gregg County	4,999.92					4,999.92	
Smith County	4,999.92					4,999.92	
Special Judges Salaries	7,500.00					7,500.00	183.97
Transcript Fees	860.67					860.67	270.60
Special Judges of Supreme Court	272.28					272.28	
Expenses Civil Judicial Council	963.40					963.40	148.85
Traveling Expenses Judges Court Crim. Appeals	995.64					995.64	
Totals	\$ 648,165.11	\$ 217,997.88	\$ 21,000.68	\$ 17,720.49	\$ 17,750.35	\$ 922,634.51	\$ 8,243.92

TABLE NO. 62

Statement Showing Amount of Warrants Issued in Payment of Accounts of District Court Officers, Namely: Sheriffs, District Clerks, Attorneys; and Clerk's Certificates for Subpoenaing Out-of-County Witnesses; Fees for Holding Examining Trials; Salary Apportionment; and Witness Fees, for the Year Ended August 31, 1938

	Sheriff	Clerk	Attorney	Subpoenaing Witnesses	Examining Trial	Salary Apportion- ment	Total	Witness Fees	Total
Anderson.....				\$ 38.40		\$ 3,442.92	\$ 3,481.32	\$ 2,466.40	\$ 5,947.72
Andrews.....	\$ 203.05	\$ 40.00		2.00			245.05	109.36	354.41
Angelina.....				182.20		2,763.16	2,945.36	1,378.90	4,324.26
Aransas.....	8.00	20.00			\$ 222.45		250.45	41.76	292.21
Archer.....	33.50	125.50		17.00	3.00		179.00	341.77	520.77
Armstrong.....	9.50	10.50			12.00		32.00	43.20	75.20
Atascosa.....	1,099.70	435.00		10.80	871.80		2,417.30	257.80	2,675.10
Austin.....	385.10	253.50		2.00	162.45		803.05	336.44	1,139.49
Bailey.....	169.25	101.00		16.00	105.25		391.50	93.02	484.52
Bandera.....	92.10	31.50		50			124.10	48.24	172.34
Bastrop.....						2,374.04	2,374.04	773.71	3,147.75
Baylor.....		266.00		11.00	18.00		295.00	405.45	700.45
Bee.....	1,085.40	590.50		50	1,879.95		3,556.35	469.12	4,025.47
Bell.....						4,972.16	4,972.16	544.82	5,516.98
Bexar.....				45.10		42,611.71	42,656.81	822.02	43,478.83
Blanco.....	108.00	142.50		1.00	18.00		269.50	50.18	319.68
Borden.....									
Bosque.....	532.10	361.75			297.05		1,190.90	178.00	1,368.90
Bowie.....						4,826.32	4,826.32	273.90	5,100.22
Brazoria.....				5.60		2,291.16	2,296.76	536.69	2,833.45
Brazos.....						2,624.20	2,624.20	297.48	2,921.68
Brewster.....	128.10	20.50			17.40		166.00	1,179.60	1,345.60
Briscoe.....	68.10	182.00		20.60	955.90		1,226.60	126.78	1,353.38
Brooks.....	76.50	62.00			9.00		147.50	143.84	291.34
Brown.....				56.50		2,621.92	2,678.42	1,873.50	4,551.92
Burleson.....	465.90	132.50		71.35	192.65		862.40	490.24	1,352.64
Burnet.....	297.25	366.53		38.50	290.80		993.08	776.66	1,769.74
Caldwell.....				6.00		3,120.36	3,126.36	248.96	3,375.32
Calhoun.....	239.95	122.00		.50	100.80		463.25	83.50	546.75
Callahan.....	705.85	354.20		8.90	790.40		1,859.35	907.46	2,766.81

TABLE NO. 62—Continued

Statement Showing Amount of Warrants Issued in Payment of Accounts of District Court Officers, Namely: Sheriffs, District Clerks, Attorneys; and Clerk's Certificates for Subpoenaing Out-of-County Witnesses; Fees for Holding Examining Trials; Salary Apportionment; and Witness Fees, for the Year Ended August 31, 1938

	Sheriff	Clerk	Attorney	Subpoenaing Witnesses	Examining Trial	Salary Apportion- ment	Total	Witness Fees	Total
Cameron.....						\$ 7,706.16	\$ 7,706.16	\$ 64.68	\$ 7,770.84
Camp.....	\$ 1,624.40	\$ 376.00		\$ 60.40	\$ 137.40		2,198.20	365.44	2,563.64
Carson.....	540.80	151.00		31.00	24.75		747.55	432.88	1,180.43
Cass.....				7.40		2,984.48	2,991.88	92.26	3,084.14
Castro.....		84.00		22.40			106.40	229.86	336.26
Chambers.....	147.55	141.00			24.00		312.55	172.84	485.39
Cherokee.....				19.70		4,291.36	4,311.06	1,023.95	5,335.01
Childress.....	133.00	316.50		27.50	451.85		928.85	339.12	1,267.97
Clay.....	473.48	358.00	\$ 690.00	68.65	102.10		1,692.23	1,224.90	2,917.13
Cochran.....	52.20	40.00			202.75		294.95	51.92	346.87
Coke.....		32.30					32.30		32.30
Coleman.....				49.70		2,352.28	2,401.98	905.52	3,307.50
Collin.....						6,865.14	6,865.14	361.36	7,226.50
Collingsworth.....	1,108.80	220.50		7.90	32.65		1,369.85	124.47	1,494.32
Colorado.....	419.80	251.00			546.25		1,217.05	110.70	1,327.75
Comal.....	492.89	314.00		3.10	497.45		1,307.44	180.92	1,488.36
Comanche.....	1,355.95	501.99		109.18	1,022.20		2,989.32	894.62	3,883.94
Concho.....	50.50	102.50		3.50	70.90		227.40	75.68	303.08
Cook.....						3,241.69	3,241.69	395.07	3,636.76
Coryell.....	401.95	241.00		11.30	495.90		1,150.15	359.06	1,509.21
Cottle.....	968.55	274.10		64.50	619.55		1,926.70	183.14	2,109.84
Crane.....	10.50	22.00		17.20	151.95		201.65	180.00	381.65
Crockett.....		20.00					20.00		20.00
Crosby.....	617.95	121.00		5.50	615.30		1,359.75	143.60	1,503.35
Culberson.....						122.04	122.04		122.04
Dallam.....	98.10	391.00		11.15	232.60		732.85	78.71	811.56
Dallas.....	10.80			31.90		54,946.31	54,989.01	3,041.22	58,030.23
Dawson.....	415.25	445.00		95.50	39.00		994.75	669.14	1,663.89
Deaf Smith.....		105.60					105.60	137.44	243.04
Delta.....	402.45	333.90			369.10		1,105.45	278.19	1,383.64

Denton			12.50		5,194.72	5,207.22	870.56	6,077.78
De Witt			5.00		2,727.16	2,732.16	307.18	3,039.34
Dickens	261.55	105.00	26.95	70.20		463.70	475.69	939.39
Dimmitt	193.30	151.00		139.30		483.60	36.32	519.92
Donley	114.95	159.00	9.80	45.75		329.50	442.56	772.06
Duval		190.52	56.50			247.02	367.28	614.30
Eastland			7.30		5,949.81	5,957.11	1,015.44	6,972.55
Ector	438.50	550.00	107.85	703.70		1,800.05	991.88	2,791.93
Edwards	11.50	22.66	1.50	87.75		123.41	47.20	170.61
Ellis			3.40		7,491.16	7,494.56	798.12	8,292.68
El Paso			17.55		13,078.52	13,096.07	771.52	13,867.59
Erath			84.20		2,067.56	2,151.76	546.04	2,697.80
Falls	27.30		5.70		5,862.43	5,895.43	3,118.75	9,014.18
Fannin						6,638.98	427.17	7,066.15
Fayette			19.50		3,051.84	3,071.34	235.76	3,307.10
Fisher	336.05	325.50	1.75	315.80		978.10	523.24	1,501.34
Floyd	377.20	347.50	11.60	483.15		1,219.45	58.94	1,278.39
Foard	539.65	338.90	27.00	316.80		1,222.35	37.60	1,259.95
Ft. Bend					2,953.48	2,953.48	400.88	3,354.36
Franklin		97.74	26.25	4.00		127.99	132.32	260.31
Freestone			11.30		3,412.09	3,423.39	1,207.39	4,630.78
Frio	16.70	85.00		94.75		196.45	35.76	232.21
Games	43.20	90.50	1.00	427.05		561.75	172.04	733.79
Galveston					9,370.10	9,370.10	486.89	9,856.99
Garza	55.50	80.00		32.00		167.50	130.40	297.90
Gillespie			13.50		192.50	752.40	30.44	782.84
Glasscock	323.75	222.65						
Goliad	265.95	131.50	6.50	314.65		718.60	894.87	1,613.47
Gonzales						2,816.20	109.51	2,925.71
Gray						2,195.36	42.30	2,237.66
Grayson					10,861.67	10,861.67	161.42	11,023.09
Gregg			1.50		2,007.34	2,008.84	1,589.91	3,598.75
Grimes			32.80		2,250.24	2,283.04	92.80	2,375.84
Guadalupe			18.75		2,875.64	2,894.39	528.06	3,422.45
Hale			87.10		2,006.44	2,093.54	1,508.34	3,601.88
Hall	69.30	144.00	19.40	97.85		330.55	88.24	418.79
Hamilton	209.35	188.70	26.10	131.15		555.30	79.06	634.36
Hansford	18.00	30.00		9.00		57.00	95.20	150.20
Hardeman	204.60	438.25	10.00	910.60		1,563.45	385.42	1,948.87
Hardin	900.15	425.50	185.30	48.90		1,559.85	1,052.57	2,612.42

TABLE NO. 62—Continued

Statement Showing Amount of Warrants Issued in Payment of Accounts of District Court Officers, Namely: Sheriffs, District Clerks, Attorneys; and Clerk's Certificates for Subpoenaing Out-of-County Witnesses; Fees for Holding Examining Trials; Salary Apportionment; and Witness Fees, for the Year Ended August 31, 1933

	Sheriff	Clerk	Attorney	Subpoenaing Witnesses	Examining Trial	Salary Apportion- ment	Total	Witness Fees	Total
Harris.....				\$ 162.40		\$58,141.49	\$58,303.89	\$ 5,640.36	\$ 63,944.25
Harrison.....				21.10		6,564.79	6,585.89	1,308.04	7,893.93
Hartley.....		\$ 181.00		37.95	\$ 70.00		288.95	271.79	560.74
Haskell.....	\$ 761.35	204.00		22.40	283.45		1,271.20	214.38	1,475.58
Hays.....	440.10	408.55		33.30	63.00		944.95	597.34	1,542.29
Hemphill.....		40.00			3.00		43.00		43.00
Henderson.....						3,039.44	3,039.44	533.00	3,572.44
Hidalgo.....						9,637.03	9,637.03	592.75	10,229.78
Hill.....				48.35		6,984.43	7,032.78	537.13	7,569.91
Hockley.....	297.50	100.00		38.10	483.65		919.25	234.70	1,153.95
Hood.....	119.10	93.00			25.80		237.90	12.80	250.70
Hopkins.....						2,920.84	2,920.84	363.68	3,284.52
Houston.....				95.12		2,983.16	3,078.28	1,399.01	4,477.29
Howard.....				56.65		2,274.68	2,331.33	1,116.04	3,447.37
Hudspeth.....	111.95	61.50			207.45		380.90	45.00	425.90
Hunt.....						4,871.36	4,871.36	351.24	5,222.60
Hutchinson.....	1,395.55	721.00		10.55	776.00		2,903.10	141.56	3,044.66
Irion.....	95.75	68.00		67.30	21.00		252.05	2,371.16	2,623.21
Jack.....		30.50	\$ 60.00		26.00		116.50	11.12	127.62
Jackson.....	460.00	275.00		50.60	186.55		972.15	646.24	1,618.39
Jasper.....	329.65	407.50		17.50	183.00		937.65	868.52	1,806.17
Jeff Davis.....								5.04	5.04
Jefferson.....				104.90		20,655.83	20,760.73	2,528.51	23,289.24
Jim Hogg.....	74.50	60.50			31.00		166.00	47.12	213.12
Jim Wells.....	193.30	223.00		13.35	198.65		628.30	287.98	916.28
Johnson.....						3,311.16	3,311.16	253.22	3,564.38
Jones.....				83.05		2,408.36	2,491.41	740.11	3,231.52
Karnes.....						2,317.20	2,317.20	536.56	2,853.76
Kaufman.....				15.40		5,316.11	5,331.51	1,206.74	6,538.25
Kendall.....	119.60	122.00		7.90	168.55		418.05	48.32	466.37



Kenedy						34.78	34.78		34.78
Kent	357.95	77.20					435.15	63.76	498.91
Kerr	23.00	122.00		29.90	73.65		248.55	2,001.41	2,249.96
Kimble								157.58	157.58
King		4.30		42.60			46.90	173.80	220.70
Kinney	85.50	87.30		8.00	23.50		204.30	57.52	261.82
Kleberg	740.84	662.50			396.10		1,799.44	145.96	1,945.40
Knox	352.90	212.00		7.30	427.00		999.20	327.44	1,326.64
Lamar				13.30		7,834.79	7,848.09	122.42	7,970.51
Lamb	814.45	232.50		9.15	599.55		1,655.65	284.40	1,940.05
Lampassas	363.00	31.00			18.00		412.00	25.60	437.60
La Salle		130.00		6.70	9.00		408.86	29.92	584.48
Lavaca						2,738.00	2,738.00	65.42	2,803.42
Lee	257.80	87.00			108.85		453.65	153.59	607.24
Leon	1,308.45	542.55		3.25	829.10		2,683.35	800.28	3,483.63
Liberty	181.55			75.15	147.40	1,974.52	2,378.62	1,681.70	4,060.32
Limestone	12.00			29.77	96.20	6,186.58	6,324.55	1,377.43	7,701.98
Lipscomb					3.00		3.00		3.00
Live Oak	651.00	190.00		7.20	232.35		1,080.55	230.43	1,310.98
Llano	27.00	86.00		5.75	147.65		266.40	85.56	351.96
Lubbock				39.23		3,886.28	3,925.51	1,468.52	5,394.03
Lynn	483.35	342.85		87.20	357.05		1,270.45	1,024.70	2,295.15
Madison	416.30	182.00		140.95	35.00		774.25	2,143.48	2,917.73
Marion	328.20	310.00			380.70		1,018.90	65.20	1,084.10
Martin	114.05	217.00			442.65		773.70	159.04	932.74
Mason	240.80	190.00			56.50		487.30	83.84	571.14
Matagorda	966.25	393.00		2.90	617.15		1,979.30	297.00	2,276.30
Maverick				9.00		608.24	617.24		617.24
McCulloch	1,034.35	309.20		40.90	459.10		1,843.55	261.55	2,105.19
McLennan				2.10		13,633.36	13,635.46	321.44	13,956.90
McMullen									
Medina		80.50		22.60	88.00		191.10	74.16	265.26
Menard	244.50	141.00			6.00		391.50	35.44	426.94
Midland	676.80	314.70		24.55	1,103.90		2,119.95	965.46	3,085.41
Milam				3.40		5,924.42	5,927.82	582.33	6,510.15
Mills	202.05	30.50			5.00		237.55	44.72	282.27
Mitchell	1,227.30	368.50		39.20	1,143.20		2,778.20	381.79	3,159.99
Montague	1,077.65	544.00	1,264.00	13.55	796.70		3,695.90	706.05	4,401.95
Montgomery	1,432.15	1,702.40		132.45	541.35		3,808.35	3,149.77	6,958.12
Moore	113.90	80.00		6.25	33.00		233.15	44.48	277.63

TABLE NO. 62—Continued

Statement Showing Amount of Warrants Issued in Payment of Accounts of District Court Officers, Namely: Sheriffs, District Clerks, Attorneys; and Clerk's Certificates for Subpoenaing Out-of-County Witnesses; Fees for Holding Examining Trials; Salary Apportionment; and Witness Fees, for the Year Ended August 31, 1938

	Sheriff	Clerk	Attorney	Subpoenaing Witnesses	Examining Trial	Salary Apportion- ment	Total	Witness Fees	Total
Morris.....	\$ 1,150.85	\$ 308.50			\$ 503.35		\$ 1,962.70	\$ 80.32	\$ 2,043.02
Motley.....	74.05	97.00		\$ 54.90	73.00		298.95	537.39	836.34
Nacogdoches.....				15.20		\$ 3,010.28	3,025.48	519.08	3,544.56
Navarro.....				92.20		10,746.78	10,838.98	1,925.17	12,764.15
Newton.....	82.00	139.50		100.70	127.20		449.40	1,135.29	1,584.69
Nolan.....	1,136.05	595.10		116.25	510.45		2,357.85	1,454.10	3,811.95
Nueces.....						5,145.96	5,145.96	708.44	5,854.40
Ochiltree.....	10.30	40.50			21.00		71.80		71.80
Oldham.....		60.00		2.00	119.50		181.50	29.44	210.94
Orange.....	191.40	120.00			256.05		567.45	44.96	612.41
Palo Pinto.....	2,018.85	558.16		45.30	1,235.00		3,857.31	922.48	4,779.79
Panola.....						2,391.45	2,391.45	287.41	2,678.86
Parker.....	292.35	456.93	\$ 630.00	42.50	1,424.40		2,846.18	632.88	3,479.06
Parmer.....	275.50	177.15			209.20		661.85	19.52	681.37
Pecos.....	464.85				335.00		799.85	623.68	1,423.53
Polk.....	328.85	385.54		24.00	246.10		984.49	1,242.87	2,227.36
Potter.....						4,578.84	4,578.84	761.42	5,340.26
Presidio.....		72.50		10.50	13.00		96.00	545.68	641.68
Rains.....	735.65	120.00			239.30		1,094.95	55.24	1,150.19
Randall.....	25.70	30.00			25.10		80.80	27.60	108.40
Reagan.....		50.00		15.60	69.65		135.25	121.68	256.93
Real.....	44.80	10.00		2.87			57.67	12.56	70.23
Red River.....				1.20		5,533.52	5,534.72	372.72	5,907.44
Reeves.....	325.40	274.50		15.45	744.85		1,360.20	228.68	1,588.88
Refugio.....	194.10	134.00		3.20	126.40		457.70	570.96	1,028.66
Roberts.....		10.50					10.50	3.68	14.18
Robertson.....				17.90		3,947.82	3,965.72	1,095.42	5,061.14
Rockwall.....	170.60	354.50	1,090.00		234.20		1,849.30	55.78	1,905.08
Runnels.....				22.30		2,168.64	2,190.94	436.34	2,627.28
Rusk.....				13.85		8,741.10	8,754.95	1,441.56	10,196.51

Sabine.....	254.30	179.20	29.40	36.75	499.65	480.76	980.41
San Augustine.....	229.85	263.74	4.55	383.25	881.39	141.46	1,022.85
San Jacinto.....	668.60	355.00	46.70	194.26	1,264.56	499.68	1,764.24
San Patricio.....	.....	.....	5.80	.....	2,374.68	81.84	2,456.52
San Saba.....	425.55	310.00	90.09	254.00	1,079.64	1,441.26	2,520.90
Schleicher.....	.....	118.00	29.90	.....	147.90	390.18	538.08
Scurry.....	488.90	125.00	33.50	236.74	884.14	316.32	1,200.46
Shackleford.....	150.25	221.75	.....	58.15	430.15	277.68	707.83
Shelby.....	.....	.....	4.10	.....	2,849.14	90.30	2,939.44
Sherman.....	.....	10.00	.....	.....	10.00	.....	10.00
Smith.....	.....	.....	39.30	.....	9,427.72	9,467.02	10,741.84
Somervell.....	225.40	94.00	11.40	47.30	378.10	375.70	753.80
Starr.....	71.60	54.30	.....	.....	125.90	12.40	138.30
Stephens.....	3,022.70	1,067.26	41.25	513.95	4,645.16	1,980.69	6,625.85
Sterling.....	154.60	94.00	1.00	.....	249.60	138.72	388.32
Stonewall.....	.....	21.00	14.40	16.00	51.40	55.14	106.54
Sutton.....	8.00	33.50	43.10	7.00	91.60	739.05	830.65
Swisher.....	237.60	151.00	1.50	425.35	815.45	608.60	1,424.05
Tarrant.....	.....	.....	66.24	.....	43,998.36	3,326.97	47,325.33
Taylor.....	.....	.....	22.00	.....	4,077.00	4,099.00	5,066.69
Terrell.....	21.60	82.85	29.32	7.00	140.77	763.80	904.57
Terry.....	507.30	81.50	89.15	60.20	738.15	691.14	1,429.29
Throckmorton.....	150.40	70.00	8.90	25.65	254.95	133.21	388.16
Titus.....	1,070.75	660.00	.....	270.90	2,001.65	319.56	2,321.21
Tom Green.....	.....	.....	56.20	.....	3,581.08	3,637.28	5,324.52
Travis.....	.....	.....	23.90	.....	7,729.72	5,577.50	13,331.12
Trinity.....	1,248.85	559.00	37.30	259.95	2,105.10	1,738.05	3,843.15
Tyler.....	778.85	340.00	16.50	1,575.45	2,710.80	1,683.14	4,393.94
Upshur.....	.....	.....	2.40	.....	3,957.04	3,959.44	4,772.98
Upton.....	168.70	132.00	1.50	95.40	397.60	192.88	590.48
Uvalde.....	295.05	435.00	10.50	648.95	1,379.50	471.28	1,850.78
Val Verde.....	460.45	504.80	29.70	743.10	1,738.05	208.49	1,946.54
Van Zandt.....	.....	.....	21.20	.....	3,747.88	2,696.90	6,465.98
Victoria.....	.....	.....	.....	.....	1,992.44	1,992.44	2,530.85
Walker.....	728.75	491.75	12.70	687.10	1,920.30	353.82	2,274.12
Waller.....	1,404.20	432.00	14.30	182.55	2,033.05	938.32	2,971.37
Ward.....	82.75	282.50	21.25	219.35	605.85	317.56	923.41
Washington.....	.....	.....	17.50	.....	2,541.22	195.20	2,736.42
Webb.....	.....	.....	23.00	.....	4,186.80	4,209.80	4,998.02
Wharton.....	.....	.....	31.00	.....	5,267.48	5,298.48	5,890.56

TABLE NO. 62—Continued

Statement Showing Amount of Warrants Issued in Payment of Accounts of District Court Officers, Namely: Sheriffs, District Clerks, Attorneys; and Clerk's Certificates for Subpoenaing Out-of-County Witnesses; Fees for Holding Examining Trials; Salary Apportionment; and Witness Fees, for the Year Ended August 31, 1938

	Sheriff	Clerk	Attorney	Subpoenaing Witnesses	Examining Trial	Salary Apportion- ment	Total	Witness Fees	Total
Wheeler.....	\$ 900.30	\$ 272.50		\$ 12.50	\$ 1,123.85		\$ 2,309.15	\$ 143.09	\$ 2,452.24
Wichita.....				13.50		\$ 7,395.68	7,409.18	427.32	7,836.50
Wilbarger.....				14.00		2,442.72	2,456.72	248.42	2,705.14
Willacy.....	327.80	196.90					524.70	211.44	736.14
Williamson.....				.50		5,913.46	5,913.96	253.39	6,167.35
Wilson.....	195.30	211.50			273.35		680.15	140.90	821.05
Winkler.....				65.85		674.20	740.05	550.74	1,290.79
Wise.....	503.25	445.80	\$ 2,488.00	9.65	530.20		3,976.90	346.86	4,323.76
Wood.....				26.50		2,403.40	2,429.90	1,034.04	3,463.94
Yoakum.....	7.60	20.00					27.60	37.92	65.52
Young.....				30.35		2,003.83	2,034.18	317.79	2,351.97
Zapata.....		30.00					30.00		30.00
Zavala.....	26.00	20.00			30.75		76.75	12.56	89.31
Totals.....	\$59,906.76	\$35,609.57	\$ 6,222.00	\$ 5,406.12	\$43,320.50	\$584,358.46	\$734,823.41	\$143,727.72	\$ 878,551.13
Payments on prior year accounts—Undistributed.....									109,948.80
									\$ 988,499.93

## SUMMARY OF EXPENDITURES THROUGH COMPTROLLER'S JUDICIARY

Judges and Attorneys' Salaries and Expenses—Table No. 61.....	\$ 922,634.51
Judges and Attorneys' Accounts for Prior Year—Table No. 61.....	8,243.92
District Court Officers' Fees, etc.—Table No. 62.....	988,499.93
Warrants Canceled after September 1, 1938.....	265.90
Total Expenditures for Comptroller's Judiciary—Table No. 8.....	\$1,919,378.36

TABLE NO. 63

Report of Comptroller of All Outstanding Indebtedness of Cities and Towns, and Condition of Sinking Fund for the Year Ending June 30, 1938, as Shown by Treasurer's Report

Cities and Towns	Condition of Interest and Sinking Fund			All Outstanding Indebtedness		
	Cash	Securities	School Bonds	Other Bonds	Warrants and Revenue Bonds	Total
Abbott.....	\$ 455.82			\$ 15,000.00		\$ 15,000.00
Abernathy.....					\$ 20,000.00	20,000.00
Abilene.....	9,002.33	\$ 82,000.00	\$ 817,000.00	3,011,204.99	684,000.00	4,512,204.99
Albany.....	2,325.82			96,500.00	24,000.00	120,500.00
Alpine.....	5,087.17			308,500.00	11,000.00	319,500.00
Alvarado.....	1,184.91		6,500.00	79,400.00	2,000.00	87,900.00
Alvin.....	8,820.23			135,000.00		135,000.00
Alice.....	30,674.55			251,000.00		251,000.00
Amarillo.....	289,665.88	2,650.00		5,061,500.00	256,280.36	5,317,780.36
Angleton.....	800.00			53,000.00	4,800.00	57,800.00
Anson.....	11,117.48			122,000.00		122,000.00
Aransas Pass.....	24,668.86	6,300.00		240,500.00		240,500.00
Arp.....	485.03			8,000.00	19,000.00	27,000.00
Asherton.....	134.47			65,000.00		65,000.00
Austin.....	168,728.24		1,287,000.00	4,224,000.00		5,511,000.00
Baird.....	7,541.81			116,000.00		116,000.00
Ballinger.....	13,840.25	22,575.00		280,000.00	8,867.00	288,867.00
Bartlett.....	3,051.33		96,000.00	44,000.00	20,375.00	160,375.00
Bay City.....	6,803.86	1,000.00		47,000.00	86,000.00	133,000.00
Beeville.....	4,500.00			284,000.00	8,250.00	292,250.00
Bellville.....	2,718.86			86,500.00	88,000.00	174,500.00
Benjamin.....	439.98			55,000.00		55,000.00
Big Lake.....	40.50			33,500.00		33,500.00
Big Spring.....	29,923.45	31,000.00		650,000.00	31,000.00	681,000.00
Bishop.....	1,797.35	200.00		28,000.00	3,700.00	31,700.00
Boerne.....	4,278.17			64,000.00		64,000.00
Bonham.....	11,715.90	6,000.00		247,000.00	8,500.00	255,500.00
Bocker.....	5,643.78			40,000.00	24,387.00	64,387.00
Borger.....	12,907.46			553,901.00	2,860.26	556,761.26
Bowie.....	272.93			133,500.00	157,100.00	290,600.00
Boyd.....	300.00				12,000.00	12,000.00
Brady.....	10,588.55			338,000.00		338,000.00
Brenham.....	5,450.81			43,000.00		43,000.00
Brownsville.....	156,277.66			1,816,500.00	529,000.00	2,345,500.00
Brownwood.....	37,742.84	20,553.27	128,000.00	395,000.00	6,000.00	529,000.00

TABLE NO. 63—Continued

Report of Comptroller of All Outstanding Indebtedness of Cities and Towns, and Condition of Sinking Fund for the Year Ending June 30, 1938, as Shown by Treasurer's Report

Cities and Towns	Condition of Interest and Sinking Fund			All Outstanding Indebtedness		
	Cash	Securities	School Bonds	Other Bonds	Warrants and Revenue Bonds	Total
Bryan.....	\$ 12,264.56		\$ 273,000.00	\$ 278,000.00	\$ 102,500.00	\$ 653,500.00
Bryson.....	665.85				19,000.00	19,000.00
Burnet.....	2,814.67			6,000.00	39,500.00	45,500.00
Caldwell.....	14,021.87			14,200.00		14,200.00
Calvert.....	2,070.12			60,500.00	6,500.00	67,000.00
Canadian.....	7,833.67			74,500.00	12,000.00	86,500.00
Canyon.....	1,137.63			48,000.00		48,000.00
Carrollton.....	434.19			33,000.00	20,000.00	53,000.00
Carthage.....	3,682.00			79,500.00		79,500.00
Celeste.....	2,215.25			14,000.00	24,000.00	38,000.00
Center.....	4,133.34			155,000.00		155,000.00
Childress.....				835,500.00		835,500.00
Chillicothe.....	3,623.91			93,500.00		93,500.00
Clarendon.....	3,503.09			226,000.00	14,500.00	240,500.00
Clarksville.....	18,493.55	\$ 20,652.51		198,496.00	12,000.00	210,496.00
Cleburne.....	19,274.87		89,000.00	913,500.00		1,002,500.00
Cleveland.....	26.60			50,000.00	80,000.00	130,000.00
Clyde.....	424.00			40,400.00		40,400.00
Coleman.....	34,682.72			402,000.00	12,000.00	414,000.00
Colorado.....	9,913.08			85,300.00	131,500.00	216,800.00
Columbus.....	7,587.25			98,500.00	7,700.00	106,200.00
Comanche.....		17,264.22		190,000.00	4,000.00	194,000.00
Commerce.....	9,008.60	1,600.00		267,500.00		267,500.00
Coolidge.....	827.46			45,000.00		45,000.00
Copperas Cove.....	380.32			20,000.00		20,000.00
Corpus Christi.....	335,035.66	26,174.17		4,446,000.00	189,000.00	4,635,000.00
Corsicana.....	132,890.34		942,000.00	727,800.00		1,669,500.00
Cotulla.....	4,421.58			8,000.00	70,500.00	78,500.00
Crockett.....	45.05			189,000.00		189,000.00
Cross Plains.....	978.37			109,750.00		109,750.00
Crowell.....	5,004.34			184,000.00		184,000.00
Crystal City.....	3,386.07			131,000.00	22,000.00	153,000.00
Cuero.....	10,902.36	7,000.00		86,000.00		86,000.00
Gumby.....	4,391.34			49,600.00	9,350.00	58,950.00
Dalhart.....	7,060.27			381,000.00	3,250.00	384,250.00

Dawson.....	138.82	6,576.00	.....	31,000.00	.....	31,000.00
Dayton.....	2,841.02	.....	.....	42,000.00	34,000.00	76,000.00
DeLeon.....	6,551.32	.....	.....	144,900.00	16,482.07	161,382.07
Denton.....	40,392.03	.....	230,000.00	489,000.00	.....	719,000.00
Desdemona.....	1,077.99	.....	.....	16,000.00	.....	16,000.00
Dilley.....	8,949.08	.....	.....	84,000.00	4,000.00	88,000.00
Dimmitt.....	5,418.83	.....	.....	126,000.00	.....	126,000.00
Donna.....	1,743.05	.....	.....	853,647.05	228,800.00	1,082,447.05
Dublin.....	336.30	.....	.....	103,000.0	2,600.00	105,600.00
Eagle Lake.....	14,109.74	.....	.....	95,000.00	11,000.00	106,000.00
Eastland.....	4,043.51	.....	.....	968,197.00	173,200.00	1,141,397.00
Edecouch.....	772.04	.....	.....	150,000.00	.....	150,000.00
Eden.....	3,774.97	.....	.....	22,000.00	.....	22,000.00
Edgewood.....	1,840.00	.....	.....	28,000.00	.....	28,000.00
Edna.....	14,507.59	.....	.....	95,000.00	15,000.00	110,000.00
El Campo.....	4,807.51	.....	.....	114,000.00	.....	114,000.00
Eldorado.....	.....	.....	.....	.....	3,800.00	3,800.00
Electra.....	8,037.51	.....	.....	729,500.00	.....	729,500.00
Elgin.....	5,017.79	.....	.....	34,000.00	23,000.00	57,000.00
El Paso.....	455,695.39	223,000.00	2,057,130.19	5,125,000.00	45,000.00	7,227,130.19
Ennis.....	25,256.85	.....	.....	497,000.00	.....	497,000.00
Fayetteville.....	.....	.....	.....	25,000.00	4,800.00	29,800.00
Ferris.....	6,527.29	.....	.....	160,500.00	.....	160,500.00
Flatonia.....	2,596.23	.....	.....	60,000.00	.....	60,000.00
Florence.....	1,766.32	.....	.....	26,000.00	.....	26,000.00
Floresville.....	2,739.61	2,500.00	13,000.00	37,500.0	7,205.00	57,705.00
Floydada.....	14,211.04	10,000.00	.....	342,000.00	.....	342,000.00
Follett.....	614.53	.....	.....	49,151.15	14,100.00	63,251.15
Fort Stockton.....	11,516.22	2,037.50	.....	73,000.00	64,500.00	137,500.00
Fort Worth.....	484,026.07	391,500.00	.....	20,777,500.00	557,000.00	21,334,500.00
Fredericksburg.....	11.85	5,363.82	.....	46,000.0	19,000.00	65,000.00
Freeport.....	8,814.50	.....	.....	73,500.00	.....	73,500.00
Frost.....	.....	.....	.....	68,000.00	9,000.00	77,000.00
Gainesville.....	20,746.00	.....	382,313.17	43,500.00	11,000.00	436,813.17
Galveston.....	256,606.42	291,000.00	1,373,000.00	6,195,000.00	.....	7,568,000.00
Garland.....	*147.92	.....	.....	43,000.00	11,000.00	54,000.00
Georgetown.....	9,282.49	.....	.....	140,000.00	.....	140,000.00
Giddings.....	8,642.24	.....	.....	75,000.00	13,500.00	88,500.00
Glen Rose.....	895.02	.....	.....	.....	5,532.00	5,532.00
Goldthwaite.....	1,717.99	.....	.....	20,000.0	20,000.00	40,000.00

\*Denotes debit.

TABLE NO. 63—Continued

Report of Comptroller of All Outstanding Indebtedness of Cities and Towns, and Condition of Sinking Fund for the Year Ending June 30, 1938, as Shown by Treasurer's Report

Cities and Towns	Condition of Interest and Sinking Fund			All Outstanding Indebtedness		
	Cash	Securities	School Bonds	Other Bonds	Warrants and Revenue Bonds	Total
Gonzales.....	\$ 6,883.96	.....	\$ 13,000.00	\$ 6,500.00	\$ 78,000.00	\$ 97,500.00
Goose Creek.....	8,669.14	.....	.....	213,000.00	101,000.00	314,000.00
Gordon.....	120.40	.....	.....	41,500.00	.....	41,500.00
Gorman.....	19,669.72	.....	.....	185,000.00	.....	185,000.00
Granbury.....	1,118.52	.....	.....	57,500.00	.....	57,500.00
Grand Saline.....	2,907.75	\$ 7,666.80	.....	71,000.00	8,000.00	79,000.00
Granger.....	19.11	.....	.....	42,000.00	.....	42,000.00
Grapevine.....	2,258.54	.....	.....	90,000.00	3,500.00	93,500.00
Greenville.....	46,042.46	.....	28,000.00	1,217,000.00	.....	1,245,000.00
Groom.....	377.68	.....	.....	28,000.00	1,000.00	29,000.00
Groveton.....	4,255.80	.....	.....	92,000.00	15,190.00	107,190.00
Hale Center.....	1,927.14	.....	.....	49,000.00	.....	49,000.00
Hamilton.....	2,585.60	.....	.....	167,000.00	1,500.00	168,500.00
Hamlin.....	2,148.91	28,300.00	.....	64,000.00	36,000.00	100,000.00
Happy.....	461.89	.....	.....	55,000.00	.....	55,000.00
Haskell.....	7,153.12	.....	.....	183,000.00	35,100.00	218,100.00
Hearne.....	4,190.55	.....	.....	104,500.00	.....	104,500.00
Hedley.....	2,025.90	.....	.....	42,500.00	.....	42,500.00
Hempstead.....	1,385.11	.....	.....	10,500.00	21,800.00	32,300.00
Henderson.....	7,386.84	.....	.....	111,000.00	.....	111,000.00
Henrietta.....	7,568.85	.....	.....	28,000.00	.....	28,000.00
Hereford.....	10,189.25	7,000.00	.....	225,000.00	7,500.00	232,500.00
Hico.....	851.21	.....	.....	62,000.00	.....	62,000.00
Hidalgo.....	.....	.....	.....	.....	8,899.42	8,899.42
Higgins.....	2,430.00	1,000.00	.....	10,000.00	31,000.00	41,000.00
Highland Park.....	48,434.13	51,131.51	.....	484,000.00	18,500.00	502,500.00
Hillsboro.....	55,146.30	15,700.00	199,800.00	267,500.00	.....	467,300.00
Holland.....	1,591.11	.....	.....	42,000.00	.....	42,000.00
Honey Grove.....	288.06	534.86	.....	80,000.00	16,000.00	96,000.00
Houston.....	1,314,475.54	2,008,500.00	.....	31,235,750.00	3,368,000.00	34,603,750.00
Howe.....	930.59	.....	.....	10,500.00	.....	10,500.00
Hubbard.....	.....	.....	24,500.00	64,000.00	.....	88,500.00
Idalou.....	1,200.69	.....	.....	33,000.00	.....	33,000.00
Iowa Park.....	5,200.00	2,617.16	.....	125,800.00	.....	125,800.00
Itasca.....	4,882.30	.....	.....	53,500.00	.....	53,500.00



Italy.....	5,087.19	3,000.00	315,000.00	31,500.00
Jacksboro.....	3,562.65		67,000.00	67,000.00
Jacksonville.....	7,173.50		488,000.00	493,000.00
Jasper.....	2,842.89		234,536.12	234,536.12
Jewett.....	223.84		4,500.00	4,500.00
Karnes City.....	*169.15		41,000.00	59,900.00
Kaufman.....	8,556.59	115,000.00	22,500.00	137,500.00
Kemp.....	290.92		96,500.00	96,500.00
Kenedy.....	6,314.39		125,000.00	148,900.00
Kerrville.....	27,850.23		387,500.00	392,500.00
Kilgore.....	57,631.77		286,000.00	321,200.00
Knox City.....	2,875.00		35,000.00	56,000.00
Laredo.....	107,820.52	12,000.00	1,011,161.08	1,574,161.08
Ladonia.....	8,240.99		92,000.00	92,000.00
La Grange.....	2,517.40		103,600.00	106,381.62
Lamesa.....	13,381.00		336,000.00	336,000.00
Lampasas.....	15,870.42	85,000.00	114,500.00	218,500.00
Lancaster.....	282.42		31,500.00	31,500.00
La Porte.....	7,482.45		138,000.00	150,225.69
Lawn.....	75.30		5,045.00	13,545.00
Leonard.....	2,670.10	3,000.00	62,500.00	62,500.00
Liberty.....	12,466.09		63,000.00	115,214.42
Littlefield.....	17,231.27		254,719.50	312,719.50
Llano.....	1,828.60		28,500.00	36,000.00
Lockhart.....	814.91		128,000.00	128,000.00
Lockney.....	4,694.30		159,800.00	159,800.00
Lometa.....	*787.14		29,000.00	30,500.00
Lone Oak.....	600.00		42,500.00	42,500.00
Longview.....	41,894.75	36,500.00	661,000.00	661,000.00
Lorraine.....	2,395.91		75,278.75	81,778.75
Lott.....	207.09		21,000.00	21,000.00
Lufkin.....	41,425.28		679,117.50	701,742.50
Mabank.....	3,139.76		68,500.00	80,500.00
Madisonville.....			9,000.00	12,500.00
Marlin.....	23,964.88	26,500.00	461,000.00	487,500.00
Marshall.....	30,932.63		1,131,750.00	1,131,750.00
Mart.....	8,974.30		212,000.00	214,000.00
McAllen.....	13,591.80		1,210,377.36	1,210,377.36
McGregor.....	716.22		9,500.00	15,000.00
McKinney.....	21,764.00	156,000.00	188,500.00	344,500.00

\*Denotes debit.

TABLE NO. 63—Continued

Report of Comptroller of All Outstanding Indebtedness of Cities and Towns, and Condition of Sinking Fund for the Year Ending June 30, 1938, as Shown by Treasurer's Report

Cities and Towns	Condition of Interest and Sinking Fund			All Outstanding Indebtedness		
	Cash	Securities	School Bonds	Other Bonds	Warrants and Revenue Bonds	Total
Memphis.....	\$ 7,229.53	\$ 50,300.00		\$ 119,000.00		\$ 119,000.00
Menard.....	6,259.60			62,000.00	\$ 35,000.00	97,000.00
Mercedes.....	14,787.65			1,061,081.91		1,061,081.91
Merkel.....	10,104.16			138,000.00		138,000.00
Mertens.....	13.80				31,000.00	31,000.00
Mesquite.....	2,000.25			42,000.00		42,000.00
Miami.....	831.32			35,000.00	11,500.00	46,500.00
Midland.....	32,333.27			517,000.00	25,000.00	542,000.00
Midlothian.....	638.39			72,000.00	15,000.00	87,000.00
Milford.....	1,000.00			36,000.00		36,000.00
Mineral Wells.....	24,222.01	1,807.76	\$ 36,500.00	754,500.00		791,000.00
Moody.....	1,066.86			36,000.00		36,000.00
Monahans.....	586.52			17,000.00		17,000.00
Moran.....				31,500.00		31,500.00
Mount Calm.....	797.50			48,700.00		48,700.00
Mount Vernon.....	1,667.55	7,000.00		73,500.00		73,500.00
Muleshoe.....	1,377.62			32,000.00	19,919.00	51,919.00
Munday.....	4,073.54			54,500.00	35,000.00	89,500.00
Nacogdoches.....	6,501.31			289,000.00		289,000.00
New Braunfels.....	39,822.79	14,500.00		418,500.00	54,500.00	473,000.00
Nacona.....	10,190.39			138,500.00		138,500.00
Nordheim.....	115.69			29,000.00		29,000.00
Odessa.....	10,207.38			211,000.00	105,825.00	316,825.00
O'Donnell.....	1,642.80			72,000.00		72,000.00
Olney.....	9,524.55			212,500.00		212,500.00
Paducah.....	9,112.65			360,610.06		360,610.06
Palacios.....	3,081.54			53,000.00		53,000.00
Palestine.....	38,449.97	4,500.00	463,500.00	331,000.00		794,500.00
Palmer.....				34,000.00		34,000.00
Panhandle.....	9,119.44			313,500.00		313,500.00
Paris.....	68,045.48		6,000.00	1,671,000.00	27,226.93	1,704,225.93
Pasadena.....	2,001.82			153,000.00	3,000.00	156,000.00
Pecos.....	11,756.17	1,500.00		42,000.00	214,800.00	256,800.00
Perryton.....	1,260.54			304,600.00		304,600.00
Pilot Point.....	187.02			7,500.00		7,500.00

Pittsburg	7,183.40		112,000.00	125,500.00	237,500.00
Plainview	32,837.34		512,000.00	74,000.00	586,000.00
Plano	2,097.87	5,350.00	47,000.00	4,000.00	51,000.00
Port Arthur	372,000.00		4,478,700.00		4,478,700.00
Port Isabel	76.33		99,250.00	45,000.00	144,250.00
Port Lavaca	15,251.48		111,000.00		111,000.00
Port Neches	5,860.90		114,500.00	8,000.00	122,500.00
Post	582.55		37,000.00	12,000.00	49,000.00
Putnam	321.00		31,300.00		31,300.00
Pear Ridge	699.64		11,400.00	7,600.00	19,000.00
Quannah	10,846.75		258,500.00	2,800.00	261,300.00
Quitaque	1,983.96		66,000.00	1,500.00	67,500.00
Ranger	27,587.57	6,331.67	37,791.50	718,640.00	756,431.50
Raymondville	5,397.96		212,000.00	4,500.00	216,500.00
Refugio	23,606.11		113,000.00		113,000.00
Richmond	7,180.05	5,500.00	56,500.00		56,500.00
Rio Hondo	4,000.00		13,000.00		13,000.00
Rising Star	1,602.03		77,500.00		77,500.00
Roby	659.78		45,500.00	1,000.00	46,500.00
Rockport	2,805.11		64,500.00		64,500.00
Rocksprings	1,498.88			7,500.00	7,500.00
Rockwall	1,146.47		36,500.00	1,280.00	37,780.00
Rogers	558.05		31,000.00		31,000.00
Roscoe	1,630.40		96,500.00		96,500.00
Rosebud			84,550.00		84,550.00
Rosenberg	13,797.63		154,000.00	22,500.00	176,500.00
Royse City			21,000.00		21,000.00
Rule	2,633.11		90,500.00		90,500.00
Runge	1,227.61			13,000.00	13,000.00
Rusk	4,628.83		159,000.00		159,000.00
Sabinal			25,000.00	11,000.00	36,000.00
San Antonio	1,055,879.11	14,000.00	15,007,500.00		15,007,500.00
San Augustine	3,927.63		119,500.00		119,500.00
San Benito	9,613.83		614,500.00	81,500.00	696,000.00
Sanger	3,147.61		70,500.00		70,500.00
San Juan	5,249.82		181,500.00	85,000.00	266,500.00
San Marcos	10,537.92	10,000.00	251,000.00	20,000.00	271,000.00
San Saba	5,163.73		215,000.00		215,000.00
Santa Anna	9,067.52		79,500.00	12,000.00	91,500.00
Santa Rosa	41.83		15,000.00		15,000.00

TABLE NO. 63—Continued

Report of Comptroller of All Outstanding Indebtedness of Cities and Towns, and Condition of Sinking Fund for the Year Ending June 30, 1938, as Shown by Treasurer's Report

Cities and Towns	Condition of Interest and Sinking Fund			All Outstanding Indebtedness		
	Cash	Securities	School Bonds	Other Bonds	Warrants and Revenue Bonds	Total
Schulenburg.....	\$ 24.50			\$ 20,000.00		\$ 20,000.00
Seadrift.....	316.82				\$ 1,800.00	1,800.00
Seguin.....				75,500.00	22,000.00	97,500.00
Seymour.....	23,111.01			84,300.00	14,500.00	98,800.00
Shamrock.....	10,229.63			319,000.00	185,000.00	504,000.00
Sherman.....	42,348.14		\$ 437,500.00	709,500.00	10,400.00	1,157,400.00
Shiner.....					20,500.00	20,500.00
Sinton.....	12,582.67			175,000.00		175,000.00
Smithville.....	1,984.25		3,000.00	23,933.00		26,933.00
Snyder.....	1,489.04			167,000.00		167,000.00
Somerville.....	9,471.09			38,000.00		38,000.00
Sonora.....	5,921.34	\$ 5,000.00		39,600.00	69,000.00	108,600.00
Spur.....		10,889.48		62,000.00	3,000.00	65,000.00
Stamford.....	24,203.14	6,000.00		627,500.00		627,500.00
Stephenville.....	15,024.08			140,400.00	41,000.00	181,400.00
Stratford.....				3,000.00		3,000.00
Streelman.....	523.33			11,500.00	12,500.00	24,000.00
Sudan.....	4,400.62			42,500.00	18,400.00	60,900.00
Sulphur Springs.....	886.05			126,250.00	114,000.00	240,250.00
Sweetwater.....	771.51	51,127.57		1,663,000.00	101,000.00	1,764,000.00
Talpa.....	25.00					
Taylor.....	19,173.12	16,000.00	185,000.00	440,550.00	3,000.00	628,550.00
Teague.....	6,043.13	2,878.15		135,800.00	12,000.00	147,800.00
Temple.....	30,824.66		269,120.19	248,000.00		517,120.19
Terrell.....	25,676.67		50,000.00	258,000.00	226,000.00	534,000.00
Texarkana.....	68,384.49	25,500.00		1,672,000.00	118,475.00	1,790,475.00
Texas City.....	10,742.02			288,000.00	45,411.75	333,411.75
Thornton.....	1,276.30			55,800.00		55,800.00
Throckmorton.....	1,588.07			38,000.00		38,000.00
Tomball.....	150.00			10,000.00		10,000.00
Tom Bean.....	355.75				17,500.00	17,500.00
Trenton.....	10.22			4,500.00		4,500.00
Trinity.....	309.98			125,500.00	13.75	125,513.75
Troup.....	2,665.39			14,500.00		14,500.00
Tulia.....	416.93			170,500.00	10,000.00	180,500.00

Turkey.....	1,513.59			79,000.00		79,000.00
Tyler.....	72,131.16		809,000.00	1,217,500.00	45,000.00	2,071,500.00
University Park.....	34,681.61			488,092.36	46,791.28	534,883.64
Van Alstyne.....	3,129.44		3,000.00	53,500.00		56,500.00
Venus.....	244.85			31,461.00		31,461.00
Vernon.....	12,977.50		272,000.00	277,000.00	18,500.00	567,500.00
Victoria.....	9,514.63			347,500.00		347,500.00
Waco.....	531,241.00		1,454,100.00	4,544,250.00		5,998,350.00
Waxahachie.....	20,878.61		100,300.00	291,500.00	5,000.00	396,800.00
Weatherford.....	36,683.85		223,500.00	57,000.00	14,300.00	294,800.00
West.....	6,782.34		36,000.00	175,500.00	7,000.00	218,500.00
West University Place (Houston).....	24,804.53			789,000.00	86,000.00	875,000.00
Wharton.....	15,937.72			167,500.00	23,000.00	190,500.00
White Deer.....	5,488.86			79,000.00		79,000.00
Whitesboro.....	637.25	125.00	21,825.00	49,500.00	4,500.00	75,825.00
Whitewright.....	3,157.03	2,005.00	43,500.00	8,500.00	16,000.00	68,000.00
Whitney.....	2,156.77			21,500.00	15,000.00	36,500.00
Windom.....	111.48				18,000.00	18,000.00
Winnshoro.....	148.05			72,500.00	17,500.00	90,000.00
Winters.....	12,075.70	15,870.00		242,500.00		242,500.00
Woodsboro.....	2,844.33			39,000.00	1,350.00	40,350.00
Wortham.....	49.40			187,000.00		187,000.00
Yoakum.....	12,499.70	23,992.23	120,000.00	375,000.00	6,000.00	501,000.00
Yorktown.....	2,584.85			120,500.00		120,500.00
Grand total.....	\$ 8,235,878.76	\$ 3,634,073.68	\$13,438,588.55	\$61,188,502.33	\$11,359,807.55	\$85,986,898.43

\*Denotes debit.

TABLE NO. 64

Report of Comptroller of All Outstanding Indebtedness of Counties and Condition of Interest and Sinking Funds for the Year Ending June 30, 1938, as Shown by Annual Report of Treasurer

County	Condition of Interest and Sinking Fund		All Outstanding Indebtedness					Total
	Cash	Securities	Common School Districts	County-wide Bonds	Road Bonds County and District	Levee, Drainage and Navigation	Warrants and Other Debt	
Anderson.....	No report							
Andrews.....	\$ 10,222.49				\$ 42,000.00			\$ 42,000.00
Angelina.....	No report							
Aransas.....	11,494.00	\$ 29,920.96	\$ 250.00	\$ 22,243.00	251,000.00	\$ 17,000.00	\$ 38,449.60	328,942.60
Archer.....	6,998.57		6,150.00		1,090,000.00			1,096,150.00
Armstrong.....	3,715.98			25,500.00	11,500.00		21,000.00	58,000.00
Atascosa.....	40,754.31			3,000.00	880,948.45		33,397.10	917,345.55
Austin.....	49,348.39		8,050.00		670,000.00		51,297.25	729,347.25
Bailey.....	6,700.59			74,000.00	69,000.00			143,000.00
Bandera.....	14,344.28		47,700.00	13,000.00	26,000.00		25,316.00	112,016.00
Bastrop.....	31,844.08			64,168.66	431,476.19			495,644.85
Baylor.....	15,483.87		22,800.00	39,000.00	823,000.00			884,800.00
Bee.....	27,532.77	1,300.00	54,733.00	66,000.00	760,000.00			880,733.00
Bell.....	111,291.52	50,900.00	41,390.00	133,000.00	1,687,200.00		35,000.00	1,896,590.00
Bexar.....	387,792.39	194,000.00	98,500.00	1,227,000.00	2,605,000.00		421,500.00	4,352,000.00
Blanco.....	8,854.90		28,900.00		147,500.00		14,800.00	191,200.00
Borden.....	10,438.29		15,600.00	11,500.00	8,400.00			35,500.00
Bosque.....	20,177.26			30,000.00	44,900.00			74,900.00
Bowie.....	54,379.04	3,500.00		33,000.00	912,500.00	10,000.00	107,000.00	1,062,500.00
Brazoria.....	177,745.13	159,500.00	31,400.00		2,437,000.00	1,019,500.00		3,487,900.00
Brazos.....	33,727.90	5,000.00	14,075.00	18,000.00	983,000.00	13,000.00	1,500.00	1,029,575.00
Brewster.....	7,927.74			41,500.00	180,000.00		17,350.00	238,850.00
Briscoe.....	12,372.06	3,499.00		33,000.00	119,500.00			152,500.00
Brooks.....	9,528.37			20,000.00	223,000.00			243,000.00
Brown.....	39,284.26	12,900.00			1,434,000.00		29,000.00	1,463,000.00
Burleson.....	32,920.53		26,450.00	190,000.00	171,000.00	93,000.00	29,600.00	510,050.00
Burnet.....	9,884.05			102,000.00	111,000.00		51,000.00	264,000.00
Caldwell.....	92,121.00			100,000.00	666,000.00		7,900.00	773,900.00
Callhoun.....	93,899.97	72,000.00		18,000.00	522,000.00	22,500.00	107,164.00	669,664.00
Callahan.....	35,994.73			125,000.00	317,000.00		24,706.59	466,706.59

Cameron	375,262.44	182,500.00	48,000.00	74,000.00	7,491,250.00	1,137,840.00	17,500.00	8,768,590.00
Camp	54,208.57		19,350.00	112,500.00	367,000.00		18,750.00	517,600.00
Carson	23,722.18				493,000.00		19,885.00	512,885.00
Cass	105,529.59	82,747.14		13,747.14	901,625.00			915,372.14
Castro	1,025.61				23,000.00		8,283.34	31,283.34
Chambers	86,595.71	24,000.00		100,000.00	1,054,000.00	7,000.00	103,625.39	1,264,625.39
Cherokee	71,249.51	25,000.00		107,000.00	1,686,490.00		83,200.00	1,876,690.00
Childress	40,055.78	11,300.00		9,500.00	563,500.00		112,700.00	685,700.00
Clay	2,355.12				498,000.00			498,000.00
Cochran	5,420.37			137,000.00	112,000.00		89,000.00	338,000.00
Coke	9,040.48	1,096.49	19,375.00		140,000.00		35,205.34	194,580.34
Coleman	76,065.26				440,000.00			440,000.00
Collin	9,471.18		65,411.50	63,000.00	1,786,788.34	33,000.00		1,948,199.84
Collingsworth	28,483.52		105,138.00	129,000.00	57,000.00		65,700.00	356,838.00
Colorado	96,391.52	39,000.00		22,000.00	421,500.00	44,500.00	94,000.00	582,000.00
Comal	17,827.95	3,830.48		92,000.00	148,500.00		74,000.00	314,500.00
Comanche	4,189.12		19,400.00		174,000.00		38,520.00	231,920.00
Concho	17,534.26	11,114.38	41,600.00		138,500.00		28,497.50	208,597.50
Cooke	5,057.43	6,600.00	39,400.00	21,000.00	121,000.00			181,400.00
Coryell	10,839.78		136,927.00	12,000.00			9,279.53	158,206.53
Cottle	17,570.23			161,000.00	780,900.00			941,900.00
Crane	8,152.54							
Crockett	28,158.25			28,000.00	240,000.00			268,000.00
Crosby	22,699.94	500.00		49,000.00	243,600.00		39,913.46	332,513.46
Culberson	14,815.54		48,750.00	30,000.00	162,000.00			240,750.00
Dallam	6,598.65			110,000.00	10,000.00			120,000.00
Dallas	69,846.97			319,000.00	8,740,000.00	8,223,386.00	901,500.00	18,183,886.00
Dawson	23,643.12		139,220.00	27,000.00	78,500.00		10,490.00	255,210.00
Deaf Smith	8,459.54		12,100.00	32,000.00			15,497.00	59,597.00
Delta	6,883.78			7,000.00	97,000.00		45,500.00	149,500.00
Denton	22,985.89			179,000.00	715,000.00			894,000.00
DeWitt	32,036.39		32,025.00	2,000.00	744,500.00	5,000.00		783,525.00
Dickens	25,584.91			48,500.00	372,500.00		2,500.00	423,500.00
Dimmitt	20,009.25	4,000.00			428,000.00		76,900.00	504,900.00
Donley	12,897.84	4,000.00		9,000.00	102,500.00			111,500.00
Duval	59,656.53	98,048.15			2,999,000.00		275,987.36	3,274,987.36
Eastland	133,553.18	53,500.00		249,000.00	2,540,000.00		193,500.00	2,982,500.00
Ector	18,113.50			200,000.00	366,000.00		24,000.00	590,000.00
Edwards	4,604.10		4,622.00		188,000.00		29,000.00	213,622.00
Ellis	87,195.40	13,166.66	66,200.00		1,042,900.00	675,100.00		1,784,200.00

TABLE NO. 64—Continued

of Comptroller of All Outstanding Indebtedness of Counties and Condition of Interest and Sinking Funds for the Year Ending June 30, 1938, as Shown by Annual Report of Treasurer

County	Condition of Interest and Sinking Fund		All Outstanding Indebtedness					Total
	Cash	Securities	Common School Districts	County-wide Bonds	Road Bonds County and District	Levee, Drainage and Navigation	Warrants and Other Debt	
El Paso.....	\$ 188,609.35	\$ 494,500.00		\$ 1,186,000.00	\$ 2,338,000.00		\$ 122,782.45	\$ 3,646,782.45
Erath.....	25,989.16			56,000.00	198,850.00		204,965.18	459,815.18
Falls.....	63,060.41		\$ 55,489.00		917,000.00		49,000.00	1,021,489.00
Fannin.....	82,803.72		54,600.00	59,500.00	1,020,000.00		4,739.76	1,138,839.76
Fayette.....	20,165.75	21,000.00	19,575.00		531,300.00		22,000.00	572,875.00
Fisher.....	40,789.29			45,000.00	1,457,900.00		23,500.00	1,526,400.00
Floyd.....	5,260.01				58,500.00		58,000.00	116,500.00
Foard.....	17,234.69	500.00		52,000.00	463,500.00			515,500.00
Fort Bend.....	65,215.70		88,200.00	35,500.00	1,448,000.00	\$ 20,000.00		1,591,700.00
Franklin.....	7,110.51	5,350.00	15,365.00		412,000.00		26,410.00	453,775.00
Freestone.....	47,534.25	3,000.00	33,305.00	676,500.00	157,051.97		60,000.00	926,856.97
Frio.....	25,402.38	5,000.00	8,500.00	70,376.31	370,000.00		2,855.25	451,731.56
Gaines.....	38,971.62	4,700.00	120,300.00	53,000.00	144,000.00		26,000.00	343,300.00
Galveston.....	268,604.67		190,900.00	169,200.00	1,758,500.00		144,587.30	2,263,187.30
Garza.....	23,082.64	166,000.00		71,000.00	130,500.00			201,500.00
Gillespie.....	4,400.39				265,000.00			265,000.00
Glasscock.....	None							None
Goliad.....	1,610.11				482,850.00		24,000.00	506,850.00
Gonzales.....	70,078.27	23,217.77			604,900.00		5,000.00	609,900.00
Gray.....	30,377.98	179,000.00		184,000.00	816,000.00			1,000,000.00
Grayson.....	223,934.51		86,415.00	209,000.00	2,691,500.00		94,000.00	3,080,915.00
Gregg.....	17,625.67	56,549.13		132,311.90	319,441.46		19,000.00	470,753.36
Grimes.....	69,776.36	45,000.00			1,296,500.00		54,000.00	1,350,500.00
Guadalupe.....	29,840.47	7,541.00	27,975.00	245,000.00	464,800.00			737,775.00
Hale.....	26,304.38	2,000.00			788,000.00		2,000.00	790,000.00
Hall.....	34,938.42	69,500.00		107,000.00	1,500,000.00			1,607,000.00
Hamilton.....	8,007.28			55,500.00			41,769.40	97,269.40
Hansford.....	6,035.27				90,000.00		54,446.00	144,446.00
Hardeman.....	3,643.23			59,000.00	382,000.00			441,000.00
Hardin.....	65,115.73	47,000.00	12,850.00	4,000.00	801,000.00		7,500.00	825,350.00



Harris	702,796.84	650,700.00	182,731.25	1,008,000.00	11,520,000.00		12,710,731.25
Harrison	40,212.35				897,000.00		897,000.00
Hartley	7,298.67			33,000.00	72,500.00		105,500.00
Haskell	20,903.49			174,000.00	623,000.00	4,500.00	801,500.00
Hays	43,900.95			16,000.00	327,000.00		343,000.00
Hemphill	10,712.96			37,000.00	570,000.00	26,167.31	633,167.31
Henderson	11,582.81	21,000.00		305,000.00	961,000.00	12,500.00	1,278,500.00
Hidalgo							
Hill	96,294.90	16,580.00		57,000.00	1,210,750.00		1,267,750.00
Hockley	15,049.66	9,000.00		117,000.00	41,000.00	131,500.00	289,500.00
Hood	12,002.42	11,576.63	15,750.00		71,500.00	9,273.00	96,523.00
Hopkins	28,099.17		32,685.00	75,000.00	1,198,550.00	71,500.00	1,377,735.00
Houston	21,357.80		45,967.50		883,500.00	638,000.00	1,567,467.50
Howard	24,790.56	6,750.00	33,585.00	7,000.00	166,000.00	27,000.00	233,585.00
Hudspeth	8,000.00	14,695.33	39,000.00	17,000.00	16,000.00		72,000.00
Hunt	36,410.78			420,000.00	1,310,000.00	7,000.00	1,737,000.00
Hutchinson	94,084.44			66,464.79	570,000.00	323,000.00	959,464.79
Iron	7,341.00			49,000.00	53,000.00	67,000.00	169,000.00
Jack	2,394.05		49,605.00		308,000.00		357,605.00
Jackson	105,547.82	28,000.00	40,750.00	21,425.76	272,000.00	147,572.00	536,615.91
Jasper	34,133.11	2,000.00	2,500.00		670,000.00	18,500.00	691,000.00
Jeff Davis	4,966.29			8,000.00	48,500.00	18,500.00	75,000.00
Jefferson	122,955.30	80,000.00		1,075,000.00	2,658,000.00	712,000.00	4,481,300.00
Jim Hogg	6,254.12				37,000.00	5,000.00	42,000.00
Jim Wells	44,396.91		11,900.00	34,000.00	533,000.00		578,900.00
Johnson	82,836.35		75,975.00	156,000.00	1,352,000.00	36,000.00	1,619,975.00
Jones	39,110.83			25,000.00	899,000.00		924,000.00
Karnes	35,644.97				1,168,500.00	25,405.57	1,193,905.57
Kaufman	127,211.03	7,200.00			1,906,000.00	1,311,550.00	3,217,550.00
Kendall	13,664.77				173,000.00		173,000.00
Kenedy							
Kent	17,105.18			15,000.00	436,000.00	26,500.00	477,500.00
Kerr	27,455.65			80,000.00	404,000.00		484,000.00
Kimble	20,030.86				101,000.00	168,800.00	269,800.00
King				4,000.00	3,000.00	2,276.00	9,276.00
Kinney					126,000.00	4,500.00	130,500.00
Kleberg	158,985.73	13,000.00		100,000.00	411,000.00	3,400.00	514,400.00
Knox	23,328.25		132,116.48	115,000.00	293,000.00	32,921.50	573,037.98
Lamar	31,635.85			161,000.00	1,072,000.00		1,233,000.00
Lamb				21,000.00	242,000.00		263,000.00

TABLE NO. 64—Continued

Report of Comptroller of All Outstanding Indebtedness of Counties and Condition of Interest and Sinking Funds for the Year Ending June 30, 1938, as Shown by Annual Report of Treasurer

County	Condition of Interest and Sinking Fund		All Outstanding Indebtedness					
	Cash	Securities	Common School Districts	County-wide Bonds	Road Bonds County and District	Levee, Drainage and Navigation	Warrants and Other Debt	Total
Lampasas.....			\$ 6,100.00	\$ 35,000.00	\$ 63,700.00		\$ 19,500.00	\$ 124,300.00
LaSalle.....	\$ 1,206.06			124,000.00	98,000.00		117,000.00	339,000.00
Lavaca.....	68,893.61	\$ 2,000.00		6,000.00	803,225.50		61,000.00	870,225.50
Lee.....	7,949.03		12,219.00		121,500.00		49,000.00	182,719.00
Leon.....	55,401.84				618,000.00			618,000.00
Liberty.....								
Limestone.....	22,969.80		83,425.00	165,000.00	1,573,500.00			1,821,925.00
Lipscomb.....	6,212.48	64,659.00	3,800.00		127,000.00		13,650.00	144,450.00
Live Oak.....								
Llano.....	6,264.57		11,000.00		44,000.00		20,000.00	75,000.00
Loving.....	2,116.99			23,000.00			3,000.00	26,000.00
Lubbock.....	24,702.12	7,500.00		162,000.00	572,000.00			734,000.00
Lynn.....	16,636.80			30,000.00	26,000.00		3,000.00	59,000.00
Madison.....	26,256.44	1,000.00		78,000.00	724,000.00		43,100.00	845,100.00
Marion.....	28,084.02		28,000.00	160,000.00	325,000.00			513,000.00
Martin.....	1,992.88			16,000.00	9,000.00		8,000.00	33,000.00
Mason.....	3,589.01			4,000.00	10,000.00		3,500.00	17,500.00
Matagorda.....	355,585.77	61,000.00	24,500.00		1,672,000.00	\$ 529,500.00	60,000.00	2,286,000.00
Maverick.....	11,727.18				92,000.00		15,500.00	107,500.00
McCulloch.....	12,813.18			3,980.00	303,900.00		35,177.07	343,057.07
McLennan.....	65,032.69		51,200.00	1,184,000.00	572,000.00			1,807,200.00
McMullen.....	11,337.50			38,000.00	148,302.00		61,703.00	243,005.00
Medina.....	35,347.01		3,400.00	24,000.00	548,000.00		32,606.00	608,006.00
Menard.....	26,110.68	8,200.00		82,000.00	95,000.00		20,700.00	197,700.00
Midland.....	24,399.56	3,000.00		126,000.00	64,000.00		67,500.00	257,500.00
Milam.....	89,808.83	51,685.00	53,840.00	4,500.00	678,900.00		685.00	737,925.00
Mills.....	2,481.54		22,250.00					22,250.00
Mitchell.....	12,116.31	8,600.00	37,550.00	82,000.00	189,000.00		20,400.00	328,950.00
Montague.....	8,783.05	4,100.00	104,175.00					104,175.00
Montgomery.....	34,187.30	112,365.00			593,000.00		288,000.00	881,000.00

Moore.....	8,722.81			136,000.00	105,000.00		49,148.00	290,148.00
Morris.....	14,362.58				102,206.19		45,088.43	147,294.62
Motley.....	6,414.45			6,000.00	329,545.00		1,000.00	336,545.00
Nacogdoches.....								
Navarro.....	120,102.99	20,000.00			2,139,000.00	578,500.00		2,717,500.00
Newton.....	35,416.13	58,500.00			273,000.00		25,070.00	298,070.00
Nolan.....	41,686.66	13,200.00	10,200.00	78,000.00	532,000.00		28,000.00	648,200.00
Nueces.....	243,152.22	32,000.00		187,000.00	3,782,000.00	2,162,000.00	86,500.00	6,217,500.00
Ochiltree.....				9,000.00			30,000.00	39,000.00
Oldham.....	823.90				33,000.00			33,000.00
Orange.....	30,403.13	496,746.00		333,495.00	1,785,798.48	540,250.00	25,000.00	2,684,543.48
Palo Pinto.....	63,035.73			66,000.00	779,000.00		32,995.66	877,995.66
Panola.....	494.79			55,329.01	874,058.75		312,000.00	1,241,387.76
Parker.....	30,162.15	1,000.00			294,000.00		123,721.83	417,721.83
Parmer.....	3,089.88						54,386.00	54,386.00
Pecos.....	34,491.42				795,000.00			795,000.00
Polk.....	36,237.60	20,000.00		6,000.00	658,000.00	11,000.00	58,500.00	733,500.00
Potter.....	33,306.77	40,000.00		642,000.00	677,000.00		99,000.00	1,418,000.00
Presidio.....	5,909.47				267,877.00		44,825.00	312,702.00
Rains.....	2,806.13	10,610.00	20,730.00		98,000.00		51,000.00	169,730.00
Randall.....	11,053.64	2,500.00	49,000.00	22,000.00	251,000.00			322,000.00
Reagan.....	10,175.44	159,670.00		44,000.00	122,000.00		3,000.00	169,000.00
Real.....	1,128.71				48,000.00		23,600.00	71,600.00
Red River.....	21,646.91	51,128.31		52,000.00	541,000.00		166,588.31	759,588.31
Reeves.....	25,919.91			117,500.00	243,900.00		2,732.49	364,132.49
Refugio.....	36,457.00	67,000.00			556,000.00			556,000.00
Roberts.....	7,427.80	54,000.00	100.00		146,000.00		1,000.00	166,100.00
Robertson.....	72,246.66		32,350.00	30,000.00	681,950.00		16,000.00	760,300.00
Rockwall.....	17,390.57		10,900.00		456,500.00	36,000.00	3,000.00	506,400.00
Runnells.....	10,082.71	3,000.00			409,000.00		27,150.00	436,150.00
Rusk.....	42,709.70				2,367,000.00			2,367,000.00
Sabine.....	2,432.43	32,000.00			355,815.00		215,245.15	571,060.15
San Augustine.....	18,084.33	4,275.00		174,080.50	307,500.00		20,500.00	502,080.50
San Jacinto.....	3,841.49			57,500.00	1,006,910.48		87,803.15	1,152,213.63
San Patricio.....	114,598.51	39,000.00		120,000.00	266,500.00	1,557,500.00	44,500.00	1,988,500.00
San Saba.....	17,760.26	100.00		184,500.00	34,000.00			218,500.00
Schleicher.....	2,164.00			30,000.00	49,000.00		17,600.00	96,600.00
Scurry.....	6,903.30	35,254.84		81,000.00	160,692.82		238,760.00	480,452.82
Shackelford.....	60,931.31			48,000.00	675,000.00			723,000.00
Shelby.....	57,241.70				986,324.92		201,500.00	1,187,824.92

TABLE NO. 64—Continued

Report of Comptroller of All Outstanding Indebtedness of Counties and Condition of Interest and Sinking Funds for the Year Ending June 30, 1938, as Shown by Annual Report of Treasurer

County	Condition of Interest and Sinking Fund		All Outstanding Indebtedness					
	Cash	Securities	Common School Districts	County-wide Bonds	Road Bonds County and District	Levee, Drainage and Navigation	Warrants and Other Debt	Total
Sherman	\$ 19,052.53			\$ 52,500.00			\$ 3,906.00	\$ 56,406.00
Smith	93,632.77	\$ 78,000.00	\$ 114,165.00	32,000.00	\$ 977,000.00			1,123,165.00
Somervell	3,563.66			126,000.00	19,500.00		15,000.00	160,500.00
Starr	24,294.89	1,000.00	90,000.00		309,362.50		94,000.00	493,362.50
Stephens	58,208.70	6,000.00		217,000.00	1,556,000.00		10,500.00	1,783,500.00
Sterling	6,789.06	1,500.00		5,500.00	170,500.00		10,500.00	186,500.00
Stonewall	26,910.96		172,415.00		247,000.00		125,000.00	544,415.00
Sutton	12,865.98	93,000.00		8,000.00	295,000.00			303,000.00
Swisher	13,140.99			57,000.00	65,000.00		2,000.00	124,000.00
Tarrant	255,069.73	2,000.00		155,000.00	5,960,000.00			6,115,000.00
Taylor	31,731.68	2,319.25	139,555.00	103,000.00	1,042,000.00		45,000.00	1,329,555.00
Terrell	9,633.28			5,000.00	127,000.00		23,702.53	155,702.53
Terry	9,347.43			57,000.00	3,000.00		63,260.00	123,260.00
Throckmorton	8,422.99				534,000.00		18,595.00	552,595.00
Titus	16,902.29	21,119.81	32,830.00		497,000.00		81,700.00	611,500.00
Tom Green	47,582.00		64,475.00	243,000.00	685,000.00		106,000.00	1,098,475.00
Travis	112,505.18	107,800.00	48,250.00	879,000.00	1,585,910.80			2,513,160.80
Trinity	17,842.24			121,744.60	1,070,020.94		19,404.60	1,211,170.14
Tyler	35,942.59	3,000.00			702,000.00			702,000.00
Upshur	170,580.15			2,000.00	283,500.00			285,500.00
Upton								
Uvalde	41,798.37			109,000.00	378,000.00		48,000.00	535,000.00
Val Verde					195,000.00			195,000.00
Van Zandt	151,781.96	62,000.00			1,102,333.31		41,000.00	1,143,333.31
Victoria	33,360.10	29,000.00		19,000.00	993,000.00	\$ 127,781.00	145,000.00	1,284,781.00
Walker			9,600.00	35,000.00	989,000.00		63,000.00	1,096,600.00
Waller	8,747.30	15,637.31			283,000.00			283,000.00
Ward	21,052.93				104,000.00	12,000.00	4,000.00	120,000.00
Washington	60,128.37		500.00	2,000.00	906,000.00			908,500.00
Webb	25,363.51		9,500.00	74,000.00	518,000.00		15,000.00	616,500.00

Wharton.....	125,791.20	111,000.00	51,400.00	.....	1,884,500.00	79,000.00	.....	2,014,900.00
Wheeler.....	18,423.67	300.00	.....	64,000.00	734,000.00	.....	7,000.00	805,000.00
Wichita.....	100,038.04	10,650.00	.....	97,000.00	1,325,000.00	20,500.00	183,000.00	1,625,500.00
Wilbarger.....	80,708.52	.....	.....	320,000.00	1,107,000.00	.....	37,024.00	1,464,024.00
Willacy.....	36,989.14	.....	39,750.00	52,000.00	1,089,000.00	.....	.....	1,180,750.00
Williamson.....	64,315.70	.....	.....	36,000.00	700,500.00	.....	.....	736,500.00
Wilson.....	22,092.26	.....	.....	.....	453,500.00	.....	21,000.00	474,500.00
Winkler.....	.....	.....	.....	.....	.....	.....	.....	.....
Wise.....	41,377.72	2,000.00	.....	47,000.00	432,000.00	.....	49,000.00	528,000.00
Wood.....	59,883.51	24,000.00	.....	82,000.00	875,200.00	.....	33,979.75	991,179.75
Yoakum.....	11,395.28	.....	.....	26,000.00	.....	.....	8,900.00	34,900.00
Young.....	64,275.75	.....	91,650.00	243,000.00	1,090,000.00	.....	107,228.60	1,531,878.60
Zapata.....	16,448.91	.....	.....	5,000.00	.....	.....	2,000.00	7,000.00
Zavala.....	8,963.45	37,432.83	.....	73,000.00	505,000.00	.....	6,000.00	584,000.00
Total.....	\$10,799,723.78	\$ 5,155,135.47	\$ 3,998,384.73	\$20,592,566.67	\$174,646,805.10	\$19,783,979.00	\$10,055,816.90	\$229,077,552.40

## REPORT OF COMPTROLLER

TABLE NO. 65

Report of Comptroller of All Outstanding Indebtedness of Independent School Districts and Condition of Interest and Sinking Funds for the Year Ending June 30, 1938, as Shown by Annual Report of Treasurers

	Condition of Interest and Sinking Fund		All Outstanding Indebtedness		
	Cash	Securities	Bonds	Warrants and Other Debt	Total
Abbott.....	\$ 158.05		\$ 7,000.00		\$ 7,000.00
Acme.....	1,271.25		17,290.00		17,290.00
Addison.....	75.00		1,500.00		1,500.00
Albany.....	5,586.02		98,000.00		98,000.00
Alice.....	14,758.50	\$ 1,500.00	220,500.00		220,500.00
Alief.....	762.97		3,500.00		3,500.00
Alma.....	1,638.86		6,000.00		6,000.00
Alvin.....	500.00		16,500.00		16,500.00
Amherst.....	1,412.57		106,403.13	\$ 2,000.00	108,403.13
Andrews.....	5,588.17		104,666.59		104,666.59
Anna.....	1,779.41		5,000.00		5,000.00
Anton.....	118.68		100,000.00		100,000.00
Aransas Pass.....	3,609.88		81,240.00		81,240.00
Archer City.....	5,322.44		95,200.00		95,200.00
Arp.....			18,600.00		18,600.00
Athens.....			113,000.00		113,000.00
Aubrey.....	361.50		19,530.00		19,530.00
Austwell.....	449.78		750.00		750.00
Avalon.....	425.91		30,950.00		30,950.00
Avery.....	742.50		15,084.34		15,084.34
Avinger.....	4.75		10,552.26		10,552.26
Avoca.....	2,655.40		13,500.00		13,500.00
Aldine.....	1,045.41		58,000.00		58,000.00
Bailey.....			10,500.00		10,500.00
Baird.....	695.94		47,500.00		47,500.00
Ballinger.....	4,253.15		71,000.00		71,000.00
Barbers Hill.....	8,990.54		30,000.00		30,000.00
Bardwell.....	644.70		24,000.00		24,000.00
Barnhart.....	1,102.40		26,000.00		26,000.00
Batson.....	2,271.07		35,000.00		35,000.00
Beattie.....	247.82		5,525.00		5,525.00
Bedias.....	1,111.06		17,460.00		17,460.00
Beeville.....	6,023.84	1,618.10	151,000.00		151,000.00
Bellevue.....	859.00		31,500.00		31,500.00
Bells.....	914.10		25,200.00		25,200.00
Bellville.....	2,749.10		38,400.00		38,400.00
Ben Franklin.....	361.13		10,000.00		10,000.00
Bessmay.....	215.94		6,000.00		6,000.00
Bethel.....	4,625.55		7,500.00		7,500.00
Big Spring.....	2,418.48		397,000.00		397,000.00
Big Wells.....	955.28		10,000.00		10,000.00
Bishop.....	6,637.34		36,000.00		36,000.00
Blanco.....	224.28		10,000.00		10,000.00
Blooming Grove.....	1,211.53	5,013.00	69,000.00		69,000.00
Bloomington.....	3,426.84		42,600.00		42,600.00
Boerne.....	414.37		37,000.00		37,000.00
Boling.....	4,837.94		198,800.00		198,800.00
Bomarton.....	274.40		9,160.00		9,160.00
Bonham.....	224.57		133,000.00		133,000.00
Bonnie View.....			10,400.00		10,400.00
Bovina.....	3,501.00		49,500.00		49,500.00
Boyd.....	564.60		196,000.00		196,000.00
Brackettville.....	2,647.88		37,000.00		37,000.00
Brady.....	12,990.20	4,000.00	246,500.00		246,500.00
Brandon.....	950.20		11,700.00		11,700.00
Brashear.....	155.50		11,700.00		11,700.00
Brazoria.....			8,000.00		8,000.00
Bremond.....	1,640.31		35,000.00		35,000.00
Brenham.....	6,248.42		163,750.00		163,750.00

# REPORT OF COMPTROLLER

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TABLE NO. 65—Continued

**Report of Comptroller of All Outstanding Indebtedness of Independent School Districts and Condition of Interest and Sinking Funds for the Year Ending June 30, 1938, as Shown by Annual Report of Treasurers**

	Condition of Interest and Sinking Fund		All Outstanding Indebtedness		
	Cash	Securities	Bonds	Warrants and Other Debt	Total
Bridgeport.....	\$ 500.35		\$ 36,600.00		\$ 36,600.00
Bronte.....	462.42		38,500.00		38,500.00
Brookshire.....	372.57		2,000.00		2,000.00
Brownsville.....	6,259.94		904,000.00		904,000.00
Bryan.....	5,511.83		273,000.00		273,000.00
Buchanan.....	23.58		4,500.00		4,500.00
Buda.....	651.11		25,000.00		25,000.00
Buenavista.....	1,062.34		39,000.00		39,000.00
Buna.....	2,810.89		51,500.00		51,500.00
Burkburnett.....	633.37		28,333.39		28,333.39
Burnet.....	482.71		20,500.00		20,500.00
Byers.....	300.00		28,800.00		28,800.00
Bynum.....	385.41		15,625.00		15,625.00
Birdville.....	153.33		67,200.00		67,200.00
Caddo.....	1,282.19		26,500.00		26,500.00
Caddo Mills.....	138.11		11,400.00		11,400.00
Calvert.....	20.34		72,000.00		72,000.00
Campbell.....	172.57		4,500.00		4,500.00
Camp Wood.....	1,951.27		14,000.00		14,000.00
Canadian.....	7,156.57		41,000.00		41,000.00
Carrizo Springs.....	704.25		88,000.00		88,000.00
Carrollton.....	2,175.11		39,250.00		39,250.00
Cason.....	9.22		6,400.00		6,400.00
Cayuga.....	400.30		48,900.00		48,900.00
Cedar Hill.....	3,678.73		27,975.00		27,975.00
Celina.....			10,500.00		10,500.00
Center.....	686.05		16,000.00		16,000.00
Center Point.....	1,122.28		15,250.00		15,250.00
Chandler.....	842.10		8,982.50		8,982.50
Charco.....	89.93		3,150.00		3,150.00
Chico.....	697.82		21,650.00		21,650.00
Childress.....	4,613.91		247,000.00	\$ 17,000.00	264,000.00
Chillicothe.....	5,235.48		71,000.00		71,000.00
China.....	1,356.82		33,750.00		33,750.00
Chireno.....	698.00		24,950.00		24,950.00
Christoval.....	125.16		5,600.00		5,600.00
Clarendon.....	771.92		86,500.00		86,500.00
Claude.....	1,192.47		50,000.00		50,000.00
Cleveland.....	5,862.44		97,500.00		97,500.00
Clifton.....	328.26		25,375.00		25,375.00
Close City.....	220.11		7,000.00		7,000.00
Clyde.....			34,500.00		34,500.00
Coleman.....	5,107.42		91,000.00		91,000.00
Colmesneil.....	282.11		58,840.00		58,840.00
Columbus.....	4,435.93		81,500.00		81,500.00
Comanche.....	470.18		83,900.00		83,900.00
Como.....			4,000.00		4,000.00
Conroe.....	4,945.47		30,000.00		30,000.00
Cove.....	1,784.25		9,000.00		9,000.00
Crane.....	145.95		55,000.00		55,000.00
Cooper.....	2,167.20		99,500.00		99,500.00
Copperas Cove.....	138.86		9,700.00		9,700.00
Corpus Christi.....	51,458.38		1,003,000.00		1,003,000.00
Crawford.....	100.58		31,500.00		31,500.00
Crockett.....	7,454.08		138,000.00		138,000.00
Crosby.....	2,026.04		73,000.00		73,000.00
Crosbyton.....	2,606.65		128,000.00		128,000.00
Crowell.....	2,098.17		106,000.00		106,000.00
Cuero.....	1,760.28		121,000.00		121,000.00
Daingerfield.....	550.00		28,350.00		28,350.00

## REPORT OF COMPTROLLER

TABLE NO. 65—Continued

Report of Comptroller of All Outstanding Indebtedness of Independent School Districts and Condition of Interest and Sinking Funds for the Year Ending June 30, 1938, as Shown by Annual Report of Treasurers

	Condition of Interest and Sinking Fund		All Outstanding Indebtedness		
	Cash	Securities	Bonds	Warrants and Other Debt	Total
Dalhart	\$ 97.77		\$ 215,000.00		\$ 215,000.00
Decatur	518.95		15,500.00		15,500.00
Desdemona	4,412.04		82,000.00		82,000.00
De Soto	65.22		3,200.00		3,200.00
Dierville	556.24		13,587.50		13,587.50
Dilley	188.52		68,000.00		68,000.00
Dodd City	137.81		18,800.00		18,800.00
Dodsonville	1,722.73		19,500.00		19,500.00
Donie	2,210.76		21,590.00		21,590.00
Dublin	1,147.04		57,000.00		57,000.00
Duncanville	.73		38,000.00		38,000.00
Dunn	657.10		19,500.00		19,500.00
Eagle Pass	16,328.16		135,500.00		135,500.00
East Bernard	261.42		7,450.00		7,450.00
East Chambers	64.50		19,000.00		19,000.00
Eastland	1,612.33	\$ 10,000.00	441,000.00		441,000.00
Edcouch-Elisa			53,000.00		53,000.00
Eden	3,984.12		72,000.00		72,000.00
Edinburg	77,761.04		3,130,690.00		3,130,690.00
Edna	1,684.91		272,484.00		272,484.00
Edom	458.00		8,700.00		8,700.00
El Campo	10,568.32		140,600.00		140,600.00
Eldorado	1,183.62		70,500.00		70,500.00
Elgin	1,846.77		80,000.00	\$ 2,400.00	82,400.00
El Jardin	71.18		84,400.00		84,400.00
Elm Mott	686.30		12,800.00		12,800.00
Ennis	7,605.47		115,000.00		115,000.00
Estelline	2,588.90		49,750.00		49,750.00
Fairfield	558.50		39,900.00		39,900.00
Farmers Branch	533.33		2,000.00		2,000.00
Farmersville	824.20		70,000.00		70,000.00
Fentress	136.24		12,000.00		12,000.00
Flatonia	1,742.47		21,500.00		21,500.00
East and Mound Houston	60.83		22,200.00		22,200.00
Enterprise			11,200.00		11,200.00
Floresville	2,055.09		47,500.00		47,500.00
Floydada	14,085.40		148,000.00		148,000.00
Fluvanna	892.30		64,800.00		64,800.00
Follett	1,275.00		12,900.00		12,900.00
Forney	555.94		65,000.00		65,000.00
Fort Stockton	9,657.76		161,000.00		161,000.00
Fredericksburg	3,614.29		94,500.00		94,500.00
Freeport	3,804.77		96,500.00		96,500.00
French	14,063.83	2,000.00	219,000.00		219,000.00
Friendship	1,871.44		7,680.00		7,680.00
Fulbright	966.63		13,500.00		13,500.00
Fairbanks	289.12		44,250.00		44,250.00
Garland	67.93		86,000.00		86,000.00
Garrett	1,276.11		11,500.00		11,500.00
Garrison			18,200.00		18,200.00
Garwood	854.04		38,000.00		38,000.00
Gause	161.33		3,900.00		3,900.00
Geneva	306.98		5,600.00		5,600.00
Georgetown	9,574.61		125,000.00		125,000.00
George West	24.37		34,283.33		34,283.33
Giddings	290.71		204,000.00		204,000.00
Gilmer	4,309.24		41,500.00		41,500.00
Gladewater	6,249.79		248,000.00		248,000.00
Glasscock	710.08		44,000.00		44,000.00
Glen Rose	2,162.72		22,000.00		22,000.00



REPORT OF COMPTROLLER

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TABLE NO. 65—Continued

Report of Comptroller of All Outstanding Indebtedness of Independent School Districts and Condition of Interest and Sinking Funds for the Year Ending June 30, 1938, as Shown by Annual Report of Treasurers

	Condition of Interest and Sinking Fund		All Outstanding Indebtedness		
	Cash	Securities	Bonds	Warrants and Other Debt	Total
Golden.....	\$ 600.00		\$ 18,550.00		\$ 18,550.00
Golden Rule.....	416.47		22,000.00		22,000.00
Goldthwaite.....	3,387.43		53,500.00		53,500.00
Gonzales.....	7,597.91		55,000.00		55,000.00
Goodrich.....	2,431.90		87,300.00		87,300.00
Goose Creek.....	70.53		1,335,624.91		1,335,624.91
Goree.....	1,312.03	\$ 900.00	53,859.00		53,859.00
Gorman.....	1,480.99		31,500.00		31,500.00
Graford.....	584.88		15,000.00		15,000.00
Granbury.....	1,321.56		25,600.00		25,600.00
Grand Prairie.....	1,973.09		61,500.00		61,500.00
Granger.....	3,438.52		84,500.00		84,500.00
Grapeland.....			24,400.00		24,400.00
Grapevine.....	1,214.44		20,200.00		20,200.00
Gregory.....	2,129.05		24,000.00		24,000.00
Groom.....	8,957.58		32,375.00		32,375.00
Groveton.....	38.87		54,450.00		54,450.00
Gruver.....	2,246.23		90,900.00		90,900.00
Gunter.....	.05		26,703.75		26,703.75
Hale Center.....	2,814.31		7,200.00		7,200.00
Hamlin.....	18.40		141,500.00		141,500.00
Harlingen.....	6,671.02		650,000.00		650,000.00
Haskell.....	574.55		76,750.00		76,750.00
Hawley.....	1,710.77		31,500.00		31,500.00
Hearne.....	5,168.79		163,072.50		163,072.50
Hemphill.....	3,450.42		15,800.00		15,800.00
Henrietta.....	168.01		95,000.00		95,000.00
Hereford.....	3,037.96		148,500.00		148,500.00
Hewitt.....	1,618.89		15,000.00		15,000.00
Hico.....			26,250.00		26,250.00
Higgins.....	4,809.78		42,200.00		42,200.00
Highland Park.....	11,569.29		982,000.00		982,000.00
Hondo.....	197.49		44,000.00		44,000.00
Honey Grove.....	3,752.42		40,100.00		40,100.00
Hooks.....			26,550.00		26,550.00
Howe.....	2,284.96		45,000.00		45,000.00
Hubbard.....	2,103.53	2,000.00	24,500.00		24,500.00
Hughes Springs.....	13.33		23,600.00		23,600.00
Hull-Daisetta.....	20.80		112,007.85	\$ 5,680.27	117,688.12
Humble.....	1,265.16		154,000.00		154,000.00
Hunt.....	739.95		18,750.00		18,750.00
Huntsville.....	421.28		151,000.00		151,000.00
Hutto.....	140.14		53,500.00		53,500.00
Iago.....	85.08		2,300.00		2,300.00
Ingleside.....	138.63		41,000.00		41,000.00
Iowa Park.....	309.55		41,500.00		41,500.00
Irving.....	3,791.12		85,250.00		85,250.00
Italy.....	3,811.02	2,000.00	53,250.00		53,250.00
Itasca.....	550.00		11,000.00		11,000.00
Jarrell.....	300.00		6,000.00		6,000.00
Jasper.....	1,198.14		77,250.00		77,250.00
Jourdanton.....	16,086.15		55,000.00		55,000.00
Karnes City.....	366.30		30,500.00		30,500.00
Keller.....	1,824.89		10,400.00		10,400.00
Kemp.....	1,742.18		40,000.00		40,000.00
Kenedy.....	4,694.37		105,000.00		105,000.00
Kerens.....	1,603.27		32,000.00		32,000.00
Kerrville.....	9,044.27		250,000.00		250,000.00
Kilgore.....	1,767.45		48,000.00		48,000.00
Killeen.....	525.03		52,000.00		52,000.00

## REPORT OF COMPTROLLER

TABLE NO. 65—Continued

Report of Comptroller of All Outstanding Indebtedness of Independent School Districts and Condition of Interest and Sinking Funds for the Year Ending June 30, 1938, as Shown by Annual Report of Treasurers

	Condition of Interest and Sinking Fund		All Outstanding Indebtedness		
	Cash	Securities	Bonds	Warrants and Other Debt	Total
Kirkland.....	\$ 1,257.10		\$ 37,700.00		\$ 37,700.00
Knott.....	1,596.54		12,610.00		12,610.00
Kosse.....	312.76		25,200.00		25,200.00
Kountze.....	303.01		75,000.00		75,000.00
Kress.....	3,243.71		30,500.00		30,500.00
Krum.....	541.55		28,250.00		28,250.00
La Feria.....	1,812.19		109,000.00		109,000.00
Lakeview (Hall Co.).....			45,040.00		45,040.00
Lakeview (Tom Green Co.).....	2,453.50		92,780.00		92,780.00
Lamesa.....	10,076.23	\$ 5,000.00	146,000.00		146,000.00
Lancaster.....	3,065.95		42,150.00		42,150.00
Laneville.....			8,980.00		8,980.00
La Porte.....	516.05		112,000.00		112,000.00
Lasara.....	1,407.81		30,967.81		30,967.81
La Vega.....	1,444.46		94,500.00		94,500.00
LaVervia.....	72.78		26,600.00		26,600.00
Leakey.....	252.51		33,100.00		33,100.00
Leesburg.....	255.11		16,400.00		16,400.00
Lefors.....	3,408.12		123,000.00		123,000.00
Lewisville.....	2,421.89		24,000.00		24,000.00
Liberty.....	4,820.00		65,000.00		65,000.00
Liberty Hill.....	680.89		17,500.00		17,500.00
Lipan.....			20,800.00	\$ 3,600.00	24,400.00
Livingston.....	12,500.00		276,000.00		276,000.00
Llano.....	1,300.87		47,500.00		47,500.00
Lockhart.....	44.85		110,000.00		110,000.00
Lockney.....	1,031.78		129,000.00		129,000.00
Longbranch.....	536.98		6,400.00		6,400.00
Longview.....	23,970.85		361,000.00		361,000.00
Lorraine.....	210.10		25,000.00		25,000.00
Lorena.....	9.78		28,000.00		28,000.00
Lott.....	3,903.09		52,600.00		52,600.00
Lubbock.....	16,410.05		1,071,000.00		1,071,000.00
Lufkin.....	7,736.80		185,000.00		185,000.00
Luling.....	6,813.23		99,000.00		99,000.00
Lyford.....	4,510.83		99,800.00		99,800.00
Mansfield.....	150.12		69,500.00		69,500.00
Martindale.....	190.89		12,500.00		12,500.00
Martin's Mill.....	340.00		2,250.00		2,250.00
Mason.....	3,244.39		71,000.00		71,000.00
Mathis.....	7,304.29	12,500.00	92,500.00		92,500.00
Maud.....	552.44		9,375.00		9,375.00
Mauriceville.....	10.61		33,000.00		33,000.00
Maydelle.....	192.48		9,000.00		9,000.00
Maypearl.....	51.64		1,500.00		1,500.00
McAllen.....	14,330.25		433,000.00		433,000.00
McCaulley.....	1,800.25		12,400.00		12,400.00
McLean.....	9,446.95	2,000.00	13,300.00		13,300.00
Megargel.....	2,855.95		40,305.00		40,305.00
Melvin.....	635.45		59,000.00		59,000.00
Memphis.....	1,100.54		171,000.00		171,000.00
Mercedes.....	11,727.50		478,000.00		478,000.00
Meridian.....	5,055.00		23,400.00	2,500.00	25,900.00
Merkel.....			50,700.00		50,700.00
Mertens.....	459.41		6,500.00		6,500.00
Mexia.....	3,736.55		308,750.00		308,750.00
Miami.....	2,632.32		55,000.00		55,000.00
Midlothian.....	265.15		3,000.00		3,000.00
Milford.....	802.69		10,900.00		10,900.00
Minden.....	21.53		12,500.00		12,500.00

# REPORT OF COMPTROLLER

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TABLE NO. 65—Continued

**Report of Comptroller of All Outstanding Indebtedness of Independent School Districts and Condition of Interest and Sinking Funds for the Year Ending June 30, 1938, as Shown by Annual Report of Treasurers**

	Condition of Interest and Sinking Fund		All Outstanding Indebtedness		
	Cash	Securities	Bonds	Warrants and Other Debt	Total
Mineral Wells.....	\$ 2,583.19		\$ 151,000.00		\$ 151,000.00
Mingus.....	85.94		1,000.00		1,000.00
Mission.....	2,631.87		315,500.00		315,500.00
Moody.....	662.85		28,500.00		28,500.00
Mooreville.....	842.90		6,400.00		6,400.00
Moran.....	4,950.00		42,495.00		42,495.00
Morton.....	2.85		100,000.00	\$ 4,000.00	104,000.00
Moulton.....	345.67		3,000.00		3,000.00
Mullen.....	2,250.61		23,500.00		23,500.00
Mumford.....	1,444.59		11,000.00		11,000.00
Munday.....	2,195.42		67,000.00		67,000.00
Murphy.....			7,500.00		7,500.00
Nacogdoches.....	2,776.96		131,000.00		131,000.00
Nash.....	384.33		13,800.00		13,800.00
Natalia.....			3,000.00		3,000.00
Neches.....	890.37		49,430.00		49,430.00
Nederland.....	14,716.25		151,000.00		151,000.00
New Boston.....	1,122.27		17,130.00		17,130.00
New Braunfels.....	1,325.26		135,000.00		135,000.00
New Castle.....	1,572.22		42,000.00		42,000.00
New Willard.....			8,000.00		8,000.00
Nixon.....	934.12		49,000.00		49,000.00
Nocona.....	3,213.99		117,400.00		117,400.00
Nome.....	2,257.53		14,300.00		14,300.00
Nordheim.....	465.90		7,800.00		7,800.00
Normangee.....	51.29	\$ 2,148.75	52,000.00		52,000.00
Oakhurst.....	2,452.02		33,250.00		33,250.00
Oakwood.....	2,791.37		1,500.00		1,500.00
Odem.....	1,175.28		62,000.00		62,000.00
O'Donnell.....	425.56		89,500.00		89,500.00
Oenaville.....	427.42		19,000.00		19,000.00
Olden.....	3,860.00		57,000.00		57,000.00
Orangefield.....	299.31		31,000.00		31,000.00
Orange Grove.....	194.79		24,000.00		24,000.00
Ore City.....			7,400.00		7,400.00
Paint Rock.....	1,160.46		33,000.00		33,000.00
Palestine.....	13,963.79	4,000.00	331,000.00		331,000.00
Panhandle.....	9,099.06		107,000.00		107,000.00
Paris.....	14,173.86	3,000.00	256,000.00		256,000.00
Pasadena.....	6,716.34		542,862.50		542,862.50
Pawnee.....	400.60		28,500.00		28,500.00
Pearsall.....	15.85		80,000.00		80,000.00
Pecos.....	924.84		162,000.00		162,000.00
Perrin.....	625.85	8,000.00	27,466.76		27,466.76
Pettit.....	1,712.50		21,000.00		21,000.00
Petty.....	879.42		3,000.00		3,000.00
Pflugerville.....	.44		8,000.00		8,000.00
Phillips.....	768.01		56,000.00		56,000.00
Pickton.....	284.90		15,900.00		15,900.00
Pilot Point.....	900.00		35,000.00		35,000.00
Pittsburg.....	5,049.70		106,000.00		106,000.00
Plainview.....	21,610.72	2,800.00	342,500.00		342,500.00
Plano.....	4,644.22		64,500.00		64,500.00
Port Isabel.....	1,721.94	10.91	81,000.00		81,000.00
Ponder.....	3,599.70		35,500.00		35,500.00
Port Arthur.....	137,363.88		2,151,000.00		2,151,000.00
Port Lavaca.....	443.68		28,848.00		28,848.00
Poth.....	3,065.01		27,000.00		27,000.00
Pottsville.....	974.38		14,500.00		14,500.00
Prairie Lea.....	2,504.49		10,200.00		10,200.00
Premont.....	553.48		45,351.60		45,351.60
Presidio.....	183.05		61,500.00		61,500.00

TABLE NO. 65—Continued

Report of Comptroller of All Outstanding Indebtedness of Independent School Districts and Condition of Interest and Sinking Funds for the Year Ending June 30, 1938, as Shown by Annual Report of Treasurers

	Condition of Interest and Sinking Fund		All Outstanding Indebtedness		
	Cash	Securities	Bonds	Warrants and Other Debt	Total
Princeton.....	\$ 1,202.03		\$ 18,300.00		\$ 18,300.00
Progreso.....	332.71		40,000.00		40,000.00
Prosper.....	3,104.51		20,000.00		20,000.00
Pleasanton.....			38,000.00		38,000.00
Quanah.....	675.92		239,000.00		239,000.00
Ranger.....	2,478.93		450,163.67		450,163.67
Rankin.....	172.30		87,000.00		87,000.00
Ravenna.....	355.54		9,200.00		9,200.00
Red Oak.....			16,775.00		16,775.00
Redwater.....	683.00		27,295.00		27,295.00
Richmond.....	2,617.68		31,000.00		31,000.00
Riesel.....	3,297.10		28,700.00		28,700.00
Rio Hondo.....	2,148.37		63,660.47		63,660.47
Rio Vista.....	325.40		23,700.00		23,700.00
Rising Star.....	1,668.86		50,000.00		50,000.00
Riviera.....	1,837.21		16,500.00		16,500.00
Roaring Springs.....	2,463.60		57,000.00		57,000.00
Robstown.....	11,895.12		263,000.00		263,000.00
Roby.....	1,878.65		108,000.00		108,000.00
Rockport.....	3,969.61		40,000.00		40,000.00
Rockwall.....	295.69		41,000.00		41,000.00
Rogers.....	14.63		12,000.00		12,000.00
Ropes.....			87,600.00		87,600.00
Roscoe.....			87,100.00		87,100.00
Rosebud.....	9,756.69		49,125.00		49,125.00
Rosedale.....	1,193.24		14,300.00		14,300.00
Rosenberg.....	3,416.22		95,900.00		95,900.00
Rowlett.....	1,012.55		4,600.00		4,600.00
Runge.....	1,407.11		101,000.00		101,000.00
Rusk.....	1,837.50		66,500.00		66,500.00
Sulphur Springs (Nocog.).....	4,348.00		5,175.00		5,175.00
Sabinal.....	2,041.92		40,000.00		40,000.00
Sacul.....	482.60		12,850.00		12,850.00
Sagerton.....	3,314.08	\$ 475.00	40,700.00		40,700.00
Salado.....	224.82		29,900.00		29,900.00
Saltillo.....	718.11		23,000.00		23,000.00
San Augustine.....	4,548.11		67,000.00		67,000.00
San Benito.....	6,878.86		455,500.00		455,500.00
San Elizario.....	9,392.77		27,000.00		27,000.00
San Felipe.....	615.27		42,500.00		42,500.00
Sanger.....	234.09		27,000.00		27,000.00
San Saba.....	187.04		71,675.00		71,675.00
Santa Maria.....	8.12		24,600.00		24,600.00
Santa Rosa.....	746.52		75,000.00		75,000.00
Santo.....	400.15		187,000.00		187,000.00
Saratoga.....	2,905.65		43,500.00		43,500.00
Saspamco.....	953.33		1,325.00		1,325.00
Schulenburg.....	4,372.75		34,500.00		34,500.00
Sealy.....	2,046.41		39,000.00		39,000.00
Seguin.....	897.08		78,000.00		78,000.00
Shiner.....	56.77		43,000.00		43,000.00
Sidney.....	237.92		5,650.00		5,650.00
Silsbee.....	2,553.55		121,000.00		121,000.00
Slaton.....	3,500.00		140,000.00		140,000.00
Slidell.....	266.95		13,250.00		13,250.00
Smithville.....	3,698.98		93,500.00		93,500.00
Smyer.....	1,135.90		44,500.00		44,500.00
Snyder.....	749.66		132,000.00		132,000.00
Somerville.....	3,278.67		62,500.00		62,500.00
Sonora.....	1,080.88	1,900.00	139,700.00		139,700.00

# REPORT OF COMPTROLLER

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TABLE NO. 65—Continued

**Report of Comptroller of All Outstanding Indebtedness of Independent School Districts and  
Condition of Interest and Sinking Funds for the Year Ending June 30, 1938,  
as Shown by Annual Report of Treasurers**

	Condition of Interest and Sinking Fund		All Outstanding Indebtedness		
	Cash	Securities	Bonds	Warrants and Other Debt	Total
Sour Lake.....	\$ 1,681.18		\$ 58,000.00		\$ 58,000.00
Spearman.....	7,261.05		168,000.00		168,000.00
Speegleville.....	92.40		1,056.00		1,056.00
Spring.....	1,000.00		6,000.00		6,000.00
Spring Lake.....	1,736.34		43,650.00		43,650.00
Spur.....	5,844.63		113,675.00		113,675.00
Stamford.....	9,074.14		145,825.00		145,825.00
Stanton.....	5,261.00		56,500.00		56,500.00
Stephenville.....	5,532.31		128,000.00		128,000.00
Strawn.....			127,800.00		127,800.00
Stuart.....	1,860.87		46,000.00		46,000.00
Stubbs.....	251.36		15,500.00		15,500.00
Sudan.....	26,412.40		145,500.00		145,500.00
Sugarland.....	4,769.02		114,500.00		114,500.00
Summerfield.....	916.26		165,000.00		165,000.00
Taft.....	8,159.70		98,500.00		98,500.00
Tatum.....	108.82		51,000.00		51,000.00
Teague.....	4,148.47		99,000.00		99,000.00
Texarkana.....	7,171.16		516,000.00		516,000.00
Thorndale.....	873.34		30,000.00		30,000.00
Thornton.....	143.70		25,000.00		25,000.00
Thrall.....	1,361.53		6,500.00		6,500.00
Tioga.....	176.67		23,250.00		23,250.00
Tolar.....	300.00		7,200.00		7,200.00
Travis.....			5,000.00		5,000.00
Trinidad.....	3,382.68		49,000.00		49,000.00
Trinity.....			69,000.00		69,000.00
Valley View (Cooke Co.).....	1,025.48		37,500.00		37,500.00
Valley View (Wichita Co.).....	464.92		44,000.00		44,000.00
Vega.....	5,125.77		74,000.00		74,000.00
Velasco.....	500.45		3,900.00		3,900.00
Victoria.....	9,064.61		96,500.00		96,500.00
Waelder.....	1,867.61		42,000.00	\$ 1,000.00	43,000.00
Waskom.....	1,159.31		39,000.00		39,000.00
Water Valley.....	645.25		3,125.00		3,125.00
Webster.....	16.01		4,000.00		4,000.00
Weimer.....	3,847.71		40,000.00		40,000.00
Wellington.....	5,303.15		190,000.00		190,000.00
Wells (Lynn Co.).....	1,067.71		19,000.00		19,000.00
Weslaco.....	16,109.02		347,700.00		347,700.00
West.....	509.10		20,000.00		20,000.00
Westbrook.....	409.52		38,600.00		38,600.00
Westminster.....	247.06		5,500.00		5,500.00
West Orange.....	769.32		6,625.00		6,625.00
Wharton.....	1,704.01		85,000.00		85,000.00
White Deer.....			55,500.00		55,500.00
Whitney.....	184.11		35,600.00		35,600.00
West Harris.....	1,011.93		3,500.00		3,500.00
Wichita Falls.....	48,405.52		1,841,000.00		1,841,000.00
Willis.....	136.62		38,000.00		38,000.00
Winfield.....	25.00		12,000.00		12,000.00
Winnboro.....	1,485.02		66,500.00		66,500.00
Winters.....	4,041.99		168,000.00		168,000.00
Yortown.....	4,193.67		67,500.00		67,500.00
<b>Grand total.....</b>	<b>\$ 1,449,575.47</b>	<b>\$ 70,865.76</b>	<b>\$43,899,021.86</b>	<b>\$ 38,180.27</b>	<b>\$43,937,202.13</b>

TABLE NO. 66

Report of Comptroller of All Outstanding Indebtedness of Water Control and Improvement Districts and Condition of Interest and Sinking Funds for the Year Ending June 30, 1938, as Shown by the Annual Reports of the Treasurers

	Condition of Interest and Sinking Fund		All Outstanding Indebtedness		
	Cash	Securities	Bonds	Warrants and Other Debt	Total
Cameron County W. I. D. No. 1	\$ 11,369.02		\$ 548,728.82		\$ 548,728.82
Cameron County W. I. D. No. 2	14,437.60		492,523.00		492,523.00
Cameron County W. I. D. No. 3	11,099.69		1,022,000.00		1,022,000.00
Cameron County W. I. D. No. 4					
Cameron County W. I. D. No. 5					
Cameron County W. I. D. No. 6	3,746.82		409,000.00		409,000.00
Cameron County W. I. D. No. 7					
Cameron County W. I. D. No. 8			380,000.00	424,077.75	804,077.75
Cameron County W. I. D. No. 10					
Cameron County W. I. D. No. 11	683.73		186,500.00		186,500.00
Cameron County W. I. D. No. 12	2.78		115,000.00		115,000.00
Cameron County W. I. D. No. 13	37.35		167,500.00	6,536.29	174,036.29
Cameron County W. I. D. No. 15					
Cameron County W. I. D. No. 16	20.73		136,500.00		136,500.00
Cameron County W. I. D. No. 17					
Cameron County W. I. D. No. 19	16,620.43		271,000.00		271,000.00
Hidalgo County W. I. D. No. 1 "Donna"					
Hidalgo County W. I. D. No. 2					
Hidalgo County W. I. D. No. 3					
Hidalgo County W. I. D. No. 5					
Hidalgo County W. I. D. No. 6	24,493.58		806,994.83		806,994.83
Hidalgo County W. I. D. No. 11					
Hidalgo County W. C. I. D. No. 1 Edinburg					
Hidalgo County W. C. I. D. No. 7	49,503.13		1,152,500.00		1,152,500.00
Hidalgo County W. C. I. D. No. 9	27,897.26		2,420,000.00		2,420,000.00
Hidalgo County W. C. I. D. No. 12					
Reeves County W. I. D. No. 1	4,316.78		126,500.00		126,500.00
Tarrant County W. C. I. D. No. 1	168,892.79		6,032,000.00		6,032,000.00
Ward County Improvement District No. 1	1,626.37		56,000.00		56,000.00
Ward County Improvement District No. 3	8.43		19,812.24		19,812.24
Total	\$ 334,756.49		\$14,342,558.89	\$ 430,614.04	\$14,773,172.93

## TABLE NO. 67

## BONDED DEBT OF THE STATE

Old State Bonds Owned and Held in the Permanent Funds of the State, August 31, 1938

Issue	Amount of Bonds	Interest Due or Becoming Due for Which no Appropriation Has Been Made (Fiscal Years)					
		1934	1935	1936	1937	1938	1939
<b>PERMANENT SCHOOL FUND</b>							
5% Manuscript, 1890	\$ 81,000.00	\$ 2,025.00	\$ 4,050.00	\$ 4,050.00	\$ 4,050.00	\$ 4,050.00	\$ 4,050.00
5% Manuscript, 1891	11,000.00	275.00	550.00	550.00	550.00	550.00	550.00
5% Manuscript, 1891	8,000.00	200.00	400.00	400.00	400.00	400.00	400.00
5% Manuscript, 1891	7,500.00	187.50	375.00	375.00	375.00	375.00	375.00
4% Manuscript, 1894	229,500.00	9,180.00	9,180.00	9,180.00	9,180.00	9,180.00	9,180.00
3% Coupon, 1904	178,000.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00
3% Manuscript, 1906	1,447,000.00	43,410.00	43,410.00	43,410.00	43,410.00	43,410.00	43,410.00
3% Coupon, 1910	810,000.00	24,300.00	24,300.00	24,300.00	24,300.00	24,300.00	24,300.00
5% Penitentiary Ry	100,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
Total	\$ 2,872,000.00	\$ 89,917.50	\$ 92,605.00	\$ 92,605.00	\$ 92,605.00	\$ 92,605.00	\$ 92,605.00
<b>PERMANENT UNIVERSITY FUND</b>							
Error in appropriation to pay interest					\$ 20.00	\$ 20.00	
5% Manuscript, 1890	\$ 20,000.00						
5% Manuscript, 1891	1,900.00						
5% Manuscript, 1894	152,000.00						
3% Coupon, 1904	51,000.00						
3% Manuscript, 1906	165,000.00						
3% Coupon, 1910	213,700.00						
5% Rev. Def., 1915	22,000.00						
Total	\$ 625,600.00				\$ 20.00	\$ 20.00	
<b>A. AND M. COLLEGE PERMANENT FUND</b>							
5% Coupon, 1915	\$ 209,000.00						
<b>PERMANENT LUNATIC ASYLUM FUND</b>							
5% Manuscript, 1891	\$ 10,000.00	\$ 250.00	\$ 500.00				
5% Manuscript, 1891	10,000.00	250.00	500.00				
5% Manuscript, 1891	1,300.00	32.50	65.00				
4% Manuscript, 1894	30,000.00	1,200.00	1,200.00				
3% Coupon, 1904	15,000.00	450.00	450.00				
3% Coupon, 1910	60,000.00	1,800.00	1,800.00				
Total	\$ 126,300.00	\$ 3,982.50	\$ 4,515.00				

**TABLE NO. 67—Continued**  
**BONDED DEBT OF THE STATE**  
**Old State Bonds Owned and Held in the Permanent Funds of the State, August 31, 1938**

Issue	Amount of Bonds	Interest Due or Becoming Due for Which no Appropriation Has Been Made (Fiscal Years)					
		1934	1935	1936	1937	1938	1939
<b>PERMANENT BLIND INSTITUTE FUND</b>							
5% Manuscript, 1891.....	\$ 17,000.00	\$ 425.00	\$ 850.00				
5% Manuscript, 1891.....	9,000.00	225.00	450.00				
5% Manuscript, 1891.....	1,400.00	35.00	70.00				
4% Manuscript, 1894.....	57,000.00	2,280.00	2,280.00				
3% Coupon, 1904.....	20,000.00	600.00	600.00				
3% Coupon, 1910.....	30,000.00	900.00	900.00				
Total.....	\$ 134,400.00	\$ 4,465.00	\$ 5,150.00				
<b>PERMANENT DEAF AND DUMB INSTITUTE FUND</b>							
5% Manuscript, 1891.....	\$ 12,000.00	\$ 300.00	\$ 600.00				
5% Manuscript, 1891.....	2,300.00	57.50	115.00				
4% Manuscript, 1894.....	18,000.00	720.00	720.00				
3% Coupon, 1904.....	22,000.00	660.00	660.00				
3% Coupon, 1910.....	50,000.00	1,500.00	1,500.00				
Total.....	\$ 104,300.00	\$ 3,237.50	\$ 3,595.00				
<b>PERMANENT ORPHANS HOME FUND</b>							
5% Manuscript, 1891.....	\$ 8,000.00	\$ 200.00	\$ 400.00				
5% Manuscript, 1891.....	600.00	15.00	30.00				
3% Coupon, 1904.....	2,000.00	60.00	60.00				
3% Coupon, 1910.....	20,000.00	600.00	600.00				
Total.....	\$ 30,600.00	\$ 875.00	\$ 1,090.00				
Total (Old Bonds).....	\$ 4,102,200.00	\$ 102,477.50	\$ 106,955.00	\$ 92,605.00	\$ 92,605.00	\$ 92,625.00	\$ 92,625.00

Note.—The interest accruing on these State bonds amounts to \$140,091.00 each fiscal year. The past due interest as set out above and the interest accruing through 1941 amounts to \$860,074.00.



TABLE NO. 67—Continued

## TEXAS RELIEF BONDS

August 31, 1938

Series	Bonds Outstanding	Balance in Sinking Funds, to Retire				Total
		Bonds Due Not Presented	Coupons Due Not Presented	Bonds Due in 1939	Coupons Due in 1939	
First.....	\$ 1,965,000.00	\$ 2,000.00	\$ 740.00	\$ 288,000.00	\$ 72,760.00	\$ 1,363,500.00
Second.....	5,200,000.00		1,410.76	950,000.00	234,000.00	1,185,410.76
Third.....	4,078,000.00		342.50	620,000.00	118,797.50	739,140.00
Fourth.....	2,296,750.00			428,750.00	54,042.52	482,792.52
Total.....	\$13,539,750.00	\$ 2,000.00	\$ 2,493.26	\$ 2,286,750.00	\$ 479,600.02	\$ 2,770,843.28

## REPORT OF COMPTROLLER

TABLE NO. 68

Kinds and Amounts of Bonds Registered from September 1, 1937, to August 31, 1938

## REGULAR ISSUES:

Abattoir.....	\$ 18,000.00	
Airport.....	300,000.00	
Auditorium.....	10,000.00	
Bridge Repair.....	27,518.00	
City Hall.....	1,244,500.00	
Conservation and Reclamation Districts.....	815,000.00	
Cemetery.....	10,000.00	
Drainage District.....	15,000.00	
Electric Light and Power System Revenue.....	528,000.00	
Faith Home.....	60,000.00	
Fire Station.....	257,500.00	
Flood Control.....	150,000.00	
Fresh Water Supply.....	42,000.00	
Gas System Refunding.....	825,000.00	
General Improvement.....	100,000.00	
Harbor Improvement.....	15,000.00	
Hospital.....	510,000.00	
Incenerator.....	50,000.00	
Jail.....	45,000.00	
Junior College.....	200,000.00	
Library.....	220,000.00	
Permanent Improvement Counties.....	3,000.00	
Parks and Play Grounds.....	295,000.00	
Road and Road Districts.....	6,225,450.00	
Sewers.....	798,500.00	
Sewer Drainage.....	300,000.00	
Sewer Sanitary.....	1,438,000.00	
Street Improvement.....	1,945,500.00	
Sea Wall.....	50,000.00	
Tax and Water Improvement Revenue.....	600,000.00	
Traffic Signal.....	25,000.00	
Water Works and Sewer.....	328,000.00	
Waterworks Revenue.....	829,000.00	
Waterworks and Sewer System Revenue.....	270,000.00	
Water District Improvement.....	386,000.00	
Water Notes.....	5,000.00	
Wharf and Dock.....	275,000.00	
Total.....		\$19,215,968.00

## REFUNDING BONDS:

City Refunding.....	\$ 8,431,123.23	
Courthouse and Jail Refunding.....	713,510.00	
Conservation and Reclamation Refunding.....	234,500.00	
Drainage District Refunding.....	44,000.00	
Fresh Water Supply Refunding.....	30,000.00	
Hospital Refunding.....	10,000.00	
Levee Refunding.....	6,261,000.00	
Permanent Improvement Refunding.....	144,000.00	
Public Building Refunding.....	115,000.00	
Right of Way Refunding.....	14,000.00	
Revenue Refunding.....	103,000.00	
Road and Bridge Refunding.....	6,448,057.28	
Water District Refunding.....	5,838,800.00	
Total.....		28,386,990.51

## SCHOOL BONDS:

Common School Districts.....	\$ 933,050.00	
Common School Districts Refunding.....	267,800.00	
Independent School Districts.....	7,640,383.44	
Independent School Districts Refunding.....	4,669,704.73	
Independent School District Interest Refunding.....	2,395.00	
Independent School District Revenue.....	250,000.00	
Total.....		13,763,333.17
Total.....		\$61,366,291.68

TABLE NO. 69

Showing State Tax Rate for the Years 1907 to 1938, Inclusive, and the Total Value of Property Assessed Each Year

Year	Rate of Tax			Total Valuation
	Revenue	School	Pension	
1907.....	\$ .12½	\$ .20	.....	\$1,635,297,115
1908.....	.06¼	.16¾	.....	2,174,122,480
1909.....	.05	.16¾	.....	2,300,803,626
1910.....	.04	.16¾	.....	2,388,500,124
1911.....	.12½	.16¾	.....	2,515,632,745
1912.....	.10	.16¾	.....	2,532,710,050
1913.....	.23	.17	\$ .05	2,680,907,991
1914.....	.12½	.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	2,871,744,269
1918.....	.30	.20	.05	2,012,819,287
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	4,241,682,299
1932.....	.27	.35	.07	3,962,841,346
1933.....	.35	.35	.07	3,198,117,451
1934.....	.35	.35	.07	3,207,089,642
1935.....	.35	.20	.07	3,191,608,321
1936.....	.35	.20	.07	3,247,532,305
1937.....	.35	.07	.07	3,377,774,521
1938.....	.35	.07	.07	3,.....



TABLE NO. 70

Amount of Property in the State of Texas for the Year 1938, as Shown by the Tax Rolls of Each County on File in the Comptroller's Office

Table with columns for County, Land (Acres, Value), City and town lots (Value), Horses and Mules (No., Value), Cattle (No., Value), Jacks and Jennets (No., Value), Sheep (No., Value), Goats (No., Value), Hogs (No., Value), Dogs (No., Value), Vehicles (No., Value), Goods and merchandise (Value), Materials and manufactured articles (Value), Manufactures (Value), Steam engines and boilers (Value), Money of banks and bankers (Value), Credits of banks and bankers (Value), Money of others than banks and bankers (Value), Money on hand or on deposit (Value), Credits of others than banks and bankers (Value), Bonds and stocks (Value), Shares of capital stock of companies and associations (Value), All other property of companies and associations (Value), Miscellaneous property (Value), State and National Banks (No. shares, Value), Railroads (No. miles, Value), Intangible assets (Value), City and Street Railroads and Interurbans (Miles, Value), Telegraph and Telephone Lines (Miles, Value), Steam and Other Vessels (No., Value), Pipe Lines (Miles, Value), Intangible value, Total value, Total value for State, State tax, State revenue polls, State school polls, Total State tax, Supplemental tax for back years, Supplemental tax for back years, Average value of land, Rate of county tax, No.

















TABLE NO. 71

Summary of Property and Value Thereof in the State of Texas as Shown by the Assessments for the Year 1938, as Compared with the Assessments for 1937

	1937		1938		Increase		Decrease	
	Number	Value	Number	Value	Number	Value	Number	Value
Land Assessed in Acres.....	171,849,216.27	\$ 1,773,887,425	169,255,139.44	\$ 1,831,939,555		\$ 58,052,130	2,594,077.83	
Town Lots.....		1,187,386,267		1,210,661,939		23,275,672		
Horses and Mules.....	1,003,625	24,513,917	900,072	21,157,445			103,553	\$ 3,356,472
Cattle.....	4,341,557	51,850,682	4,142,356	50,049,471			199,201	1,801,211
Jacks and Jennets.....	3,101	82,405	2,208	73,819			893	8,586
Sheep.....	6,146,457	15,147,872	6,315,824	14,986,821	169,367			161,051
Goats.....	1,918,803	2,832,532	1,994,005	2,785,605	75,202			46,927
Hogs.....	312,324	1,173,192	323,955	1,186,362	11,631	13,170		
Dogs.....	3,780	55,611	3,716	54,935			64	676
Vehicles.....	974,810	95,217,197	977,251	97,786,657	2,441	2,569,460		
Goods and Merchandise.....		141,802,804		147,053,323		5,160,519		
Materials and Manufactured Articles.....		27,268,905		19,452,521				17,816,384
Manufacturer's Tools and Implements.....		89,688,479		67,772,699				21,915,780
Steam Engines and Boilers.....		10,446,991		11,424,944		977,953		
Money of Banks and Bankers.....		2,358,427		2,338,763				19,664
Credits of Banks and Bankers.....		2,224,439		1,766,715				457,724
Money of Others Than Banks.....		1,351,860		1,161,264				190,596
Money on Hand or on Deposit.....		9,106,295		8,296,863				809,432
Credits of Others Than Banks.....		3,702,384		3,318,482				383,902
Stocks and Bonds.....		6,114,509		5,825,125				289,384
Shares of Capital Stock.....		166,820		2,417,624		2,250,804		
Property of Companies and Corporations.....		62,530,560		104,202,987		41,672,427		
Miscellaneous Property.....		129,092,026		135,306,603		6,214,577		
State and National Bank Shares.....		33,416,434		36,819,633		3,403,199		
Railroads Assessed in Miles.....	16,920.38	135,329,046	16,676.50	132,516,803			243.88	2,812,243
Rolling Stock.....		18,488,370		20,923,008		2,434,638		
Intangible Assets of Railroads.....		36,935,470		35,659,922				1,275,548
Street Railways and Interurbans.....		3,970,978		2,622,455				1,348,523
Telephone and Telegraph Lines.....		32,014,684		37,309,010		5,294,326		
Steam and Other Vessels.....		3,259,835		692,410				2,567,425
Pipe Lines.....		93,487,826		91,465,563				2,022,263
Intangible Value (Pipe Lines).....		53,099,679		46,596,090				6,503,589
Total.....		*\$4,058,093,921		\$4,145,625,416		\$ 151,318,875		\$ 63,787,380
				4,058,093,921		63,787,380		
Net Increase.....				\$ 87,531,495		\$ 87,531,495		
Total Value for State Tax.....		*\$3,423,408,761		\$3,497,875,883				
				3,423,408,761				
Net Increase, State Values.....				\$ 74,467,122				

\*This total includes Intangible Values of Railroads and Pipe Lines certified after 1937 report was completed.

TABLE NO. 72

Showing Assessed Value of Railroad, Bridge, Interurban and Street Railway Property and the State, County, Special and Common School District Taxes Charged Against Each Company for the Year 1938, in the Several Counties Where Each Road or Bridge is Operated  
(This does not include City or Independent School District Taxes.)

Owners	Railroads					Total Value	Taxes				Total
	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets		State	County	Special	District School	
	Value	No. of Miles	Value	Value	Value						
<b>Abilene &amp; Northern Ry. Co.—</b>											
Jones.....		31.75	\$ 200,762	\$ 695		\$ 201,457	\$ 987.14	\$ 1,208.74	\$ 428.35	\$ 1,010.10	\$ 3,634.33
Taylor.....		6.33	37,980	140		38,120	186.79	247.78	19.00	215.40	668.97
		38.08	\$ 238,742	\$ 835		\$ 239,577	\$ 1,173.93	\$ 1,456.52	\$ 447.35	\$ 1,225.50	\$ 4,303.30
<b>Abilene &amp; Southern Ry. Co.—</b>											
Jones.....	\$ 3,120					\$ 3,120	\$ 15.29	\$ 18.72	\$ 5.76	\$ 13.10	\$ 52.87
Runnels.....		25.92	\$ 77,760	\$ 15,550		93,310	457.22	513.21	38.15	380.52	1,389.10
Taylor.....		28.80	115,200	17,280		132,480	649.15	861.12	11.56	549.70	2,071.53
	\$ 3,120	54.72	\$ 192,960	\$ 32,830		\$ 228,910	\$ 1,121.66	\$ 1,393.05	\$ 55.47	\$ 943.32	\$ 3,513.50
<b>Acme Tap Ry. Co.—</b>											
Hardeman.....		1.50	\$ 4,500			\$ 4,500	\$ 22.05	\$ 33.75			\$ 55.80
		1.50	\$ 4,500			\$ 4,500	\$ 22.05	\$ 33.75			\$ 55.80
<b>Angelina &amp; Neches River Ry. Co.—</b>											
Angelina.....		18.41	\$ 46,030			\$ 46,030	\$ 225.55	\$ 460.30		\$ 250.25	\$ 936.10
Nacogdoches.....		12.19	33,520			33,520	164.25	284.92		335.18	784.35
		30.60	\$ 79,550			\$ 79,550	\$ 389.80	\$ 745.22		\$ 585.43	\$ 1,720.45
<b>Aranas Harbor Terminal Co.—</b>											
Aranas.....	\$ 1,390					\$ 1,390	\$ 6.92	\$ 18.07			\$ 24.99
Nueces.....		6.00	\$ 12,000	\$ 1,100		13,100	64.19	172.78		\$ 78.00	314.97
San Patricio.....	930	.50	1,000	100		2,030	9.94	11.37	14.09		35.40
	\$ 2,320	6.50	\$ 13,000	\$ 1,200		\$ 16,520	\$ 81.05	\$ 202.22	\$ 14.09	\$ 78.00	\$ 375.36
<b>Asphalt Belt Ry. Co.—</b>											
Uvalde.....		20.38	\$ 45,405			\$ 45,405	\$ 222.48	\$ 299.67			\$ 522.15
Zavalla.....		2.62	5,306			5,306	26.09	63.67	5.31	37.14	132.21
		23.00	\$ 50,711			\$ 50,711	\$ 248.57	\$ 363.34	\$ 5.31	\$ 37.14	\$ 654.36

Asherton & Gulf Ry. Co.—											
Dimmit.....	25.18	\$ 25,180	\$ 3,150	.....	\$ 28,330	\$ 138,82	\$ 254.97	.....	\$ 283.30	\$ 677.09	
LaSalle.....	7.30	7,300	910	.....	8,210	40.22	106.73	.....	43.80	190.75	
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Austin Dam & Sub. Ry.—	32.48	\$ 32,480	\$ 4,060	.....	\$ 36,540	\$ 179.04	\$ 361.70	.....	\$ 327.10	\$ 867.84	
Travis.....	\$ 3,000	\$ 6,000	.....	.....	\$ 9,000	\$ 44.10	\$ 77.40	.....	\$	121.50	
<hr/>											
Bartlett & Western Ry. Co.—	\$ 3,000	\$ 6,000	.....	.....	\$ 9,000	\$ 44.10	\$ 77.40	.....	\$	121.50	
Williamson.....											
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Beaumont, Sour Lake & Western Ry. Co.—											
Hardin.....	18.05	\$ 133,600	\$ 23,010	.....	\$ 156,610	\$ 767.39	\$ 2,349.15	\$ 908.48	.....	\$ 4,025.02	
Harris.....	23.08	168,250	37,600	.....	205,850	1,008.67	1,931.23	.....	\$ 453.60	3,393.50	
Jefferson.....	14.56	145,600	54,320	.....	199,920	979.61	1,519.39	333.16	3,571.00	6,403.16	
Liberty.....	28.34	226,720	36,130	.....	262,850	1,287.97	4,310.74	576.80	578.40	6,753.91	
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Beaumont Wharf & Terminal Co.—	84.03	\$ 674,170	\$ 151,060	.....	\$ 825,230	\$ 4,043.64	\$ 10,110.51	\$ 1,818.44	\$ 4,603.00	20,575.59	
Jefferson.....	4.03	\$ 108,000	.....	.....	\$ 108,000	\$ 529.20	\$ 820.80	\$ 302.40	.....	\$ 1,652.40	
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Burlington-Rock Island Ry. Co.—	4.03	\$ 108,000	.....	.....	\$ 108,000	\$ 529.20	\$ 820.80	\$ 302.40	.....	\$ 1,652.40	
Ellis.....	\$ 156,995	\$ 24,535	.....	.....	\$ 181,530	\$ 889.50	\$ 943.96	\$ 888.09	\$ 1,115.29	\$ 3,836.84	
Freestone.....	39.51	356,820	52,485	.....	409,305	2,005.59	4,093.05	452.80	1,461.05	8,012.49	
Grimes.....	30.05	300,500	39,920	.....	340,420	1,668.06	4,085.04	.....	969.00	6,722.10	
Harris.....	26.35	164,685	63,420	.....	228,105	1,117.72	2,090.20	.....	715.16	3,923.08	
Hill.....	5.02	17,570	6,670	.....	24,240	118.78	121.20	72.04	52.50	364.52	
Johnson.....											
Leon.....	30.38	261,270	40,355	.....	301,625	1,477.96	4,675.19	.....	1,569.93	7,723.08	
Limestone.....	25.37	110,680	33,700	.....	144,380	707.46	1,371.61	615.90	372.05	3,067.02	
Madison.....	13.66	110,646	18,145	.....	128,791	631.56	1,224.46	863.56	121.50	2,841.08	
Montgomery.....	28.67	200,690	38,085	.....	238,775	1,170.00	2,268.36	501.73	1,256.65	5,196.74	
Navarro.....	30.29	233,250	40,240	.....	273,490	1,340.00	1,367.35	1,329.41	1,728.22	5,764.98	
Tarrant.....	\$ 500	17.76	204,240	.....	204,740	1,003.23	1,842.66	737.06	1,080.14	4,663.09	
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Cane Belt Ry. Co.—	\$ 500	247.06	\$ 2,117,346	\$ 357,555	.....	\$ 2,475,401	\$ 12,129.86	\$ 24,083.08	\$ 5,460.59	\$ 10,441.49	\$ 52,115.02
Austin.....	10.32	\$ 51,600	\$ 5,160	\$ 23,110	.....	\$ 79,870	\$ 391.36	\$ 359.42	\$ 258.00	\$ 54.45	\$ 1,063.23
Colorado.....	27.17	161,160	13,585	60,840	.....	235,585	1,154.37	1,790.45	145.04	26.69	3,116.55
Ft. Bend.....	23.48	117,400	11,740	52,580	.....	181,720	890.43	1,090.32	444.30	630.10	3,055.15
Matagorda.....	33.19	199,140	16,595	74,320	.....	290,055	1,421.27	4,234.80	2,217.60	471.00	8,344.67
Wharton.....	47.26	229,360	23,765	106,430	.....	359,555	1,761.82	3,595.55	.....	619.17	5,976.54
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	141.42	\$ 758,660	\$ 70,845	\$ 317,280	.....	\$ 1,146,785	\$ 5,619.25	\$ 11,070.54	\$ 3,064.94	\$ 1,801.41	\$ 21,556.14

TABLE NO. 72—Continued

Showing Assessed Value of Railroad, Bridge, Interurban and Street Railway Property and the State, County, Special and Common School District Taxes Charged Against Each Company for the Year 1938, in the Several Counties Where Each Road or Bridge is Operated.  
(This does not include City or Independent School District Taxes.)

Owners	Railroads					Personal Property Value	Total Value	Taxes				Total	
	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets			State	County	Special	District School		
	Value	No. of Miles	Value	Value	Value								
Chicago, Rock Island & Gulf—													
Carson.....	2,400	48.25	\$ 307,930	\$ 19,850	\$ 91,320	\$ 421,500	\$ 2,065.35	\$ 2,613.30	\$ 2,020.14	\$ 6,698.79			
Dallam.....		29.11	210,495	11,980	55,090	277,565	1,360.07	2,359.50	784.49	4,504.06			
Dallas.....	157,500	14.32	128,800	10,340	47,580	344,220	1,686.68	2,504.38	420.30	4,611.36			
Deaf Smith.....		2.37	11,376	980	4,500	16,856	82.59	126.42	28.44	237.45			
Donley.....		11.80	94,400	4,850	22,330	121,580	595.74	911.85	768.00	2,275.59			
Gray.....		23.63	204,400	9,720	44,720	\$ 1,000 259,840	1,273.22	2,260.61	\$ 308.10 441.60	4,283.53			
Hartley.....		57.20	325,810	23,530	108,260	457,600	2,242.24	4,301.44	1,347.12	7,890.80			
Hansford.....		32.62	212,030	13,420	61,740	287,190	1,407.23	2,871.90	506.90	4,786.03			
Hutchinson.....	7,032	48.24	364,525	19,850	91,320	482,727	2,365.36	3,379.09	1,046.40	6,790.85			
Jack.....		34.32	240,240	14,120	64,950	319,310	1,564.62	2,394.83	1,585.64	5,545.09			
Moore.....		39.13	169,560	12,520	57,570	239,650	1,174.28	2,156.85	88.96	3,420.09			
Montague.....		32.54	318,890	13,390	61,590	393,870	1,929.96	2,560.15	656.90	1,414.05	6,561.06		
Oldham.....		49.88	299,280	20,520	94,400	414,200	2,029.58	3,106.50		5,136.08			
Potter.....	1,340	48.62	300,370	20,000	92,020	413,730	2,027.29	2,565.13		1,586.88	6,179.30		
Sherman.....		25.84	180,880	10,690	49,190	240,760	1,179.72	1,715.88	449.75	3,345.35			
Tarrant.....	17,950	19.04	247,520	15,770	72,520	353,760	1,733.43	3,183.84	805.97	1,748.61	7,471.85		
Wheeler.....		33.71	235,970	13,870	63,800	313,640	1,536.83	3,136.40	1,432.90	6,106.13			
Wise.....		50.95	485,740	20,960	96,430	603,130	2,955.34	4,221.91	873.59	3,908.32	11,959.16		
Young.....		10.92	65,520	4,490	20,670	90,680	444.33	997.48	26.70	1,468.51			
	\$ 186,222	612.49	\$ 4,403,736	\$ 260,850	\$ 1,200,000	\$ 1,000 6,051,808	\$ 29,653.86	\$ 47,367.46	\$ 2,644.56	\$ 19,605.20	\$ 99,271.08		
Chronister Lumber Co.—													
Cherokee.....		1.00	\$ 500	\$ 750		\$ 1,250	\$ 6.13	\$ 9.38	\$ 7.50	\$ 12.50	\$ 35.51		
		1.00	\$ 500	\$ 750		\$ 1,250	\$ 6.13	\$ 9.38	\$ 7.50	\$ 12.50	\$ 35.51		
Cisco & Northern Ry. Co.—													
Eastland.....	\$ 500	10.33	\$ 29,440	\$ 5,170		\$ 35,110	\$ 172.04	\$ 526.65	\$ 178.18	\$ 876.87			
Stephens.....	2,100	32.73	88,000	16,360		106,460	521.65	904.91	470.40	1,896.96			
Throckmorton.....		22.42	56,050	11,210		67,260	329.57	437.19	\$ 201.78 292.54	1,261.08			
	\$ 2,600	65.48	\$ 173,490	\$ 32,740		\$ 208,830	\$ 1,023.26	\$ 1,868.75	\$ 201.78	\$ 941.12	\$ 4,034.91		



Clinton, Oklahoma & Western Ry. Co.—											
Gray.....	32.56	\$ 209,380	\$ 4,430		\$ 213,810	\$ 1,047.67	\$ 1,860.15	\$ 314.07	\$ 1,430.10	\$ 4,651.99	
Hemphill.....	3.13	17,215	430		17,645	86.46	229.39		172.15	488.00	
Wheeler.....	29.05	181,560	3,950		185,510	909.00	1,855.10		720.00	3,484.10	
	64.74	\$ 408,155	\$ 8,810		\$ 416,965	\$ 2,043.13	\$ 3,944.64	\$ 314.07	\$ 2,322.25	\$ 8,624.09	
Concho, San Saba & Llano Valley Ry.—											
Coke.....	4.61	\$ 18,440	\$ 2,300	\$ 10,320	\$ 31,060	\$ 152.19	\$ 267.12	\$ 36.88	\$ 64.54	\$ 520.73	
Concho.....											
Runnels.....	\$ 300				300	1.47	1.65	.15		3.27	
Sterling.....	13.42	53,680	6,710	30,050	90,440	443.16	723.52		536.80	1,703.48	
Tom Green.....	24.95	99,800	12,475	55,870	168,145	823.92	958.43		821.68	2,604.03	
	\$ 300	42.98	\$ 171,920	\$ 21,485	\$ 96,240	\$ 289,945	\$ 1,420.74	\$ 1,950.72	\$ 37.03	\$ 1,423.02	\$ 4,831.51
Dallas Ry. & Union Depot Co.—											
Dallas.....	\$ 82,800	.92	\$ 202,010			\$ 284,810	\$ 1,395.57	\$ 2,136.08		\$ 3,531.65	
	\$ 82,800	.92	\$ 202,010			\$ 284,810	\$ 1,395.57	\$ 2,136.08		\$ 3,531.65	
Denison & Pacific Suburban Ry. Co.—											
Grayson.....	7.54	\$ 47,130			\$ 47,130	\$ 230.94	\$ 377.04		\$ 140.63	\$ 748.61	
	7.54	\$ 47,130			\$ 47,130	\$ 230.94	\$ 377.04		\$ 140.63	\$ 748.61	
Eastland, Wichita Falls & Gulf Ry. Co.—											
Eastland.....	\$ 50	15.04	\$ 23,100	\$ 1,160	\$ 130	\$ 24,440	\$ 119.76	\$ 366.60		\$ 129.65	\$ 616.01
Stephens.....	350	11.20	21,280	840		22,470	110.10	191.00		199.00	500.10
	\$ 400	26.24	\$ 44,380	\$ 2,000	\$ 130	\$ 46,910	\$ 229.86	\$ 557.60		\$ 328.65	\$ 1,116.11
El Paso Union Passenger Depot Co.—											
El Paso.....	\$ 165,300	2.81	\$ 14,000			\$ 179,300	\$ 878.57	\$ 1,344.75		\$ 2,223.32	
	\$ 165,300	2.81	\$ 14,000			\$ 179,300	\$ 878.57	\$ 1,344.75		\$ 2,223.32	
El Paso & Southwestern Ry. Co. of Texas—											
El Paso.....	\$ 321,510	22.88	\$ 654,390	\$ 101,060	\$ 250,000	\$ 271,770	\$ 1,598,730	\$ 7,833.78	\$ 11,990.47	\$ 1,711.10	\$ 21,535.35
	\$ 321,510	22.88	\$ 654,390	\$ 101,060	\$ 250,000	\$ 271,770	\$ 1,598,730	\$ 7,833.78	\$ 11,990.47	\$ 1,711.10	\$ 21,535.35
El Paso & Southwestern and T. & P. Ry. Co.—											
El Paso.....		1.99	\$ 45,150			\$ 45,150	\$ 221.23	\$ 338.63		\$ 559.86	
		1.99	\$ 45,150			\$ 45,150	\$ 221.23	\$ 338.63		\$ 559.86	
El Paso & Southwestern Ry. Co.—											
El Paso.....											

TABLE NO. 72—Continued

Showing Assessed Value of Railroad, Bridge, Interurban and Street Railway Property and the State, County, Special and Common School District Taxes Charged Against Each Company for the Year 1938, in the Several Counties Where Each Road or Bridge is Operated  
(This does not include City or Independent School District Taxes.)

Owners	Railroads					Personal Property Value	Total Value	Taxes				Total
	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets			State	County	Special	District School	
	Value	No. of Miles	Value	Value	Value							
El Paso Southern Ry. Co.— El Paso.....	\$ 11,050	.44	\$ 4,750				\$ 15,800	\$ 77.42	\$ 118.50			\$ 195.92
	\$ 11,050	.44	\$ 4,750				\$ 15,800	\$ 77.42	\$ 118.50			\$ 195.92
Ft. Worth Belt Ry. Co.— Tarrant.....		3.49	\$ 140,280	\$ 6,000			\$ 146,280	\$ 716.77	\$ 1,316.52	\$ 505.01		\$ 2,538.80
		3.49	\$ 140,280	\$ 6,000			\$ 146,280	\$ 716.77	\$ 1,316.52	\$ 505.01		\$ 2,538.80
Ft. Worth & Denver City Ry. Co.—												
Armstrong.....		32.72	\$ 261,760	\$ 48,340	\$ 180,670		\$ 490,770	\$ 2,404.77	\$ 4,220.62		\$ 837.60	\$ 7,462.99
Carson.....		60	4,200	885	3,310		8,395	41.14	52.05		42.00	135.19
Childress.....	\$ 171,120	28.00	195,650	41,365	154,610		562,745	2,757.45	7,034.31		209.60	10,001.36
Clay.....		32.71	309,990	48,330	180,620		538,940	2,640.81	2,155.76	\$ 1,583.39	970.47	7,350.43
Dallam.....		37.52	262,640	55,430	207,180		525,250	2,573.73	4,464.62		496.55	7,535.00
Donley.....		37.56	313,710	55,505	207,460		576,675	2,825.71	4,325.06	290.58	1,360.20	8,801.55
Hall.....		17.29	140,050	25,545	95,470		261,065	1,279.22	2,166.84	1,922.54	342.63	5,711.23
Hardeman.....		31.16	233,700	46,040	172,060		451,800	2,213.82	3,388.50		384.75	5,987.07
Hartley.....		32.66	195,960	38,250	180,340		424,550	2,080.29	3,990.77			6,071.06
Montague.....		18.97	185,965	28,025	104,750		318,680	1,561.53	2,071.42	557.72	1,336.00	5,526.67
Oldham.....		16.73	100,380	24,715	92,380		217,475	1,065.63	1,631.06		476.79	3,173.48
Potter.....		43.52	299,640	64,290	240,310		604,240	2,960.78	3,746.29		1,971.55	8,678.62
Tarrant.....		19.92	239,040	29,430	110,000		373,470	1,854.50	3,406.23	627.70	1,061.52	6,949.95
Wichita.....		32.77	335,890	48,410	180,960		565,250	2,769.73	3,391.50	292.11	1,168.20	7,621.54
Wilbarger.....		33.80	371,800	49,935	186,640		608,375	2,981.04	5,475.38		1,691.14	10,147.56
Wise.....		38.20	410,650	56,435	210,930		673,015	3,322.27	4,746.11	82.13	2,390.31	10,540.82
	\$ 171,120	454.13	\$ 3,860,965	\$ 670,930	\$ 2,507,680		\$ 7,210,695	\$ 35,332.42	\$ 56,266.52	\$ 5,356.17	\$ 14,739.31	\$ 111,694.42
Ft. Worth & Denver Northern—												
Childress.....		22.95	\$ 135,760		\$ 126,730		\$ 262,490	\$ 1,286.20	3,281.13		924.54	\$ 5,491.87
Collingsworth.....		31.84	205,370		175,810		381,180	1,867.78	3,125.68		1,659.90	6,653.36
Gray.....		29.79	223,500		345,450		568,950	2,787.86	4,949.86	\$ 335.25	632.44	8,705.41
Wheeler.....		25.07	150,420		138,430		288,850	1,415.37	2,888.50		863.10	5,166.97
		109.65	\$ 715,050		\$ 786,420		\$ 1,501,470	\$ 7,357.21	\$ 14,245.17	\$ 335.25	\$ 4,079.98	\$ 26,017.61

Ft. Worth & Denver South Plains—												
Briscoe.....	24.09	\$ 127,240	\$ 6,200	\$ 133,020	\$ 266,460	\$ 1,305.65	\$ 2,531.37	\$ 427.34	\$ 401.86	\$ 4,666.22		
Castro.....	24.07	148,320	6,425	136,500	281,245	1,427.10	2,038.71	148.32	261.00	3,875.13		
Floyd.....	63.15	353,640	16,420	348,700	718,760	3,521.92	5,031.32		3,184.16	11,737.40		
Hale.....	33.50	233,820	8,710	185,000	427,530	2,094.90	2,351.42		734.12	5,180.44		
Hall.....	34.29	205,740	8,940	189,340	404,020	1,979.70	3,353.37	977.22	604.05	6,914.34		
Lubbock.....	24.16	144,960	6,305		151,265	741.20	756.32			1,497.52		
Swisher.....	1.97	11,820	515	10,880	23,215	113.75	171.79		118.20	403.74		
	205.23	\$ 1,225,540	\$ 53,515	\$ 1,003,440	\$ 2,282,495	\$ 11,184.22	\$ 16,234.30	\$ 1,552.88	\$ 5,303.39	\$ 34,274.79		
Ft. Worth & Denver Terminal Ry. Co.—												
Tarrant.....	\$ 15,000				\$ 15,000	\$ 73.50	\$ 135.00	\$ 54.00		\$ 262.50		
	\$ 15,000				\$ 15,000	\$ 73.50	\$ 135.00	\$ 54.00		\$ 262.50		
Ft. Worth & Rio Grande Ry. Co.—												
Brown.....	39.17	\$ 195,850	\$ 19,510	\$ 87,370	310	\$ 303,040	\$ 1,484.90	\$ 3,030.40	\$ 1,750.90	\$ 6,266.20		
Comanche.....	28.59	128,340	14,260	63,860		206,460	1,011.65	825.84	972.63	2,810.12		
Concho.....	5.81	29,050	2,905	13,010		44,965	220.33	283.28	72.63	31.00	607.24	
Erath.....	37.81	171,090	18,900	84,660		274,650	1,345.78	1,675.37		3,021.15		
Hood.....	31.62	260,650	115,810	70,800		447,260	2,191.57	3,354.45	260.65	688.60	6,495.27	
Johnson.....	4.02	18,810	2,010	9,000		29,320	146.12	447.30		131.20	724.62	
McCulloch.....	35.55	177,750	17,775	79,600		275,125	1,348.11	2,421.10		555.13	4,324.34	
Menard.....	15.85	71,320	7,925	35,500		114,745	562.25	550.77	596.68		1,709.70	
Parker.....	.20	900	190	450		1,450	7.11	6.53		6.75	20.39	
Tarrant.....	17.16	120,120	8,580	38,420		167,120	818.89	1,504.08	14.53	345.05	2,682.55	
	215.78	\$ 1,173,880	\$ 207,775	\$ 482,670	310	\$ 1,864,635	\$ 9,136.71	\$ 14,099.12	\$ 944.49	\$ 4,481.26	\$ 28,661.58	
Fredericksburg & Northern Ry Co.—												
Gillespie.....	11.78	\$ 50,270	\$ 660		\$ 450	\$ 51,380	\$ 251.76	\$ 313.41	\$ 25.70	\$ 24.92	\$ 615.79	
Kendall.....	\$ 320	11.73	46,920	680		47,920	234.81	201.26	94.48	57.35	587.90	
	\$ 320	23.51	\$ 97,190	\$ 1,340		\$ 450	\$ 99,300	\$ 486.57	\$ 514.67	\$ 120.18	\$ 82.27	\$ 1,203.69
Galveston, Houston & Henderson Ry. Co.—												
Galveston.....	\$ 200	49.45	\$ 438,710	\$ 21,630	\$ 101,670	\$ 350	\$ 562,560	\$ 2,756.54	\$ 2,812.80	\$ 145.25	\$ 1,942.50	\$ 7,657.09
Harris.....	21,190	23.27	226,180	20,915	98,330		366,615	1,796.41	3,319.76			5,116.17
	\$ 21,390	72.72	\$ 664,890	\$ 42,545	\$ 200,000	\$ 350	\$ 929,175	\$ 4,552.95	\$ 6,132.56	\$ 145.25	\$ 1,942.50	\$ 12,773.26
Galveston Terminal Ry. Co.—												
Galveston.....		10.00	\$ 180,000			\$ 180,000	\$ 882.00	\$ 900.00		\$ 120.00	\$ 1,902.00	
		10.00	\$ 180,000			\$ 180,000	\$ 882.00	\$ 900.00		\$ 120.00	\$ 1,902.00	
Galveston Wharf Co.—												
Galveston.....	\$ 4,460,355	89.99	\$ 121,165	\$ 36,935	\$ 16,000	\$ 4,634,455	\$ 22,708.83	\$ 23,172.28		\$ 5.02	\$ 45,886.13	
	\$ 4,460,355	89.99	\$ 121,165	\$ 36,935	\$ 16,000	\$ 4,634,455	\$ 22,708.83	\$ 23,172.28		\$ 5.02	\$ 45,886.13	

TABLE NO. 72—Continued

Showing Assessed Value of Railroad, Bridge, Interurban and Street Railway Property and the State, County, Special and Common School District Taxes Charged Against Each Company for the Year 1938, in the Several Counties Where Each Road or Bridge is Operated.  
(This does not include City or Independent School District Taxes.)

Owners	Railroads					Personal Property Value	Total Value	Taxes				Total
	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets			State	County	Special	District School	
	Value	No. of Miles	Value	Value	Value							
Gulf, Beaumont & Great Northern Ry. Co.—												
Jasper.....		27.26	\$ 231,710	\$ 13,630	\$ 61,040		\$ 306,380	\$ 1,501.26	\$ 1,777.00	\$ 1,090.83	\$ 745.88	\$ 5,114.97
Sabine.....		19.65	157,200	9,825	44,000		211,025	1,034.02	3,376.40	1,179.00	954.60	6,544.02
San Augustine.....		17.78	146,685	8,890	39,810		195,385	957.39	1,856.16	849.01	888.55	4,551.11
Shelby.....		13.09	106,030	6,545	29,310		141,885	695.23	1,347.90	179.21	791.99	3,014.33
		77.78	1 641,625	\$ 38,890	\$ 174,160		\$ 854,675	\$ 4,187.90	\$ 8,357.46	\$ 3,298.05	\$ 3,381.02	\$ 19,224.43
Gulf, Beaumont & Kansas City Ry. Co.—												
Hardin.....		17.27	\$ 120,890	\$ 8,630	\$ 38,670		\$ 168,190	\$ 824.13	\$ 2,522.85	\$ 108.80	\$ 451.50	\$ 3,907.28
Jasper.....		36.67	311,695	18,335	82,110		412,140	2,019.49	2,390.41	720.49	1,114.35	6,244.74
Jefferson.....		9.17	91,700	4,585	20,530		116,815	572.39	887.80	167.66		1,627.85
		63.11	\$ 524,285	\$ 31,550	\$ 141,310		\$ 697,145	\$ 3,416.01	\$ 5,801.06	\$ 996.95	\$ 1,565.85	\$ 11,779.87
Gulf & Interstate Ry. Co. of Texas—												
Chambers.....		18.06	\$ 54,180	\$ 9,030	\$ 40,440		\$ 103,650	\$ 507.89	\$ 833.91	\$ 783.15	\$ 31.14	\$ 2,156.09
Galveston.....	\$ 5,150	29.39	88,170	14,695	65,810		173,825	851.75	869.12		933.20	2,654.07
Jefferson.....		22.86	68,580	11,430	51,200		131,210	642.83	997.20	299.66	325.65	2,265.44
	\$ 5,150	70.31	\$ 210,930	\$ 35,155	\$ 157,450		\$ 408,685	\$ 2,002.57	\$ 2,700.23	\$ 1,082.81	\$ 1,289.99	\$ 7,075.60
Gulf, Colorado & Santa Fe Ry. Co.—												
Austin.....		39.77	\$ 425,540	\$ 90,400	\$ 89,150		\$ 605,090	\$ 2,964.93	\$ 2,722.95	\$ 1,517.12	\$ 377.45	\$ 7,582.45
Bell.....	\$ 42,500	57.04	655,980	129,655	127,720		955,835	4,683.59	9,558.35	915.68	2,200.61	17,358.23
Bosque.....	390	38.66	347,940	87,870	86,570		522,770	2,561.57	2,875.24			5,436.81
Brazos.....		11.69	102,282	26,570	26,180		155,032	759.66	1,937.90	357.30	165.07	3,219.93
Brazoria.....	5,660	25.58	285,800	64,950	64,000		420,410	2,060.01	2,102.05	1,217.98	2,807.24	8,187.28
Brown.....	4,060	29.29	283,435	66,420	65,430	25,000	444,345	2,177.29	4,443.45		2,376.42	8,997.16
Burleson.....		43.28	476,080	98,375	96,910		671,365	3,289.69	6,042.29		1,420.03	10,752.01
Coleman.....		39.15	319,960	88,990	87,660	400	497,010	2,435.34	2,137.15	515.55	2,081.58	7,169.62
Coleman.....		23.69	213,210	53,850	53,050		320,110	1,568.54	1,504.52	761.04	1,215.70	5,049.80
Collin.....		15.03	90,180	34,165	33,650		157,995	774.18	995.37	225.45	250.80	2,245.80

Cooke	21.89	251,740	49,760	49,020	350,520	1,717.55	1,962.90	299.60	450.99	4,431.04
Coryell	10.06	85,510	22,865	22,530	130,905	641.43	877.06		511.78	2,030.27
Dallas	40.76	611,410	92,650	91,270	795,330	3,897.12	5,719.63		756.40	10,373.15
Delta	7.67	57,525	17,435	17,170	92,130	451.44	1,428.02		483.60	2,363.06
Denton	20	329,000	74,780	73,670	477,470	2,339.60	2,864.82	364.41	745.50	6,314.33
Ellis	1,280	10,31	87,635	23,435	135,450	663.70	704.34	133.37	289.63	1,791.04
Fannin	21.93	116,200	49,840	49,100	215,140	1,054.19	1,398.41	739.35	457.96	3,649.91
Ft. Bend	500	406,110	86,670	85,380	580,860	2,846.21	3,485.16	1,366.05	1,928.79	9,626.21
Galveston	107,280	422,280	59,600	58,710	647,870	3,174.56	3,239.35	233.00	2,008.10	8,655.01
Grimes	20.78	207,800	47,235	46,530	301,565	1,477.67	3,618.78		220.81	5,317.26
Hardin	33.95	390,080	77,170	76,020	543,270	2,662.02	8,149.05	351.07	2,203.80	13,365.94
Harris	3,035	181,080	28,230	27,810	240,155	1,176.76	2,225.19		3,401.95	13,401.95
Hill	10.25	102,500	23,300	22,950	148,750	728.88	743.75		1,017.70	2,490.33
Hood	3.17	11,305	7,205	7,100	25,610	125.49	192.07	11.30	84.79	413.65
Hunt	30	163,760	46,530	45,840	256,160	1,255.19	1,895.58		757.70	3,908.47
Johnson	100	961,050	145,630	143,460	1,250,140	6,126.18	18,753.60	60.80	5,445.80	30,386.38
Lamar	17.88	160,920	40,640	40,040	241,600	1,183.84	1,932.80	68.72	1,336.12	4,521.48
Lampasas	4,800	437,945	125,970	124,100	692,815	3,394.80	3,464.08		1,597.96	8,456.84
Liberty	28.35	229,635	64,440	63,480	357,555	1,752.02	5,863.90		1,753.65	9,389.57
McCulloch	35.26	202,745	80,145	78,950	361,840	1,773.02	3,184.19		582.59	5,539.80
McLennan	20	300,120	64,510	63,550	428,200	2,098.18	2,783.30		676.03	5,557.51
Milam	3,040	331,645	79,350	78,170	492,205	2,411.80	3,691.54	1,530.84	1,949.56	9,583.74
Mills	4,550	218,470	77,895	76,740	377,655	1,850.51	2,643.59	121.76	630.92	5,246.78
Montgomery	90	309,050	100,355	98,830	508,265	2,490.50	4,828.52	772.63	1,279.60	9,371.25
Parker	17.79	48,925	40,435	38,830	128,280	633.47	581.76		174.15	1,389.38
Runnels	35.18	248,970	79,565	78,770	407,705	1,997.75	2,242.38	124.24	603.00	4,967.37
San Saba	34.98	209,880	79,510	78,330	367,720	1,801.83	3,530.11		307.85	5,639.79
Tarrant	31.60	426,600	71,830	70,760	569,190	2,789.03	5,122.71	1,089.38	1,564.36	10,565.48
Tom Green	16.32	120,150	37,095	36,540	193,785	949.55	1,104.58		587.88	2,642.01
Washington	3,110	182,040	44,730	44,070	273,950	1,342.36	2,191.60	185.15		3,719.11
	\$ 180,465	\$11,012,467	\$ 2,580,450	\$ 2,541,170	\$ 16,342,152	\$ 80,081.45	\$134,742.04	\$ 13,549.67	\$ 42,714.04	\$ 271,087.20
Gulf & Northern Ry. Co.—										
Newton	14.82	44,460			44,460	217.85	422.37	72.00	201.00	913.22
	14.82	44,460			44,460	217.85	422.37	72.00	201.00	913.22
Hamlin & Northeastern Ry. Co.—										
Jones	5.50	5,500			5,500	26.95	33.00	8.25	20.63	88.83
	5.50	5,500			5,500	26.95	33.00	8.25	20.63	88.83
Houston Belt & Terminal Ry										
Co.—										
Harris	\$ 7,680	18.31	\$ 890,295		\$ 180	\$ 898,155	\$ 4,400.96	\$ 8,801.92		\$ 13,202.88
	\$ 7,680	18.31	\$ 890,295		\$ 180	\$ 898,155	\$ 4,400.96	\$ 8,801.92		\$ 13,202.88
Houston & Brazos Valley Ry.										
Co.—										
Brazoria	43.03	\$ 225,885	\$ 10,760		\$ 236,645	\$ 1,159.56	\$ 1,183.23	\$ 1,847.57	\$ 1,210.55	\$ 5,400.91
	43.03	\$ 225,885	\$ 10,760		\$ 236,645	\$ 1,159.56	\$ 1,183.23	\$ 1,847.57	\$ 1,210.55	\$ 5,400.91

TABLE NO. 72—Continued

Showing Assessed Value of Railroad, Bridge, Interurban and Street Railway Property and the State, County, Special and Common School District Taxes Charged Against Each Company for the Year 1938, in the Several Counties Where Each Road or Bridge is Operated (This does not include City or Independent School District Taxes.)

Owners	Railroads					Personal Property Value	Total Value	Taxes				Total
	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets			State	County	Special	District School	
	Value	No. of Miles	Value	Value	Value							
Houston & North Shore Ry. Co.— Harris.....		27.26	\$ 144,630			\$ 144,630	\$ 708.69	\$ 1,417.37		\$ 17.50	\$ 2,143.56	
Irving-Carrollton Branch— Dallas.....	\$	27.26	\$ 144,630			\$ 144,630	\$ 708.69	\$ 1,417.37		\$ 17.50	\$ 2,143.56	
International & Great Northern R. R. Co.—		10.82	\$ 54,100			\$ 54,100	\$ 265.09	\$ 405.75		\$ 361.50	\$ 1,032.34	
Anderson.....	48.54	\$ 922,260	\$ 45,630	\$ 14,560		\$ 982,450	\$ 4,814.01	\$ 6,582.42	\$ 1,844.52	\$ 1,954.91	\$ 15,195.86	
Atascosa.....	1.39	8,340	1,310	420		10,700	49.34	69.48	10.01		128.83	
Bexar.....	39.33	686,139	36,970	11,500		734,909	3,601.05	4,776.91			8,377.96	
Brazos.....	38.40	350,400	36,100	11,520		398,027	1,950.30	4,975.25	70.00	2,274.82	9,270.37	
Brazoria.....	26.58	82,840	24,980	7,970		115,790	567.37	578.95	899.27	737.58	2,783.17	
Cherokee.....	28.98	246,330	27,240	8,690		282,260	1,383.07	2,116.95	1,683.00	1,405.05	6,588.07	
Comal.....	24.89	236,455	23,400	7,470		267,325	1,309.89	1,684.15		109.11	3,103.15	
Ellis.....	28.27	268,565	26,580	8,480		303,625	1,487.76	1,578.85	636.51	1,015.61	4,718.73	
Falls.....	32.71	271,490	30,750	9,810		312,050	1,529.05	2,340.38	531.20	528.26	4,928.89	
Ft. Bend.....	10.46	52,300	9,830	3,140		65,270	319.82	391.62	324.27	261.50	1,297.20	
Freestone.....	2.67	24,030	2,510	800		27,340	133.97	273.40		36.05	683.72	
Frio.....	34.54	207,240	32,470	10,360		250,070	1,225.34	3,225.90			4,451.24	
Galveston.....	26.00	24,400				24,400	119.76	122.20			241.96	
Gregg.....	13.88	124,920	13,050	4,160		142,130	696.44	1,151.25		549.90	2,397.59	
Grimes.....	61.79	313,900	58,080	18,540		390,520	1,913.55	4,686.24		411.90	7,011.69	
Harris.....	61.88	748,180	79,620	18,560		846,360	4,147.16	8,069.50		455.40	12,672.06	
Hays.....	24.31	206,640	22,850	7,290		236,780	1,160.22	2,604.58	48.20	915.34	4,728.34	
Hill.....	21.89	180,592	20,580	6,570		207,742	1,017.94	1,088.71	869.59	1,154.35	4,080.59	
Houston.....	36.31	326,790	34,130	10,800		371,810	1,821.82	2,974.48	2,024.19	1,512.22	8,332.71	
Johnson.....	14.43	115,440	13,560	4,330		133,330	653.32	1,999.95		908.60	3,561.87	
La Salle.....	44.31	265,860	41,650	13,290		320,800	1,571.92	4,170.40		1,602.00	7,344.32	
Leon.....	75.87	387,345	42,340	13,510		443,195	2,171.66	6,869.52		2,651.35	11,692.53	
Madison.....	6.71	10,000	6,300	2,010		18,310	89.72	173.95	122.68	39.05	425.40	
McLennan.....	37.58	355,130	35,320	11,270		401,720	1,968.43	2,611.18		2,115.80	6,695.41	
Medina.....	13.74	75,910	12,920	4,120		92,950	455.46	929.50	151.82	234.27	1,771.05	

Milam	43.39	354,510	37,960	11,220	1,700	405,390	1,986.41	3,040.43	1,380.49	2,420.65	8,827.98
Montgomery	40.00	280,000	37,600	12,000		329,600	1,615.04	3,131.20	700.00	935.20	6,381.44
Navarro	.20	150	20	10		180	.88	.90	.98	1.13	3.89
Robertson	67.84	609,880	63,770	20,350		694,000	3,400.60	5,274.40	967.16	2,990.38	12,632.54
Rusk	25.45	155,600	23,920	7,630		187,150	917.04	1,684.35	389.00	93.75	3,084.14
Smith	52.68	289,680	49,520	15,800		355,000	1,739.50	2,485.00	210.08	1,661.15	6,095.73
Tarrant	14.82	118,560	13,930	4,450		136,940	671.01	1,232.46	73.44	668.35	2,645.26
Travis	27.33	286,960	25,690	8,200		320,580	1,572.16	2,759.31		625.80	4,957.27
Trinity	15.86	134,810	4,760	14,910		154,480	756.95	2,780.64		424.25	3,961.84
Walker	33.41	235,780	31,400	10,020		277,200	1,358.28	3,742.20		1,903.63	7,004.11
Waller	1.78	14,240	1,670	540		16,450	80.61	106.93	21.36	106.80	315.70
Webb	37.95	265,650	35,670	11,390		312,710	1,532.28	2,501.68			4,033.96
Williamson	42.84	317,660	40,270	12,860		370,790	1,816.87	2,743.85	229.37	944.22	5,734.31
Wood	4.88	29,280	4,590	1,470		35,340	173.17	530.10			703.27
Jasper & Eastern Ry. Co.—	1,163.89	\$ 9,584,250	\$ 1,048,940	\$ 340,320	\$ 1,700	\$ 10,975,210	\$ 53,779.17	\$ 98,009.15	\$ 13,223.19	\$ 33,852.64	\$ 198,864.15
Jasper	.96	\$ 6,720	\$ 480	\$ 2,150		\$ 9,350	\$ 45.82	\$ 54.23			\$ 100.05
Newton	15.97	111,790	7,985	35,760		155,535	762.12	1,477.58	447.16	981.40	3,668.26
Jefferson & Northwestern Ry. Co.—	16.93	\$ 118,510	\$ 8,465	\$ 37,910		\$ 164,885	\$ 807.94	\$ 1,531.81	\$ 447.16	\$ 981.40	\$ 3,768.31
Cass	9.50	\$ 18,335	\$ 550			\$ 18,885	\$ 92.54	\$ 122.75	\$ 155.85	\$ 125.45	\$ 496.59
Marion	9.50	9,500	550			10,050	49.25	145.72		58.00	252.97
Kansas City, Mexico & Orient Ry. Co.—	19.00	\$ 27,835	\$ 1,100			\$ 28,935	\$ 141.79	\$ 268.47	\$ 155.85	\$ 183.45	\$ 749.56
Brewster	27.82	\$ 154,401	\$ 5,150			\$ 159,551	\$ 781.80	\$ 1,308.32		\$ 1,266.09	\$ 3,356.21
Coke	28.01	154,050	5,180			159,230	780.23	1,369.38		343.20	2,492.81
Crane	3.75	20,625	690			21,315	104.44	277.10		154.69	536.23
Crockett	.50	2,500	90			2,590	12.69	27.20		17.50	57.39
Fisher	28.34	184,210	5,240			189,450	928.31	1,515.60	1,934.21	16.25	4,394.37
Foard	21.78	125,120	4,030	632.84		129,150	632.84	1,420.65	187.69	753.83	2,995.01
Hardeman	19.09	115,208	3,530			118,738	581.82	890.53		880.51	2,352.86
Haskell	28.99	202,930	5,370	1,020.67		208,300	1,020.67	1,520.59	127.37	572.78	3,241.41
Irion	41.73	250,380	7,720	258,100		258,100	1,264.69	2,839.10	567.00		4,670.79
Jones	10.89	65,340	2,015	67,355		67,355	330.04	404.13	98.01	201.60	1,033.78
Knox	31.33	198,950	5,800	204,750		204,750	1,003.27	1,740.38	146.83	762.60	3,653.08
Nolan	32.74	212,810	6,060	218,870		218,870	1,072.46	1,313.22		1,010.10	3,395.78
Pecos	69.14	449,410	12,790	462,200		462,200	2,264.78	3,096.74	449.41	2,442.86	8,253.79
Presidio	72.45	362,250	13,400	375,650		375,650	1,840.69	3,193.03	2,540.40		7,574.12
Reagan	31.92	207,480	5,900	213,380		213,380	1,045.56	1,386.97			2,432.53
Schleicher	28.61	143,050	5,290	148,340		148,340	726.87	1,060.72		17.50	1,805.09
Stonewall	3.46	19,030	640	19,670		19,670	96.38	220.30	28.55	142.73	487.96
Sutton	33.89	64,285	2,360	66,645		66,645	326.55	446.52		514.28	1,287.35
Tom Green	59.50	333,380	11,010	344,390		344,390	1,687.51	1,963.02		2,505.05	6,155.58
Val Verde	34.76	208,560	6,430	214,990		214,990	1,053.45	2,042.41			3,095.86
Wilbarger	12.33	12,500		12,500		12,500	61.25	35.00			96.25
		90,009	2,280	92,289		92,289	452.22	830.60		900.09	2,182.91
	621.02	\$ 3,576,478	\$ 110,975			\$ 3,687,453	\$ 18,068.52	\$ 28,901.51	\$ 6,079.47	\$ 12,501.66	\$ 65,551.16

TABLE NO. 72—Continued

Showing Assessed Value of Railroad, Bridge, Interurban and Street Railway Property and the State, County, Special and Common School District Taxes Charged Against Each Company for the Year 1938, in the Several Counties Where Each Road or Bridge is Operated.  
(This does not include City or Independent School District Taxes.)

Owners	Railroads					Personal Property Value	Total Value	Taxes				Total
	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets			State	County	Special	District School	
		No. of Miles	Value									
Kansas, Oklahoma & Gulf R. R. Co. of Texas—												
Grayson.....		9.00	\$ 80,100			\$ 350	\$ 80,450	\$ 394.21	\$ 643.60		\$ 104.07	\$ 1,141.88
		9.00	\$ 80,100			\$ 350	\$ 80,450	\$ 394.21	\$ 643.60		\$ 104.07	\$ 1,141.88
Louisiana, Arkansas & Texas Ry. Co.—												
Camp.....	16.73	\$ 60,228	\$ 4,500			\$ 64,728	\$ 317.17	\$ 614.92	\$ 453.10	\$ 390.06	\$ 1,775.25	
Cass.....	11.84	42,620	3,180			45,800	224.42	297.70		92.90	615.02	
Collin.....	21.11	73,890	10,710			84,600	414.54	397.62	124.35	279.51	1,216.02	
Dallas.....			5,120			5,120	25.09	31.57			56.66	
Franklin.....	3.82	11,460	1,030			12,490	61.20	187.35		95.03	343.58	
Harrison.....	23.83	85,790	6,610			92,400	452.76	739.20		56.40	1,248.36	
Hopkins.....	36.71	132,156	9,870			142,026	695.93	2,485.46		706.80	3,888.19	
Hunt.....	25.32	126,605	6,990			133,595	654.63	988.60		984.28	2,627.51	
Marion.....	20.06	72,220	5,400			77,620	380.34	1,125.49		439.45	1,945.28	
Morris.....	11.38	40,968	3,060			44,028	215.74	418.27	130.28	213.12	977.41	
Rockwall.....												
Titus.....	3.84	11,520	1,030			12,550	61.50	94.13	87.85	99.38	342.86	
Wood.....	5.81	23,240	1,560			24,800	121.52	372.00		87.20	580.72	
		180.45	\$ 680,697	\$ 59,060		\$ 739,757	\$ 3,624.84	\$ 7,752.31	\$ 795.58	\$ 3,444.13	\$ 15,616.86	
Lufkin, Hemphill & Gulf Ry. Co.—												
Sabine.....												
Missouri, Kansas & Texas Ry. Co.—												
Austin.....	30.51	\$ 278,640	\$ 30,860	\$ 21,280		\$ 330,780	\$ 1,620.83	\$ 1,488.53	\$ 915.44	\$ 804.74	\$ 4,829.54	
Bastrop.....	62.21	705,705	66,990	46,200		818,895	4,012.59	6,387.38	1,821.05	1,036.98	13,258.00	
Bell.....	42.13	379,170	41,990	28,960		450,120	2,205.59	4,501.20	1,013.76	579.83	8,300.38	
Bexar.....	21.86	377,194	21,790	15,030		414,014	2,028.67	2,691.09			4,719.76	
Caldwell.....	25.12	407,240	25,040	17,270		449,550	1,222.79	1,247.75	993.13	883.31	4,346.98	
Callahan.....	6.84	34,000	6,820	4,700		45,520	223.05	364.16	69.63	134.25	791.09	



Childress	.38	2,280	380	260	2,920	14.31	36.50	17.10	67.91			
Clay	27.49	217,170	18,900	27,400	263,470	1,291.00	1,063.88	878.34	4,334.75			
Colorado	5.46	49,140	5,440	3,750	58,330	285.82	443.30	78.62	807.74			
Collin	1.61	14,490	1,600	1,110	17,200	84.28	80.84	159.39	469.41			
Collingsworth	16.10	96,600	16,050	11,070	123,720	606.23	1,014.50	296.25	1,916.98			
Comal	23.56	217,930	23,480	16,200	257,610	1,262.29	1,622.94	83.06	2,968.29			
Cook	35.73	305,380	38,080	24,560	368,020	1,803.29	2,060.92	607.31	4,471.52			
Dallas	190,900	784,890	57,950	39,960	1,073,700	5,261.15	7,922.14	1,245.35	14,428.64			
Denton	55.94	129,280	55,760	13,880	198,920	974.71	1,193.52	166.40	763.22			
Ellis	1,200	386,185	35,310	24,350	447,045	2,190.52	2,324.62	913.23	1,609.33			
Falls	2.07	19,150	2,060	1,420	22,630	110.89	169.73	226.30	506.92			
Fannin	11.85	112,550	11,810	8,150	132,540	649.45	861.51	126.83	1,834.89			
Fayette	33.04	346,920	32,930	22,710	402,560	1,972.54	1,811.52	197.10	3,784.06			
Fort Bend	1,000	66	5,440	660	450	7,550	37.00	22.52	5.00			
Galveston	23.22	23,140	2,340	1,130	23,140	113.39	45.30	22.52	109.82			
Grayson	71.34	1,348,326	85,360	49,050	1,482,736	7,265.41	11,861.89	4,761.54	23,888.84			
Harris	21,000	352,130	51,590	19,580	444,300	2,177.07	4,191.16	693.60	7,061.83			
Hays	10.09	85,770	10,060	6,940	102,770	503.57	1,130.47	138.66	1,772.70			
Hill	63.11	601,015	62,900	43,380	707,295	3,465.75	3,536.47	3,638.72	2,133.36			
Hunt	47.46	458,395	47,310	32,620	538,325	2,637.80	3,983.60	1,659.52	8,280.92			
Johnson	24.58	235,510	24,500	16,900	274,910	1,347.06	4,123.65	1.50	867.38			
Jones	37.68	226,080	37,560	25,900	289,540	1,418.75	1,737.24	353.24	736.84			
McLennan	58.94	809,200	59,380	40,950	909,980	4,458.90	5,914.87	6,969.84	17,343.61			
Montague	34.24	299,600	34,130	23,540	357,270	1,750.62	2,322.25	62.30	1,607.59			
Rains	20.39	122,340	20,320	14,020	156,680	767.73	2,428.54	670.35	3,866.62			
Rockwall	14.02	130,000	13,970	9,640	153,610	752.69	1,136.71	1,228.88	507.46			
Tarrant	13.35	186,900	31,920	9,180	228,050	1,117.45	2,052.45	448.74	603.82			
Travis	20.11	180,990	20,040	13,820	214,850	1,052.76	1,847.71	258.30	3,602.74			
Waller	12.59	113,310	12,550	8,650	134,510	659.10	874.31	169.96	1,885.62			
Wichita	520	207,400	20,670	14,260	242,850	1,189.97	1,457.10	757.00	3,404.07			
Williamson	53.44	480,960	53,270	36,730	570,960	2,797.71	4,225.11	214.79	1,049.73			
Wood	13.83	69,160	13,780	9,510	92,440	452.96	1,386.60	128.51	1,968.07			
<b>Missouri, Kansas &amp; Texas</b>	<b>\$ 214,620</b>	<b>1,063.53</b>	<b>\$10,797,600</b>	<b>\$ 1,093,210</b>	<b>\$ 703,380</b>	<b>\$ 500</b>	<b>\$12,809,310</b>	<b>\$ 61,785.69</b>	<b>\$ 91,647.16</b>	<b>\$ 18,313.41</b>	<b>\$ 28,694.62</b>	<b>\$ 200,440.88</b>
Central—												
Bosque	39.96	\$ 239,760	\$ 39,830	\$ 27,470	\$ 307,090	\$ 1,504.59	\$ 1,688.83		\$ 3,193.42			
Comanche	39.39	171,990	39,260	27,080	238,330	1,167.82	953.32	\$ 210.78	\$ 840.98			
Eastland	53.82	287,030	53,640	37,000	377,670	1,850.58	5,665.05		916.87			
Erath	24.70	148,200	24,620	16,980	189,800	930.02	1,157.78		2,087.80			
Fisher	22.26	122,430	22,190	15,300	159,920	783.61	1,279.36	1,285.52	206.25			
Hamilton	6.71	40,260	6,690	4,610	51,560	252.64	293.89		546.53			
Shackelford	38.82	232,920	38,690	26,680	298,290	1,461.62	2,684.61	630.00	397.50			
	225.66	\$ 1,242,590	\$ 224,920	\$ 155,120	\$ 1,622,630	\$ 7,950.88	\$ 13,722.84	\$ 2,126.30	\$ 2,361.60	\$ 26,161.62		
<b>Moscow, Camden &amp; San Augustine</b>												
Ry. Co.—												
Polk	6.685	\$ 9,250	\$ 2,000		\$ 11,250	\$ 55.12	\$ 112.50		\$ 90.00	\$ 257.62		
	6.685	\$ 9,250	\$ 2,000		\$ 11,250	\$ 55.12	\$ 112.50		\$ 90.00	\$ 257.62		

TABLE NO. 72—Continued

Showing Assessed Value of Railroad, Bridge, Interurban and Street Railway Property and the State, County, Special and Common School District Taxes Charged Against Each Company for the Year 1938, in the Several Counties Where Each Road or Bridge is Operated  
(This does not include City or Independent School District Taxes.)

Owners	Railroads					Personal Property Value	Total Value	Taxes				Total
	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets			State	County	Special	District School	
	Value	No. of Miles	Value	Value	Value							
Nacogdoches & Southeastern Ry. Co.—												
Nacogdoches.....		14.00	\$ 39,600	\$ 930		\$ 40,530	\$ 198.60	\$ 344.51		\$ 111.00	\$ 654.11	
		14.00	\$ 39,600	\$ 930		\$ 40,530	\$ 198.60	\$ 344.51		\$ 111.00	\$ 654.11	
National Railway of Mexico—												
Webb.....	\$ 138,330			\$ 12,870	\$ 50,000	\$ 10,500	\$ 211,700	\$ 1,037.33	\$ 1,693.60		\$ 2,730.93	
	\$ 138,330			\$ 12,870	\$ 50,000	\$ 10,500	\$ 211,700	\$ 1,037.33	\$ 1,693.60		\$ 2,730.93	
North Texas & Santa Fe Ry. Co.—												
Dallam.....	\$ 7.10	\$ 39,050	\$ 1,390			\$ 40,440	\$ 198.16	\$ 343.74		\$ 390.50	\$ 632.40	
Hansford.....	26.38	171,470	3,640			175,110	858.04	1,751.10	\$ 354.59	190.61	3,154.34	
Hutchinson.....	.67	4,020	90			4,110	20.14	28.77			48.91	
Lipscomb.....	33.35	241,780	4,600			246,380	1,207.26	1,847.85	483.56	131.99	3,670.66	
Ochiltree.....	33.59	179,700	4,640			184,340	903.27	1,659.06			2,562.33	
Potter.....	33.68	100,960	6,600			197,560	968.04	1,224.87		161.94	2,354.85	
Sherman.....	27.56	152,130	5,420			157,550	772.00	1,173.49		367.73	2,313.22	
		162.33	\$ 979,110	\$ 26,380		\$ 1,005,490	\$ 4,926.91	\$ 8,028.88	\$ 838.15	\$ 1,242.77	\$ 15,036.71	
Orange & Northwestern Ry. Co.—												
Jasper.....	25.86	\$ 82,750	\$ 6,470			\$ 89,220	\$ 437.18	\$ 517.48	\$ 182.08	\$ 291.45	\$ 1,428.19	
Newton.....	19.66	62,912	4,910			67,822	332.33	644.31	228.80	416.80	1,622.24	
Orange.....	16.03	56,100	4,010			60,110	294.54	841.54	182.10	482.65	1,800.83	
		61.55	\$ 201,762	\$ 15,390		\$ 217,152	\$ 1,064.05	\$ 2,003.33	\$ 592.98	\$ 1,190.90	\$ 4,851.26	
Panhandle & Santa Fe Ry. Co.—												
Carson.....	69.11	\$ 709,110	\$ 115,270	\$ 276,840		\$ 1,101,220	\$ 5,395.98	\$ 6,827.56		\$ 1,207.80	\$ 13,431.34	
Gray.....	19.24	325,000	32,090	157,350		514,440	2,520.76	4,475.63	\$ 487.50	120.00	7,603.89	
Hemphill.....	31.72	301,340	52,910	259,420		613,670	3,006.99	7,977.71		1,132.39	12,117.09	
Hutchinson.....	\$ 800	6.30	116,550	10,510		127,860	626.51	895.02			1,521.53	
Lipscomb.....		10.95	104,025	18,270	89,550	211,845	1,038.04	1,588.85	780.19	133.48	3,540.56	
Moore.....		34.58	181,860	6,780		188,640	924.34	1,697.76		362.58	2,984.68	

Potter.....	6,950	11.41	154,030	19,030	93,310	273,320	1,339.27	1,694.58	554.85	3,588.70	
Roberts.....		17.75	168,625	29,610	145,170	343,405	1,682.68	858.52	1,991.75	4,532.95	
Paris & Mt. Pleasant Ry. Co.—	\$ 7,750	201.06	\$ 2,060,540	\$ 284,470	\$ 1,021,640	\$ 3,374,400	\$ 16,534.57	\$ 26,015.63	\$ 3,259.44	\$ 3,511.10	\$ 49,320.74
Franklin.....		0.64	\$ 4,500	\$ 160		\$ 4,660	\$ 22.83	\$ 69.90		\$ 92.73	
Lamar.....		17.23	60,305	4,270		64,575	316.42	516.60	\$ 33.30	\$ 866.00	1,232.32
Red River.....		14.04	49,140	3,480		52,620	257.84	447.27	93.39	417.02	1,215.52
Titus.....		19.51	68,285	4,840		73,125	358.31	548.44	511.88	301.88	1,720.51
Pecos River Railroad Co.—		51.42	\$ 182,230	\$ 12,750		\$ 194,980	\$ 955.40	\$ 1,582.21	\$ 638.57	\$ 1,084.90	\$ 4,261.08
Reeves.....		54.37	\$ 258,257	\$ 10,980		\$ 269,237	\$ 1,319.26	\$ 2,073.12	\$ 445.11	\$ 3,837.49	
Pecos Valley Southern Ry. Co.—		54.37	\$ 258,257	\$ 10,980		\$ 269,237	\$ 1,319.26	\$ 2,073.12	\$ 445.11	\$ 3,837.49	
Reeves.....		40.27	\$ 4,027	\$ 20,140		\$ 24,167	\$ 118.42	\$ 186.08	\$ 1.66	\$ 76.63	\$ 382.79
Pecos & Northern Texas Ry. Co.—		40.27	\$ 4,027	\$ 20,140		\$ 24,167	\$ 118.42	\$ 186.08	\$ 1.66	\$ 76.63	\$ 382.79
Bailey.....		19.68	\$ 147,600	\$ 11,450	\$ 50,120	\$ 209,170	\$ 1,024.93	\$ 1,987.12		\$ 3,012.05	
Castro.....		2.48	23,560	1,440	6,320	31,320	153.47	219.24	\$ 23.56	\$ 235.60	\$ 631.87
Coleman.....	\$ 1,500	24.94	230,195	14,520	63,520	309,735	1,520.16	1,334.03	28.40	1,919.59	4,802.18
Dawson.....		17.59	114,330	10,240	44,800	169,370	829.91	1,405.77		105.95	2,341.63
Deaf Smith.....		22.01	209,095	12,810	56,060	277,965	1,362.03	2,084.73		853.20	4,299.06
Fisher.....		15.50	139,500	9,020	39,480	188,000	921.20	1,504.00	1,464.75	1,395.00	5,284.95
Floyd.....		19.17	106,394	11,160	48,830	166,384	815.28	1,164.69		499.50	2,479.47
Garza.....		41.00	348,500	23,860	104,420	476,780	2,336.22	4,147.99		1,619.25	8,103.46
Hale.....		46.60	370,000	26,810	117,310	514,120	2,519.18	2,827.66		1,245.56	6,592.40
Hockley.....		7.72	54,040	4,480	19,660	78,190	383.13	742.81			1,125.94
Lamb.....		32.80	213,200	19,090	83,540	315,830	1,547.76	2,368.72	319.81	52.00	4,288.29
Lubbock.....		58.73	510,265	34,180	149,580	694,025	3,400.72	3,470.13			6,870.85
Lynn.....		35.34	214,080	20,570	90,010	324,660	1,590.83	2,597.28			4,188.11
Nolan.....		21.67	614,215	12,650	55,200	382,065	1,871.87	2,292.09		1,883.55	6,047.51
Parmer.....	3,630	49.02	612,750	28,530	124,850	769,760	3,771.82	6,158.08		1,096.25	11,026.15
Potter.....		2.56	620,000	1,490	6,520	628,010	3,077.25	3,893.66			6,970.91
Randall.....		47.43	534,660	27,610	120,800	683,070	3,347.04	6,284.24		1,916.38	11,547.66
Scurry.....		37.75	358,625	21,970	96,150	476,745	2,336.05	5,005.83		1,010.51	8,352.39
Swisher.....		31.60	248,480	18,080	79,110	345,670	1,693.78	2,557.95		833.60	5,085.33
Taylor.....	1,800	39.09	351,810	22,750	99,560	475,920	2,331.03	3,092.19		2,047.75	7,470.97
Port Isabel & Rio Grande Valley—	\$ 6,930	572.14	\$ 5,721,299	\$ 332,720	\$ 1,455,840	\$ 7,516,789	\$ 36,833.66	\$ 55,138.21	\$ 1,836.52	\$ 16,713.69	\$ 110,522.08
Cameron.....	\$ 23,110	26.00	\$ 52,000	\$ 7,000		\$ 82,110	\$ 407.78	\$ 1,436.93	\$ 89.77		\$ 1,934.48
	\$ 23,110	26.00	\$ 52,000	\$ 7,000		\$ 82,110	\$ 407.78	\$ 1,436.93	\$ 89.77		\$ 1,934.48

TABLE NO. 72—Continued

Showing Assessed Value of Railroad, Bridge, Interurban and Street Railway Property and the State, County, Special and Common School District Taxes Charged Against Each Company for the Year 1938, in the Several Counties Where Each Road or Bridge is Operated.  
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Owners	Railroads					Personal Property Value	Total Value	Taxes				Total
	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets			State	County	Special	District School	
	Value	No. of Miles	Value	Value	Value							
Quannah, Acme & Pacific Ry.												
Cottle.....		40.16	\$ 240,540	\$ 15,910	\$ 31,500	\$ 287,950	\$ 1,410.96	\$ 4,319.25	\$ 1,917.00	\$ 7,647.21		
Floyd.....		17.80	99,680	7,035	13,930	120,645	591.16	844.52	772.80	2,208.48		
Hardeman.....		17.08	94,250	10,065	13,570	117,885	577.63	884.14	100.00	1,651.77		
Motley.....	\$ 3,360	35.83	214,980	14,385	28,500	261,225	1,280.00	2,742.86	783.68	5,562.54		
	\$ 3,360	110.87	\$ 649,450	\$ 47,395	\$ 87,500	\$ 787,705	\$ 3,859.75	\$ 8,790.77	\$ 783.68	\$ 3,635.80	\$ 17,070.00	
Rio Grande & Eagle Pass Ry.												
Co.—												
Webb.....		24.36	\$ 91,738	\$ 28,982		\$ 120,720	\$ 591.53	\$ 965.76		\$ 1,557.29		
		24.36	\$ 91,738	\$ 28,982		\$ 120,720	\$ 591.53	\$ 965.76		\$ 1,557.29		
Rio Grande, El Paso & Santa Fe Ry. Co.—												
El Paso.....		20.75	\$ 349,420	\$ 39,970	\$ 22,520	\$ 411,910	\$ 2,018.36	\$ 3,089.33	\$ 1,191.15	\$ 6,298.84		
		20.75	\$ 349,420	\$ 39,970	\$ 22,520	\$ 411,910	\$ 2,018.36	\$ 3,089.33	\$ 1,191.15	\$ 6,298.84		
Rio Grande City Ry. Co.—												
Hidalgo.....		1.48	\$ 3,700	\$ 1,480		\$ 5,180	\$ 25.38	\$ 63.71	\$ 60.50	\$ 149.59		
Starr.....		16.54	41,350	16,540		57,890	283.66	989.92	\$ 251.50	1,525.08		
		18.02	45,050	18,020		63,070	309.04	1,053.63	60.50	251.50	1,674.67	
Rio Grande Micolithic & Northern Ry.—												
Hudspeth.....		6.40	\$ 640			\$ 640	\$ 3.14	\$ 3.65	\$ .19	\$ .64	\$ 7.62	
		6.40	\$ 640			\$ 640	\$ 3.14	\$ 3.65	\$ .19	\$ .64	\$ 7.62	
Rockdale, Sandow & Southern Ry. Co.—												
Milam.....												
Roscoe, Snyder & Pacific Ry. Co.—												
Mitchell.....		.51	\$ 2,295	\$ 180	\$ 100	\$ 2,575	\$ 12.62	\$ 19.32	\$ 22.95	\$ 54.89		

Nolan.....	9.05	45,250	3,180	2,000	50,430	247.11	302.58	133.33	683.02
Scurry.....	40.20	201,000	14,155	8,900	224,055	1,097.67	2,352.16	789.37	4,239.20
Roby & Northern Ry. Co.—	49.76	\$ 248,545	\$ 17,515	\$ 11,000	\$ 277,060	\$ 1,357.40	\$ 2,674.06	\$ 945.65	\$ 4,977.11
Fisher.....	\$ 3,580				\$ 6,620	\$ 10,200	\$ 49.98	\$ 81.60	\$ 107.10
Sabine & Neches Valley Ry. Co.—	\$ 3,580				\$ 6,620	\$ 10,200	\$ 49.98	\$ 81.60	\$ 107.10
Jasper.....	.50	\$ 1,250			\$ 1,250	\$ 6.13	\$ 7.25	\$ 3.13	\$ 12.50
Newton.....	12.50	37,500	2,000		39,500	193.55	375.25	296.25	904.55
San Antonio Southern Ry. Co.—	13.00	\$ 38,750	\$ 2,000		\$ 40,750	\$ 199.68	\$ 382.50	\$ 42.63	\$ 308.75
Atascosa.....	28.81	\$ 49,450	\$ 2,020		\$ 51,470	\$ 252.20	\$ 355.14	\$ 461.29	\$ 5.60
Bexar.....	8.84	17,680	930		18,610	91.19	120.96		212.15
San Benito & Rio Grande Valley Ry. Co.—	37.65	\$ 67,130	\$ 2,950		\$ 70,080	\$ 343.39	\$ 476.10	\$ 461.29	\$ 5.60
Cameron.....	73.90	\$ 117,920	\$ 18,470		\$ 136,390	\$ 927.49	\$ 2,386.83	\$ 555.68	\$ 311.51
Hidalgo.....	59.29	84,120	13,420		97,540	477.95	1,199.74	1,495.54	213.60
San Antonio, Uvalde & Gulf Ry. Co.—	133.19	\$ 202,040	\$ 31,890		\$ 233,930	\$ 1,405.44	\$ 3,586.57	\$ 2,051.22	\$ 525.11
Atascosa.....	74.74	\$ 227,470	\$ 5,230		\$ 232,700	\$ 1,140.23	\$ 1,605.63	\$ 285.95	\$ 1,028.97
Bexar.....	20.15	60,450	1,410		61,860	303.12	402.09		705.21
Dimmit.....	38.69	109,000	2,380		111,380	545.77	1,002.42	820.50	2,368.69
La Salle.....	39.59	95,913	2,770		98,683	483.54	1,282.87	170.00	2,656.16
Live Oak.....	46.82	187,280	3,280		190,560	933.74	2,858.40		742.01
McMullen.....	10.99	32,970	770		33,740	165.33	522.97	118.13	181.13
Nueces.....	10.99	97,750	770		98,520	482.75	1,327.17		37.36
San Patricio.....	29.77	119,080	2,080		121,160	593.69	678.50	811.68	115.20
Uvalde.....	12.17	42,595	850		43,445	212.88	286.76		42.00
Zavalla.....	35.24	140,960	2,470		143,430	702.81	1,721.16	140.96	916.24
Southern Pacific Terminal Co.—	319.15	\$ 1,113,468	\$ 22,010		\$ 1,135,478	\$ 5,563.86	\$ 11,687.97	\$ 1,526.72	\$ 4,603.15
Galveston.....	\$ 1,428,500	19.25	\$ 38,500		\$ 67,600	\$ 1,534,600	\$ 7,519.54	\$ 7,673.00	
South Plains & Santa Fe Ry. Co.—	\$ 1,428,500	19.25	\$ 38,500		\$ 67,600	\$ 1,534,600	\$ 7,519.54	\$ 7,673.00	
Cochran.....	25.76	\$ 173,880	\$ 3,915		\$ 177,795	\$ 871.19	\$ 1,689.05	\$ 518.40	\$ 3,078.64
Crosby.....	20.41	110,214	3,100		113,314	555.24	1,076.48	160.01	1,791.73
Gaines.....	2.82	19,920	430		17,350	85.02	173.50		22.56
Hockley.....	38.66	247,220	5,880		253,100	1,240.19	2,404.45		3,644.64
Lubbock.....	41.85	225,990	6,360		232,350	1,138.52	1,161.75		2,300.27
Terry.....	36.98	221,880	5,620		227,500	1,114.75	2,161.25		3,276.00
	166.48	\$ 996,104	\$ 25,305		\$ 1,021,409	\$ 5,004.91	\$ 8,666.48	\$ 182.57	\$ 518.40
									\$ 14,372.36

TABLE NO. 72—Continued

Showing Assessed Value of Railroad, Bridge, Interurban and Street Railway Property and the State, County, Special and Common School District Taxes Charged Against Each Company for the Year 1938, in the Several Counties Where Each Road or Bridge is Operated (This does not include City or Independent School District Taxes.)

Owners	Railroads					Total Value	Taxes				Total
	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets		State	County	Special	District School	
	Value	No. of Miles	Value	Value	Value						
Stamford & Northwestern Ry. Co.—											
Dickens.....		11.86	\$ 53,370	\$ 15		\$ 53,385	\$ 261.59	\$ 736.71	\$ 241.65	\$ 1,239.95	
Haskell.....		13.08	85,020	20		85,040	416.70	620.79	127.56	1,714.95	
Jones.....		3.03	33,268	5		33,273	163.04	199.64	49.90	412.58	
Kent.....		17.48	100,510	25		100,535	492.62	804.28	697.59	2,282.84	
Stonewall.....		36.78	183,900	50		183,950	901.36	2,060.24	531.21	5,331.81	
		82.23	\$ 456,068	\$ 115		\$ 456,183	\$ 2,235.31	\$ 4,421.66	\$ 1,406.26	\$ 2,918.90	\$ 10,982.13
Stephenville North & South Texas Ry. Co.—											
Coryell.....		17.38	\$ 78,210	\$ 10,660		\$ 88,870	\$ 435.46	\$ 595.43	\$ 632.93	\$ 1,663.82	
Hamilton.....	\$ 1,480	15.35	69,620	16,170	\$ 21,840	109,110	534.64	621.93		1,156.57	
	\$ 1,480	32.73	\$ 147,830	\$ 26,830	\$ 21,840	\$ 197,980	\$ 970.10	\$ 1,217.36	\$ 632.93	\$ 2,820.39	
St. Louis, Brownsville & Mexico Ry. Co.—											
Brazoria.....		50.69	\$ 426,250	\$ 34,810	\$ 112,400	\$ 573,460	\$ 2,809.95	\$ 2,867.30	\$ 4,258.45	\$ 3,918.13	\$ 13,853.83
Calhoun.....		27.11	67,464	20,330	65,660	153,454	751.93	1,411.78	768.09	503.88	3,435.68
Cameron.....		57.36	565,590	43,020	138,920	747,530	3,168.33	13,081.78	953.64	298.30	17,502.05
Galveston.....		.90	6,300	680	2,180	9,160	44.88	45.80	15.75	63.00	169.43
Hidalgo.....		99.36	623,650	74,520	240,640	938,810	4,600.17	11,547.36	11,244.19	370.70	27,762.42
Jackson.....		24.79	204,520	18,590	60,040	283,150	1,387.44	2,661.61	1,736.33	1,198.44	6,983.82
Kenedy.....		46.47	232,350	34,850	112,550	379,750	1,860.78	1,329.13			3,189.91
Kleberg.....	\$ 20,000	21.28	191,520	69,430	51,540	332,490	1,629.21	2,826.16		55.35	4,510.72
Matagorda.....	6,680	36.86	322,530	27,640	89,270	446,120	2,186.00	6,513.35	548.18	2,401.73	11,649.26
Nueces.....		27.26	222,910	20,460	66,020	309,380	1,515.96	3,856.70	675.68	312.49	6,360.83
Refugio.....		47.22	297,390	35,410	114,360	447,160	2,191.08	3,800.86	650.14	632.26	7,274.34
San Patricio.....		20.50	138,375	15,380	49,650	203,405	996.69	1,139.07	2,495.17		4,630.93
Victoria.....		45.28	308,090	31,800	102,690	442,580	2,168.64	3,319.35	975.45	1,230.10	7,693.54
Willacy.....		50.57	156,365	37,930	122,470	316,765	1,552.15	2,383.32	2,568.03	282.52	6,786.02
	\$ 26,680	555.65	\$ 3,763,304	\$ 464,840	\$ 1,328,390	\$ 5,583,214	\$ 26,863.21	\$ 56,783.57	\$ 26,889.10	\$ 11,266.90	\$ 121,802.78



TABLE NO. 72—Continued

Showing Assessed Value of Railroad, Bridge, Interurban and Street Railway Property and the State, County, Special and Common School District Taxes Charged Against Each Company for the Year 1938, in the Several Counties Where Each Road or Bridge is Operated.  
(This does not include City or Independent School District Taxes.)

Owners	Railroads					Personal Property Value	Total Value	Taxes				Total
	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets			State	County	Special	District School	
	Value	No. of Miles	Value	Value	Value							
Temple Lumber Co.— Sabine.....												
Texarkana & Ft. Smith Ry. Co.—												
Bowie.....		19.53	\$ 237,360	\$ 120	\$ 123,480	\$ 360,960	\$ 1,768.70	\$ 1,913.09	\$ 234.36	\$ 1,067.20	\$ 5,003.35	
Cass.....		11.89	95,120	35	75,180	170,335	834.64	1,107.18	856.08	644.20	3,442.10	
Jefferson.....		61.70	458,360	19,050	305,440	782,850	3,835.97	5,949.66	746.00	1,123.45	11,655.08	
Newton.....		6.06	60,600	20	38,310	98,930	484.76	939.83	60.60	454.50	1,939.69	
Orange.....		21.16	211,600	65	133,790	345,455	1,692.73	4,836.37	1,357.32	2,259.90	10,146.02	
		120.34	\$ 1,063,040	\$ 19,290	\$ 676,200	\$ 1,758,530	\$ 8,616.80	\$ 14,746.13	\$ 3,254.36	\$ 5,568.95	\$ 32,186.24	
Texas City Terminal Ry. Co.— Galveston.....	\$ 193,490	44.12	\$ 119,447	\$ 19,515		\$ 719,483	\$ 1,051,935	\$ 5,154.48	\$ 5,259.68	\$ 16.00	\$ 97.50	\$ 10,527.66
	\$ 193,490	44.12	\$ 119,447	\$ 19,515		\$ 719,483	\$ 1,051,935	\$ 5,154.48	\$ 5,259.68	\$ 16.00	\$ 97.50	\$ 10,527.66
Texas Gulf Ry. Co.—												
Gregg.....		3.82	\$ 26,740	\$ 1,910	\$ 8,550	\$ 37,200	\$ 182.28	\$ 301.32		\$ 73.71	\$ 557.31	
Harrison.....		8.77	52,620	4,385	19,640	76,645	375.56	613.16		263.10	1,251.82	
Panola.....	\$ 3,000	31.37	211,750	15,680	70,240	300,670	1,473.28	5,111.39		890.20	7,474.87	
Rusk.....		7.25	43,500	3,625	16,230	63,355	310.44	570.20	\$ 108.75		989.39	
Shelby.....		16.19	131,140	8,095	36,250	175,485	859.88	1,667.11	357.20	157.95	3,042.14	
	\$ 3,000	67.40	\$ 465,750	\$ 33,695	\$ 150,910	\$ 653,355	\$ 3,201.44	\$ 8,263.18	\$ 465.95	\$ 1,384.96	\$ 13,315.53	
Texas-Mexican Ry. Co.—												
Duval.....	\$ 6,200	45.23	\$ 272,285	\$ 47,170		\$ 325,655	\$ 1,595.71	\$ 4,884.83	\$ 2,200.44		\$ 8,680.98	
Jim Hogg.....	2,250	12.21	73,965	12,735		88,950	435.85	711.60	44.48		1,191.93	
Jim Wells.....	400		94,530	19,640		114,570	561.40	859.28		\$ 370.00	1,790.68	
Nueces.....		33.070	230,690	35,150		265,840	1,302.62	3,458.79	355.57	948.44	6,065.42	
Webb.....		52.07	338,455	41,435		405,925	1,989.03	3,247.40			5,236.43	
	\$ 8,850	142.58	\$ 1,009,925	\$ 156,130		\$ 26,035	\$ 1,200,940	\$ 5,884.61	\$ 13,161.90	\$ 2,600.49	\$ 1,318.44	\$ 22,965.44
Texas & New Mexico Ry. Co.—												
Ward.....		6.94	\$ 27,760	\$ 3,470		\$ 31,230	\$ 153.03	\$ 234.23			\$ 387.26	
Winkler.....		30.63	122,520	15,310		137,830	675.37	620.24			1,295.61	
		37.57	\$ 150,280	\$ 18,780			\$ 169,060	\$ 828.40	\$ 854.47		\$ 1,682.87	



Texas & New Orleans R. R. Co.—

Anderson	10.20	\$ 81,600	\$ 19,760	\$ 7,020	\$ 108,380	\$ 531.06	\$ 726.15	\$ 163.20	\$ 258.40	\$ 1,678.81
Angelina	57.19	534,220	110,800	87,580	732,600	3,589.74	7,326.00	516.40	4,415.40	15,847.54
Aransas	9.84	44,280	19,060	6,770	70,110	343.53	880.44	118.35	130.50	1,472.82
Austin	8.70	56,550	16,860	12,180	85,590	419.39	385.16	197.93	29.64	1,032.12
Bastrop	27.17	217,360	52,640	38,040	308,040	1,600.40	2,402.71	703.88	840.92	5,456.91
Bee	62.28	498,240	120,660	103,260	722,160	3,538.58	7,582.68	213.68	1,437.54	12,772.48
Bexar	101.39	1,196,686	196,260	244,070	1,637,016	8,021.38	10,640.60			18,661.98
Brazoria	3.11	6,220	6,030	2,140	14,850	72.77	74.25	18.04	13.36	178.42
Brazos	38.72	437,770	75,020	181,980	694,770	3,404.77	8,684.63		2,322.00	14,421.40
Brewster	79.21	633,680	153,460	372,290	1,159,430	5,681.21	9,507.33		5,526.94	20,715.48
Brooks	33.18	199,080	64,280	46,450	309,810	1,433.73	1,084.34	1,920.82	384.30	3,823.19
Burleson	22.21	177,680	43,030	104,390	325,100	1,592.99	2,925.90		572.23	5,091.12
Burnet	60.07	358,355	117,600	41,760	517,715	2,536.80	3,624.01	696.69	1,265.71	8,123.21
Caldwell	25.28	203,725	48,980	58,760	311,765	1,527.65	1,558.83	2,148.04	1,494.05	6,728.57
Calhoun	10.14	45,650	19,650	6,980	72,260	354.07	664.79	356.96	456.30	1,832.12
Cameron	42.83	388,160	82,980	59,960	531,150	1,984.29	9,295.13	775.17	176.80	12,231.39
Chambers	3.78	13,280	7,320	2,600	23,150	113.44	188.51	46.31		348.26
Cherokee	33.22	206,640	64,400	22,870	384,000	1,881.60	2,880.00	1,656.50	2,628.90	9,047.00
Collin	31.28	281,340	60,600	43,790	385,730	1,890.08	1,812.93	819.14	1,572.30	6,094.45
Colorado	14,210	919,570	158,440	213,060	1,305,280	6,395.87	9,920.13	951.41	804.17	18,071.58
Culberson	81.78	127,305	36,540	88,640	252,485	1,237.18	1,565.41		1,273.05	4,075.64
Dallas	65.29	759,900	126,490	181,710	1,098,800	5,384.12	7,829.86			13,213.92
Delta	22.01	165,075	42,410	15,060	222,545	1,090.47	3,449.45		1,233.30	5,773.22
De Witt	3,930	443,435	135,910	48,270	631,545	3,094.57	3,157.73	409.16		7,505.76
Ellis	1,920	699,610	128,820	201,950	1,032,300	5,058.27	5,367.96	1,841.69	2,387.66	14,655.58
El Paso	19,380	1,173,640	87,460	212,160	1,502,660	7,363.03	11,269.95		5,808.50	24,441.48
Falls	62.64	436,970	121,360	89,420	647,750	3,173.98	4,858.13	637.64	1,603.67	10,273.32
Fayette	73.39	665,360	142,190	258,250	1,065,800	5,222.42	4,796.10			10,018.52
Fort Bend	87.55	650,820	169,620	240,370	1,060,810	5,197.97	6,364.86	2,690.51	2,068.99	16,322.33
Freestone	4.33	47,630	8,390	20,350	76,730	374.21	763.70	71.45		1,209.36
Galveston	22.63	226,300	43,840	106,360	376,500	1,844.85	1,882.50	33.28	1,368.16	5,128.79
Goliad	30.30	227,250	58,700	81,810	367,760	1,802.02	2,721.42		169.75	4,693.19
Gonzales	55.68	480,960	107,880	128,060	716,900	3,512.81	4,659.85	866.60	1,702.26	10,741.52
Grayson	26.73	328,780	51,790	37,420	417,990	2,048.15	3,343.92		1,228.65	6,620.72
Grimes	13.67	151,890	26,450	64,250	242,620	1,188.84	2,911.44		573.25	4,673.53
Guadalupe	1,020	420,900	70,910	172,020	664,850	3,257.77	3,922.62	721.34	2,063.21	9,974.94
Hardin	420	228,780	54,050	19,200	302,450	1,482.02	4,536.75	209.81	889.70	7,118.28
Harris	140,200	3,172,910	385,720	797,790	4,497,220	22,036.38	41,362.52		2,983.95	66,382.85
Henderson	38.47	326,995	74,530	26,470	427,995	2,097.18	4,065.95	2,622.68	1,918.95	10,704.76
Hidalgo	62.17	557,360	120,450	87,040	764,850	3,747.77	9,407.66	9,127.65	477.00	22,760.08
Hudspeth	81.91	655,280	158,690	384,980	1,198,950	5,874.85	6,834.02	362.56	4,869.52	17,940.95
Hunt	1,160	189,600	48,980	17,390	257,130	1,259.94	1,902.76		898.46	4,061.16
Jackson	22.96	183,680	44,480	61,990	290,150	1,421.73	2,727.41	1,138.88	243.60	5,531.62
Jasper	1.34	11,390	2,600	920	14,910	73.06	86.48	85.43	113.90	358.87
Jefferson	54.34	710,750	98,850	120,520	930,120	4,557.59	7,068.91	1,370.56	982.59	13,979.65
Jeff Davis	25.81	206,480	50,010	121,310	377,800	1,851.22	2,909.06		1,961.56	6,721.84
Jim Wells	58.18	349,080	112,720	81,450	543,250	2,661.93	4,074.38	33.00	1,181.25	7,950.56
Karnes	44.00	286,000	85,250	52,000	423,250	2,073.93	3,259.03	1,830.04	410.87	7,573.87
Kaufman	70.94	536,725	137,400	83,810	722,935	3,542.38	3,397.79	1,442.57	2,440.10	10,822.84

TABLE NO. 72—Continued

Showing Assessed Value of Railroad, Bridge, Interurban and Street Railway Property and the State, County, Special and Common School District Taxes Charged Against Each Company for the Year 1938, in the Several Counties Where Each Road or Bridge is Operated  
(This does not include City or Independent School District Taxes.)

Owners	Railroads					Personal Property Value	Total Value	Taxes				Total
	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets			State	County	Special	District School	
	Value	No. of Miles	Value	Value	Value							
Texas & New Orleans R. R. Co.												
—Continued—												
Kendall.....		26.03	143,165	50,430	17,910	.....	211,505	1,036.37	888.32	275.00	705.53	2,905.22
Kerr.....		18.26	91,300	35,380	12,560	.....	139,240	682.28	960.76	15.68	59.55	1,718.27
Kinney.....		50.52	465,510	97,880	214,650	.....	778,040	3,812.40	4,668.24	.....	575.72	9,056.36
Lamar.....		13.51	101,325	26,170	9,290	.....	136,785	670.25	1,094.28	.....	720.83	2,536.80
Lampasas.....		2.50	20,000	4,840	1,720	.....	26,560	130.15	132.80	.....	.....	262.95
Lavaca.....		57.12	456,960	110,660	39,290	5,140	612,050	2,999.04	3,549.89	930.53	505.26	7,984.72
Lee.....		72.60	530,984	139,610	171,550	.....	842,144	4,127.88	6,823.63	358.82	1,187.42	12,497.75
Liberty.....		57.16	594,770	110,740	201,340	.....	906,850	4,443.57	14,872.34	2,341.19	1,267.35	22,924.45
Limestone.....	1,150	34.98	384,780	67,770	164,410	.....	618,110	3,028.74	5,872.04	3,651.19	1,093.68	13,645.65
Llano.....		20.45	156,000	39,620	14,070	.....	209,690	1,027.48	1,195.23	800.93	.....	3,023.64
Matagorda.....		52.04	301,830	100,820	35,800	.....	438,450	2,148.40	6,401.37	329.93	2,413.80	11,293.50
Maverick.....	6,900	28.97	246,245	56,130	19,700	.....	328,975	1,611.98	2,796.29	.....	.....	4,408.27
Medina.....		42.65	383,850	82,630	200,450	.....	666,930	3,267.95	6,669.30	230.76	1,250.26	11,418.27
Milam.....		35.02	220,625	67,850	24,090	.....	312,565	1,531.57	2,344.24	535.69	947.07	5,358.57
Montgomery.....		16.94	110,110	32,820	45,740	.....	188,670	924.48	1,792.37	275.27	825.83	3,817.95
McLennan.....	2,000	27.36	259,740	53,010	29,500	.....	344,250	1,686.83	2,237.63	.....	1,274.33	5,198.79
Nacogdoches.....		70.48	702,500	136,550	117,280	.....	956,330	4,686.02	8,128.81	.....	3,640.52	16,455.35
Navarro.....	6,300	32.04	352,440	62,070	150,590	.....	571,400	2,799.86	2,857.00	2,201.60	2,374.53	10,232.99
Nueces.....		5.13	54,840	9,940	7,180	.....	71,960	352.60	908.12	.....	.....	1,260.72
Orange.....		27.92	335,040	54,090	131,220	.....	520,350	2,549.72	7,284.90	1,222.61	2,482.00	13,539.23
Pecos.....		9.32	79,220	18,060	43,800	.....	141,080	691.29	945.23	79.22	396.10	2,111.86
Polk.....		41.89	377,010	81,160	113,100	.....	571,270	2,799.23	5,712.70	181.98	2,430.90	11,124.81
Presidio.....		44.35	354,800	85,920	208,440	.....	649,160	3,180.88	5,517.86	1,920.00	.....	10,618.74
Robertson.....		51.92	649,645	100,590	240,560	.....	990,795	4,854.90	7,530.04	1,481.80	1,019.06	14,885.80
Rusk.....		.85	6,800	1,650	580	.....	9,030	44.25	81.27	17.00	68.00	210.52
San Jacinto.....		13.46	121,140	26,080	36,340	.....	183,560	899.44	1,468.48	2,753.40	1,211.40	6,332.72
San Patricio.....		52.53	283,660	101,770	65,310	.....	450,740	2,208.62	2,524.14	2,053.82	1,348.28	8,134.86
Shelby.....		29.84	268,560	57,810	80,570	.....	406,940	1,994.01	3,865.93	1,816.20	1,208.25	8,884.39
Tarrant.....	38,400	23.37	245,390	45,280	63,100	.....	392,170	1,921.63	3,529.53	721.40	769.50	6,942.06
Terrell.....		62.37	561,330	120,840	293,140	100	975,410	4,779.51	7,022.95	487.71	4,884.44	17,174.61
Travis.....		49.71	365,575	74,800	43,220	.....	483,595	2,369.62	4,158.92	149.00	1,507.51	8,185.05
Tyler.....		37.60	319,600	72,850	25,870	.....	418,320	2,049.77	4,183.20	1,373.99	3,196.00	10,802.96
Uvalde.....		45.08	405,720	87,340	211,880	.....	704,940	3,454.21	4,652.60	.....	210.42	8,317.23

Val Verde.....	95.05	1,235,650	184,150	446,740	1,866,540	9,146.05	5,226.31	2,183.35	1,812.30	18,368.01		
Victoria.....	60.32	501,760	117,830	98,540	718,130	3,518.84	5,385.98	1,624.96	2,734.46	13,264.24		
Waller.....	26.59	277,950	51,520	100,980	430,450	2,109.20	2,797.92	525.74	3,001.70	8,434.58		
Washington.....	600	33.81	287,380	65,600	47,330	400,810	1,963.97	3,206.48	287.98	5,458.43		
Wharton.....	450	69.24	482,180	134,150	174,440	791,220	3,876.98	7,912.20	.....	13,716.66		
Williamson.....	32.11	189,870	55,910	19,860	265,540	1,301.64	1,965.74	.....	1,654.08	4,921.46		
Wilson.....	55.30	403,690	107,140	55,940	566,770	2,777.17	3,854.04	560.71	1,756.33	8,948.25		
Texas & Pacific Ry. Co.—	\$ 269,590	3,673.26	\$34,339,815	\$ 7,099,710	\$ 9,400,000	15,910	\$51,125,025	\$248,811.77	\$405,681.22	\$ 68,246.27	\$118,495.45	\$ 841,234.71
Bowie.....	51.65	\$ 548,650	\$ 66,980	\$ 496,680	.....	\$ 1,112,310	\$ 5,450.32	\$ 5,895.24	\$ 2,789.18	\$ 1,345.90	\$ 15,480.64	
Callahan.....	\$ 10,000	31.58	284,220	41,050	305,340	640,610	3,138.99	5,124.88	294.22	2,058.50	10,616.59	
Cass.....	1,840	32.93	296,370	42,810	318,390	659,410	3,231.09	4,286.17	1,632.78	1,646.78	10,796.82	
Cooke.....	1.91	15,280	2,480	18,470	36,230	177.52	202.89	.....	76.40	456.81		
Crane.....	1.46	8,030	1,900	14,120	24,050	117.85	312.65	.....	.....	430.50		
Culberson.....	.....	260,205	61,500	457,430	779,135	3,817.76	4,830.64	.....	1,823.41	10,471.81		
Dallas.....	10,670	30.79	429,520	47,710	297,700	785,600	3,849.44	5,431.23	.....	428.30	9,708.97	
Denton.....	8,650	35.89	312,500	46,660	347,010	714,820	3,502.62	4,288.92	144.12	1,438.24	9,373.90	
Eastland.....	.....	30.84	277,560	40,100	298,150	615,840	3,017.62	9,237.60	.....	574.88	12,830.10	
Ector.....	.....	32.64	179,520	42,430	315,590	537,540	2,633.95	1,343.85	4,031.55	.....	8,009.35	
El Paso.....	.....	2.77	212,000	53,570	26,780	292,350	1,432.52	2,192.62	.....	.....	3,625.14	
Erath.....	.....	.....	.....	.....	690	690	3.38	4.21	.....	.....	7.59	
Fannin.....	.....	31.07	267,200	40,390	300,410	608,000	2,979.20	3,952.00	815.92	1,296.56	9,043.68	
Fisher.....	.....	3.11	23,325	4,040	30,070	57,335	2,881.43	459.48	244.91	233.25	1,219.07	
Grayson.....	.....	47.63	428,670	61,920	460,520	951,110	4,660.44	7,608.88	.....	2,313.15	14,582.47	
Gregg.....	4,900	15.67	188,040	20,370	151,510	364,820	1,787.62	2,955.04	.....	571.88	5,314.54	
Harrison.....	1,400	53.53	1,089,335	69,590	517,560	1,677,885	8,221.64	13,423.08	.....	1,449.00	23,093.72	
Howard.....	.....	32.43	291,870	42,160	313,570	835,650	4,094.68	4,178.25	.....	2,683.88	10,950.51	
Hudspeth.....	.....	28.22	155,210	101,870	27,850	529,930	2,596.66	3,020.60	160.25	793.76	6,571.27	
Jeff Davis.....	.....	4.07	25,850	6,110	45,440	77,400	379.62	595.98	.....	137.00	1,112.24	
Kaufman.....	2,900	26.37	263,700	34,280	254,960	555,840	2,723.92	2,612.45	386.00	1,201.20	6,923.27	
Lamar.....	.....	32.17	282,150	41,820	303,120	627,090	3,072.74	5,016.72	153.32	2,049.38	10,292.16	
Marion.....	.....	13.52	121,680	17,580	130,720	299,980	1,322.90	3,914.71	.....	837.40	6,075.01	
Martin.....	.....	13.03	71,665	16,940	125,990	214,585	1,051.25	2,210.33	.....	.....	3,261.58	
Midland.....	370	26.51	106,040	34,460	256,320	397,130	1,946.23	3,376.12	.....	486.30	5,808.65	
Mitchell.....	2,750	32.35	234,540	42,060	312,780	592,130	2,901.44	4,440.98	.....	677.15	8,019.57	
Nolan.....	.....	28.85	259,650	37,500	275,940	576,090	2,822.83	3,456.54	.....	999.00	7,278.37	
Palo Pinto.....	.....	37.75	339,320	47,180	350,880	797,380	3,613.16	6,783.90	.....	589.95	10,987.01	
Parker.....	4,880	34.81	313,290	45,250	336,570	699,490	3,427.50	3,147.71	.....	2,259.29	8,884.50	
Red River.....	.....	34.22	290,400	44,490	390,860	665,750	3,262.17	5,658.87	1,023.13	1,231.22	11,175.39	
Reeves.....	.....	43.25	237,875	56,220	418,180	712,275	3,490.14	5,484.52	288.72	2,373.81	11,637.19	
Smith.....	.....	1.79	16,110	2,330	17,310	35,750	175.18	250.25	.....	184.40	609.83	
Stephens.....	3,040	5.97	44,775	7,750	57,720	118,285	555.10	962.92	.....	478.15	1,996.17	
Tarrant.....	3,300	50.43	2,184,230	65,560	487,590	2,740,680	13,429.33	24,606.12	5,307.18	2,623.55	46,026.18	
Taylor.....	4,370	31.05	279,450	40,370	300,210	624,400	3,059.56	4,058.64	65.39	1,564.95	8,748.54	
Upshur.....	.....	11.03	99,271	14,340	306,650	220,260	1,079.27	2,202.60	148.90	.....	3,430.77	
Van Zandt.....	3,300	28.19	253,710	36,650	272,560	566,220	2,774.47	3,397.32	1,981.77	1,498.58	9,652.14	
Ward.....	.....	43.50	239,250	58,550	420,600	716,400	3,510.36	5,373.00	.....	8,883.36		
Wood.....	1,500	25.91	259,000	33,670	250,420	546,090	2,675.84	8,191.35	.....	1,645.80	12,512.99	
	\$ 63,370	988.89	\$11,189,460	\$ 1,468,640	\$10,000,000	\$ 190,240	\$22,911,710	\$112,267.08	\$174,549.26	\$ 19,462.34	\$ 39,575.72	\$ 345,854.40

TABLE NO. 72—Continued

Showing Assessed Value of Railroad, Bridge, Interurban and Street Railway Property and the State, County, Special and Common School District Taxes Charged Against Each Company for the Year 1938, in the Several Counties Where Each Road or Bridge is Operated.  
(This does not include City or Independent School District Taxes.)

Owners	Railroads					Personal Property Value	Total Value	Taxes				Total
	Real Estate	Road Bed and Appurtenances		Rolling Stock	Intangible Assets			State	County	Special	District School	
	Value	No. of Miles	Value	Value	Value							
Texas Short Line Ry. Co.—												
Rains.....		4.60	\$ 10,150	\$ 2,000		\$	12,150	\$ 59.54	\$ 188.33		\$ 76.13	\$ 324.00
Van Zandt.....		15.85	63,440	7,930			71,370	349.71	428.22	249.80	449.30	1,477.03
Wood.....		1.61	6,440	770			7,210	35.33	108.15			143.48
		22.06	\$ 80,030	\$ 10,700			90,730	\$ 444.58	\$ 724.70	\$ 249.80	\$ 525.43	\$ 1,944.51
Texas-Southeastern Ry. Co.—												
Angelina.....		18.85	\$ 56,550	\$ 5,150		\$	61,700	\$ 302.33	\$ 617.00		\$ 459.60	\$ 1,378.93
Trinity.....		1.35	3,375	360			3,735	18.33	67.32		33.75	119.40
		20.20	\$ 59,925	\$ 5,510		\$	65,435	\$ 320.66	\$ 684.32		\$ 493.35	\$ 1,498.33
Uvalde & Northern Ry. Co.—												
Real.....	\$ 1,774	3.13	\$ 660			\$	2,434	\$ 11.93	\$ 26.77		\$	38.70
Uvalde.....		33.80	6,760	230			6,990	34.25	46.13		24.07	104.45
	\$ 1,774	36.93	\$ 7,420	\$ 230		\$	9,424	\$ 46.18	\$ 72.90		\$ 24.07	\$ 143.15
Union Terminal Co.—												
Dallas.....	\$ 740,540	16.27	\$ 57,580			\$ 23,000	\$ 821,120	\$ 4,023.49	\$ 6,158.40			\$ 10,181.89
	\$ 740,540	16.27	\$ 57,580			\$ 23,000	\$ 821,120	\$ 4,023.49	\$ 6,158.40			\$ 10,181.89
Waco, Beaumont, Trinity-Sabine Ry. Co.—												
Houston.....		4.14	\$ 4,140	\$ 90		\$	4,230	\$ 20.73	\$ 33.84	\$ 8.28	\$ 41.40	\$ 104.25
Polk.....		19.20	20,967	390			21,357	104.65	213.57	2.65	135.46	456.33
Trinity.....	\$ 1,640	19.88	19,880	400			21,920	107.40	394.56		94.45	596.41
Walker.....		4.98	4,980		\$ 100		5,080	24.89	68.58		49.80	143.27
	\$ 1,640	48.20	\$ 49,967	\$ 880	\$ 100		\$ 52,587	\$ 257.67	\$ 710.55	\$ 10.93	\$ 321.11	\$ 1,300.26
Weatherford & Mineral Wells Ry. Co.												
Palo Pinto.....		22.40	\$ 31,920	\$ 11,200	\$ 28,100		\$ 71,220	\$ 348.98	\$ 655.22		\$ 172.63	\$ 1,176.83
Parker.....		18.80	47,000	9,400	22,300		78,700	385.63	354.15		307.63	1,047.41
		41.20	\$ 78,920	\$ 20,600	\$ 50,400		\$ 149,920	\$ 734.61	\$ 1,009.37		\$ 480.26	\$ 2,224.24

Wichita Falls & Oklahoma Ry.																							
Co.—																							
Clay.....	24.95	\$	137,930	.....		\$	137,930	\$	675.86	\$	551.72	\$	743.27	\$	681.10	\$	2,651.96						
Wichita.....	3.55		17,750	\$	65	.....	17,815		87.29		106.89	.....	.....	.....	.....	.....	194.18						
	28.50	\$	155,680	\$	65	.....	\$ 155,745	\$	763.15	\$	658.61	\$	743.27	\$	681.10	\$	2,846.13						
Wichita Falls & Southern Ry.																							
Co.—																							
Archer.....	\$	295	34.17	\$	153,760	\$	8,720	\$	4,140	.....	\$	166,915	\$	817.89	\$	1,101.63	\$	231.08	\$	521.95	\$	2,672.55	
Comanche.....			3.67		9,180		950		440	.....		10,570		51.79		42.28		73.44		68.85		236.36	
Eastland.....			20.31		50,780		5,180		2,460	.....		58,420		286.26		876.30		.....		289.06		1,451.62	
Erath.....			17.44		39,680		4,410		2,100	.....		46,190		236.33		281.76		.....		.....		508.09	
Stephens.....			42.85		113,980		11,015		5,230	.....		130,225		638.10		1,106.91		.....		565.65		2,310.66	
Wichita.....			3.63		18,150		933		440	.....		19,523		95.66		117.14		.....		.....		212.80	
Young.....			42.90		171,600		10,945		5,190	.....		187,735		919.90		2,065.09		.....		543.40		3,528.39	
	\$	295	164.97	\$	557,130	\$	42,153	\$	20,000	.....	\$	619,578	\$	3,035.93	\$	5,591.11	\$	304.52	\$	1,988.91	\$	10,920.47	
Wichita Valley R. R. Co.—																							
Archer.....			19.96	\$	146,700	.....	.....			\$	146,700	\$	718.83	\$	968.22	\$	220.05	\$	943.30	\$	2,850.40		
Baylor.....			36.28		272,100	\$	205	.....	.....		272,305		1,334.29		2,723.05	.....	.....		874.80		4,932.14		
Haskell.....			31.70		221,900	.....	.....		.....		221,900		1,087.31		1,619.87		154.88		1,107.40		3,969.46		
Jones.....			1.78		10,950	.....	.....		.....		10,950		53.66		65.70		16.43	.....	.....	.....	135.79		
Knox.....	\$	2,700	12.56		81,640		170	.....	.....		84,510		414.10		718.33	.....	.....	.....	.....	.....	1,132.43		
Wichita.....			10.73		78,330	.....	.....		.....		78,330		383.82		469.98	.....	.....	.....	220.44	.....	1,074.24		
	\$	2,700	113.01	\$	811,620	\$	375	.....	.....	\$	814,695	\$	3,992.01	\$	6,565.15	\$	391.36	\$	3,145.94	\$	14,094.46		
Grand totals.....	\$	8,791,571	16,683.48	\$	134,110,876	\$	18,434,190	\$	35,438,390	\$	1,380,188	\$	198,155,215	\$	\$967,947.48	\$	1,582,907.09	\$	\$243,693.89	\$	\$473,314.95	\$	\$3,267,863.41

TABLE NO. 72—Continued

Showing Assessed Value of Railroad, Bridge, Interurban and Street Railway Property and the State, County, Special and Common School District Taxes Charged Against Each Company for the Year 1938, in the Several Counties Where Each Road or Bridge is Operated  
(This does not include City or Independent School District Taxes.)

## INTERURBANS AND STREET RAILROADS

Owners	Values						Taxes					
	Real Estate Values	Rolling Stock Value	Intangible Assets Value	Interurban, Electric or Street Railways		Personal Property	Total Value	State	County	Special	District School	Total
				Number Miles	Values							
Austin Street Ry. Co.— Travis.....	\$ 21,120			17.14	\$ 26,140	\$ 20,800	\$ 68,060	\$ 333.49	\$ 585.32			\$ 918.81
	\$ 21,120			17.14	\$ 26,140	\$ 20,800	\$ 68,060	\$ 333.49	\$ 585.32			\$ 918.81
El Paso Electric Co.— El Paso.....		\$ 25,000	\$ 82,000	24.038	\$ 316,870	\$ 1,564,580	\$ 1,988,450	\$ 9,743.41	\$ 14,913.38		\$ 6,386.80	\$ 31,043.59
		\$ 25,000	\$ 82,000	24.038	\$ 316,870	\$ 1,564,580	\$ 1,988,450	\$ 9,743.41	\$ 14,913.38		\$ 6,386.80	\$ 31,043.59
Galveston Electric Co.— Galveston.....	\$ 37,170	\$ 37,500		16.00	\$ 88,000	\$ 68,900	\$ 231,570	\$ 1,134.69	\$ 1,157.85			\$ 2,292.54
	\$ 37,170	\$ 37,500		16.00	\$ 88,000	\$ 68,900	\$ 231,570	\$ 1,134.69	\$ 1,157.85			\$ 2,292.54
Houston Electric Co.— Harris.....	\$ 96,780			61.13	\$ 553,940	\$ 688,600	\$ 1,339,320	\$ 6,562.67	\$ 13,125.34			\$ 19,688.01
	\$ 96,780			61.13	\$ 553,940	\$ 688,600	\$ 1,339,320	\$ 6,562.67	\$ 13,125.34			\$ 19,688.01
North Texas Traction Co.— Dallas.....												
San Antonio Public Service Co.— Bexar.....	\$ 73,940					\$ 405,830	\$ 479,770	\$ 2,350.87	\$ 3,118.51			\$ 5,469.38
	\$ 73,940					\$ 405,830	\$ 479,770	\$ 2,350.87	\$ 3,118.51			\$ 5,469.38
Ft. Worth Transit Co.— North Texas Traction Co.— Tarrant.....	\$ 187,320					\$ 292,120	\$ 479,440	\$ 2,349.26	\$ 4,314.96	\$ 1,730.02	\$ 3.33	\$ 8,397.57
	\$ 187,320					\$ 292,120	\$ 479,440	\$ 2,349.26	\$ 4,314.96	\$ 1,730.02	\$ 3.33	\$ 8,397.57

Texas Electric Co.—												
Collin.....	\$ 16,100	\$ 15,570	\$ 86,820	31.14	\$ 1,800	\$ 120,290	\$ 589.42	\$ 565.36	\$ 303.44	\$ 525.52	\$ 1,983.74	
Dallas.....	90,350	22,970		45.93	118,210	1,200	232,730	1,140.37	1,714.83		2,855.20	
Ellis.....	28,100			59.26	196,355	3,250	227,705	1,115.76	1,185.07	913.20	621.27	
Grayson.....	22,110	14,330	73,325	28.66		2,630	112,395	550.74	899.16		306.09	
Hill.....	10,150			24.66	81,345		91,495	448.33	457.48	493.43	270.45	
McLennan.....	46,570	11,200		25.20	71,880	28,950	158,600	777.14	1,030.90		332.41	
Navarro.....	13,300	6,290		12.58	36,470	4,500	60,560	296.74	302.80	362.82	330.47	
	\$ 226,680	\$ 70,360	\$ 160,145	227.43	\$ 504,260	\$ 42,330	\$ 1,003,775	\$ 4,918.50	\$ 6,155.60	\$ 2,072.89	\$ 2,386.21	
Eastern Texas Electric Co.—												
Jefferson.....												
Dallas Terminal Railway												
Terminal Depot—												
Dallas.....	\$ 607,140	\$ 962,000		93.8	\$ 971,300	\$ 96,900	\$ 2,637,340	\$ 12,922.97	\$ 18,496.74		\$ 31,419.71	
	\$ 607,140	\$ 962,000		93.8	\$ 971,300	\$ 96,900	\$ 2,637,340	\$ 12,922.97	\$ 18,496.74		\$ 31,419.71	
Grand Totals.....	\$ 1,250,150	\$ 1,094,860	\$ 242,145	439.88	\$ 2,460,510	\$ 3,180,060	\$ 8,227,725	\$ 40,315.86	\$ 61,867.70	\$ 3,802.91	\$ 8,776.34	

BRIDGE COMPANIES

Owners	Values				Taxes		
	Real Estate Values	Bridge Value	Intangible Assets Value	Total Value	State	County	Total
Laredo Bridge Co.—							
Webb.....	\$ 10,460	\$ 100,000	\$ 150,000	\$ 260,460	\$ 1,276.25	\$ 2,083.68	\$ 3,359.93
	\$ 10,460	\$ 100,000	\$ 150,000	\$ 260,460	\$ 1,276.25	\$ 2,083.68	\$ 3,359.93
Citizens Bridge Co.—							
Val Verde.....	\$ 35,000		\$ 10,000	\$ 45,000	\$ 220.50	\$ 126.00	\$ 346.50
	\$ 35,000		\$ 10,000	\$ 45,000	\$ 220.50	\$ 126.00	\$ 346.50
Valley Bridge Co.—							
Hidalgo.....			\$ 15,000	\$ 15,000	\$ 52.50	\$ 205.50	\$ 258.00
			\$ 15,000	\$ 15,000	\$ 52.50	\$ 205.50	\$ 258.00
Grand Totals.....	\$ 45,460	\$ 100,000	\$ 175,000	\$ 320,460	\$ 1,549.25	\$ 2,415.18	\$ 3,964.43

TABLE NO. 73  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Anderson	Andrews	Angelina	Aransas	Archer	Armstrong	Atascosa	Austin
<b>AD VALOREM.</b>								
DR. Charged on 1937 Rolls.....	\$ 92,335.11	\$ 25,055.91	\$ 57,578.94	\$ 16,728.07	\$ 57,740.18	\$ 15,475.05	\$ 46,044.85	\$ 61,822.36
Supplemental Assessments.....	234.84	65.22	186.20	48.45	261.59	124.68	975.82	152.99
Insolvent Collections.....	276.70	2,212.98	4,485.02	478.63	8,662.00	15.48	2,421.31	3,187.51
Delinquent Collections.....	9,542.60	1,638.55	14,813.11	1,816.00	6,678.74	3,006.87	13,084.42	2,973.81
Penalty and Interest.....	1,367.51	408.29	3,011.52	608.83	2,011.83	574.84	3,111.14	644.34
Miscellaneous Debits.....	.05	1.45	432.84	7.91	146.75	115.94	153.33	2.11
CR. Insolvent List.....	863.28	114.20	12,940.41	263.03	2,134.80	257.96	882.82	924.43
Errors in Assessments.....	505.69	167.53	37.34	11.58	536.09	35.35	309.71	94.21
Delinquent List.....	7,328.68	1,022.40	5,129.16	3,691.49	3,119.64	1,186.54	7,362.33	2,791.02
Commissions Paid:								
Collector for Collecting.....	1,582.71	963.82	1,227.26	718.10	1,379.56	785.41	1,229.01	1,285.37
House Bill No. 40.....	539.61	99.24	853.12	109.89	398.82	178.15	779.07	176.18
Collector for Assessing.....	11.85	2.00	7.31	1.68	8.38	3.76	36.00	4.69
Assessor for Assessing.....	2,908.95	1,115.22	1,825.23	803.37	1,901.92	885.21	1,542.95	2,174.96
Sundry Credits.....	50.70		793.88	734.70	167.63	41.35	1,805.45	639.91
State Aid.....				8,715.30				34,678.06
Balance Due State.....			27.42			86		23.92
TO General Revenue Fund.....	62,737.80	17,870.18	38,164.01	401.38	44,551.69	10,898.53	34,679.74	7,782.47
Available School Fund.....	14,730.68	4,405.07	11,869.69	2,298.57	12,392.21	2,860.03	10,227.84	9,715.81
Confederate Pension Fund.....	12,547.56	3,574.04	7,632.80	1,938.80	8,910.35	2,179.71	6,935.95	8,492.09
<b>STATE POLL TAX.</b>								
DR. Charged on 1937 Rolls.....	12,328.50	552.00	14,667.00	646.50	4,221.00	1,924.50	4,834.50	8,496.00
Supplemental Assessments.....	2,692.50	279.00	2,889.00	438.00	516.00	100.50	2,551.50	481.00
Insolvent Collections.....	108.00	15.00	7.50		82.50	7.50	3.00	55.50
Delinquent Collections.....	597.75	10.50	222.00	64.54	183.00	42.00	208.50	324.81
Miscellaneous Debits.....							1.50	
CR. Insolvent List.....	4,029.00	45.00	5,964.00	67.50	1,033.50	442.50	1,084.50	2,001.00
Errors in Assessments.....	126.00	4.50	123.00	12.00	31.50	48.00	214.50	100.50
Delinquent List.....	1,363.50	4.50	1,690.50	73.50	180.00	70.50	382.50	675.00



Commissions Paid:									
	Collector for Collecting.....	169.96	24.70	196.83	44.10	53.63	66.28	101.88	130.15
	House Bill No. 40.....	29.89	.52	11.10	3.23	9.15	2.10	10.42	16.24
	Collector for Assessing.....	89.75	9.30	96.30	14.60	17.20	3.35	85.05	16.05
	Poll Tax Fees.....	560.23	68.95	689.40	82.29	304.33	127.92	502.33	526.50
	Assessor for Assessing.....	410.95	18.40	488.90	21.55	140.70	64.15	161.15	283.20
	State Aid.....								
TO	General Revenue Fund.....	2,982.49	226.87	2,841.82	276.76	1,077.49	416.56	1,685.55	1,869.55
	Available School Fund.....	5,964.98	453.76	5,683.65	553.51	2,155.00	833.14	3,371.12	3,739.11
OCCUPATION TAX.									
DR.	Receipts Furnished.....	680.00	135.00	615.00	145.00	450.00	475.00	210.00	315.00
CR.	Receipts Returned.....	555.00	135.00	491.25	111.00	450.00	475.00	195.00	256.00
	Commissions Paid.....	6.25		6.19	1.70			75	2.95
	State Aid.....								
TO	General Revenue Fund.....	89.07		88.17	24.23			10.69	42.04
	Available School Fund.....	29.68		29.39	8.07			3.56	14.01
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....	2,786.85		75,026.62			224.28		
	Commissions Paid.....	52.42					5.48		
TO	General Revenue.....	2,734.43		75,026.62			218.80		
DEPOSITORY INTEREST.									
DR.	Depository Interest.....	3.47				2.55			1.49
TO	General Revenue Fund.....	2.47				1.83			1.07
	Available School Fund.....	.50				.36			.21
	Confederate Pension Fund.....	.50				.36			.21
	Total Debits.....	122,953.88	30,373.90	173,934.75	20,981.93	80,956.14	22,086.64	73,599.87	78,456.92
	Total Credits.....	21,133.72	3,843.98	32,598.60	15,480.61	11,866.85	4,679.87	16,685.42	46,800.35
	Total Net Collections....	\$ 101,820.16	\$ 26,529.92	\$ 141,336.15	\$ 5,501.32	\$ 69,089.29	\$ 17,406.77	\$ 56,914.45	\$ 31,656.57
TO	General Revenue Fund.....	68,546.26	18,097.05	116,120.62	702.37	45,631.01	11,533.89	36,375.98	9,695.13
	Available School Fund.....	20,725.84	4,858.83	17,582.73	2,860.15	14,547.57	3,693.17	13,602.52	13,469.14
	Confederate Pension Fund.....	12,548.06	3,574.04	7,632.80	1,938.80	8,910.71	2,179.71	6,935.95	8,492.30

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Bailey	Bandera	Bastrop	Baylor	Bee	Bell	Bexar	Blanco
<b>AD VALOREM.</b>								
DR. Charged on 1937 Rolls.....	\$ 16,043.81	\$ 11,537.46	\$ 41,410.09	\$ 30,060.07	\$ 51,460.02	\$ 83,142.63	\$ 653,798.50	\$ 11,393.82
Supplemental Assessments.....	55.82	9.92		18.66	856.53	414.73	106.48	
Insolvent Collections.....	74.15	14.85	3,003.12	105.84	2,194.13	1,873.56	1,570.40	9.40
Delinquent Collections.....	3,946.74	2,266.64	3,710.25	11,801.12	5,229.21	16,044.97	82,315.51	3,314.43
Penalty and Interest.....	784.76	472.99	659.33	1,270.44	1,017.33	3,557.74	15,041.05	660.31
Miscellaneous Debits.....	10.08	38.22	10.13	3.47		9.07	2.85	2.28
CR. Insolvent List.....	368.02	125.34	1,306.23	612.58	781.84	2,774.56	27,209.83	162.68
Errors in Assessments.....	92.78	11.30	33.03	812.87	71.57	806.42	23,893.67	
Delinquent List.....	1,976.86	554.64	4,362.93	1,326.41	2,778.70	10,299.94	70,277.19	739.69
Commissions Paid:								
Collector for Collecting.....	804.84	632.61	1,046.05	1,065.47	1,238.57	1,517.73	6,925.84	665.09
House Bill No. 40.....	234.66	136.45	216.03	650.31	309.51	971.70	4,804.20	197.88
Collector for Assessing.....	2.53	.36		.76	20.35	15.64	3.57	
Assessor for Assessing.....	1,000.86	734.20	1,569.90	1,373.72	1,636.63	3,046.78	18,994.12	718.73
Sundry Credits.....	5.12	102.55	160.74	1,172.85	770.08	1,849.48	317.71	31.29
State Aid.....								
Balance Due State.....		14.19				1.03	6.00	
TO General Revenue Fund.....	11,083.01	8,235.33	27,624.31	24,246.75	36,893.41	57,095.83	415,128.65	8,655.95
Available School Fund.....	3,130.07	2,146.04	6,948.84	7,148.53	8,877.88	15,244.42	102,248.28	2,477.75
Confederate Pension Fund.....	2,216.61	1,647.07	5,524.86	4,849.35	7,378.68	11,419.17	83,025.73	1,731.18
<b>STATE POLL TAX.</b>								
DR. Charged on 1937 Rolls.....	2,505.00	1,873.50	10,797.00	3,424.50	5,221.50	22,428.00	49,699.50	2,362.50
Supplemental Assessments.....	451.50	357.00	622.50	721.50	1,686.00	2,804.50	53,932.00	256.50
Insolvent Collections.....	22.50	7.50	28.50	18.00	34.50	46.50	21.00	1.50
Delinquent Collections.....	187.50	22.50	147.00	21.00	282.25	898.56	568.50	51.00
Miscellaneous Debits.....	1.50	7.50				3.00		
CR. Insolvent List.....	565.50	108.00	4,456.50	915.00	1,023.00	10,146.00	5,862.00	319.50
Errors in Assessments.....	36.00	6.00	102.00	61.50	39.00	294.50	643.50	43.50
Delinquent List.....	177.00	54.00	1,111.50	195.00	424.50	1,621.50	6,111.00	34.50

Commissions Paid:									
	Collector for Collecting.....	103.79	97.33	143.90	69.71	90.06	235.06	1,004.66	104.89
	House Bill No. 40.....	9.37	1.12	7.35	1.05	14.11	44.93	28.42	2.55
	Collector for Assessing.....	15.05	11.90	20.75	24.05	56.20	93.50	1,799.35	8.55
	Poll Tax Fees.....	194.53	174.21	501.81	262.80	468.90	765.00	6,435.30	195.94
	Assessor for Assessing.....	83.50	62.45	359.90	114.15	174.05	747.60	1,656.65	78.75
	State Aid.....								
TO	General Revenue Fund.....	661.08	584.33	1,630.43	847.24	1,644.81	4,077.49	26,893.37	627.77
	Available School Fund.....	1,322.18	1,168.66	3,260.86	1,694.50	3,289.62	8,154.98	53,786.75	1,255.55
OCCUPATION TAX.									
DR.	Receipts Furnished.....	305.00	145.00	455.00	470.00	510.00	1,265.00	8,825.00	85.00
CR.	Receipts Returned.....	295.00	137.50	455.00	366.25	413.00	1,090.00	4,117.07	85.00
	Commissions Paid.....	.50	.38		5.19	4.85	8.75	235.40	
	State Aid.....								
TO	General Revenue Fund.....	7.13	5.34		73.92	69.12	124.69	3,354.39	
	Available School Fund.....	2.37	1.78		24.64	23.03	41.56	1,118.14	
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....			693.54	313.67	452.56	1,647.53	23,089.24	
	Commissions Paid.....			15.86	7.27	10.05	34.94	259.74	
TO	General Revenue.....			677.68	306.40	442.51	1,612.59	22,833.50	
DEPOSITORY INTEREST.									
DR.	Depository Interest.....					.30	1.24	7.97	
TO	General Revenue Fund.....					.22	.88	5.69	
	Available School Fund.....					.04	.18	1.14	
	Confederate Pension Fund.....					.04	.18	1.14	
	Total Debits.....	24,388.36	16,753.08	61,536.46	48,228.27	68,944.33	134,137.03	888,978.00	18,136.74
	Total Credits.....	5,965.91	2,964.53	15,869.48	9,036.94	10,324.97	36,365.06	180,581.22	3,388.54
	Total Net Collections....	\$ 18,422.45	\$ 13,788.55	\$ 45,666.98	\$ 39,191.33	\$ 58,619.36	\$ 97,771.97	\$ 708,396.78	\$ 14,748.20
TO	General Revenue Fund.....	11,751.22	8,825.00	29,932.42	25,474.31	39,050.07	62,911.48	468,215.60	9,283.72
	Available School Fund.....	4,454.62	3,316.48	10,209.70	8,867.67	12,190.57	23,441.14	157,154.31	3,733.30
	Confederate Pension Fund.....	2,216.61	1,647.07	5,524.86	4,849.35	7,378.72	11,419.35	83,026.87	1,731.18

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Borden	Bosque	Bowie	Brazoria	Brazos	Brewster	Briscoe	Brooks
AD VALOREM.								
DR. Charged on 1937 Rolls.....	\$ 10,122.58	\$ 38,421.91	\$ 51,856.39	\$ 181,858.14	\$ 40,762.37	\$ 33,910.63	\$ 12,951.78	\$ 22,189.30
Supplemental Assessments.....	41.82	6.48	489.43	629.12	271.19	103.53	26.94	.....
Insolvent Collections.....	341.57	2,564.92	.....	1,684.74	3,535.24	.....	229.78	165.49
Delinquent Collections.....	2,714.09	4,945.84	9,790.06	10,179.84	9,836.45	8,639.90	3,355.07	3,863.26
Penalty and Interest.....	577.18	1,660.95	2,077.18	1,857.59	1,996.31	1,852.91	741.59	860.06
Miscellaneous Debits.....	.25	10.95	17.95	4.34	30.16	2.10	3.95	.09
CR. Insolvent List.....	115.06	840.16	285.22	1,282.75	605.28	590.08	244.45	456.58
Errors in Assessments.....	.74	64.49	528.69	265.20	265.55	103.88	9.08	.10
Delinquent List.....	484.94	2,353.16	8,025.51	10,657.73	2,143.87	4,826.42	1,254.90	1,992.38
Commissions Paid:								
Collector for Collecting.....	621.50	1,095.44	1,127.60	2,523.73	1,176.64	1,048.54	692.99	875.89
Hour Bill No. 40.....	160.09	300.07	591.70	600.07	589.49	523.89	200.52	233.81
Collector for Assessing.....	1.27	.26	21.91	19.87	12.36	4.26	76.87	.....
Assessor for Assessing.....	537.76	1,359.24	1,934.87	4,637.96	1,496.14	1,389.38	756.75	1,081.07
Sundry Credits.....	1.52	4.52	3.80	535.88	1,561.45	1,879.32	69.26	.....
State Aid.....	.....	.....	.....	30,232.02	24,472.06	.....	.....	15,001.52
Balance Due State.....	.....	.....	27.83	.....	.....	.....	.....	.....
TO General Revenue Fund.....	7,988.10	28,420.23	35,269.38	93,408.81	8,286.82	23,172.89	9,479.99	445.30
Available School Fund.....	2,288.89	7,489.43	9,360.62	27,321.54	9,270.29	6,335.84	2,704.30	4,023.10
Confederate Pension Fund.....	1,597.62	5,684.05	7,053.88	24,728.21	6,551.77	4,634.57	1,896.00	2,968.45
STATE POLL TAX.								
DR. Charged on 1937 Rolls.....	715.50	8,770.50	8,917.50	7,734.00	5,298.00	1,528.50	2,604.00	1,326.00
Supplemental Assessments.....	136.50	708.00	5,373.00	2,460.00	3,313.50	1,117.50	124.50	1,417.50
Insolvent Collections.....	102.0	.....	.....	10.50	.....	.....	220.50	12.00
Delinquent Collections.....	69.00	612.00	515.25	308.00	63.30	113.41	198.50	182.18
Miscellaneous Debits.....	.....	.....	16.50	.....	.....	.....	.....	.....
CR. Insolvent List.....	195.00	2,463.00	459.00	2,059.50	817.50	163.50	706.50	145.50
Errors in Assessments.....	9.00	139.50	223.50	67.50	756.00	49.50	15.00	22.50
Delinquent List.....	16.50	325.50	1,948.50	570.00	708.00	66.00	102.00	157.50

Commissions Paid:									
	Collector for Collecting.....	38.27	119.72	248.19	94.46	121.07	65.82	101.81	96.52
	House Bill No. 40.....	3.45	30.60	25.76	15.40	3.16	5.67	9.92	9.11
	Collector for Assessing.....	4.55	23.60	179.10	82.00	110.45	37.25	4.15	47.25
	Poll Tax Fees.....	55.80	570.21	673.71	648.00	566.49	208.28	169.46	211.50
	Assessor for Assessing.....	23.85	292.35	297.25	257.80	176.60	50.95	86.80	44.20
	State Aid.....								
TO	General Revenue Fund.....	225.52	2,042.00	3,589.08	2,239.28	1,805.17	704.14	650.62	734.53
	Available School Fund.....	451.06	4,084.02	7,178.16	4,478.56	3,610.36	1,408.30	1,301.24	1,469.07
OCCUPATION TAX.									
DR.	Receipts Furnished.....	60.00	890.00	1,280.00	735.00	1,385.00	545.00	345.00	375.00
CR.	Receipts Returned.....	60.00	836.25	824.59	650.00	1,095.50	455.12	310.42	326.25
	Commissions Paid.....		2.69	22.77	4.25	14.48	4.49	1.73	2.44
	State Aid.....								
TO	General Revenue Fund.....		38.30	324.48	60.57	206.27	64.05	24.64	34.74
	Available School Fund.....		12.76	108.16	20.18	68.75	21.34	8.21	11.57
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....		173.99		472.54	457.80	854.46		
	Commissions Paid.....		4.48		11.44	10.16	19.09		
TO	General Revenue.....		169.51		461.10	447.64	835.37		
DEPOSITORY INTEREST.									
DR.	Depository Interest.....		1.34						.90
TO	General Revenue Fund.....		.96						.64
	Available School Fund.....		.19						.13
	Confederate Pension Fund.....		.19						.13
	Total Debits.....	14,880.49	58,766.88	80,333.26	207,933.81	66,949.32	48,667.94	20,801.61	30,391.78
	Total Credits.....	2,329.30	10,825.24	17,449.50	55,215.56	36,702.25	11,491.44	4,736.61	20,704.12
	Total Net Collections....	\$ 12,551.19	\$ 47,941.64	\$ 62,883.76	\$ 152,718.25	\$ 30,247.07	\$ 37,176.50	\$ 16,065.00	\$ 9,687.66
TO	General Revenue Fund.....	8,213.62	30,671.00	39,182.94	96,169.76	10,745.90	24,776.45	10,155.25	1,215.21
	Available School Fund.....	2,739.95	11,586.40	16,646.94	31,820.28	12,949.40	7,765.48	4,013.75	5,503.87
	Confederate Pension Fund.....	1,597.62	5,684.24	7,053.88	24,728.21	6,551.77	4,634.57	1,896.00	2,968.58

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Brown	Burleson	Burnet	Caldwell	Calhoun	Callahan	Cameron	Camp
<b>AD VALOREM.</b>								
DR. Charged on 1937 Rolls.....	\$ 56,395.06	\$ 29,648.19	\$ 20,149.58	\$ 51,956.14	\$ 28,078.08	\$ 32,042.12	\$ 114,078.04	\$ 9,018.37
Supplemental Assessments.....	115.07	367.91	23.72	29.84	14.73	49.90	23.72	92.12
Insolvent Collections.....	5,062.60	19.15	13.21	370.96	110.11	2,214.52	238.46	62.35
Delinquent Collections.....	12,698.35	4,323.43	3,147.04	9,188.79	4,214.63	8,290.62	222.84	3,235.01
Penalty and Interest.....	2,596.34	861.04	665.88	1,191.71	816.32	2,477.66	5,880.69	726.10
Miscellaneous Debits.....	10,675.16	4.17			.35	13.00	1,988.59	11.06
CR. Insolvent List.....		521.36	687.74	445.18	914.80	667.50	3,617.16	452.89
Errors in Assessments.....	1,396.21	210.54	72.90	106.30	6.76	194.97	1,644.28	62.66
Delinquent List.....	7,620.25	2,609.33	1,489.97	5,336.67	4,433.94	3,072.86	27,030.51	2,118.14
Commissions Paid:								
Collector for Collecting.....	1,291.17	954.28	780.30	1,195.35	932.88	1,029.09	1,478.58	497.76
House Bill No. 40.....	758.70	257.88	189.15	516.03	249.90	502.51	12.31	196.79
Collector for Assessing.....	5.15	13.30	1.01	.82	.60	1.76	1.64	4.29
Assessor for Assessing.....	1,957.89	1,237.81	1,191.82	1,763.41	1,220.93	1,181.99	3,203.95	719.90
Sundry Credits.....	46.89	17.06	53.92	46.52	.31	1,770.27	1,181.61	14.60
State Aid.....		17,873.54			17,126.96			
Balance Due State.....	12,578.94				.03	.36	1,966.38	
TO General Revenue Fund.....	41,334.93	2,414.00	13,439.71	36,601.54	420.44	24,657.39	34,289.96	5,941.54
Available School Fund.....	12,285.46	5,057.28	3,404.96	9,405.31	4,518.86	7,077.64	24,002.98	1,948.13
Confederate Pension Fund.....	8,266.99	4,057.51	2,687.95	7,320.31	3,407.81	4,931.48	24,002.98	1,188.31
<b>STATE POLL TAX.</b>								
DR. Charged on 1937 Rolls.....	6,565.50	6,654.00	7,287.00	6,178.50	3,171.00	6,052.50	2,916.00	5,472.00
Supplemental Assessments.....	3,328.50	1,119.00	520.50	2,375.00	180.00	610.00	13,423.50	379.50
Insolvent Collections.....	91.56	25.50	12.00	9.00	7.50	802.50	3.00	7.50
Delinquent Collections.....	420.70	49.50	199.50	99.00	76.58	658.50		157.50
Miscellaneous Debits.....						1.50	10.50	
CR. Insolvent List.....		1,795.50	3,255.00	982.50	1,312.50	2,134.50	526.50	2,250.00
Errors in Assessments.....	107.00	147.00	78.00	163.00	12.00	58.50	16.50	37.50
Delinquent List.....	652.50	828.00	262.50	882.00	154.50	444.00	616.50	643.50

Commissions Paid:								
Collector for Collecting.....	162.56	115.32	181.42	139.48	65.46	137.26	254.85	146.11
House Bill No. 40.....	21.03	2.47	9.97	4.15	3.83	32.92		7.87
Collector for Assessing.....	110.95	37.30	17.35	79.45	6.00	20.35	447.40	12.65
Poll Tax Fees.....	489.51	438.55	363.08	383.15	167.79	351.90	942.25	248.53
Assessor for Assessing.....	218.85	221.80	242.90	205.95	105.70	201.75	97.20	182.40
State Aid.....								
TO General Revenue Fund.....	2,881.28	1,420.68	1,202.92	1,940.34	535.76	1,581.27	4,483.93	829.31
Available School Fund.....	5,762.58	2,841.38	2,405.86	3,880.68	1,071.54	3,162.55	8,967.87	1,658.63
OCCUPATION TAX.								
DR. Receipts Furnished.....	990.00	563.75	310.00	212.84	455.00	455.00	2,695.00	390.00
CR. Receipts Returned.....	525.00	475.00	310.00	163.00	440.00	440.00	2,180.42	375.00
Commissions Paid.....	23.25	4.44		2.49	.75	.75	25.73	.75
State Aid.....								
TO General Revenue Fund.....	331.32	63.24		35.52	10.69	10.69	366.64	10.69
Available School Fund.....	110.43	21.07		11.83	3.56	3.56	122.21	3.56
INHERITANCE TAX.								
DR. Inheritance Tax Collected.....	575.65		136.97		1,064.12		4,659.89	
Commissions Paid.....	13.50		3.74		22.30		90.28	
TO General Revenue.....	562.15		133.23		1,041.82		4,569.61	
DEPOSITORY INTEREST.								
DR. Depository Interest.....		.86	1.08		.61	.61		
TO General Revenue Fund.....		.62	.78		.43	.43		
Available School Fund.....		.12	.15		.09	.09		
Confederate Pension Fund.....		.12	.15		.09	.09		
Total Debits.....	99,514.49	43,636.50	32,466.48	71,611.78	38,189.03	53,668.43	146,140.23	19,551.51
Total Credits.....	27,979.35	27,760.48	9,190.77	12,416.25	27,177.94	12,243.24	45,334.05	7,971.34
Total Net Collections....	\$ 71,535.14	\$ 15,876.02	\$ 23,275.71	\$ 59,195.53	\$ 11,011.09	\$ 41,425.19	\$ 100,806.18	\$ 11,580.17
TO General Revenue Fund.....	45,109.68	3,898.54	14,776.64	38,577.40	2,009.14	26,249.78	43,710.14	6,781.54
Available School Fund.....	18,158.47	7,919.85	5,810.97	13,297.82	5,594.05	10,243.84	33,093.06	3,610.32
Confederate Pension Fund.....	8,266.99	4,057.63	2,688.10	7,320.31	3,407.90	4,931.57	24,002.98	1,188.31

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Carson	Cass	Castro	Chambers	Cherokee	Childress	Clay	Cochran
AD VALOREM.								
DR. Charged on 1937 Rolls.....	\$ 73,304.11	\$ 79,875.28	\$ 19,154.88	\$ 84,919.60	\$ 56,560.68	\$ 32,508.41	\$ 45,650.22	\$ 24,165.58
Supplemental Assessments.....	34.95	134.89	41.07	80.05	213.54	30.29	21.68	61.55
Insolvent Collections.....	3,535.32	12.10	104.35	1,374.79	16,607.71	1,091.13	3,261.22	31.86
Delinquent Collections.....	4,141.85	3,836.81	9,254.92	771.89	9,697.46	8,550.20	7,718.45	5,565.37
Penalty and Interest.....	1,203.57	876.50	1,699.71	254.18	2,519.12	1,964.02	1,866.88	1,101.74
Miscellaneous Debits.....	10.27	2.13			67.95	.55	3.14	59.82
CR. Insolvent List.....	83.52	1,381.67	334.61	36.96	1,514.65	1,232.58	1,121.49	201.81
Errors in Assessments.....	260.57	734.16	31.10	173.54	641.94	144.15	96.33	124.48
Delinquent List.....	1,651.33	9,513.37	3,000.46	1,332.11	7,103.11	3,967.94	2,911.55	1,939.46
Commissions Paid:								
Collector for Collecting.....	1,477.39	1,363.10	918.32	1,536.54	1,400.50	1,011.07	1,186.57	949.47
House Bill No. 40.....	242.25	231.83	543.82	42.20	579.99	511.91	451.98	331.17
Collector for Assessing.....	1.40	6.18	1.22	2.59	9.05	1.61	.65	2.72
Assessor for Assessing.....	2,273.88	2,381.51	1,056.56	2,524.00	1,945.71	1,236.78	1,541.83	1,169.78
Sundry Credits.....	149.95	20.42	3.90		1,238.47	3.33	833.83	
State Aid.....								
Balance Due State.....	6.29				5.63			
TO General Revenue Fund.....	53,097.13	48,712.26	15,893.01	58,014.41	46,916.02	24,143.41	34,298.89	17,847.47
Available School Fund.....	12,366.93	10,650.77	5,293.33	12,075.28	14,928.19	7,081.43	9,218.58	4,850.07
Confederate Pension Fund.....	10,619.43	9,742.44	3,178.60	11,602.88	9,383.20	4,810.39	6,859.89	3,569.49
STATE POLL TAX.								
DR. Charged on 1937 Rolls.....	1,147.50	8,973.00	2,091.00	1,032.00	14,148.00	4,546.50	6,219.00	1,431.00
Supplemental Assessments.....	1,836.00	2,596.00	295.00	1,744.50	2,860.50	789.00	789.00	495.00
Insolvent Collections.....		3.00	31.50			135.00	10.50	
Delinquent Collections.....	42.00	603.00	112.50	25.50	57.00	240.75	214.50	61.50
Miscellaneous Debits.....						9.00		
CR. Insolvent List.....	21.00	2,425.50	346.50	13.50	6,651.00	1,095.00	1,954.50	247.50
Errors in Assessments.....	25.50	292.00	18.00	46.50	28.50	48.00	57.00	42.00
Delinquent List.....	25.50	1,594.50	72.00	40.50	2,839.50	366.00	367.50	63.00



Commissions Paid:									
	Collector for Collecting.....	54.39	146.58	71.50	48.38	138.43	124.83	105.83	54.06
	House Bill No. 40.....	2.10	30.15	5.62	1.27	2.85	12.04	10.72	3.07
	Collector for Assessing.....	61.20	86.65	9.85	58.15	95.70	45.60	26.30	16.50
	Poll Tac Fees.....	264.99	423.51	171.90	232.07	448.63	390.60	407.95	141.56
	Assessor for Assessing.....	38.25	299.10	69.70	34.40	471.60	151.55	207.30	47.30
	State Aid.....								
TO	General Revenue Fund.....	844.19	2,292.33	588.31	775.74	2,129.76	1,355.21	1,365.30	457.50
	Available School Fund.....	1,688.38	4,584.68	1,176.62	1,551.49	4,259.53	2,710.42	1,730.60	915.01
OCCUPATION TAX.									
DR.	Receipts Furnished.....	540.00	610.00	75.00	325.00	580.00	685.00	500.00	130.00
CR.	Receipts Returned.....	540.00	593.50	75.00	290.00	442.50	520.00	500.00	105.00
	Commissions Paid.....		.83		1.75	6.88	8.25		1.25
	State Aid.....								
TO	General Revenue Fund.....		11.76		24.94	97.97	117.57		17.82
	Available School Fund.....		3.91		8.31	32.65	39.18		5.93
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....					353.01		108.95	
	Commissions Paid.....					6.62			
TO	General Revenue.....					346.39		108.95	
DEPOSITORY INTEREST.									
DR.	Depository Interest.....		2.14						
TO	General Revenue Fund.....		1.52						
	Available School Fund.....		.31						
	Confederate Pension Fund.....		.31						
	Total Debits.....	85,795.57	97,524.85	32,859.93	90,467.51	103,664.97	51,128.85	66,363.54	33,103.42
	Total Credits.....	7,179.51	21,524.56	6,730.06	6,414.46	25,571.26	10,871.24	11,781.33	5,440.13
	Total Net Collections....	\$ 78,616.06	\$ 76,000.29	\$ 26,129.87	\$ 84,053.05	\$ 78,093.71	\$ 40,257.61	\$ 54,582.21	\$ 27,663.29
TO	General Revenue Fund.....	53,941.32	51,017.87	16,481.32	58,815.09	49,490.14	25,616.19	35,773.14	18,322.79
	Available School Fund.....	14,055.31	15,239.67	6,469.95	13,635.08	19,220.37	9,831.03	11,949.18	5,771.01
	Confederate Pension Fund.....	10,619.43	9,742.75	3,178.60	11,602.88	9,383.20	4,810.39	6,859.89	3,569.49

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Coke	Coleman	Collin	Collingsworth	Colorado	Comal	Comanche	Concho
<b>AD VALOREM.</b>								
DR. Charged on 1937 Rolls.....	\$ 17,745.66	\$ 54,845.45	\$ 79,156.33	\$ 26,002.93	\$ 47,749.69	\$ 31,701.72	\$ 31,035.82	\$ 22,823.56
Supplemental Assessments.....	2.87	128.25	550.32	83.69	78.29	.86	82.93	40.30
Insolvent Collections.....	1,796.11	977.16	565.33	609.62	3,170.83	111.97	2,727.19	55.70
Delinquent Collections.....	2,553.71	16,843.88	15,391.29	8,315.65	9,034.56	2,782.76	12,812.94	2,816.66
Penalty and Interest.....	661.86	3,322.89	2,938.23	1,771.00	2,557.66	553.47	3,337.52	554.83
Miscellaneous Debits.....	98.29	229.27	343.68					
CR. Insolvent List.....	249.35	2,301.58	1,707.49	1,067.92	1,884.73	280.64	730.76	415.23
Errors in Assessments.....	33.97	144.47	886.57	125.82	45.59	5.24	75.48	40.91
Delinquent List.....	752.07	3,786.75	5,493.64	2,759.20	3,763.28	1,229.57	2,155.52	1,135.10
Commissions Paid:								
Collector for Collecting.....	852.41	1,342.08	1,496.33	947.91	1,173.89	944.89	1,098.48	873.22
House Bill No. 40.....	160.24	998.64	907.90	495.26	541.15	166.10	779.46	166.73
Collector for Assessing.....	.16	5.50	22.72	3.15	2.71	.03	2.86	1.63
Assessor for Assessing.....	1,008.64	1,792.85	2,734.55	1,065.12	1,706.98	1,654.40	1,337.28	1,154.35
Sundry Credits.....	567.64	441.87	242.66	1,470.72			2,498.47	36.76
State Aid.....	10,625.40		1,691.11					
Balance Due State.....	271.23			.11	6.74			1.13
TO General Revenue Fund.....	2,307.30	43,860.01	57,203.12	19,353.34	36,109.60	21,638.95	27,245.38	15,585.18
Available School Fund.....	3,443.54	12,901.14	15,118.47	5,623.68	10,134.44	4,993.16	8,623.64	3,763.77
Confederate Pension Fund.....	2,586.54	8,772.01	11,440.62	3,870.66	7,221.92	4,327.80	5,449.07	3,117.04
<b>STATE POLL TAX.</b>								
DR. Charged on 1937 Rolls.....	2,055.00	11,058.50	24,619.50	4,477.50	11,890.50	5,613.00	7,353.00	2,238.00
Supplemental Assessments.....	525.00	817.50	1,746.00	834.00	196.50	367.50	1,462.50	972.00
Insolvent Collections.....	1.50	15.00	48.00	282.00	1,018.50	10.50	64.50	9.00
Delinquent Collections.....	78.00	258.00	1,000.75	369.99	1,521.00	138.00	69.00	66.00
Miscellaneous Credits.....								
CR. Insolvent List.....	288.00	5,220.50	12,117.00	1,348.50	4,980.00	864.00	2,934.00	253.50
Errors in Assessments.....	48.00	85.50	388.50	72.00	112.50	24.00	106.50	48.00
Delinquent List.....	70.50	685.00	1,125.00	283.50	591.00	186.00	525.00	78.00

Commissions Paid:									
	Collector for Collecting.....	87.13	118.24	231.69	122.98	184.51	142.01	125.70	102.75
	House Bill No. 40.....	3.90	12.90	50.04	18.50	76.05	6.90	3.45	3.30
	Collector for Assessing.....	17.50	27.25	58.20	27.80	6.55	12.25	48.75	32.40
	Poll Tax Fees.....	182.57	517.12	729.52	325.16	536.27	424.41	457.21	246.99
	Assessor for Assessing.....	68.50	369.30	820.65	149.25	396.35	187.10	245.10	74.60
	State Aid.....								
TO	General Revenue Fund.....	631.13	1,704.39	3,964.55	1,205.26	2,581.09	1,427.44	1,501.09	815.15
	Available School Fund.....	1,262.27	3,408.80	7,929.10	2,410.54	5,162.18	2,854.89	3,002.20	1,630.31
OCCUPATION TAX.									
DR.	Receipts Furnished.....	330.00	660.00	1,060.00	605.00	585.00	635.00	560.00	270.00
CR.	Receipts Returned.....	330.00	590.00	760.92	548.75	515.50	505.00	535.84	218.33
	Commissions Paid.....		3.50	14.95	2.81	3.48	6.50	1.21	2.58
	State Aid.....								
TO	General Revenue Fund.....		49.88	213.10	40.08	49.52	92.63	17.22	36.82
	Available School Fund.....		16.62	71.03	13.36	16.50	30.87	5.73	12.27
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....	258.38	954.44	2,173.02	87,382.86	904.69	136.76		
	Commissions Paid.....	6.17	12.59	36.99	31.00	22.10	4.73		
TO	General Revenue.....	252.21	941.85	2,136.03	87,351.86	882.59	132.03		
DEPOSITORY INTEREST.									
DR.	Depository Interest.....	4.81	.50	1.74	.74	.59	.15		2.85
TO	General Revenue Fund.....	3.43	.36	1.24	.52	.43	.11		2.03
	Available School Fund.....	.69	.07	.25	.11	.08	.02		.41
	Confederate Pension Fund.....	.69	.07	.25	.11	.08	.02		.41
	Total Debits.....	26,111.19	90,110.84	129,594.19	130,734.98	78,707.81	42,051.69	59,505.40	29,848.90
	Total Credits.....	15,623.39	18,455.64	31,516.43	10,865.46	16,549.38	6,553.77	13,661.07	4,885.51
	Total Net Collections.....	\$ 10,487.80	\$ 71,655.20	\$ 98,077.76	\$ 119,869.52	\$ 62,158.43	\$ 35,497.92	\$ 45,844.33	\$ 24,963.39
TO	General Revenue Fund.....	3,194.07	46,556.49	63,518.04	107,951.06	39,623.23	23,291.16	28,763.69	16,439.18
	Available School Fund.....	4,706.50	16,326.63	23,118.85	8,047.69	15,313.20	7,878.94	11,631.57	5,406.76
	Confederate Pension Fund.....	2,587.23	8,772.08	11,440.87	3,870.77	7,222.00	4,327.82	5,449.07	3,117.45

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Cooke	Coryell	Cottle	Crane	Crockett	Crosby	Culberson	Dallam
AD VALOREM.								
DR. Charged on 1937 Rolls.....	\$ 69,695.91	\$ 32,487.44	\$ 27,600.79	\$ 37,020.14	\$ 29,252.26	\$ 18,754.31	\$ 18,950.97	\$ 30,938.70
Supplemental Assessments.....	220.75	125.43	18.96	3.49	110.11	62.64	53.60	6.57
Insolvent Collections.....	993.85	1,930.47	894.73	5,604.56	7,348.70	229.56	371.75	126.46
Delinquent Collections.....	11,333.79	5,281.90	8,938.32	460.05	458.77	7,754.31	2,755.53	15,767.87
Penalty and Interest.....	2,661.04	1,119.09	2,078.74	514.59	241.32	1,541.81	520.78	3,244.64
Miscellaneous Debits.....	.01	.....	84.75	39.94	12.36	.87	.....	4.84
CR. Insolvent List.....	2,005.70	1,060.22	859.93	352.97	466.03	453.78	23.07	375.72
Errors in Assessments.....	1,046.47	319.71	125.05	21.12	64.94	88.46	42.16	18.42
Delinquent List.....	6,768.02	3,142.33	2,944.50	746.87	177.92	1,144.80	1,092.11	3,331.03
Commissions Paid:								
Collector for Collecting.....	1,368.71	967.70	970.72	1,103.94	1,045.47	874.60	891.04	1,120.16
House Bill No. 40.....	681.45	318.31	538.95	29.65	27.05	460.76	163.09	937.20
Collector for Assessing.....	3.30	6.30	.63	.12	3.68	2.43	1.00	.47
Assessor for Assessing.....	2,305.96	1,314.62	1,293.98	1,383.49	1,260.00	1,074.15	979.56	1,319.94
Sundry Credits.....	2,314.31	.....	55.80	154.50	3.92	1,442.82	.....	2,776.46
State Aid.....	.....	.....	.....	.....	.....	.....	.....	5,626.34
Balance Due State.....	.....	.....	15.17	.....	.....	.....	.....	.....
TO General Revenue Fund.....	47,119.97	22,989.19	21,785.24	27,532.73	23,387.42	15,193.91	13,402.68	20,883.99
Available School Fund.....	11,867.47	6,228.11	6,669.26	6,810.78	6,309.61	4,569.01	3,377.38	8,397.27
Confederate Pension Fund.....	9,423.99	4,597.84	4,357.06	5,506.60	4,677.48	3,038.78	2,680.54	5,302.08
STATE POLL TAX.								
DR. Charged on 1937 Rolls.....	10,735.50	7,747.50	4,570.50	861.00	859.50	3,405.00	322.50	2,340.00
Supplemental Assessments.....	1,963.50	1,032.00	366.00	649.50	408.00	936.00	451.50	975.00
Insolvent Collections.....	651.00	45.00	54.00	.....	21.00	192.00	.....	48.00
Delinquent Collections.....	720.00	127.50	97.50	24.25	42.00	295.13	24.00	133.50
Miscellaneous Debits.....	.....	7.50	.....	.....	.....	.....	.....	.....
CR. Insolvent List.....	3,466.50	2,781.00	1,702.50	156.00	57.00	642.00	22.50	217.50
Errors in Assessments.....	150.00	82.50	28.50	4.50	40.50	72.00	9.00	58.50
Delinquent List.....	471.00	271.50	139.50	43.50	63.00	82.50	6.00	168.00

Commissions Paid:									
	Collector for Collecting.....	181.97	154.76	117.61	34.55	33.20	132.28	31.52	73.62
	House Bill No. 40.....	36.00	6.37	4.87	1.21	2.10	14.76	1.20	6.67
	Collector for Assessing.....	65.45	34.40	12.20	21.65	13.60	31.20	15.05	32.50
	Poll Tax Fees.....	746.61	492.30	259.97	120.86	97.58	311.66	67.37	254.05
	Assessor for Assessing.....	357.85	258.25	152.35	28.70	28.65	113.50	10.75	78.00
	State Aid.....								
TO	General Revenue Fund.....	2,864.87	1,626.14	890.16	374.59	331.62	1,142.74	211.53	869.22
	Available School Fund.....	5,729.75	3,252.28	1,780.34	749.19	663.25	2,285.49	423.08	1,738.44
OCCUPAT ON TAX.									
DR.	Receipts Furnished.....	1,065.00	640.00	455.00	380.00	310.00	477.51	75.00	695.00
CR.	Receipts Returned.....	667.50	535.00	391.25	375.00	286.00	428.75	70.00	602.52
	Commissions Paid.....	19.88	5.25	3.19	.25	1.20	2.44	.25	4.62
	State Aid.....								
TO	General Revenue Fund.....	283.22	74.82	45.42	3.57	17.10	34.74	3.57	65.90
	Available School Fund.....	94.40	24.93	15.14	1.18	5.70	11.58	1.18	21.96
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....	4,899.98	734.66				36.08		
	Commissions Paid.....	77.44	15.68				1.72		
TO	General Revenue.....	4,822.54	718.98				34.36		
DEPOSITORY INTEREST.									
DR.	Depository Interest.....	7.11							3.90
TO	General Revenue Fund.....	5.07							2.78
	Available School Fund.....	1.02							.56
	Confederate Pension Fund.....	1.02							.56
	Total Debits.....	\$ 104,947.44	\$ 51,278.49	\$ 45,159.29	\$ 45,557.52	\$ 39,064.02	\$ 33,685.22	\$ 23,525.63	\$ 54,284.48
	Total Credits.....	22,734.12	11,766.20	9,616.67	4,578.88	3,671.84	7,374.61	3,425.67	17,001.72
	Total Net Collections.....	\$ 82,213.32	\$ 39,512.29	\$ 35,542.62	\$ 40,978.64	\$ 35,392.18	\$ 26,310.61	\$ 20,099.96	\$ 37,282.76
TO	General Revenue Fund.....	55,095.67	25,409.13	22,720.82	27,910.89	23,736.14	16,405.75	13,617.78	21,821.89
	Available School Fund.....	17,692.64	9,505.32	8,464.74	7,561.15	6,978.56	6,866.08	3,801.64	10,158.23
	Confederate Pension Fund.....	9,425.01	4,597.84	4,357.06	5,506.60	4,677.48	3,038.78	2,680.54	5,302.64

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Dallas	Dawson	Deaf Smith	Delta	Denton	DeWitt	Dickens	Dimmit
AD VALOREM.								
DR. Charged on 1937 Rolls.....	\$1,146,912.68	\$ 20,522.90	\$ 29,330.76	\$ 18,736.50	\$ 65,439.49	\$ 44,814.73	\$ 19,607.22	\$ 29,839.76
Supplemental Assessments.....	3,811.94	210.07	19.46	55.53	129.74	55.14	142.30	700.23
Insolvent Collections.....	5,335.44	325.02	355.74	144.12	358.15	107.63	472.30	326.92
Delinquent Collections.....	74,176.28	7,144.79	16,801.97	4,347.86	13,504.67	9,098.84	8,187.70	6,698.46
Penalty and Interest.....	13,821.63	1,535.44	3,329.10	833.30	2,953.84	1,786.87	1,779.73	1,415.27
Miscellaneous Debits.....	688.58	2.87	.....	29	6.89	.....	112.82	14.84
CR. Insolvent List.....	110,738.23	489.94	326.21	457.31	2,747.18	1,015.27	708.80	324.76
Errors in Assessments.....	35,429.29	340.07	43.85	70.21	426.79	57.88	2.47	978.12
Delinquent List.....	72,676.62	1,309.06	4,270.06	1,973.29	6,352.93	3,700.17	1,667.10	3,250.34
Commissions Paid:								
Collector for Collecting.....	10,899.28	855.40	1,114.60	797.89	1,336.65	1,111.88	886.24	995.55
House Bill No. 40.....	4,333.16	429.30	997.60	255.72	811.14	541.91	490.93	402.38
Collector for Assessing.....	142.79	8.33	.77	1.18	5.37	2.21	4.78	28.84
Assessor for Assessing.....	32,212.05	943.60	1,323.69	920.88	2,406.36	1,795.80	1,129.60	1,304.58
Sundry Credits.....	991.12	29.61	117.95	503.98	3.15	.....	1,953.92	5.59
State Aid.....	.....	.....	6,620.13	.....	.....	.....	.....	.....
Balance Due State.....	.....	.....	.....	1.10	.....	.....	.....	.....
TO General Revenue Fund.....	685,083.99	16,861.19	20,309.57	13,015.28	46,444.27	32,502.02	15,571.74	21,482.92
Available School Fund.....	155,223.22	5,102.36	9,326.66	3,517.71	12,570.08	8,635.67	4,772.14	5,925.81
Confederate Pension Fund.....	137,016.80	3,372.23	5,385.94	2,603.05	9,288.86	6,500.40	3,114.35	4,296.59
STATE POLL TAX.								
DR. Charged on 1937 Rolls.....	81,277.00	4,651.50	1,852.50	4,621.50	17,340.00	10,732.50	4,195.50	2,002.50
Supplemental Assessments.....	53,920.00	1,504.50	654.00	930.00	1,945.50	673.50	669.00	1,063.50
Insolvent Collections.....	.....	148.50	150.00	216.00	195.71	82.50	271.50	10.50
Delinquent Collections.....	15.00	449.81	216.00	300.00	851.86	994.62	455.25	87.00
Miscellaneous Debits.....	.....	1.50	1.50	.....	.....	.....	.....	.....
CR. Insolvent List.....	34,957.50	849.00	189.00	1,296.00	8,005.50	2,794.50	1,230.00	69.00
Errors in Assessments.....	.....	64.50	40.50	75.00	283.50	165.00	21.00	93.00
Delinquent List.....	15,033.00	96.00	96.00	301.50	1,006.50	1,110.00	162.00	405.00

Commissions Paid:									
	Collector for Collecting.....	905.93	178.08	62.85	162.23	202.28	183.12	133.24	74.63
	House Bill No. 40.....	.75	22.49	10.80	15.00	47.59	49.73	22.76	4.35
	Collector for Assessing.....	1,797.40	50.15	21.80	31.00	64.85	22.45	22.30	35.45
	Poll Tax Fees.....	5,242.98	457.59	188.10	351.26	580.54	410.66	308.45	214.33
	Assessor for Assessing.....	2,709.90	155.05	61.75	154.05	574.30	357.75	139.85	66.75
	State Aid.....								
TO	General Revenue Fund.....	24,854.84	1,627.65	734.40	1,227.15	3,189.33	2,463.30	1,183.88	733.66
	Available School Fund.....	49,709.70	3,255.30	1,468.80	2,454.31	6,378.68	4,926.61	2,367.77	1,467.33
OCCUPATION TAX.									
DR.	Receipts Furnished.....	14,825.00	530.00	390.00	420.00	845.00	915.00	480.00	395.00
CR.	Receipts Returned.....	7,640.09	437.50	360.00	402.50	617.50	558.00	355.00	390.00
	Commissions Paid.....	359.25	4.63	1.50	.88	11.38	17.85	6.25	.25
	State Aid.....								
TO	General Revenue.....	5,119.25	65.91	21.38	12.47	162.09	254.37	89.07	3.57
	Available School Fund.....	1,706.41	21.96	7.12	4.15	54.03	84.78	29.68	1.18
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....	83,983.44		516.29		2,538.12			815.72
	Commissions Paid.....	606.28		11.33		48.41			17.32
TO	General Revenue.....	83,377.16		504.96		2,489.71			798.40
DEPOSITORY INTEREST.									
DR.	Depository Interest.....	27.28		.23		1.16	3.78		.39
TO	General Revenue Fund.....	19.48		.17		.82	2.70		.27
	Available School Fund.....	3.90		.03		.17	.54		.06
	Confederate Pension Fund.....	3.90		.03		.17	.54		.06
	Total Debits.....	1,478,794.27	37,026.90	53,617.55	30,605.10	106,110.13	69,265.11	36,373.32	43,370.09
	Total Credits.....	336,675.62	6,720.30	15,858.49	7,770.98	25,531.92	13,894.18	9,244.69	8,660.24
	Total Net Collections....	\$1,142,118.65	\$ 30,306.60	\$ 37,759.06	\$ 22,834.12	\$ 80,578.21	\$ 55,370.93	\$ 27,128.63	\$ 34,709.85
TO	General Revenue Fund.....	798,454.72	18,554.75	21,570.48	14,254.90	52,286.22	35,222.39	16,844.69	23,018.82
	Available School Fund.....	206,643.23	8,379.62	10,802.61	5,976.17	19,002.96	13,647.60	7,169.59	7,394.38
	Confederate Pension Fund.....	137,020.70	3,372.23	5,385.97	2,603.05	9,289.03	6,500.94	3,114.35	4,296.65

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Donley	Duval	Eastland	Ector	Edwards	Ellis	El Paso	Erath
AD VALOREM.								
DR. Charged on 1937 Rolls.....	\$ 24,530.32	\$ 115,978.14	\$ 98,478.08	\$ 63,366.56	\$ 24,184.27	\$ 107,462.05	\$ 313,800.74	\$ 31,237.57
Supplemental Assessments.....	24.54	1,166.26	327.16	7.60	13.89	125.38	243.81	226.58
Insolvent Collections.....	1,065.94	31.00	6,104.21	1,087.09	208.26	46.29	4,077.08	1,823.74
Delinquent Collections.....	5,799.12	10,967.80	11,769.09	3,877.83	2,068.06	17,597.98	53,665.30	11,573.30
Penalty and Interest.....	1,358.22	2,096.80	3,593.58	479.60	495.63	2,942.30	11,052.25	2,983.05
Miscellaneous Debits.....		48.61	312.09	1.50		25.14	61.81	11.03
CR. Insolvent List.....	431.61	393.41	4,958.81	245.72	427.95	2,007.22	8,827.49	940.90
Errors in Assessments.....	23.91	893.97	2,054.49	131.75	6.11	686.57	10,892.51	269.19
Delinquent List.....	1,374.30	8,065.68	24,003.38	1,595.05	900.53	10,596.49	31,099.48	2,497.15
Commissions Paid:								
Collector for Collecting.....	947.79	1,869.06	1,530.24	1,324.46	918.43	1,782.17	3,982.73	1,028.10
House Bill No. 40.....	346.11	651.42	710.61	217.06	124.69	1,023.13	3,206.85	705.97
Collector for Assessing.....	.78	46.37	13.88	.31	.45	6.05	9.98	13.38
Assessor for Assessing.....	1,224.69	2,968.41	2,862.18	2,000.34	1,127.74	3,540.25	8,812.30	1,441.63
Sundry Credits.....	2.85		291.87	348.88	2.49			1,027.06
State Aid.....		77,637.19					21.11	
Balance Due State.....					25.50			
TO General Revenue Fund.....	19,163.78	1,722.61	57,107.02	44,256.89	16,362.20	74,668.86	215,881.24	26,389.50
Available School Fund.....	5,429.57	18,036.56	15,630.32	9,848.33	3,801.57	18,954.63	56,674.91	8,264.49
Confederate Pension Fund.....	3,832.75	15,871.97	11,421.41	8,851.39	3,272.45	14,933.77	43,176.26	5,277.90
STATE POLL TAX.								
DR. Charged on 1937 Rolls.....	2,998.50	1,477.50	11,203.50	1,140.00	1,248.00	25,819.50	7,366.50	9,632.50
Supplemental Assessments.....	663.00	5,859.00	3,501.00	3,408.00	315.00	1,590.00	15,697.50	1,788.00
Insolvent Collections.....	18.00		13.50		27.00	28.50		40.50
Delinquent Collections.....	79.50	258.00	58.50	27.00	75.00	232.50	8.25	1,163.26
Miscellaneous Debits.....								1.00
CR. Insolvent List.....	576.00	3.00	3,765.00	7.50	97.50	13,371.00	3,802.50	3,330.50
Errors in Assessments.....	39.00	37.50	133.50	78.00	15.00	190.50	49.50	198.00
Delinquent List.....	153.00	210.00	1,641.00	24.00	84.00	1,971.00	496.50	565.50



Commissions Paid:									
	Collector for Collecting.....	91.60	113.32	157.81	88.50	52.61	188.26	224.61	198.68
	House Bill No. 40.....	3.97	12.90	2.92	1.35	3.75	11.62	.41	58.16
	Collector for Assessing.....	22.10	195.30	116.70	113.60	10.50	53.00	523.25	59.60
	Poll Tax Fees.....	260.61	604.80	534.08	396.64	135.00	685.28	1,147.54	647.36
	Assessor for Assessing.....	99.95	49.25	373.45	38.00	41.60	860.65	245.55	321.40
	State Aid.....								
TO	General Revenue Fund.....	837.59	2,122.81	2,684.01	1,275.80	408.34	3,446.39	5,527.46	2,415.35
	Available School Fund.....	1,675.18	4,245.62	5,368.03	2,551.61	816.70	6,892.80	11,054.93	4,830.71
OCCUPATION TAX.									
DR.	Receipts Furnished.....	535.00	545.00	870.00	420.00	195.00	885.00	4,425.00	670.00
CR.	Receipts Returned.....	513.75	389.34	650.00	370.00	191.00	613.00	2,203.92	653.66
	Commissions Paid.....	1.06	7.78	11.00	2.50	.20	13.60	111.05	.82
	State Aid.....								
TO	General Revenue Fund.....	15.15	110.91	156.75	35.63	2.85	193.80	1,582.53	11.64
	Available School Fund.....	5.04	36.97	52.25	11.87	.95	64.60	527.50	3.88
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....	3,752.72		715.01			1,109.94	6,171.22	
	Commissions Paid.....	31.00		15.30			15.56	66.06	
TO	General Revenue.....	3,721.72		699.71			1,094.38	6,105.16	
DEPOSITORY INTEREST.									
DR.	Depository Interest.....		2.28		9.76	.30	2.72		.20
TO	General Revenue Fund.....		1.62		6.98	.22	1.94		.14
	Available School Fund.....		.33		1.39	.04	.39		.03
	Confederate Pension Fund.....		.33		1.39	.04	.39		.03
	Total Debits.....	40,824.86	138,430.39	136,945.72	73,824.94	28,830.41	157,867.30	416,569.46	61,150.73
	Total Credits.....	6,144.08	96,280.66	43,826.22	6,983.66	4,165.05	37,615.35	76,039.47	13,957.06
	Total Net Collections.....	\$ 34,680.78	\$ 42,149.73	\$ 93,119.50	\$ 66,841.28	\$ 24,665.36	\$ 120,251.95	\$ 340,529.99	\$ 47,193.67
TO	General Revenue Fund.....	23,738.24	3,957.95	60,647.49	45,575.30	16,773.61	79,405.37	229,096.39	28,816.63
	Available School Fund.....	7,109.79	22,319.48	21,050.60	12,413.20	4,619.26	25,912.42	68,257.34	13,099.11
	Confederate Pension Fund.....	3,832.75	15,872.30	11,421.41	8,852.78	3,272.49	14,934.16	43,176.26	5,277.93

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Falls	Fannin	Fayette	Fisher	Floyd	Foard	Fort Bend	Franklin
AD VALOREM.								
DR. Charged on 1937 Rolls.....	\$ 59,489.20	\$ 56,983.35	\$ 50,983.80	\$ 32,508.00	\$ 33,281.39	\$ 16,674.05	\$ 121,187.17	\$ 13,938.89
Supplemental Assessments.....	251.55	318.29	39.71	68.59	58.27	23	83.88	14.68
Insolvent Collections.....	2,624.63	133.93	2,921.86	2,727.93	192.47	52.28	3,308.80	643.72
Delinquent Collections.....	5,927.28	12,375.61	9,438.69	7,773.49	6,297.38	6,955.63	2,902.35	1,480.52
Penalty and Interest.....	1,108.41	2,486.77	2,058.77	1,553.40	1,335.89	1,478.12	858.14	350.74
Miscellaneous Debits.....	86.20	8.03	.....	10.73	5.86	36	.....	3.03
CR. Insolvent List.....	1,631.59	2,306.91	626.82	789.66	922.10	554.28	1,267.27	1,451.38
Errors in Assessments.....	151.54	846.33	89.22	67.84	102.76	44.98	121.91	141.63
Delinquent List.....	12,424.33	8,709.15	2,680.86	2,867.00	2,948.26	2,081.07	2,044.56	1,212.34
Commissions Paid:								
Collector for Collecting.....	1,176.09	1,187.24	1,210.39	1,032.35	995.72	862.50	1,910.82	671.89
House Bill No. 40.....	350.13	738.44	571.86	463.79	377.39	419.92	174.84	90.30
Collector for Assessing.....	8.89	13.94	1.42	2.52	2.62	.....	3.30	.91
Assessor for Assessing.....	2,085.55	2,105.35	2,220.30	1,238.52	1,492.80	1,036.90	3,540.21	907.45
Sundry Credits.....	934.52	2,320.71	1,354.61	1,065.55	13.10	52.98	399.54	3.00
State Aid.....	.....	.....	.....	.....	.....	.....	76,759.03	.....
Balance Due State.....	169.03	58.17	.....	.....	.....	.....	.....	.....
TO General Revenue Fund.....	34,874.00	36,840.66	38,666.81	24,982.94	23,434.17	13,215.23	7,203.38	8,206.22
Available School Fund.....	8,706.80	9,809.94	10,287.18	7,135.38	6,195.51	4,249.76	18,123.00	2,105.20
Confederate Pension Fund.....	6,974.80	7,368.14	7,733.36	4,996.59	4,686.83	2,643.05	16,792.48	1,641.26
STATE POLL TAX.								
DR. Charged on 1937 Rolls.....	16,971.00	25,717.50	10,560.00	6,436.50	5,889.00	3,028.50	5,805.00	4,054.50
Supplemental Assessments.....	1,611.00	1,090.50	1,681.50	903.00	535.50	219.00	2,041.50	655.50
Insolvent Collections.....	.....	135.00	163.75	150.00	121.50	12.00	172.50	9.00
Delinquent Collections.....	.....	996.29	837.75	415.50	273.00	188.00	311.25	117.00
Miscellaneous Debits.....	3.00	37.50	.....	.....	.....	.....	.....	1.00
CR. Insolvent List.....	9,994.50	14,059.50	945.00	2,368.50	1,864.50	1,006.50	735.00	1,329.00
Errors in Assessments.....	171.00	217.50	129.00	186.00	76.50	25.50	123.00	68.50
Delinquent List.....	1,683.00	1,573.50	592.50	304.50	334.50	208.50	253.50	246.00

Commissions Paid:									
	Collector for Collecting.....	143.48	238.26	225.83	127.27	121.64	84.27	110.43	100.78
	House Bill No. 40.....		49.81	41.89	20.77	13.65	9.40	15.56	5.85
	Collector for Assessing.....	53.70	36.35	56.05	30.10	17.85	7.30	68.05	21.85
	Poll Tax Fees.....	406.79	617.74	591.77	394.58	365.92	169.71	380.48	281.70
	Assessor for Assessing.....	565.70	857.25	352.00	214.55	196.30	100.95	193.50	135.15
	State Aid.....								
TO	General Revenue Fund.....	1,855.61	3,442.29	3,436.32	1,419.57	1,276.04	611.79	2,150.24	882.72
	Available School Fund.....	3,711.22	6,884.59	6,872.64	2,839.16	2,552.10	1,223.58	4,300.49	1,765.45
OCCUPATION TAX.									
DR.	Receipts Furnished.....	610.00	800.00	610.00	550.00	550.00	105.00	625.00	485.00
CR.	Receipts Returned.....	585.00	552.50	545.50	522.50	500.00	105.00	406.50	485.00
	Commissions Paid.....	1.25	12.38	3.23	1.38	2.50		10.93	
	State Aid.....								
TO	General Revenue Fund.....	17.82	176.34	45.96	19.59	35.63		155.68	
	Available School Fund.....	5.93	58.78	15.31	6.53	11.87		51.89	
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....	328.32	407.88	915.56		9,151.49		7,064.78	
	Commissions Paid.....	8.56	10.16	19.31		39.40		62.00	
TO	General Revenue.....	319.76	397.72	896.25		9,112.09		7,002.78	
DEPOSITORY INTEREST.									
DR.	Depository Interest.....	1.54	.87	.44				1.29	
TO	General Revenue Fund.....	1.10	.63	.32				.93	
	Available School Fund.....	.22	.12	.06				.18	
	Confederate Pension Fund.....	.22	.12	.06				.18	
	Total Debits.....	89,012.13	101,491.52	80,211.83	53,097.14	57,691.75	28,713.17	144,361.66	21,753.58
	Total Credits.....	32,544.65	36,512.19	12,257.56	11,697.38	10,387.51	6,769.76	88,580.43	7,152.73
	Total Net Collections.....	\$ 56,467.48	\$ 64,979.33	\$ 67,954.27	\$ 41,399.76	\$ 47,304.24	\$ 21,943.41	\$ 55,781.23	\$ 14,600.85
TO	General Revenue Fund.....	37,068.29	40,857.64	43,045.66	26,422.10	33,857.93	13,827.02	16,513.01	9,088.94
	Available School Fund.....	12,424.17	16,753.43	17,175.19	9,981.07	8,759.48	5,473.34	22,475.56	3,870.65
	Confederate Pension Fund.....	6,975.02	7,368.26	7,733.42	4,996.59	4,686.83	2,643.05	16,792.66	1,641.26

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Freestone	Frio	Gaines	Galveston	Garza	Gillespie	Glasscock	Goliad
<b>AD VALOREM.</b>								
DR. Charged on 1937 Rolls.....	\$ 51,658.26	\$ 28,392.25	\$ 20,469.16	\$ 303,177.28	\$ 16,889.95	\$ 19,778.39	\$ 24,653.55	\$ 35,863.98
Supplemental Assessments.....	396.90	25.35	58.81	1,266.05	75.81	1.06	137.46	49.24
Insolvent Collections.....	8,020.64	295.15	417.06	962.84	53.18	2,022.05	5,484.56	53.48
Delinquent Collections.....	7,839.14	9,171.29	4,871.36	29,512.87	3,331.10	1,302.82	486.63	1,468.56
Penalty and Interest.....	1,709.17	1,938.35	1,019.85	6,080.33	655.62	514.54	117.60	318.51
Miscellaneous Debits.....	2.81	18.59	31.33	336.59	1.64	.....	7.54	39.94
CR. Insolvent List.....	589.57	877.64	392.86	8,709.85	379.38	171.44	39.43	436.19
Errors in Assessments.....	308.60	191.34	27.58	4,081.56	69.17	12.82	16.66	36.00
Delinquent List.....	6,164.20	3,664.93	2,391.42	27,670.20	766.94	432.74	477.30	1,684.08
Commissions Paid:								
Collector for Collecting.....	1,266.68	996.75	884.61	3,662.57	821.39	788.29	989.47	1,005.33
House Bill No. 40.....	459.46	552.31	293.74	1,762.88	198.38	75.96	28.64	87.52
Collector for Assessing.....	14.40	1.03	1.85	41.27	2.66	.04	5.54	1.92
Assessor for Assessing.....	1,724.38	1,288.50	1,049.73	7,524.78	1,003.96	1,251.22	1,011.73	1,520.34
Sundry Credits.....	771.10	296.54	981.63	804.97	23.85	.....	.....	20.35
State Aid.....	.....	.....	.....	202,910.86	.....	.....	.....	.....
Balance Due State.....	.....	.....	.....	.....	.....	6.24	176.01	.....
TO General Revenue Fund.....	39,270.63	21,306.66	14,987.16	3,270.29	12,125.43	14,372.00	19,224.31	23,321.48
Available School Fund.....	11,203.77	6,403.95	3,430.99	44,207.93	3,191.05	3,633.71	5,073.39	5,016.20
Confederate Pension Fund.....	7,854.13	4,261.33	2,426.00	36,688.80	2,425.09	2,874.40	3,844.86	4,664.30
<b>STATE POLL TAX.</b>								
DR. Charged on 1937 Rolls.....	7,417.50	1,990.50	1,497.00	8,965.50	2,343.00	6,537.00	493.00	2,679.00
Supplemental Assessments.....	1,941.00	1,374.00	747.00	15,117.00	451.50	168.00	174.00	589.50
Insolvent Collections.....	4.50	3.00	13.50	.....	43.50	51.00	25.50	13.50
Delinquent Collections.....	84.00	78.25	57.50	.....	168.00	58.50	1.50	68.25
Miscellaneous Debits.....	.....	7.50	.....	.....	9.00	.....	.....	3.00
CR. Insolvent List.....	2,412.00	232.50	256.50	2,263.50	471.00	765.00	58.50	396.00
Errors in Assessments.....	310.50	88.50	25.50	100.50	39.00	73.50	10.50	18.00
Delinquent List.....	978.00	190.50	15.00	856.50	76.50	136.50	.....	138.00

Commissions Paid:									
	Collector for Collecting.....	116.36	83.56	74.61	254.02	100.80	200.12	19.92	79.03
	House Bill No. 40.....	4.20	3.91	2.87	.....	8.40	2.92	.04	3.41
	Collector for Assessing.....	64.70	45.80	24.90	503.90	15.05	5.60	5.80	19.65
	Poll Tax Fees.....	507.09	242.36	170.75	1,232.91	187.72	494.36	49.50	231.43
	Assessor for Assessing.....	247.25	66.35	49.90	299.65	78.10	217.90	16.10	89.30
	State Aid.....	.....	.....	.....	6,284.46	.....	.....	.....	.....
TO	General Revenue Fund.....	1,602.30	833.25	564.99	.....	679.47	1,639.53	177.88	792.81
	Available School Fund.....	3,204.60	1,666.52	1,129.98	12,287.06	1,358.96	3,279.07	355.76	1,585.62
OCCUPATION TAX.									
DR.	Receipts Furnished.....	520.00	235.00	205.00	5,885.00	510.00	540.00	85.00	485.00
CR.	Receipts Returned.....	485.00	207.50	197.50	4,409.64	442.50	505.00	85.00	457.32
	Commissions Paid.....	1.75	1.38	.38	73.77	3.38	1.75	.....	1.38
	State Aid.....	.....	.....	.....	1,051.19	.....	.....	.....	.....
TO	General Revenue Fund.....	24.94	19.59	5.34	.....	48.09	24.94	.....	19.73
	Available School Fund.....	8.31	6.53	1.78	350.40	16.03	8.31	.....	6.57
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....	.....	.....	.....	27,089.15	7,891.80	1,888.25	.....	.....
	Commissions Paid.....	.....	.....	.....	181.31	31.00	40.76	.....	.....
TO	General Revenue.....	.....	.....	.....	26,907.84	7,860.80	1,847.49	.....	.....
DEPOSITORY INTEREST.									
DR.	Depository Interest.....	.41	.40	.....	88.70	.....	.06	.....	.11
TO	General Revenue Fund.....	.29	.28	.....	63.36	.....	.04	.....	.07
	Available School Fund.....	.06	.06	.....	12.67	.....	.01	.....	.02
	Confederate Pension Fund.....	.06	.06	.....	12.67	.....	.01	.....	.02
	Total Debits.....	79,594.33	43,529.63	29,387.57	398,481.31	32,424.10	32,861.67	31,666.34	41,632.07
	Total Credits.....	16,425.24	9,031.40	6,841.33	274,680.29	4,719.18	5,182.16	2,990.14	6,225.25
	Total Net Collections....	\$ 63,169.09	\$ 34,498.23	\$ 22,546.24	\$ 123,801.02	\$ 27,704.92	\$ 27,679.51	\$ 28,676.20	\$ 35,406.82
TO	General Revenue Fund.....	40,898.16	22,159.78	15,557.49	30,241.49	20,713.79	17,884.00	19,402.19	24,134.09
	Available School Fund.....	14,416.74	8,077.06	4,562.75	56,858.06	4,566.04	6,921.10	5,429.15	6,608.41
	Confederate Pension Fund.....	7,854.19	4,261.39	2,426.00	36,701.47	2,425.09	2,874.41	3,844.86	4,664.32

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Gonzales	Gray	Grayson	Gregg	Grimes	Guadalupe	Hale	Hall
AD VALOREM.								
DR. Charged on 1937 Rolls.....	\$ 39,190.87	\$ 153,187.02	\$ 144,267.60	\$ 532,846.23	\$ 47,751.64	\$ 61,315.51	\$ 53,135.77	\$ 32,476.55
Supplemental Assessments.....	327.46	369.38	434.83	653.03	4,331.51	108.60	548.72	24.53
Insolvent Collections.....	941.88	366.86	916.62	32,484.49	8,834.55	821.42	496.45	474.13
Delinquent Collections.....	6,213.75	12,701.11	14,562.58	21,575.72	6,017.82	5,608.84	18,865.20	10,904.49
Penalty and Interest.....	1,290.78	1,516.01	3,127.81	4,939.01	2,852.23	1,185.51	3,860.69	2,290.09
Miscellaneous Debits.....	90.51	46.45	1.29	40.38	63.96	14.83	29.90	.....
CR. Insolvent List.....	531.57	393.42	2,606.29	6,275.42	578.85	759.95	1,161.42	1,113.05
Errors in Assessments.....	260.19	2,918.24	3,852.67	1,552.78	465.36	235.63	358.08	211.73
Delinquent List.....	3,674.44	6,374.31	11,983.33	18,568.88	9,053.97	3,120.62	5,192.67	4,688.37
Commissions Paid:								
Collector for Collecting.....	1,029.82	2,253.55	2,062.13	6,338.18	1,227.64	1,276.45	1,343.14	1,037.72
House Bill No. 40.....	370.34	705.92	870.88	1,258.75	355.92	334.77	1,127.51	648.83
Collector for Assessing.....	14.89	19.73	16.93	22.14	115.75	5.58	16.29	1.23
Assessor for Assessing.....	1,474.15	3,876.15	4,619.95	12,780.14	1,633.28	2,134.39	1,834.34	1,220.24
Sundry Credits.....	35.51	315.18	3.07	534.67	1,893.30	1,045.88	.....	.....
State Aid.....	.....	.....	.....	.....	27,940.70	.....	3.09	.....
Balance Due State.....	.....	.....	.....	.....	.....	.....	.....	.....
TO General Revenue Fund.....	27,868.80	106,096.67	95,462.54	380,988.84	8,755.61	42,050.41	43,836.70	24,723.89
Available School Fund.....	7,221.78	24,014.32	22,740.44	88,021.30	10,512.07	9,680.95	13,296.15	7,579.96
Confederate Pension Fund.....	5,573.76	21,219.34	19,092.50	76,197.76	7,339.26	8,410.08	8,767.34	4,944.77
STATE POLL TAX.								
DR. Charged on 1937 Rolls.....	8,076.00	2,508.00	23,730.00	7,750.50	5,611.50	3,849.00	4,518.50	4,585.50
Supplemental Assessments.....	1,782.50	4,876.50	4,334.00	12,951.00	1,755.00	3,694.50	2,680.50	882.00
Insolvent Collections.....	31.50	22.50	46.50	21.00	846.00	120.00	115.50	94.50
Delinquent Collections.....	245.25	355.50	1,183.50	619.50	625.50	222.00	523.50	216.00
Miscellaneous Debits.....	.....	.....	.....	.....	.....	.....	.....	.....
CR. Insolvent List.....	1,798.00	169.50	6,073.50	291.00	1,255.50	204.00	997.00	1,219.50
Errors in Assessments.....	131.00	40.50	455.00	18.00	196.50	43.50	138.00	99.00
Delinquent List.....	468.00	211.50	2,329.50	1,851.00	780.00	94.50	265.50	429.00

Commissions Paid:									
	Collector for Collecting	182.96	104.34	290.90	214.76	135.40	148.27	123.18	104.15
	House Bill No. 40	12.26	17.77	59.17	30.97	31.27	11.10	26.17	10.80
	Collector for Assessing	59.80	162.55	144.65	431.80	58.50	123.15	89.40	29.40
	Poll Tax Fees	435.52	666.77	1,122.17	1,622.45	438.69	414.69	508.24	327.22
	Assessor for Assessing	269.40	83.60	791.00	258.35	187.05	128.30	150.75	152.85
	State Aid								
TO	General Revenue Fund	2,259.43	2,101.99	6,009.37	5,541.22	1,918.36	2,239.33	1,846.58	1,135.36
	Available School Fund	4,518.88	4,203.98	12,018.74	11,082.45	3,836.73	4,478.66	3,693.18	2,270.72
OCCUPATION TAX.									
DR.	Receipts Furnished	640.00	1,210.00	3,275.00	1,940.00	530.00	870.00	890.00	805.00
CR.	Receipts Returned	638.00	1,005.00	2,578.75	1,502.71	526.25	778.75	610.00	622.50
	Commissions Paid	.10	10.25	34.81	21.86	.19	4.56	14.00	9.13
	State Aid								
TO	General Revenue Fund	1.43	146.07	496.08	311.58	2.67	65.02	199.50	130.03
	Available School Fund	.47	48.68	165.36	103.85	.89	21.67	66.50	43.34
INHERITANCE TAX.									
DR.	Inheritance Tax Collected		5,426.40	6,861.71	3,658.68		132.89	185.41	
	Commissions Paid		40.25	49.39	65.67		3.66	4.70	
TO	General Revenue		5,386.15	6,812.32	3,593.01		129.23	180.71	
DEPOSITORY INTEREST.									
DR.	Depository Interest	1.27		18.58	5.35		.98		.14
TO	General Revenue Fund	.91		13.28	3.83		.70		.10
	Available School Fund	.18		2.65	.76		.14		.02
	Confederate Pension Fund	.18		2.65	.76		.14		.02
	Total Debits	58,831.77	182,585.73	202,760.02	619,484.89	79,239.71	77,944.08	85,850.14	52,752.93
	Total Credits	11,385.95	19,368.53	39,944.09	53,639.53	46,874.12	10,867.75	13,963.48	11,924.72
	Total Net Collections	\$ 47,445.82	\$ 163,217.20	\$ 162,815.93	\$ 565,845.36	\$ 32,365.59	\$ 67,076.33	\$ 71,886.66	\$ 40,828.21
TO	General Revenue Fund	30,130.57	113,730.88	108,793.59	390,438.48	10,676.64	44,484.69	46,063.49	25,989.38
	Available School Fund	11,741.31	28,266.98	34,927.19	99,208.36	14,349.69	14,181.42	17,055.83	9,894.04
	Confederate Pension Fund	5,573.94	21,219.34	19,095.15	76,198.52	7,339.26	8,410.22	8,767.34	4,944.79

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Hamilton	Hansford	Hardeman	Hardin	Harris	Harrison	Hartley	Haskell
AD VALOREM.								
DR. Charged on 1937 Rolls.....	\$ 29,581.67	\$ 20,035.22	\$ 32,866.79	\$ 66,212.62	\$ 1,235,470.01	\$ 64,960.55	\$ 19,341.53	\$ 32,449.75
Supplemental Assessments.....	106.90	168.98	68.83	178.71	688.97	209.36	10.64	204.40
Insolvent Collections.....	1,886.68	11.97	369.10	19,017.29	8,700.96	8,006.49	838.87	4,044.10
Delinquent Collections.....	5,325.36	6,895.37	4,791.46	2,231.14	162,368.11	6,289.26	5,188.79	9,214.91
Penalty and Interest.....	1,409.53	1,270.62	1,052.88	1,257.41	32,910.86	2,970.47	1,235.73	2,067.59
Miscellaneous Debits.....	8.58	1.23	6.05	54.99	139,459.85	.15	69.95	453.40
CR. Insolvent List.....	864.50	183.12	620.11	297.35	.....	4,156.72	136.74	1,539.39
Errors in Assessments.....	115.91	43.71	38.97	226.40	37,611.07	248.55	.....	142.75
Delinquent List.....	1,939.11	2,440.97	2,545.52	4,368.17	81,428.07	5,665.85	1,346.40	3,003.25
Commissions Paid:								
Collector for Collecting.....	977.60	925.67	991.62	1,496.85	13,425.22	1,342.43	921.75	1,045.94
House Bill No. 40.....	319.35	406.47	286.36	131.89	9,667.80	384.10	311.82	556.32
Collector for Assessing.....	3.63	5.04	2.43	5.61	21.72	8.89	.45	4.09
Assessor for Assessing.....	1,303.50	1,047.88	1,197.23	1,845.40	33,768.51	2,268.04	940.98	1,233.84
Sundry Credits.....	81.94	199.07	.....	.....	.....	282.16	1,184.03	2,247.61
State Aid.....	.....	1,400.36	.....	.....	.....	.....	1,585.08	.....
Balance Due State.....	.....	15.89	10.12	20	182,374.23	.42	.....	.....
TO General Revenue Fund.....	22,167.67	14,025.42	23,043.96	54,268.85	843,646.20	46,196.49	13,196.28	25,760.49
Available School Fund.....	6,111.97	4,604.63	5,810.00	15,457.66	208,926.70	12,643.32	4,105.72	7,748.38
Confederate Pension Fund.....	4,433.54	3,085.16	4,608.79	10,853.78	168,729.24	9,239.31	2,956.26	5,152.09
STATE POLL TAX.								
DR. Charged on 1937 Rolls.....	5,896.50	709.50	3,702.00	3,504.00	4,977.00	20,749.50	1,108.50	8,121.00
Supplemental Assessments.....	627.00	601.50	1,150.50	2,706.00	110,115.50	1,523.02	174.00	826.50
Insolvent Collections.....	.....	7.50	21.00	.....	.....	4.50	10.50	171.00
Delinquent Collections.....	1.50	9.00	183.00	201.04	78.00	752.00	84.00	451.50
Miscellaneous Debits.....	.....	.....	3.00	.....	.....	4.50	.....	3.00
CR. Insolvent List.....	1,783.50	61.50	844.50	241.50	.....	10,167.00	234.00	2,722.50
Errors in Assessments.....	102.00	15.00	73.50	174.00	1,627.50	717.00	1.50	169.50
Delinquent List.....	307.50	40.50	283.50	462.00	255.00	2,650.50	34.50	453.00



Commissions Paid:									
	Collector for Collecting.....	119.65	43.58	106.43	98.59	1,189.48	176.21	40.61	150.16
	House Bill No. 40.....	.04	.45	9.15	10.05	3.90	37.60	4.20	22.57
	Collector for Assessing.....	20.90	20.05	38.35	90.20	3,671.50	51.20	5.80	27.55
	Poll Tax Fees.....	384.89	123.90	318.99	552.00	8,305.50	613.54	87.30	491.40
	Assessor for Assessing.....	196.55	23.65	123.40	166.80	165.90	691.65	36.95	270.70
	State Aid.....								
TO	General Revenue Fund.....	1,203.32	332.95	1,087.22	1,538.63	33,317.24	2,642.94	310.71	1,755.20
	Available School Fund.....	2,406.65	665.92	2,174.46	3,077.27	66,634.48	5,285.88	621.43	3,510.42
OCCUPATION TAX.									
DR.	Receipts Furnished.....	580.00	225.00	775.00	390.00	12,485.00	760.00	85.00	620.00
CR.	Receipts Returned.....	510.40	225.00	607.50	335.00	7,341.24	588.00	85.00	620.00
	Commissions Paid.....	3.48		8.38	2.75	257.19	8.60		
	State Aid.....								
TO	General Revenue.....	49.59		119.34	39.19	3,664.93	122.55		
	Available School Fund.....	16.53		39.78	13.06	1,221.64	40.85		
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....			1,406.66		261,181.57	23,472.06		
	Commissions Paid.....			30.13		739.06	79.31		
TO	General Revenue.....			1,376.53		260,442.51	23,392.75		
DEPOSITORY INTEREST.									
DR.	Depository Interest.....	4.50		5.25		9.75			
TO	General Revenue Fund.....	3.22		3.75		6.97			
	Available School Fund.....	.64		.75		1.39			
	Confederate Pension Fund.....	.64		.75		1.39			
	Total Debits.....	45,428.22	29,935.89	46,401.52	95,753.20	1,968,445.58	129,701.86	28,147.51	58,627.15
	Total Credits.....	9,034.45	7,221.81	8,136.19	10,504.76	381,852.89	30,137.77	6,957.11	14,700.57
	Total Net Collections....	\$ 36,393.77	\$ 22,714.08	\$ 38,265.33	\$ 85,248.44	\$1,586,592.69	\$ 99,564.09	21,190.40	43,926.58
TO	General Revenue Fund.....	23,423.80	14,358.37	25,630.80	55,846.67	1,141,077.85	72,354.73	13,506.99	27,515.69
	Available School Fund.....	8,535.79	5,270.55	8,024.99	18,547.99	276,784.21	17,970.05	4,727.15	11,258.80
	Confederate Pension Fund.....	4,434.18	3,085.16	4,609.54	10,853.78	168,730.63	9,239.31	2,956.26	5,152.09

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Hays	Hemphill	Henderson	Hidalgo	Hill	Hockley	Hood	Hopkins
AD VALOREM.								
DR. Charged on 1937 Rolls.....	\$ 28,275.90	\$ 20,605.58	\$ 50,905.53	\$ 191,392.30	\$ 74,784.72	\$ 30,991.49	\$ 11,218.83	\$ 26,323.83
Supplemental Assessments.....	120.79		678.23	680.37	1,156.13	107.64	79.46	384.52
Insolvent Collections.....	1,384.60	81.91	2,499.31	806.52	1,539.21	11.48	235.17	316.45
Delinquent Collections.....	8,047.56	3,507.44	7,211.41	24,024.73	12,877.01	5,902.00	4,854.59	5,909.84
Penalty and Interest.....	1,805.59	737.69	1,482.26	4,087.30	2,442.74	1,076.56	1,167.93	1,181.88
Miscellaneous Debits.....	.01	48.04	130.34	21.20	8,206.59	8.00	4.29	322.55
CR. Insolvent List.....	536.54	414.57	685.14	11,546.01	2,539.73	825.75	295.06	656.70
Errors in Assessments.....	176.17		5,470.69	4,397.42	1,586.77	98.34	287.27	244.47
Delinquent List.....	2,498.77	1,929.16	6,949.44	71,093.39	15,844.38	2,758.67	1,712.52	3,047.72
Commissions Paid:								
Collector for Collecting.....	992.23	864.43	1,101.48	1,948.07	1,350.11	971.54	692.36	857.59
House Bill No. 40.....	476.90	209.54	433.14	1,388.62	753.92	347.34	295.81	352.16
Collector for Assessing.....	3.20		23.24	30.09	45.75	5.32	3.48	17.02
Assessor for Assessing.....	1,153.48	1,079.29	1,671.00	4,806.93	2,618.05	1,411.58	748.34	1,234.02
Sundry Credits.....		57.96	1,432.96	95.42	10,095.87	416.00	1,097.51	1,004.88
State Aid.....				60,224.67				
Balance Due State.....				22.69				
TO General Revenue Fund.....	22,579.37	14,003.80	30,873.53	2,199.52	45,196.69	21,431.71	8,190.85	18,384.52
Available School Fund.....	6,701.92	3,621.14	8,091.75	35,206.68	11,935.78	5,544.58	2,598.90	4,963.08
Confederate Pension Fund.....	4,515.87	2,800.77	6,174.71	28,052.91	9,039.35	4,286.34	1,638.17	3,676.91
STATE POLL TAX.								
DR. Charged on 1937 Rolls.....	2,889.00	2,272.50	7,876.50	4,579.50	9,808.50	4,353.00	2,734.50	9,834.00
Supplemental Assessments.....	2,013.00	316.50	3,916.00	16,174.50	3,414.50	957.00	589.50	2,524.00
Insolvent Collections.....	4.50	18.00	3.00	1.50	21.00	6.00	429.00	45.00
Delinquent Collections.....	3.00	100.50	99.00	1,095.00	212.50	70.50	441.12	151.50
Miscellaneous Debits.....		4.50						
CR. Insolvent List.....	391.50	391.50	2,401.50	699.00	3,639.00	1,020.00	840.00	4,009.50
Errors in Assessments.....	144.00	52.50	348.00	36.00	128.50	105.00	22.50	129.00
Delinquent List.....	198.00	90.00	1,183.50	979.50	489.00	279.00	151.50	597.00

Commissions Paid:									
	Collector for Collecting.....	113.76	83.32	175.65	292.83	170.48	112.43	143.87	222.28
	House Bill No. 40.....	.15	5.02	4.95	54.75	10.62	3.52	22.06	7.57
	Collector for Assessing.....	67.10	10.55	130.80	539.15	114.45	31.90	19.65	84.15
	Poll Tax Fees.....	369.13	180.00	478.20	1,123.71	526.88	344.18	194.53	448.55
	Assessor for Assessing.....	96.30	75.75	262.55	152.65	326.95	145.10	91.15	327.80
	State Aid.....								
TO	General Revenue Fund.....	1,176.52	607.78	2,303.11	5,990.97	2,683.54	1,115.12	902.95	2,242.88
	Available School Fund.....	2,353.04	1,215.58	4,606.24	11,981.94	5,367.08	2,230.25	1,805.91	4,485.77
OCCUPATION TAX.									
DR.	Receipts Furnished.....	530.00	400.00	600.00	1,725.00	800.00	305.00	165.00	515.00
CR.	Receipts Returned.....	505.00	395.00	528.75	1,097.50	635.00	280.00	165.00	490.42
	Commissions Paid.....	1.25	.25	3.56	31.38	8.25	1.25		1.23
	State Aid.....				447.09				
TO	General Revenue Fund.....	17.82	3.57	50.77		117.57	17.82		17.52
	Available School Fund.....	5.93	1.18	16.92	149.03	39.18	5.93		5.83
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....	162.76	1,886.85		13,246.19	425.80			827.92
	Commissions Paid.....	4.26	31.00		58.35	10.52			18.53
TO	General Revenue.....	158.50	1,855.85		13,187.84	415.28			809.39
DEPOSITORY INTEREST.									
DR.	Depository Interest.....					63.80			
TO	General Revenue Fund.....					45.58			
	Available School Fund.....					9.11			
	Confederate Pension Fund.....					9.11			
	Total Debits.....	45,236.71	29,979.51	75,401.58	257,834.11	115,752.50	43,788.67	21,919.39	48,336.49
	Total Credits.....	7,727.74	5,869.84	23,284.55	161,065.22	40,894.23	9,156.92	6,782.61	13,750.59
	Total Net Collections.....	\$ 37,508.97	\$ 24,109.67	\$ 52,117.03	\$ 96,768.89	\$ 74,858.27	\$ 34,631.75	\$ 15,136.78	\$ 34,585.90
TO	General Revenue Fund.....	23,932.21	16,471.00	33,227.41	21,378.33	48,458.66	22,564.65	9,093.80	21,454.31
	Available School Fund.....	9,060.89	4,837.90	12,714.91	47,337.65	17,351.15	7,780.76	4,404.81	9,454.68
	Confederate Pension Fund.....	4,515.87	2,800.77	6,174.71	28,052.91	9,048.46	4,286.34	1,638.17	3,676.91

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Houston	Howard	Hudspeth	Hunt	Hutchinson	Irion	Jack	Jackson
<b>AD VALOREM.</b>								
DR. Charged on 1937 Rolls.....	\$ 25,895.80	\$ 67,694.31	\$ 9,115.51	\$ 72,723.84	\$ 111,355.82	\$ 16,663.73	\$ 41,316.41	\$ 36,348.43
Supplemental Assessments.....	579.74	420.44	26.31	373.07	38.22	.10	183.32	82.69
Insolvent Collections.....	54.19	1,900.27	19.23	673.78	2,724.35	1,342.39	732.38	536.70
Delinquent Collections.....	8,974.99	5,721.09	527.16	8,978.33	8,816.38	223.21	6,779.02	6,872.38
Penalty and Interest.....	1,992.18	1,176.07	117.40	1,875.68	1,637.54	324.26	1,162.46	1,528.24
Miscellaneous Debits.....	.27	60.35	.10	44.75	2.25		22.17	.05
CR. Insolvent List.....	804.24	623.44	285.86	1,171.68	635.66	79.79	951.05	596.34
Errors in Assessments.....	153.49	189.23	11.79	1,006.56	225.93		463.75	47.06
Delinquent List.....	4,765.80	2,118.24	3,849.59	6,292.03	6,345.07	224.68	5,543.49	2,929.51
Commissions Paid:								
Collector for Collecting.....	880.82	1,365.55	110.48	1,360.65	1,841.95	823.44	1,072.05	1,060.27
House Bill No. 40.....	545.96	342.97	31.72	532.85	511.92	13.29	389.15	412.27
Collector for Assessing.....	18.32	18.30	.91	16.96	1.47		6.74	2.55
Assessor for Assessing.....	1,147.74	2,047.47	27.63	2,577.45	2,917.35	861.32	1,645.70	1,522.11
Sundry Credits.....	95.28	151.33		66.27	75.13	6.91	787.92	107.49
State Aid.....								
Balance Due State.....			15	7.43			14.68	
TO General Revenue Fund.....	19,271.17	48,844.97	3,827.92	49,569.28	78,170.04	11,549.60	27,000.42	26,413.33
Available School Fund.....	5,960.11	11,502.03	894.08	12,154.44	18,216.02	2,684.74	6,920.73	6,994.90
Confederate Pension Fund.....	3,854.24	9,769.00	765.58	9,913.85	15,634.02	2,309.92	5,400.08	5,282.66
<b>STATE POLL TAX.</b>								
DR. Charged on 1937 Rolls.....	10,756.50	7,521.00	15.00	13,738.50	784.50	862.50	6,114.00	4,446.00
Supplemental Assessments.....	2,037.00	3,328.50		3,838.50	4,902.00	403.50	399.00	501.00
Insolvent Collections.....	103.50	6.00		79.50	4.50		48.00	207.00
Delinquent Collections.....	784.25	39.00		784.50	25.50	21.00	358.85	212.64
Miscellaneous Debits.....			3.00			1.50		
CR. Insolvent List.....	4,422.00	1,702.50	9.00	3,943.50	45.00	66.00	2,440.50	1,249.50
Errors in Assessments.....	201.00	105.00		243.00	31.50	7.50	110.00	57.00
Delinquent List.....	1,332.00	273.00	7.50	1,378.50	55.50	30.00	327.00	306.00

Commissions Paid:									
	Collector for Collecting.....	214.18	162.54	.04	229.91	87.45	53.50	100.89	95.23
	House Bill No. 40.....	39.21	1.95		39.22	1.27	1.05	17.94	10.63
	Collector for Assessing.....	67.90	110.95		127.95	163.45	13.45	13.35	16.70
	Poll Tax Fees.....	397.63	813.08		710.74	513.90	104.40	310.24	286.97
	Assessor for Assessing.....	358.55	250.70		457.95	26.15	28.75	203.80	148.20
	State Aid.....								
TO	General Revenue Fund.....	2,216.26	2,491.59	.98	3,770.07	1,597.42	327.95	1,142.04	1,065.47
	Available School Fund.....	4,432.52	4,983.19	.48	7,540.16	3,194.86	655.90	2,284.09	2,130.94
OCCUPATION TAX.									
DR.	Receipts Furnished.....	450.00	1,150.00	145.00	995.00	1,060.00	65.00	470.00	495.00
CR.	Receipts Returned.....	410.00	793.33	141.00	490.00	947.75	65.00	428.25	435.00
	Commissions Paid.....	2.00	17.83	.20	25.25	5.11		2.09	3.00
	State Aid.....								
TO	General Revenue Fund.....	28.50	254.13	2.85	359.82	72.86		29.75	42.75
	Available School Fund.....	9.50	84.71	.95	119.93	24.28		9.91	14.25
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....		692.23		4,169.94	26,742.85	578.25		
	Commissions Paid.....		16.84		55.70	31.00	12.57		
TO	General Revenue.....		675.39		4,114.24	26,711.85	565.68		
DEPOSITORY INTEREST.									
DR.	Depository Interest.....				1.53				
TO	General Revenue Fund.....				1.09				
	Available School Fund.....				.22				
	Confederate Pension Fund.....				.22				
	Total Debits.....	51,628.42	89,709.26	9,968.71	108,276.92	158,083.91	20,485.44	57,585.61	51,230.13
	Total Credits.....	15,856.12	11,104.25	4,475.87	20,733.60	14,462.56	2,391.65	14,798.59	9,285.83
	Total Net Collections.....	\$ 35,772.30	\$ 78,605.01	\$ 5,492.84	\$ 87,543.32	\$ 143,621.35	\$ 18,093.79	\$ 42,787.02	\$ 41,944.30
TO	General Revenue Fund.....	21,515.93	52,266.08	3,831.75	57,814.50	106,552.17	12,443.23	28,172.21	27,521.55
	Available School Fund.....	10,402.13	16,569.93	895.51	19,814.75	21,435.16	3,340.64	9,214.73	9,140.09
	Confederate Pension Fund.....	3,854.24	9,769.00	765.58	9,914.07	15,634.02	2,309.92	5,400.08	5,282.66

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Jasper	Jeff Davis	Jefferson	Jim Hogg	Jim Wells	Johnson	Jones	Karnes
AD VALOREM.								
DR. Charged on 1937 Rolls.....	\$ 36,255.72	\$ 16,567.27	\$ 533,194.98	\$ 21,109.08	\$ 43,879.22	\$ 61,286.83	\$ 53,146.31	\$ 28,430.40
Supplemental Assessments.....	.12	31.80	288.95	28.35	50.93	167.32	78.97	.74
Insolvent Collections.....	2,682.34	3.56	20,222.60	448.77	386.90	2,209.66	1,248.59	849.12
Delinquent Collections.....	4,513.68	1,141.95	34,083.33	4,049.80	9,584.14	21,266.11	8,060.76	10,154.94
Penalty and Interest.....	960.76	239.45	6,927.15	968.99	1,852.01	4,219.93	1,816.24	2,272.25
Miscellaneous Debits.....	.01	.....	42.49	2.85	2.22	4.65	4.10	.03
CR. Insolvent List.....	328.41	3.72	5,128.75	286.67	826.09	1,923.34	1,521.76	830.24
Errors in Assessments.....	66.48	6.74	6,966.71	33.96	36.80	730.98	1,955.16	72.49
Delinquent List.....	2,994.86	590.04	36,295.22	1,880.85	5,189.74	5,877.83	5,279.83	2,491.66
Commissions Paid:								
Collector for Collecting.....	1,046.67	783.25	6,117.32	878.17	1,124.17	1,432.25	1,189.49	976.17
House Bill No. 40.....	271.51	68.83	2,003.13	247.15	564.53	1,259.34	478.59	608.23
Collector for Assessing.....	.....	1.38	12.61	.80	1.84	7.02	4.39	.03
Assessor for Assessing.....	1,246.95	874.28	13,539.62	1,058.92	1,357.51	2,212.26	1,843.51	1,153.91
Sundry Credits.....	889.39	280.93	2,186.80	372.14	180.37	2,684.22	413.68	.....
State Aid.....	.....	.....	161,036.59	14,144.64	31,236.05	.....	.....	.....
Balance Due State.....	.....	.....	.....	.....	.....	.....	.....	.....
TO General Revenue Fund.....	25,821.21	10,836.88	203,776.64	1,026.66	982.85	48,680.59	35,412.98	23,567.73
Available School Fund.....	6,582.90	2,370.56	84,733.46	3,825.38	8,354.00	14,610.56	9,172.98	7,293.47
Confederate Pension Fund.....	5,164.25	2,167.42	72,962.65	2,852.50	5,901.47	9,736.11	7,082.60	4,713.55
STATE POLL TAX.								
DR. Charged on 1937 Rolls.....	5,074.50	496.50	991.50	1,035.00	4,006.50	18,000.50	8,601.00	8,397.00
Supplemental Assessments.....	1,156.50	405.00	37,886.00	1,594.50	2,521.50	1,288.00	1,791.50	859.50
Insolvent Collections.....	.....	.....	.....	.....	73.50	877.75	3.00	573.00
Delinquent Collections.....	.....	64.75	.....	147.00	339.73	313.50	7.50	630.00
Miscellaneous Debits.....	.....	.....	3.00	.....	.....	.....	66.00	1.50
CR. Insolvent List.....	532.50	1.50	15.00	10.50	646.50	9,410.50	3,883.50	2,961.00
Errors in Assessments.....	117.00	22.50	80.50	34.50	112.50	204.50	85.50	124.50
Delinquent List.....	1,485.00	19.50	25.50	195.00	402.00	1,354.00	675.00	465.00

Commissions Paid:									
	Collector for Collecting.....	104.52	41.52	433.96	91.22	130.60	168.16	124.64	176.07
	House Bill No. 40.....		3.24		7.35	16.99	15.67	.37	31.50
	Collector for Assessing.....	38.55	13.50	1,263.80	53.15	84.05	43.00	59.90	28.65
	Poll Tax Fees.....	359.36	77.37	2,363.57	194.92	484.20	495.51	513.12	492.69
	Assessor for Assessing.....	169.15	16.55	33.05	34.50	133.55	600.60	286.70	279.90
	State Aid.....								
TO	General Revenue Fund.....	1,141.64	256.85	11,555.04	718.45	1,643.61	2,729.27	1,613.42	1,967.23
	Available School Fund.....	2,283.28	513.72	23,110.08	1,436.91	3,287.23	5,458.54	3,226.85	3,934.46
OCCUPATION TAX.									
DR.	Receipts Furnished.....	600.00	65.00	5,060.00	490.00	580.00	965.00	592.50	490.00
CR.	Receipts Returned.....	560.00	60.00	2,815.27	471.46	490.00	904.67	518.30	452.33
	Commissions Paid.....	2.00	.25	112.24	.93	4.50	3.02	3.71	1.88
	State Aid.....								
TO	General Revenue Fund.....	28.50	3.57	1,599.37	13.21	64.13	42.99	52.87	26.85
	Available School Fund.....	9.50	1.18	533.12	4.40	21.37	14.32	17.62	8.94
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....			9,678.02					
	Commissions Paid.....			104.76					
TO	General Revenue.....			9,573.26					
DEPOSITORY INTEREST.									
DR.	Depository Interest.....			45.78		3.36		1.57	
TO	General Revenue Fund.....			25.84		2.40		1.13	
	Available School Fund.....			9.97		.48		.22	
	Confederate Pension Fund.....			9.97		.48		.22	
	Total Debits.....	51,243.63	19,015.28	648,423.80	29,874.34	63,280.01	110,599.25	75,418.04	52,658.48
	Total Credits.....	10,212.35	2,865.10	240,534.40	19,996.83	43,021.99	29,326.87	18,837.15	11,146.25
	Total Net Collections.....	\$ 41,031.28	\$ 16,150.18	\$ 407,889.40	\$ 9,877.51	\$ 20,258.02	\$ 81,272.38	\$ 56,580.89	\$ 41,512.23
TO	General Revenue Fund.....	26,991.35	11,097.30	226,530.15	1,758.32	2,692.99	51,452.85	37,080.40	25,561.81
	Available School Fund.....	8,875.68	2,885.46	108,386.63	5,266.69	11,663.08	20,083.42	12,417.67	11,236.87
	Confederate Pension Fund.....	5,164.25	2,167.42	72,972.62	2,852.50	5,901.95	9,736.11	7,082.82	4,713.55

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Kaufman	Kendall	Kenedy	Kent	Kerr	Kimble	King	Kinney
<b>AD VALOREM.</b>								
DR. Charged on 1937 Rolls.....	54,469.10	13,226.59	14,342.74	10,398.89	21,942.12	19,760.20	13,011.67	22,871.08
Supplemental Assessments.....	440.95	31.13		13.96	35.84	8.03	45.01	
Insolvent Collections.....	244.30	7.52	27.13	325.84	218.54	3,679.24	375.30	
Delinquent Collections.....	11,469.22	557.47	1,225.54	5,724.40	2,037.17	2,297.59	740.15	1,193.65
Penalty and Interest.....	2,229.80	104.91	182.26	1,245.53	458.01	1,163.05	225.26	413.19
Miscellaneous Debits.....	6.55			.30	3.88	11.69	75.22	
CR. Insolvent List.....	1,080.61	213.21	29.04	218.18	161.90	304.14	97.81	183.64
Errors in Assessments.....	335.42	14.45		3.65	97.34			39.84
Delinquent List.....	6,411.26	346.94	362.98	1,145.75	720.96	1,103.51	221.61	524.10
Commissions Paid:								
Collector for Collecting.....	1,221.44	618.39	714.12	741.63	829.10	892.09	659.86	900.90
House Bill No. 40.....	680.61	32.67	70.12	342.52	122.08	135.14	43.70	78.54
Collector for Assessing.....	14.55	.74		.53	1.53	.55	1.29	
Assessor for Assessing.....	1,984.09	990.91	723.14	607.80	1,219.01	1,053.09	612.52	1,101.47
Sundry Credits.....	1,537.64	7.64		1,722.77	125.04		113.42	.24
State Aid.....								
Balance Due State.....					2.99	6.69		.11
TO General Revenue Fund.....	37,991.30	8,270.41	9,718.84	8,500.70	14,943.22	15,724.59	8,908.41	15,249.07
Available School Fund.....	10,004.75	1,778.19	2,215.67	2,725.24	3,483.75	4,555.08	2,032.30	3,350.19
Confederate Pension Fund.....	7,598.25	1,654.07	1,943.76	1,700.15	2,988.64	3,144.92	1,781.69	3,049.82
<b>STATE POLL TAX.</b>								
DR. Charged on 1937 Rolls.....	9,169.50	3,070.50	15.00	1,666.50	3,141.00	2,034.00	508.50	951.00
Supplemental Assessments.....	2,626.00	96.00	189.00	418.50	1,455.00	675.00	190.50	486.00
Insolvent Collections.....	213.00	12.00		343.50	6.00	31.50		
Delinquent Collections.....	520.50	67.50		160.50	121.50	40.50		23.66
Miscellaneous Debits.....	.50							
CR. Insolvent List.....	2,466.00	654.00		283.50	196.50	192.00	88.50	34.50
Errors in Assessments.....	195.00	13.50		15.00	36.00	48.00	3.00	24.00
Delinquent List.....	991.50	87.00		55.50	159.00	16.50	1.50	100.50



Commissions Paid:									
	Collector for Collecting.....	177.66	115.39	9.47	101.36	151.34	88.28	28.22	49.42
	House Bill No. 40.....	26.02	3.37		8.02	6.07	2.02		1.18
	Collector for Assessing.....	87.70	3.20	6.30	13.95	48.50	22.50	6.35	16.20
	Poll Tax Fees.....	553.60	206.62	17.49	153.25	361.67	217.67	51.69	128.55
	Assessor for Assessing.....	305.65	102.35	.50	55.55	104.70	67.80	16.95	31.70
	State Aid.....								
TO	General Revenue Fund.....	2,575.45	686.85	56.74	634.29	1,219.90	708.74	167.59	358.20
	Available School Fund.....	5,150.92	1,373.72	113.50	1,268.58	2,439.82	1,417.49	335.20	716.41
OCCUPATION TAX.									
DR.	Receipts Furnished.....	685.00	195.00	25.00	130.00	540.00	440.00	25.00	407.00
CR.	Receipts Returned.....	553.75	150.00	25.00	130.00	500.00	410.00	25.00	354.00
	Commissions Paid.....	6.56	2.25			2.00	1.50		2.65
	State Aid.....								
TO	General Revenue Fund.....	93.52	32.07			28.50	21.38		37.77
	Available School Fund.....	31.17	10.68			9.50	7.12		12.58
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....	828.52	3,980.38			708.16			
	Commissions Paid.....	17.59	31.00			16.16			
TO	General Revenue.....	810.93	3,949.38			692.00			
DEPOSITORY INTEREST.									
DR.	Depository Interest.....	.10	3.92			1.63			
TO	General Revenue Fund.....	.08	2.80			1.17			
	Available School Fund.....	.01	.56			.23			
	Confederate Pension Fund.....	.01	.56			.23			
	Total Debits.....	82,903.04	21,352.92	16,006.67	20,427.92	30,668.85	30,140.80	15,196.61	26,345.58
	Total Credits.....	18,646.65	3,593.63	1,958.16	5,598.96	4,861.89	4,561.48	1,971.42	3,571.54
	Total Net Collections.....	\$ 64,256.39	\$ 17,759.29	\$ 14,048.51	\$ 14,828.96	\$ 25,806.96	\$ 25,579.32	\$ 13,225.19	\$ 22,774.04
TO	General Revenue Fund.....	41,471.28	12,941.51	9,775.58	9,134.99	16,884.79	16,454.71	9,076.00	15,645.04
	Available School Fund.....	15,186.85	3,163.15	2,329.17	3,993.82	5,933.30	5,979.69	2,367.50	4,079.18
	Confederate Pension Fund.....	7,598.26	1,654.63	1,943.76	1,700.15	2,988.87	3,144.92	1,781.69	3,049.82

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Kleberg	Knox	Lamar	Lamb	Lampasas	La Salle	Lavaca	Lee
<b>AD VALOREM.</b>								
DR. Charged on 1937 Rolls.....	\$ 30,891.87	\$ 25,964.79	\$ 80,505.63	\$ 29,121.83	\$ 20,698.56	\$ 19,481.92	\$ 40,670.34	\$ 19,452.82
Supplemental Assessments.....	26.99	17.27	152.66	70.59	59.56	155.26	15.11	13.48
Insolvent Collections.....	181.42	835.56	135.95	438.55	90.38	231.84	850.22	17.35
Delinquent Collections.....	3,089.09	3,052.05	15,000.51	7,097.12	5,150.26	3,190.53	8,894.50	1,751.82
Penalty and Interest.....	569.46	689.88	3,093.98	1,465.56	1,138.37	650.05	2,222.38	381.39
Miscellaneous Debits.....	6.44	45.39	.....	49.24	14.86	729.68	.75	.....
CR. Insolvent List.....	362.02	826.01	1,640.50	921.58	477.54	282.61	635.99	571.77
Errors in Assessments.....	10.86	71.20	1,071.08	59.78	91.56	53.90	69.50	63.88
Delinquent List.....	2,138.28	2,372.30	13,308.83	3,018.46	1,348.69	2,401.00	3,139.49	2,094.42
Commissions Paid:								
Collector for Collecting.....	945.92	886.98	1,433.58	920.16	849.11	853.82	1,048.49	747.92
House Bill No. 40.....	180.30	185.01	902.18	420.82	313.33	189.46	536.44	104.92
Collector for Assessing.....	.87	1.33	6.17	5.36	2.95	5.81	.69	2.15
Assessor for Assessing.....	1,305.89	1,319.86	2,745.39	1,257.82	1,190.12	1,042.28	1,787.83	980.13
Sundry Credits.....	144.00	64.18	1.29	2.31	950.49	1,206.40	6.31	24.51
State Aid.....	21,220.48	.....	.....	.86	.....	.....	.....	.....
Balance Due State.....	.....	.....	.....	.....	.....	.....	.....	.....
TO General Revenue Fund.....	300.50	17,137.38	53,014.74	21,353.89	14,926.34	12,652.57	30,780.99	11,873.43
Available School Fund.....	4,427.33	4,313.21	14,162.01	6,011.07	4,016.60	3,220.92	8,491.38	2,779.04
Confederate Pension Fund.....	3,728.82	3,427.48	10,602.96	4,270.78	2,985.26	2,530.51	6,156.19	2,374.69
<b>STATE POLL TAX.</b>								
DR. Charged on 1937 Rolls.....	4,042.50	5,160.00	16,210.50	6,129.00	5,275.50	261.00	14,227.50	6,780.00
Supplemental Assessments.....	1,411.50	394.50	5,263.00	1,702.50	510.00	1,564.50	498.00	625.50
Insolvent Collections.....	.....	30.00	18.00	255.00	15.00	3.00	978.00	31.50
Delinquent Collections.....	.....	180.25	344.31	642.00	439.44	16.50	1,280.08	109.50
Miscellaneous Debits.....	.....	.....	.....	.....	.....	.....	3.00	.....
CR. Insolvent List.....	954.00	1,522.50	6,652.50	1,024.50	1,650.00	27.00	3,813.00	2,217.00
Errors in Assessments.....	87.00	88.50	309.00	96.00	93.00	.....	187.50	129.00
Delinquent List.....	453.00	331.50	1,848.00	408.00	157.50	7.50	831.00	453.00

Commissions Paid:									
	Collector for Collecting.....	116.16	124.20	225.35	193.76	146.24	73.59	261.12	188.06
	House Bill No. 40.....		9.01	17.22	32.10	21.97	.82	64.00	5.47
	Collector for Assessing.....	47.05	13.15	175.90	56.75	17.00	52.15	16.60	20.85
	Poll Tax Fees.....	346.63	318.09	782.06	547.20	339.94	155.83	561.17	397.54
	Assessor for Assessing.....	134.85	172.00	540.35	204.30	175.85	8.70	474.25	226.00
	State Aid.....								
TO	General Revenue Fund.....	1,105.10	1,061.93	3,761.81	2,055.29	1,212.81	506.47	3,592.64	1,303.19
	Available School Fund.....	2,210.21	2,123.87	7,523.62	4,110.60	2,425.63	1,012.94	7,185.30	2,606.39
OCCUPATION TAX.									
DR.	Receipts Furnished.....	595.00	425.00	1,445.00	435.00	480.00	95.00	555.00	500.00
CR.	Receipts Returned.....	511.33	392.50	822.07	427.50	340.00	95.00	535.00	462.50
	Commissions Paid.....	4.18	1.63	31.15	.38	7.00		1.00	1.88
	State Aid.....								
TO	General Revenue Fund.....	59.62	23.16	443.84	5.34	99.75		14.25	26.72
	Available School Fund.....	19.87	7.71	147.94	1.78	33.25		4.75	8.90
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....	102.73		1,194.01		113.80		1,281.47	
	Commissions Paid.....	2.05		28.87		3.28		26.63	
TO	General Revenue.....	100.68		1,165.14		110.52		1,254.84	
DEPOSITORY INTEREST.									
DR.	Depository Interest.....								1.02
TO	General Revenue Fund.....								.72
	Available School Fund.....								.15
	Confederate Pension Fund.....								.15
	Total Debits.....	40,917.00	36,794.69	123,363.55	47,406.39	33,985.73	26,379.28	71,476.35	29,664.38
	Total Credits.....	28,964.87	8,699.95	32,541.49	9,597.64	8,175.57	6,455.87	13,996.01	8,691.00
	Total Net Collections....	\$ 11,952.13	\$ 28,094.74	\$ 90,822.06	\$ 37,808.75	\$ 25,810.16	\$ 19,923.41	\$ 57,480.34	\$ 20,973.38
TO	General Revenue Fund.....	1,565.90	18,222.47	58,385.53	23,414.52	16,349.42	13,159.04	35,642.72	13,204.06
	Available School Fund.....	6,657.41	6,444.79	21,833.57	10,123.45	6,475.48	4,233.86	15,681.43	5,394.48
	Confederate Pension Fund.....	3,728.82	3,427.48	10,602.96	4,270.78	2,985.26	2,530.51	6,156.19	2,374.84

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Leon	Liberty	Limestone	Lipscomb	Live Oak	Llano	Loving	Lubbock
<b>AD VALOREM.</b>								
DR. Charged on 1937 Rolls.....	33,092.26	93,270.09	71,904.04	19,552.83	31,681.55	24,464.00	8,809.93	86,337.00
Supplemental Assessments.....	115.13	689.13	123.21	.....	281.57	154.62	38.40	193.92
Insolvent Collections.....	1,670.72	66.95	135.62	129.00	1,688.46	377.47	317.95	1,568.72
Delinquent Collections.....	9,128.56	22,535.84	13,336.72	3,611.07	6,983.46	2,477.48	1,023.57	18,178.85
Penalty and Interest.....	995.54	1,916.54	2,018.59	637.19	1,623.93	719.48	225.39	4,008.69
Miscellaneous Debits.....	.....	1.61	.....	.06	98.55	41.68	18.93	6.48
CR. Insolvent List.....	259.94	809.66	2,360.17	355.44	763.73	1,348.34	9.69	1,699.75
Errors in Assessment.....	2,391.03	1,174.43	653.58	.....	798.29	29.99	2.58	1,719.54
Delinquent List.....	2,879.82	8,472.77	10,227.83	1,490.43	4,492.85	1,650.20	1,394.68	5,141.82
Commissions Paid:								
Collector for Collecting.....	1,020.04	1,739.95	1,371.46	867.11	1,000.49	878.25	447.17	1,644.66
House Bill No. 40.....	505.61	1,219.15	764.99	208.96	408.67	154.66	61.23	1,092.35
Collector for Assessing.....	4.04	11.23	6.58	.....	12.34	7.57	.96	7.36
Assessor for Assessing.....	1,129.60	2,538.51	2,275.72	1,061.40	1,352.37	1,230.68	449.86	2,897.96
Sundry Credits.....	600.40	1,384.86	1,166.84	45.27	556.85	623.76	49.80	653.78
State Aid.....	.....	.....	.....	1,018.99	.....	.....	.....	.....
Balance Due State.....	.....	.....	.....	.....	76.44	.....	.....	.....
TO General Revenue Fund.....	24,312.03	69,014.47	47,079.64	12,611.45	22,147.89	15,532.29	5,514.17	64,936.59
Available School Fund.....	7,037.30	18,312.24	12,195.44	3,545.00	6,318.02	3,672.53	1,401.20	17,512.53
Confederate Pension Fund.....	4,862.40	13,802.89	9,415.93	2,726.10	4,429.58	3,106.46	1,102.83	12,987.32
<b>STATE POLL TAX.</b>								
DR. Charged on 1937 Rolls.....	6,190.50	2,137.50	11,685.00	2,395.50	4,480.50	3,042.00	42.00	7,222.00
Supplemental Assessments.....	1,551.00	4,660.50	2,934.50	57.00	607.50	569.50	156.00	6,111.00
Insolvent Collections.....	.....	13.50	10.50	45.00	3.00	21.00	.....	57.00
Delinquent Collections.....	3.00	40.50	126.00	76.93	328.50	158.71	.....	19.50
Miscellaneous Debits.....	.....	.....	4.50	.....	.....	.....	.....	.....
CR. Insolvent List.....	2,097.00	40.50	4,344.00	591.00	1,482.00	615.00	.....	1,252.00
Errors in Assessments.....	318.00	87.00	178.50	13.50	108.00	33.00	.....	42.00
Delinquent List.....	615.00	129.00	1,815.00	133.50	333.00	195.00	.....	331.50

Commissions Paid:									
	Collector for Collecting.....	121.80	106.24	155.53	72.10	96.60	102.81	9.84	190.51
	House Bill No. 40.....	.15	2.02	6.30	3.85	16.42	7.94		.97
	Collector for Assessing.....	51.65	155.35	97.90	1.90	20.25	19.00	5.20	203.70
	Poll Tax Fees.....	424.80	586.54	502.29	145.80	274.75	242.75	17.36	716.40
	Assessor for Assessing.....	206.35	71.25	389.50	79.85	149.35	101.40	1.40	242.35
	State Aid.....								
TO	General Revenue Fund.....	1,303.25	1,891.36	2,423.82	510.97	979.71	824.77	54.73	3,476.69
	Available School Fund.....	2,606.50	3,782.74	4,847.66	1,021.96	1,959.42	1,649.54	109.47	6,953.38
OCCUPATION TAX.									
DR.	Receipts Furnished.....	255.00	520.00	590.00	310.00	305.00	470.00	60.00	1,860.00
CR.	Receipts Returned.....	244.98	515.00	526.00	310.00	230.00	455.00	60.00	1,421.25
	Commissions Paid.....	.50	.25	3.20		3.75	.75		21.94
	State Aid.....								
TO	General Revenue Fund.....	7.14	3.57	45.60		53.44	10.69		312.61
	Available School Fund.....	2.38	1.18	15.20		17.81	3.56		104.20
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....		1,557.81	8,049.29					11.63
	Commissions Paid.....		31.00	39.54					1.23
TO	General Revenue.....		1,526.81	8,009.75					10.40
DEPOSITORY INTEREST.									
DR.	Depository Interest.....			1.37	3.14				
TO	General Revenue Fund.....			.97	2.24				
	Available School Fund.....			.20	.45				
	Confederate Pension Fund.....			.20	.45				
	Total Debits.....	53,001.71	127,409.97	110,919.34	26,817.72	48,082.02	32,495.94	10,692.17	125,574.79
	Total Credits.....	12,870.71	19,074.71	26,884.93	6,399.10	12,176.15	7,696.10	2,509.77	19,281.07
	Total Net Collections....	\$ 40,131.00	\$ 108,335.26	\$ 84,034.41	\$ 20,418.62	\$ 35,905.87	\$ 24,799.84	\$ 8,182.40	\$ 106,293.72
TO	General Revenue Fund.....	25,622.42	72,436.21	57,559.78	13,124.66	23,181.04	16,367.75	5,568.90	68,736.29
	Available School Fund.....	9,646.18	22,096.16	17,058.50	4,567.41	8,295.25	5,325.63	1,510.67	24,570.11
	Confederate Pension Fund.....	4,862.40	13,802.89	9,416.13	2,726.55	4,429.58	3,106.46	1,102.83	12,987.32

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Lynn	Madison	Marion	Martin	Mason	Matagorda	Maverick	McCulloch
<b>AD VALOREM.</b>								
DR. Charged on 1937 Rolls.....	\$ 25,201.05	\$ 15,069.40	\$ 14,703.90	\$ 13,171.00	\$ 21,936.53	\$ 65,852.28	\$ 26,645.42	\$ 37,562.45
Supplemental Assessments.....	69.06	.25	58.08	162.15	32.78	24.94	4.90	.....
Insolvent Collections.....	358.64	2,616.08	11.46	349.10	2,212.80	104.58	1,234.22	491.75
Delinquent Collections.....	6,168.84	5,520.31	4,689.59	2,202.70	3,959.13	7,497.64	10,609.72	5,181.12
Penalty and Interest.....	1,369.12	1,185.33	959.44	415.27	1,310.82	1,647.46	2,218.27	1,216.31
Miscellaneous Debits.....	.48	3.00	.29	38.00	8.35	618.70	.06	.94
CR. Insolvent List.....	1,225.47	512.18	768.02	225.97	233.88	492.28	686.25	1,012.47
Errors in Assessments.....	76.70	85.35	111.61	580.22	20.28	20.93	1.03	.....
Delinquent List.....	1,683.77	2,033.73	2,556.29	527.91	835.79	3,907.50	2,457.61	2,099.15
Commissions Paid:								
Collector for Collecting.....	893.45	836.58	767.29	681.62	919.67	1,357.22	1,024.93	1,021.65
House Bill No. 40.....	371.03	334.05	281.98	130.39	241.54	453.51	629.66	310.30
Collector for Assessing.....	2.37	.01	1.84	4.34	1.21	1.12	.20	.....
Assessor for Assessing.....	1,255.89	1,054.95	934.35	725.16	1,190.92	1,963.06	1,230.54	1,375.22
Sundry Credits.....	1,288.89	100.84	34.03	98.36	777.87	133.52	2,412.64	1,059.44
State Aid.....	.....	.....	.....	.....	.....	43,081.55	.....	.....
Balance Due State.....	.....	.....	.....	182.93	396.80	435.31	.....	.....
TO General Revenue Fund.....	17,939.76	12,601.48	9,929.93	9,019.44	16,816.93	2,850.44	21,461.25	26,043.22
Available School Fund.....	4,841.92	4,314.91	3,051.43	2,358.00	4,662.13	11,410.34	6,516.23	6,322.47
Confederate Pension Fund.....	3,587.94	2,520.29	1,985.99	1,803.88	3,363.39	9,638.82	4,292.25	5,208.65
<b>STATE POLL TAX.</b>								
DR. Charged on 1937 Rolls.....	7,021.50	4,314.00	4,672.50	1,773.00	2,644.50	3,582.00	1,312.50	6,693.00
Supplemental Assessments.....	630.00	772.50	643.50	490.50	358.50	2,269.50	1,567.50	696.00
Insolvent Collections.....	165.00	15.00	1.50	3.00	3.00	27.00	13.50	502.50
Delinquent Collections.....	483.00	175.50	18.00	102.00	273.00	343.50	476.25	463.53
Miscellaneous Debits.....	.....	.....	.....	.....	.....	.....	.....	.....
CR. Insolvent List.....	2,500.50	1,237.50	2,272.50	319.50	280.50	411.00	22.50	1,710.00
Errors in Assessments.....	90.00	81.00	93.00	40.50	37.50	67.50	66.00	87.00
Delinquent List.....	181.50	579.00	613.50	46.50	103.50	306.00	345.00	321.00

Commissions Paid:									
	Collector for Collecting.....	163.63	129.91	106.38	89.82	92.46	104.14	80.11	154.13
	House Bill No. 40.....	24.15	8.77	.90	5.10	13.65	17.17	23.81	23.18
	Collector for Assessing.....	21.00	25.75	21.45	16.35	11.95	75.65	52.25	23.20
	Poll Tax Fees.....	429.30	272.19	204.94	162.12	226.29	434.96	216.00	447.94
	Assessor for Assessing.....	234.05	143.80	155.75	59.10	88.15	119.40	43.75	223.10
	State Aid.....								
TO	General Revenue Fund.....	1,551.79	933.02	622.36	543.17	808.33	1,562.06	840.11	1,788.49
	Available School Fund.....	3,103.58	1,866.06	1,244.72	1,086.34	1,616.67	3,124.12	1,680.22	3,576.99
OCCUPATION TAX.									
DR.	Receipts Furnished.....	600.00	490.00	420.00	285.00	285.00	925.00	385.00	715.00
CR.	Receipts Returned.....	515.00	488.75	363.00	257.50	265.00	661.00	349.00	593.33
	Commissions Paid.....	4.25	.06	2.85	1.38	1.00	13.20	1.80	6.08
	State Aid.....								
TO	General Revenue.....	60.57	.90	40.62	19.59	14.75	188.10	25.65	86.70
	Available School Fund.....	20.18	.29	13.53	6.53	4.25	62.70	8.55	28.89
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....			114.68					
	Commissions Paid.....			3.29					
TO	General Revenue.....			111.39					
DEPOSITORY INTEREST.									
DR.	Depository Interest.....		.52			11.43			
TO	General Revenue Fund.....		.38			8.17			
	Available School Fund.....		.07			1.63			
	Confederate Pension Fund.....		.07			1.63			
	Total Debits.....	42,066.69	30,161.89	26,292.94	18,991.72	33,035.84	82,892.60	44,467.34	53,522.60
	Total Credits.....	10,960.95	7,924.42	9,292.97	4,154.77	5,737.96	54,056.02	9,643.08	10,467.19
	Total Net Collections.....	\$ 31,105.74	\$ 22,237.47	\$ 16,999.97	\$ 14,836.95	\$ 27,297.88	\$ 28,836.58	\$ 34,824.26	\$ 43,055.41
TO	General Revenue Fund.....	19,552.12	13,535.78	10,704.30	9,582.20	17,648.18	4,600.60	22,327.01	27,918.41
	Available School Fund.....	7,965.68	6,181.33	4,309.68	3,450.87	6,284.68	14,597.16	8,205.00	9,928.35
	Confederate Pension Fund.....	3,587.94	2,520.36	1,985.99	1,803.88	3,365.02	9,638.82	4,292.25	5,208.65

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	McLennan	McMullen	Medina	Menard	Midland	Milam	Mills	Mitchell
<b>AD VALOREM.</b>								
DR. Charged on 1937 Rolls.....	\$ 239,007.75	\$ 14,695.24	\$ 37,202.67	\$ 19,874.23	\$ 33,539.20	\$ 60,634.40	\$ 17,748.37	\$ 33,204.77
Supplemental Assessments.....	36.45	192.53			82.02	395.97	14.69	26.09
Insolvent Collections.....	3,728.52	201.74	1,452.09	271.47	2,830.09	1,171.24	1,722.98	2,835.15
Delinquent Collections.....	27,037.36	2,579.67	16,834.72	3,897.53	5,168.86	6,763.50	5,734.04	4,178.44
Penalty and Interest.....	6,144.56	543.87	1,848.88	626.72	1,101.73	1,247.56	1,439.37	794.57
Miscellaneous Debits.....	2.48	.18		20.39	.86	.95	3.16	8.00
CR. Insolvent List.....	5,134.30	601.55	456.60	382.21	580.92	1,071.57	555.86	952.20
Errors in Assessments.....	633.25	11.87	28.48	5.44	36.51	426.36	21.81	190.32
Delinquent List.....	27,406.18	1,107.02	2,377.42	555.42	1,531.44	12,300.18	1,407.00	2,547.60
Commissions Paid:								
Collector for Collecting.....	3,069.23	740.85	1,179.95	873.64	1,023.86	1,166.61	850.98	1,006.79
House Bill No. 40.....	1,613.61	155.18	914.36	224.83	312.32	398.05	350.56	246.78
Collector for Assessing.....	1.49	3.74			1.86	12.43	.97	.88
Assessor for Assessing.....	7,473.82	758.91	1,374.31	1,081.51	1,397.71	2,120.25	1,113.35	1,214.29
Sundry Credits.....	18,982.81	476.03	317.28	397.22	332.95		1,248.73	5.04
State Aid.....						31,149.52		
Balance Due State.....								
TO General Revenue Fund.....	146,095.70	9,877.53	33,448.88	14,525.43	25,559.02	5,224.78	14,035.77	23,818.59
Available School Fund.....	36,327.59	2,505.05	10,551.30	3,739.55	6,834.36	9,069.01	4,270.42	6,300.81
Confederate Pension Fund.....	29,219.14	1,975.50	6,689.78	2,905.09	5,111.81	7,274.86	2,807.16	4,763.72
<b>STATE POLL TAX.</b>								
DR. Charged on 1937 Rolls.....	20,190.00	945.00	4,993.50	1,593.00	4,786.50	12,601.50	4,759.50	3,562.50
Supplemental Assessments.....	13,478.50	214.50	949.50	828.00	1,741.50	1,966.00	232.50	1,269.00
Insolvent Collections.....		3.00	30.00	7.50	31.50	39.00	435.00	15.00
Delinquent Collections.....		21.00	365.96	142.50	129.00	387.00	507.00	123.50
Miscellaneous Debits.....								1.50
CR. Insolvent List.....	8,952.00	131.00	361.50	97.50	1,129.50	4,446.00	1,732.50	774.00
Errors in Assessments.....		21.00	51.00	12.00	33.00	271.50	42.00	45.00
Delinquent List.....	2,542.50		372.00	78.00	151.50	1,141.50	249.00	213.00



Commissions Paid:									
	Collector for Collecting.....	280.32	45.85	120.29	87.65	135.62	188.89	134.87	106.17
	House Bill No. 40.....		1.05	18.30	7.12	6.45	19.35	25.35	6.17
	Collector for Assessing.....	450.65	7.15	31.65	27.60	58.05	65.55	7.40	42.30
	Poll Tax Fees.....	1,383.26	87.17	452.57	201.60	460.80	505.37	257.28	323.49
	Assessor for Assessing.....	673.00	31.50	166.45	53.10	159.55	420.05	158.65	118.75
	State Aid.....								
TO	General Revenue Fund.....	6,462.25	286.26	1,588.40	668.81	1,518.01	2,645.09	1,108.98	1,114.20
	Available School Fund.....	12,924.52	572.52	3,176.80	1,337.62	3,036.02	5,290.20	2,217.97	2,228.42
OCCUPATION TAX.									
DR.	Receipts Furnished.....	3,500.00	170.00	255.00	430.00	780.00	625.00	445.00	660.00
CR.	Receipts Returned.....	2,098.33	147.50	217.00	425.00	600.00	588.00	445.00	497.50
	Commissions Paid.....	70.08	1.13	1.90	.25	9.00	1.85		8.13
	State Aid.....								
TO	General Revenue Fund.....	998.70	16.03	27.08	3.57	128.25	26.37		115.78
	Available School Fund.....	332.89	5.34	9.02	1.18	42.75	8.78		38.59
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....	9,928.67	145.07	69.37		1,234.83	537.40		
	Commissions Paid.....	116.76	4.90	2.39		27.69	12.75		
TO	General Revenue.....	9,811.91	140.17	66.98		1,207.14	524.65		
DEPOSITORY INTEREST.									
DR.	Depository Interest.....	2.40			.46	.43	3.37		
TO	General Revenue Fund.....	1.72			.32	.31	2.41		
	Available School Fund.....	.34			.07	.06	.48		
	Confederate Pension Fund.....	.34			.07	.06	.48		
	Total Debits.....	323,056.69	19,711.80	64,001.69	27,691.80	51,426.52	86,372.89	33,041.61	46,678.52
	Total Credits.....	80,881.59	4,333.40	8,443.45	4,510.09	7,988.73	56,305.78	8,601.31	8,298.41
	Total Net Collections....	\$ 242,175.10	\$ 15,378.40	\$ 55,558.24	\$ 23,181.71	\$ 43,437.79	\$ 30,067.11	\$ 24,440.30	\$ 38,380.11
TO	General Revenue Fund.....	163,370.28	10,319.99	35,131.34	15,198.13	28,412.73	8,423.30	15,144.75	25,048.57
	Available School Fund.....	49,585.34	3,082.91	13,737.12	5,078.42	9,913.19	14,368.47	6,488.39	8,567.82
	Confederate Pension Fund.....	29,219.48	1,975.50	6,689.78	2,905.16	5,111.87	7,275.34	2,807.16	4,763.72

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Montague	Montgomery	Moore	Morris	Motley	Nacogdoches	Navarro	Newton
AD VALOREM.								
DR. Charged on 1937 Rolls.....	\$ 45,878.22	\$ 294,223.24	\$ 33,706.23	\$ 6,586.21	\$ 19,995.34	\$ 49,659.23	\$ 80,589.90	\$ 20,433.54
Supplemental Assessments.....	121.14	956.69	.20	68.80	36.44	663.37	263.31	26.29
Insolvent Collections.....	24.99	19,458.03	.74	17.98	55.88	9,124.79	4,655.50	3.91
Delinquent Collections.....	6,545.95	6,084.31	2,379.03	2,097.47	5,677.54	8,121.91	12,669.17	4,524.44
Penalty and Interest.....	1,454.73	558.63	307.09	466.51	1,193.78	3,616.46	3,454.20	865.52
Miscellaneous Debits.....		12.37	15.14	.11	.07	74.06		6.71
CR. Insolvent List.....	952.82	358.16	75.36	214.26	262.49	8,072.83	1,735.08	208.85
Errors in Assessments.....	505.98	312.16	136.62	1.27	16.89	218.23	515.99	14.08
Delinquent List.....	3,266.86	9,251.21	759.46	1,101.35	1,279.19	6,059.87	6,102.08	1,918.57
Commissions Paid:								
Collector for Collecting.....	1,115.00	3,799.93	1,022.52	390.43	902.21	1,175.69	1,544.84	834.99
House Bill No. 40.....	397.08	326.82	133.86	127.66	340.46	494.70	773.14	268.51
Collector for Assessing.....	4.11	27.00	.01	2.46	1.54	33.10	11.71	.97
Assessor for Assessing.....	1,633.49	7,170.00	1,346.91	527.07	1,075.21	1,797.97	2,692.04	824.10
Sundry Credits.....	718.56	666.91		13.27	56.73	1,226.00		601.04
State Aid.....			1,136.00					
Balance Due State.....	9.42		.71			18.21		
TO General Revenue Fund.....	31,444.41	210,133.73	22,018.06	4,554.14	15,511.55	34,456.88	60,103.59	14,488.87
Available School Fund.....	7,688.42	47,220.61	5,148.11	1,394.33	4,410.47	10,814.97	16,132.90	3,802.66
Confederate Pension Fund.....	6,288.88	42,026.74	4,630.81	910.84	3,102.31	6,891.37	12,020.71	2,897.77
STATE POLL TAX.								
DR. Charged on 1937 Rolls.....	7,960.50	723.00	709.50	4,906.50	1,756.50	9,487.50	18,700.50	3,415.50
Supplemental Assessments.....	1,845.00	5,625.00	1,053.00	505.50	453.00	3,550.50	4,400.00	1,729.50
Insolvent Collections.....	10.50		3.00	3.00	49.50	1.50	3.00	
Delinquent Collections.....	406.50	18.00	4.50	232.50	187.50	541.20	628.50	37.50
Miscellaneous Debits.....		6.00						13.50
CR. Insolvent List.....	3,319.50	27.00	30.00	2,578.50	274.50	3,042.00	8,492.00	373.50
Errors in Assessments.....	171.00	97.50	27.00	40.50	3.00	355.50	265.50	93.00
Delinquent List.....	546.00	16.50	33.00	192.00	139.50	1,513.50	1,570.50	675.00

Commissions Paid:									
	Collector for Collecting.....	139.78	76.04	48.50	139.82	72.09	179.21	221.99	142.74
	House Bill No. 40.....	20.32	.90	.22	11.62	9.37	27.06	31.42	1.87
	Collector for Assessing.....	61.50	187.50	35.10	16.85	15.10	118.35	147.30	57.65
	Poll Tax Fees.....	494.10	555.04	166.50	236.95	159.56	481.37	755.40	420.00
	Assessor for Assessing.....	265.35	24.10	23.65	163.55	58.55	316.25	623.45	113.85
State Aid.....									
TO	General Revenue Fund.....	1,734.98	1,795.80	468.67	755.90	571.61	2,515.82	3,874.81	1,106.13
	Available School Fund.....	3,469.97	3,591.62	937.36	1,511.81	1,143.22	5,031.64	7,749.63	2,212.26
OCCUPATION TAX.									
DR.	Receipts Furnished.....	545.00	640.00	75.00	390.00	425.00	1,060.00	1,260.00	275.00
CR.	Receipts Returned.....	470.00	600.00	75.00	380.00	376.00	885.08	739.33	252.92
	Commissions Paid.....	3.75	2.00		.50	2.45	8.75	26.03	1.10
State Aid.....									
TO	General Revenue Fund.....	53.44	28.50		7.13	34.92	124.63	370.98	15.74
	Available School Fund.....	17.81	9.50		2.37	11.63	41.54	123.66	5.24
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....		2,993.32				798.20	1,282.80	
	Commissions Paid.....		59.49				17.97	28.63	
TO	General Revenue.....		2,933.83				780.23	1,254.17	
DEPOSITORY INTEREST.									
DR.	Depository Interest.....						3.22		1.09
TO	General Revenue Fund.....						2.30		.77
	Available School Fund.....						.46		.16
	Confederate Pension Fund.....						.46		.16
	Total Debits.....	64,792.53	331,298.59	38,253.43	15,274.58	29,830.55	86,701.94	127,906.88	31,332.50
	Total Credits.....	14,094.62	23,558.26	5,050.42	6,138.06	5,044.84	26,041.64	26,276.43	6,802.74
	Total Net Collections....	\$ 50,697.91	\$ 307,740.33	\$ 33,203.01	\$ 9,136.52	\$ 24,785.71	\$ 60,660.30	\$ 101,630.45	\$ 24,529.76
TO	General Revenue Fund.....	33,232.83	214,891.86	22,486.73	5,317.17	16,118.08	37,879.86	65,603.55	15,611.51
	Available School Fund.....	11,176.20	50,821.73	6,085.47	2,908.51	5,565.32	15,888.61	24,006.19	6,020.32
	Confederate Pension Fund.....	6,288.88	42,026.74	4,630.81	910.84	3,102.31	6,891.83	12,020.71	2,897.93

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Nolan	Nueces	Ochiltree	Oldham	Orange	Palo Pinto	Panola	Parker
AD VALOREM.								
DR. Charged on 1937 Rolls.....	\$ 40,957.55	\$ 236,100.57	\$ 21,058.89	\$ 16,414.01	\$ 51,063.72	\$ 45,258.42	\$ 24,197.11	\$ 38,623.84
Supplemental Assessments.....	47.93	855.24	19.12	.15	154.86	65.86	161.83	125.15
Insolvent Collections.....	591.73	1,991.15	131.53	.....	1,440.70	3,109.46	806.17	3,520.80
Delinquent Collections.....	5,573.63	38,616.63	7,700.44	4,101.73	3,962.08	3,579.49	6,973.39	5,972.63
Penalty and Interest.....	1,171.35	7,850.85	1,470.33	765.64	379.01	869.65	1,471.13	1,733.83
Miscellaneous Debits.....	61.84	.02	.....	.03	806.25	33.71	.....	28.92
CR. Insolvent List.....	530.57	3,162.27	337.75	423.67	234.78	930.68	371.76	990.80
Errors in Assessments.....	110.88	492.95	22.05	2.60	211.52	277.45	718.71	191.03
Delinquent List.....	1,974.94	28,459.95	2,440.20	2,157.79	7,281.15	4,064.89	4,223.08	3,276.39
Commissions Paid:								
Collector for Collecting.....	1,074.48	3,177.60	928.97	834.01	1,125.68	1,081.39	865.11	1,079.39
House Bill No. 40.....	335.78	2,289.32	454.85	241.84	214.28	216.16	421.25	357.63
Collector for Assessing.....	2.17	27.87	.48	.....	5.59	2.51	9.90	4.14
Assessor for Assessing.....	1,491.62	5,894.03	1,105.29	856.44	1,648.63	1,537.29	1,055.91	1,554.57
Sundry Credits.....	194.50	377.58	120.08	.....	.....	509.02	1,273.35	85.96
State Aid.....	.....	163,472.02	1,733.13	1,459.80	26,969.33	.....	.....	.....
Balance Due State.....	.....	.....	.....	.....	598.10	54.27	.....	.....
TO General Revenue Fund.....	29,495.59	4,233.12	14,849.07	9,859.47	3,893.68	30,603.37	16,535.02	28,760.42
Available School Fund.....	7,294.38	42,013.74	5,072.00	3,182.08	8,809.93	7,518.89	4,828.53	7,952.75
Confederate Pension Fund.....	5,899.12	31,814.01	3,316.44	2,263.86	6,813.95	6,120.67	3,307.01	5,752.09
STATE POLL TAX.								
DR. Charged on 1937 Rolls.....	4,602.00	4,095.00	2,016.00	879.00	1,627.50	7,211.00	7,329.00	7,005.00
Supplemental Assessments.....	2,597.00	18,721.50	237.00	103.50	3,922.50	2,301.50	2,155.50	1,507.50
Insolvent Collections.....	87.00	22.50	45.00	.....	.....	9.00	.....	10.50
Delinquent Collections.....	97.50	30.00	148.50	6.00	63.00	261.24	160.50	60.00
Miscellaneous Debits.....	42.00	.....	.....	.....	.....	.....	.....	1.00
CR. Insolvent List.....	720.00	333.00	298.50	195.00	.....	1,588.00	2,712.00	2,556.00
Errors in Assessments.....	195.00	249.00	3.00	9.00	82.50	134.50	186.00	71.00
Delinquent List.....	319.50	520.50	168.00	42.00	252.00	607.50	963.00	415.50

Commissions Paid:									
	Collector for Collecting.....	145.29	273.06	66.59	33.13	120.44	169.24	174.66	131.36
	House Bill No. 40.....	4.87	1.50	7.42	.30	3.15	13.06	8.02	3.00
	Collector for Assessing.....	86.75	624.05	7.90	3.45	130.75	77.10	71.35	50.25
	Poll Tax Fees.....	535.37	1,323.69	156.73	65.44	473.79	631.29	508.76	481.76
	Assessor for Assessing.....	153.40	136.50	67.20	29.30	54.25	240.55	244.30	233.50
	State Aid.....								
TO	General Revenue Fund.....	1,755.10	6,469.23	557.05	203.62	1,498.70	2,107.16	1,592.30	1,547.21
	Available School Fund.....	3,510.22	12,938.47	1,114.11	407.26	2,997.42	4,214.34	3,184.61	3,094.42
OCCUPATION TAX.									
DR.	Receipts Furnished.....	840.00	3,075.00	520.00	50.00	525.00	710.00	455.00	584.00
CR.	Receipts Returned.....	660.00	2,543.48	437.50	50.00	525.00	555.00	440.00	484.00
	Commissions Paid.....	9.00	26.58	4.13			7.75	.75	5.00
	State Aid.....								
TO	General Revenue Fund.....	128.25	378.71	58.78			110.44	10.69	71.25
	Available School Fund.....	42.75	126.23	19.59			36.81	3.56	23.75
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....		11,590.95			133,975.45	52,879.72		260.79
	Commissions Paid.....		110.18			65.85	67.50		6.22
TO	General Revenue.....		11,480.77			133,909.60	52,812.22		254.57
DEPOSITORY INTEREST.									
DR.	Depository Interest.....		5.23				.93		2.28
TO	General Revenue Fund.....		3.73				.67		1.62
	Available School Fund.....		.75				.13		.33
	Confederate Pension Fund.....		.75				.13		.33
	Total Debits.....	56,669.53	322,954.64	33,346.81	22,320.06	197,920.07	116,289.98	43,709.63	59,436.24
	Total Credits.....	8,544.12	213,495.13	8,359.77	6,403.77	39,996.79	12,765.15	14,247.91	11,977.50
	Total Net Collections....	\$ 48,125.41	\$ 109,459.51	\$ 24,987.04	\$ 15,916.29	\$ 157,923.28	\$ 103,524.83	\$ 29,461.72	\$ 47,458.74
TO	General Revenue Fund.....	31,378.94	22,565.56	15,464.90	10,063.09	139,301.98	85,633.86	18,138.01	30,635.07
	Available School Fund.....	10,847.35	55,079.19	6,205.70	3,589.34	11,807.35	11,770.17	8,016.70	11,071.25
	Confederate Pension Fund.....	5,899.12	31,814.76	3,316.44	2,263.86	6,813.95	6,120.80	3,307.01	5,752.42

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Parmer	Pecos	Polk	Potter	Presidio	Rains	Randall	Reagan
<b>AD VALOREM.</b>								
DR. Charged on 1937 Rolls.....	\$ 21,534.24	\$ 218,069.73	\$ 45,719.75	\$ 133,202.26	\$ 29,775.22	\$ 6,634.35	\$ 24,992.57	\$ 47,980.63
Supplemental Assessments.....	15.06	203.95	135.72	9.36	89.48	23.24	46.01	8.97
Insolvent Collections.....	245.13	4,795.23	24.65	1,068.43	95.84	1.00	374.48	4,148.22
Delinquent Collections.....	6,803.57	10,123.40	10,542.58	19,945.08	2,932.58	2,959.48	9,632.25	164.30
Penalty and Interest.....	1,320.11	2,110.27	991.86	4,146.81	568.70	600.45	1,917.64	36.11
Miscellaneous Debits.....	.09	.21	34.76	.63	.....	6.52	1.40	.01
CR. Insolvent List.....	165.75	463.95	249.35	3,679.61	179.43	125.92	355.87	13,225.65
Errors in Assessments.....	51.70	25.58	664.89	221.86	10.37	39.63	136.80	7.90
Delinquent List.....	1,969.99	6,212.79	5,251.30	8,795.73	4,937.09	1,387.65	3,489.58	419.94
Commissions Paid:								
Collector for Collecting.....	914.01	2,975.01	1,147.81	2,110.47	919.90	424.64	967.72	1,068.76
House Bill No. 40.....	402.70	601.23	575.35	1,192.87	173.21	177.49	571.55	9.66
Collector for Assessing.....	.70	7.16	5.67	.....	3.48	1.01	1.35	.....
Assessor for Assessing.....	1,130.54	5,635.00	1,500.30	3,945.79	1,289.05	497.32	1,244.09	1,565.21
Sundry Credits.....	52.52	1,975.78	503.39	.....	.84	.....	1,706.35	.....
State Aid.....	.....	.....	.....	.....	.....	.....	.....	.....
Balance Due State.....	.....	.....	.....	.....	.....	.....	.....	.01
TO General Revenue Fund.....	16,882.47	153,165.67	32,437.06	95,348.61	18,042.51	4,928.84	18,961.04	25,112.53
Available School Fund.....	4,971.32	33,607.48	8,626.79	24,007.51	4,297.45	1,656.77	5,737.79	5,905.71
Confederate Pension Fund.....	3,376.50	30,633.14	6,487.41	19,069.72	3,608.49	985.77	3,792.21	5,022.51
<b>STATE POLL TAX.</b>								
DR. Charged on 1937 Rolls.....	2,449.50	1,633.50	6,283.50	714.50	1,636.50	2,571.00	2,330.00	742.50
Supplemental Assessments.....	591.00	2,005.50	1,686.00	9,644.00	1,335.00	660.00	1,007.00	373.50
Insolvent Collections.....	15.00	40.50	27.00	4.50	6.00	3.00	67.00	.....
Delinquent Collections.....	268.50	159.00	208.50	1.50	137.29	114.00	189.00	6.00
Miscellaneous Debits.....	.....	.....	.....	.....	.....	1.50	.....	.....
CR. Insolvent List.....	376.50	42.00	2,184.00	36.00	76.50	627.00	248.00	85.50
Errors in Assessments.....	78.00	39.00	79.50	6.00	75.00	25.50	30.50	3.00
Delinquent List.....	111.00	112.50	718.50	8.50	141.00	265.50	103.50	9.00

Commissions Paid:									
	Collector for Collecting.....	90.87	47.44	116.88	149.42	91.64	119.18	94.21	28.35
	House Bill No. 40.....	13.42	7.95	10.42	.04	6.86	5.70	9.45	.30
	Collector for Assessing.....	19.70	66.85	56.20	321.90	44.50	22.00	33.70	12.45
	Poll Tax Fees.....	217.93	303.94	509.70	654.60	235.03	198.77	265.89	89.74
	Assessor for Assessing.....	81.65	54.45	209.45	23.90	54.55	85.70	77.75	24.75
	State Aid.....								
TO	General Revenue Fund.....	778.31	1,054.79	1,440.11	3,054.71	796.57	666.71	910.00	290.13
	Available School Fund.....	1,556.62	2,109.58	2,880.24	6,109.43	1,593.14	1,333.44	1,820.00	580.28
OCCUPATION TAX.									
DR.	Receipts Furnished.....	205.00	525.00	255.00	3,535.00	595.00	155.00	470.00	440.00
CR.	Receipts Returned.....	186.25	525.00	245.84	2,021.25	497.80	155.00	448.75	440.00
	Commissions Paid.....	.94		.46	75.69	4.86		1.06	
	State Aid.....								
TO	General Revenue Fund.....	13.36		6.53	1,078.55	69.26		15.15	
	Available School Fund.....	4.45		2.17	359.51	23.08		5.04	
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....			220.04	796.96	658.67			
	Commissions Paid.....			5.40	18.93	15.17			
TO	General Revenue.....			214.64	778.03	643.50			
DEPOSITORY INTEREST.									
DR.	Depository Interest.....			3.25	5.27	.59			
TO	General Revenue Fund.....			2.33	3.77	.43			
	Available School Fund.....			.46	.75	.08			
	Confederate Pension Fund.....			.46	.75	.08			
	Total Debits.....	33,447.20	239,666.29	66,132.61	173,074.30	37,830.87	13,729.54	41,027.35	53,901.74
	Total Credits.....	5,864.17	19,095.63	14,034.41	23,262.96	8,756.28	4,158.01	9,786.12	16,990.58
	Total Net Collections.....	\$ 27,583.03	\$ 220,570.66	\$ 52,098.20	\$ 149,811.34	\$ 29,074.59	\$ 9,571.53	\$ 31,241.23	\$ 36,911.16
TO	General Revenue Fund.....	17,674.14	154,220.46	34,100.67	100,263.67	19,552.27	5,595.55	19,886.19	25,402.66
	Available School Fund.....	6,532.39	35,717.06	11,509.66	30,477.20	5,913.75	2,990.21	7,562.83	6,485.99
	Confederate Pension Fund.....	3,376.50	30,633.14	6,487.87	19,070.47	3,608.57	985.77	3,792.21	5,022.51

TABLE NO. 73—Continued

## TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Real	Red River	Reeves	Refugio	Roberts	Robertson	Rockwall	Runnels
AD VALOREM.								
DR. Charged on 1937 Rolls.....	\$ 6,483.17	\$ 35,664.11	\$ 27,230.30	\$ 96,797.68	\$ 12,163.77	\$ 49,305.78	\$ 12,431.64	\$ 41,989.84
Supplemental Assessments.....	67.76	85.44	189.31	85.83	8.26	370.75	1.52	125.25
Insolvent Collections.....	490.23	1,244.11	219.40	2,933.76	27.37	10.17	566.08	2,602.15
Delinquent Collections.....	2,261.62	15,500.88	3,161.30	4,829.10	1,589.09	17,318.05	3,195.17	4,391.55
Penalty and Interest.....	571.47	3,890.81	638.30	1,003.73	301.67	3,498.42	695.15	1,159.15
Miscellaneous Debits.....	81.68	.01	95.46	.....	39.28	.26	1.77	.....
CR. Insolvent List.....	227.24	1,309.21	549.51	163.17	335.74	594.09	206.29	1,169.51
Errors in Assessments.....	2.82	119.45	76.79	44.59	29.16	656.55	89.66	195.87
Delinquent List.....	879.11	5,292.68	3,979.99	7,488.73	744.09	5,491.68	1,446.56	2,618.38
Commissions Paid:								
Collector for Collecting.....	438.37	1,069.03	909.61	1,652.29	613.89	1,267.91	692.06	1,073.81
House Bill No. 40.....	134.87	927.85	187.67	282.47	93.17	1,039.16	190.27	264.70
Collector for Assessing.....	2.36	3.67	6.46	3.46	1.48	14.06	.06	3.12
Assessor for Assessing.....	359.61	1,469.82	1,210.67	2,811.65	659.29	1,635.42	854.39	1,560.47
Sundry Credits.....	180.91	3,079.72	88.49	848.20	.....	2,269.47	11.90	1.41
State Aid.....	.....	.....	.....	.....	.....	35,070.50	3.00	.....
Balance Due State.....	.....	.....	.....	.....	.....	.....	.....	.....
TO General Revenue Fund.....	5,082.83	28,376.05	16,965.91	64,849.01	8,066.87	5,825.28	8,962.15	29,836.32
Available School Fund.....	1,631.24	9,062.66	4,165.80	14,536.73	1,972.39	10,109.62	2,642.56	7,577.09
Confederate Pension Fund.....	1,016.57	5,675.22	3,393.17	12,969.80	1,613.36	6,529.69	1,792.43	5,967.26
STATE POLL TAX.								
DR. Charged on 1937 Rolls.....	1,053.00	16,485.50	685.50	2,128.50	760.50	5,316.00	3,301.50	8,038.50
Supplemental Assessments.....	138.00	1,158.00	1,852.50	2,052.00	81.00	2,542.50	300.00	1,255.50
Insolvent Collections.....	75.00	3,103.00	.....	171.00	.....	3.00	19.50	13.50
Delinquent Collections.....	70.50	621.00	22.50	175.90	12.00	1,383.00	87.00	231.00
Miscellaneous Debits.....	.....	.....	.....	.....	.....	.....	.....	.....
CR. Insolvent List.....	130.50	8,822.00	27.00	349.50	73.50	978.00	981.00	2,088.00
Errors in Assessments.....	25.50	162.00	21.00	43.50	13.50	247.50	37.50	214.50
Delinquent List.....	46.50	1,311.00	10.50	190.50	30.00	967.50	228.00	492.00



Commissions Paid:									
	Collector for Collecting.....	56.70	238.34	84.47	66.51	34.76	140.22	112.11	156.47
	House Bill No. 40.....	3.52	31.05	1.12	8.79	.60	69.15	4.35	11.55
	Collector for Assessing.....	4.60	38.70	61.75	68.40	2.70	84.75	10.00	41.85
	Poll Tax Fees.....	86.02	428.66	221.91	312.55	65.18	329.83	207.26	559.41
	Assessor for Assessing.....	35.10	550.00	22.85	70.95	25.35	177.20	110.05	267.95
	State Aid.....								
TO	General Revenue Fund.....	316.02	3,261.91	703.30	1,138.90	202.63	2,083.45	672.57	1,902.25
	Available School Fund.....	632.04	6,523.84	1,406.60	2,277.80	405.28	4,166.90	1,345.16	3,804.52
OCCUPATION TAX.									
DR.	Receipts Furnished.....	210.00	505.00	470.00	415.00	110.00	585.00	130.00	560.00
CR.	Receipts Returned.....	205.00	425.86	450.00	400.00	107.50	565.00	126.25	447.50
	Commissions Paid.....	.25	3.96	1.00	.75	.13	1.00	.19	5.63
	State Aid.....								
TO	General Revenue Fund.....	3.57	56.39	14.25	10.69	1.78	14.25	2.67	80.16
	Available School Fund.....	1.18	18.79	4.75	3.56	.59	4.75	.89	26.71
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....					24.02			223.85
	Commissions Paid.....					1.48			5.48
TO	General Revenue.....					22.54			218.37
DEPOSITORY INTEREST.									
DR.	Depository Interest.....		4.20		.23	.12	1.26	.13	31.94
TO	General Revenue Fund.....		3.00		.17	.08	.90	.09	22.82
	Available School Fund.....		.60		.03	.02	.18	.02	4.56
	Confederate Pension Fund.....		.60		.03	.02	.18	.02	4.56
	Total Debits.....	11,502.43	78,262.06	34,564.57	110,592.73	15,117.08	80,334.19	20,729.46	60,622.23
	Total Credits.....	2,818.98	25,283.00	7,910.79	14,806.01	2,831.52	51,598.99	5,310.90	11,177.61
	Total Net Collections.....	\$ 8,683.45	\$ 52,979.06	\$ 26,653.78	\$ 95,786.72	\$ 12,285.56	\$ 28,735.20	\$ 15,418.56	\$ 49,444.62
TO	General Revenue Fund.....	5,402.42	31,697.35	17,683.46	65,998.77	8,293.90	7,923.88	9,637.48	32,059.92
	Available School Fund.....	2,264.46	15,605.89	5,577.15	16,818.12	2,378.28	14,281.45	3,988.63	11,412.88
	Confederate Pension Fund.....	1,016.57	5,675.82	3,393.17	12,969.83	1,613.38	6,529.87	1,792.45	5,971.82

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Rusk	Sabine	San Augustine	San Jacinto	San Patricio	San Saba	Schleicher	Scurry
<b>AD VALOREM.</b>								
DR. Charged on 1937 Rolls.....	\$ 446,935.17	\$ 13,781.06	\$ 16,987.12	\$ 17,036.43	\$ 90,561.54	\$ 29,906.46	\$ 17,758.28	\$ 20,711.69
Supplemental Assessments.....	1,535.73	10.07	147.06	69.08	50.27	9.98	139.05	107.48
Insolvent Collections.....	27,474.39	540.00	734.22	188.55	3,154.61	518.64	1,783.89	1,401.39
Delinquent Collections.....	23,908.16	1,874.20	1,865.39	6,635.00	13,948.60	7,090.08	3,860.22	8,596.53
Penalty and Interest.....	7,852.62	419.72	386.61	633.20	3,003.80	1,508.27	933.93	2,164.06
Miscellaneous Debits.....	7.02		10.76	.64	37.02	445.01	.39	.40
CR. Insolvent List.....	1,178.46	292.94	515.17	278.62	2,360.99	1,082.65	120.74	398.82
Errors in Assessments.....	1,699.29	15.17	126.77	112.98	47.08	8.09	2.00	141.73
Delinquent List.....	12,658.23	3,815.69	5,428.43	5,030.86	8,281.11	2,835.87	725.98	1,724.34
Commissions Paid:								
Collector for Collecting.....	5,601.78	579.52	639.80	856.95	1,659.46	970.50	898.91	914.94
House Bill No. 40.....	1,392.95	114.43	112.15	363.08	817.27	422.10	238.31	522.32
Collector for Assessing.....	66.53	.53	5.10	2.57	1.95	.35	6.64	4.21
Assessor for Assessing.....	10,733.71	799.02	986.75	987.70	2,428.46	1,441.71	915.50	1,171.55
Sundry Credits.....	4,070.42	383.32	366.08	24.63	99.01	1,799.28		1,868.89
State Aid.....					56,401.51			
Balance Due State.....			39.37	.44				
TO General Revenue Fund.....	328,008.52	7,259.36	8,151.10	11,067.08	8,667.17	21,027.60	14,495.63	17,332.63
Available School Fund.....	76,701.48	1,913.19	2,130.21	3,624.58	16,978.10	5,684.77	4,172.93	5,435.59
Confederate Pension Fund.....	65,601.72	1,451.88	1,630.23	2,213.41	13,013.73	4,205.52	2,899.12	3,466.53
<b>STATE POLL TAX.</b>								
DR. Charged on 1937 Rolls.....	8,580.00	7,428.00	5,806.50	5,551.50	3,643.50	4,282.50	841.50	3,339.00
Supplemental Assessments.....	8,488.50	321.00	1,509.00	414.00	3,538.50	886.50	517.50	1,327.50
Insolvent Collections.....	10.50	3.00		9.00		235.50	22.50	215.50
Delinquent Collections.....	375.75	127.50	103.42	97.54		459.25	30.00	585.00
Miscellaneous Debits.....						1.50		
CR. Insolvent List.....	1,006.50	3,982.50	2,472.00	3,391.50	660.00	981.00	16.50	525.00
Errors in Assessments.....	229.50	139.50	115.50	97.50	6.00	34.50	51.00	30.00
Delinquent List.....	1,783.50	541.50	718.50	774.00	301.50	283.50	40.50	252.00

Commissions Paid:									
	Collector for Collecting.....	164.30	149.10	187.15	81.00	103.00	126.23	49.48	138.81
	House Bill No. 40.....	18.79	6.37	5.17	4.88	117.95	22.96	1.50	29.25
	Collector for Assessing.....	282.95	10.70	50.30	13.80	117.95	29.55	17.25	44.40
	Poll Tax Fees.....	838.38	274.76	342.77	152.75	545.53	341.10	110.83	328.89
	Assessor for Assessing.....	285.90	247.60	193.55	185.05	121.45	142.75	28.05	111.30
	State Aid.....								
TO	General Revenue Fund.....	4,281.64	842.49	1,111.32	457.18	1,775.49	1,301.22	365.46	1,335.78
	Available School Fund.....	8,563.29	1,684.98	2,222.66	914.38	3,550.99	2,602.44	730.93	2,671.57
OCCUPATION TAX.									
DR.	Receipts Furnished.....	895.00	530.00	225.00	155.00	520.00	510.00	140.00	590.00
CR.	Receipts Returned.....	720.00	530.00	210.00	150.00	461.00	510.00	140.00	432.50
	Commissions Paid.....	8.75		.75	.25	2.95			7.88
	State Aid.....								
TO	General Revenue Fund.....	124.69		10.69	3.57	42.04			112.22
	Available School Fund.....	41.56		3.56	1.18	14.01			37.40
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....	3,417.01				3,116.74			
	Commissions Paid.....	68.44				36.47			
TO	General Revenue.....	3,348.57				3,080.27			
DEPOSITORY INTEREST.									
DR.	Depository Interest.....				1.71	.41	.78		
TO	General Revenue Fund.....				1.23	.29	.56		
	Available School Fund.....				.24	.06	.11		
	Confederate Pension Fund.....				.24	.06	.11		
	Total Debits.....	529,479.85	25,034.55	27,775.08	30,791.65	121,574.99	45,854.47	26,027.26	39,038.55
	Total Credits.....	42,808.38	11,882.65	12,515.31	12,508.56	74,452.78	11,032.14	3,363.19	8,646.83
	Total Net Collections....	\$ 486,671.47	\$ 13,151.90	\$ 15,259.77	\$ 18,283.09	\$ 47,122.21	\$ 34,822.33	\$ 22,664.07	\$ 30,391.72
TO	General Revenue Fund.....	335,763.42	8,101.85	9,273.11	11,529.06	13,565.26	22,329.38	14,861.09	18,780.63
	Available School Fund.....	85,306.33	3,598.17	4,356.43	4,540.38	20,543.16	8,287.32	4,903.86	8,144.56
	Confederate Pension Fund.....	65,601.72	1,451.88	1,630.23	2,213.65	13,013.79	4,205.63	2,899.12	3,466.53

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Shackelford	Shelby	Sherman	Smith	Somervell	Starr	Stephens	Sterling
<b>AD VALOREM.</b>								
DR. Charged on 1937 Rolls.....	\$ 34,794.19	\$ 23,881.78	\$ 16,885.11	\$ 141,574.73	\$ 5,221.05	\$ 19,199.38	\$ 55,476.06	\$ 13,135.22
Supplemental Assessments.....	5.23	495.69	46.40	1,574.08	3.68	33.65	105.45	2.03
Insolvent Collections.....	1,761.52	1,180.51	27.78	6,698.34	37.58	.....	1,373.66	1,261.71
Delinquent Collections.....	2,393.85	4,034.07	4,334.09	12,906.06	2,351.45	6,645.95	11,216.73	60.75
Penalty and Interest.....	881.30	1,156.68	797.42	3,086.15	498.09	1,373.87	994.95	32.72
Miscellaneous Debits.....	15.27	28.70	13.28	81.11	8.94	60.93	64.34	.53
CR. Insolvent List.....	264.99	648.77	177.82	3,010.99	192.35	155.88	593.49	10.36
Errors in Assessments.....	33.87	189.73	1.66	3,846.29	14.45	217.91	209.46	1.83
Delinquent List.....	1,663.70	4,130.09	1,889.40	9,544.52	876.48	5,261.41	3,339.89	57.82
Commissions Paid:								
Collector for Collecting.....	1,027.94	801.60	867.40	2,117.98	351.60	783.81	1,295.90	672.23
House Bill No. 40.....	143.40	245.59	254.70	783.47	141.64	400.26	608.79	4.57
Collector for Assessing.....	.35	19.56	1.89	67.39	.15	1.39	3.24	.08
Assessor for Assessing.....	1,408.24	1,097.05	912.02	4,145.35	348.35	1,066.27	1,702.37	686.44
Sundry Credits.....	67.00	.....	32.75	2,217.53	.....	1,055.44	52.44	12.50
State Aid.....	.....	.....	2,136.24	.....	.....	.....	.....	.....
Balance Due State.....	.....	.....	.....	.....	.....	128.37	.....	.....
TO General Revenue Fund.....	24,465.20	16,003.70	10,000.30	97,243.81	4,037.16	12,090.60	41,977.55	9,128.74
Available School Fund.....	5,883.64	4,440.60	3,402.58	23,494.39	1,351.18	3,734.33	11,052.54	2,092.64
Confederate Pension Fund.....	4,893.03	3,200.74	2,427.32	19,448.75	807.43	2,418.11	8,395.52	1,825.75
<b>STATE POLL TAX.</b>								
DR. Charged on 1937 Rolls.....	2,832.00	4,903.50	967.50	15,645.00	1,996.50	2,401.50	4,014.00	723.00
Supplemental Assessments.....	757.50	4,366.00	157.50	7,581.00	91.50	3,273.00	2,376.00	100.50
Insolvent Collections.....	28.50	.....	13.50	496.50	28.50	.....	21.00	.....
Delinquent Collections.....	195.05	22.50	18.00	1,055.48	118.50	299.17	265.50	17.04
Miscellaneous Debits.....	1.50	7.50	.....	.....	.....	.....	.....	.....
CR. Insolvent List.....	655.50	610.50	90.00	3,688.50	744.00	7.50	657.00	121.50
Errors in Assessments.....	37.50	121.50	28.50	765.00	6.00	91.50	64.50	10.50
Delinquent List.....	163.50	1,173.00	64.50	2,016.00	135.00	867.00	478.50	6.00

Commissions Paid:									
	Collector for Collecting.....	80.30	230.03	42.17	259.49	66.90	181.89	109.14	32.68
	House Bill No. 40.....	9.75	1.12	.90	52.77	5.92	14.96	13.27	3.85
	Collector for Assessing.....	25.25	145.65	5.25	252.70	3.05	109.10	79.20	3.35
	Poll Tax Fees.....	238.50	440.40	79.97	1,012.37	100.41	411.17	460.54	59.78
	Assessor for Assessing.....	94.40	163.45	32.25	521.50	66.55	80.05	133.80	24.10
	State Aid.....								
TO	General Revenue Fund.....	836.61	2,137.95	270.98	5,403.21	369.05	1,403.50	1,560.18	193.92
	Available School Fund.....	1,673.24	4,275.90	541.98	10,806.44	738.12	2,807.00	3,120.37	387.86
OCCUPATION TAX.									
DR.	Receipts Furnished.....	435.00	410.00	270.00	2,570.00	265.00	555.00	645.00	120.00
CR.	Receipts Returned.....	435.00	395.42	270.00	2,227.00	265.00	520.00	530.00	120.00
	Commissions Paid.....		.73		17.15		1.75	5.75	
	State Aid.....								
TO	General Revenue Fund.....		10.39		244.39		24.94	81.94	
	Available School Fund.....		3.46		81.46		8.31	27.31	
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....				5,058.37			557.82	212.18
	Commissions Paid.....				33.42			12.15	5.24
TO	General Revenue.....				5,024.95			545.67	206.94
DEPOSITORY INTEREST.									
DR.	Depository Interest.....		2.37		43.49		1.94	5.19	
TO	General Revenue Fund.....		1.69		31.07		1.38	3.71	
	Available School Fund.....		.34		6.21		.28	.74	
	Confederate Pension Fund.....		.34		6.21		.28	.74	
	Total Debits.....	44,100.91	40,489.30	23,530.58	198,370.31	10,620.79	33,844.39	77,115.70	15,665.68
	Total Credits.....	6,349.19	10,414.19	6,887.42	36,579.42	3,317.85	11,355.66	10,349.43	1,829.83
	Total Net Collections.....	\$ 37,751.72	\$ 30,075.11	\$ 16,643.16	\$ 161,790.89	\$ 7,302.94	\$ 22,488.73	\$ 66,766.27	\$ 13,835.85
TO	General Revenue Fund.....	25,301.81	18,153.73	10,271.28	107,947.43	4,406.21	13,520.42	44,169.05	9,529.60
	Available School Fund.....	7,556.88	8,720.30	3,944.56	34,388.50	2,089.30	6,549.92	14,200.96	2,480.50
	Confederate Pension Fund.....	4,893.03	3,201.08	2,427.32	19,454.96	807.43	2,418.39	8,396.26	1,825.75

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Stonewall	Sutton	Swisher	Tarrant	Taylor	Terrell	Terry	Throckmorton
<b>AD VALOREM.</b>								
DR. Charged on 1937 Rolls.....	\$ 17,144.74	\$ 24,808.43	\$ 23,781.67	\$ 623,583.39	\$ 72,813.22	\$ 4,176.72	\$ 21,337.14	\$ 20,764.07
Supplemental Assessments.....	183.19	41.98	18.62	473.88	370.31	5.22	759.00	22.02
Insolvent Collections.....	1,168.93	2,246.98	282.56	2,036.99	121.35	.....	17.67	1,123.37
Delinquent Collections.....	10,194.54	884.99	6,990.06	75,670.64	11,921.60	134.36	3,436.10	2,524.97
Penalty and Interest.....	2,043.41	205.25	1,404.29	14,327.78	2,569.88	42.15	630.23	526.58
Miscellaneous Debits.....	26.73	24.37	.....	1,543.53	1.89	3.56	.....	29.00
CR. Insolvent List.....	586.93	172.94	437.65	39,976.54	1,496.22	404.14	644.19	172.21
Errors in Assessments.....	91.65	73	.....	34,748.25	2,019.46	14.41	131.43	20.38
Delinquent List.....	3,308.33	335.65	3,782.07	80,786.71	5,790.22	1,063.30	1,403.68	1,395.24
Commissions Paid:								
Collector for Collecting.....	905.52	946.37	936.33	6,248.61	1,383.16	102.13	841.24	872.90
House Bill No. 40.....	609.40	54.21	414.64	4,463.50	720.56	8.69	202.22	151.70
Collector for Assessing.....	7.67	1.26	1.02	24.57	15.43	.19	21.19	1.31
Assessor for Assessing.....	1,008.00	1,138.81	1,222.36	17,242.25	2,510.99	.....	1,156.65	1,120.29
Sundry Credits.....	1,220.37	.....	144.03	281.29	275.32	38.74	698.26	496.20
State Aid.....	.....	.....	.....	.....	.....	.....	8.18	.....
Balance Due State.....	135.81	.....	.....	1,088.30	.....	.....	.....	.....
TO General Revenue Fund.....	14,684.90	17,784.36	17,078.38	367,667.76	50,563.22	1,930.91	14,599.10	14,320.97
Available School Fund.....	5,265.97	4,220.80	5,045.05	91,574.88	12,911.04	413.32	3,554.17	3,574.61
Confederate Pension Fund.....	2,936.99	3,556.87	3,415.67	73,533.55	10,112.63	386.18	2,919.83	2,864.20
<b>STATE POLL TAX.</b>								
DR. Charged on 1937 Rolls.....	2,206.50	846.00	3,012.00	36,253.50	13,589.00	142.50	3,376.50	1,854.00
Supplemental Assessments.....	831.00	463.50	609.00	38,791.00	4,178.50	.....	1,216.50	609.00
Insolvent Collections.....	13.50	3.00	24.00	.....	21.00	.....	33.00	.....
Delinquent Collections.....	127.50	22.50	183.00	.....	537.00	27.00	151.50	162.00
Miscellaneous Debits.....	.....	.....	.....	.....	3.00	.....	6.00	.....
CR. Insolvent List.....	430.50	37.50	400.50	16,945.50	3,528.00	49.50	721.50	232.50
Errors in Assessments.....	45.00	9.00	69.00	.....	343.50	33.00	46.50	37.50
Delinquent List.....	66.00	31.50	166.50	6,012.00	1,170.00	52.50	75.00	102.00

Commissions Paid:									
	Collector for Collecting	87.82	42.98	78.10	580.36	234.25	1.22	138.14	83.26
	House Bill No. 40	6.37	1.12	9.15		26.85	1.35	7.57	8.10
	Collector for Assessing	27.70	15.45	20.30	1,294.55	139.60		40.55	20.30
	Poll Tax Fees	221.14	110.58	257.66	3,244.20	760.20		326.69	186.56
	Assessor for Assessing	73.55	28.20	100.40	1,208.45	453.00		112.55	61.80
	State Aid								
TO	General Revenue Fund	740.14	352.89	908.79	15,253.14	3,891.03	10.64	1,105.00	630.99
	Available School Fund	1,480.28	705.78	1,817.60	30,506.30	7,782.07	21.29	2,210.00	1,261.99
OCCUPATION TAX.									
DR.	Receipts Furnished	235.00	505.00	405.00	7,335.00	1,555.00	265.00	525.00	120.00
CR.	Receipts Returned	235.00	487.00	392.50	5,220.51	1,087.50	244.00	457.50	120.00
	Commissions Paid		.90	.63	105.72	23.38	1.05	3.38	
	State Aid								
TO	General Revenue Fund		12.83	8.91	1,506.58	333.09	14.97	48.09	
	Available School Fund		4.27	2.96	502.19	111.03	4.98	16.03	
INHERITANCE TAX.									
DR.	Inheritance Tax Collected				39,751.10	105.33			
	Commissions Paid				190.32	3.10			
TO	General Revenue				39,560.78	102.23			
DEPOSITORY INTEREST.									
DR.	Depository Interest				7.21				
TO	General Revenue Fund				5.15				
	Available School Fund				1.03				
	Confederate Pension Fund				1.03				
	Total Debits	34,175.04	30,052.00	36,710.20	839,774.02	107,787.08	4,796.51	31,488.64	27,735.01
	Total Credits	9,066.76	3,414.20	8,432.84	219,661.63	21,980.74	2,014.22	7,036.42	5,082.25
	Total Net Collections	\$ 25,108.28	\$ 26,637.80	\$ 28,277.36	\$ 620,112.39	\$ 85,806.34	\$ 2,782.29	\$ 24,452.22	\$ 22,652.76
TO	General Revenue Fund	15,425.04	18,150.08	17,996.08	423,993.41	54,889.57	1,956.52	15,752.19	14,951.96
	Available School Fund	6,746.25	4,930.85	6,865.61	122,584.40	20,804.14	439.59	5,780.20	4,836.60
	Confederate Pension Fund	2,936.99	3,556.87	3,415.67	73,534.58	10,112.63	386.18	2,919.83	2,864.20

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Titus	Tom Green	Travis	Trinity	Tyler	Upshur	Upton	Uvalde
<b>AD VALOREM.</b>								
DR. Charged on 1937 Rolls.....	\$ 33,781.75	\$ 92,796.82	\$ 165,550.78	\$ 16,290.15	\$ 38,510.93	\$ 117,636.75	\$ 54,071.93	\$ 33,381.34
Supplemental Assessments.....	14.13	277.26	637.87	81.75	179.04	491.79	27.35	109.71
Insolvent Collections.....	77.78	2,500.01	2,829.20	1,513.75	7.53	1,073.96	9,081.79	399.70
Delinquent Collections.....	7,482.54	18,082.68	15,739.73	2,727.58	23,254.56	5,813.98	1,603.94	6,054.93
Penalty and Interest.....	1,743.08	3,848.52	3,750.38	582.31	1,496.31	1,035.20	1,536.85	1,367.70
Miscellaneous Debits.....	21.31	25.21	1.56		23.01		.17	.41
CR. Insolvent List.....	881.58	796.41	5,313.02	630.90	250.45	962.85	479.72	1,060.03
Errors in Assessments.....	106.74	227.39	1,830.24	33.53	188.70	468.12	534.33	211.18
Delinquent List.....	3,761.35	6,826.15	13,150.03	5,218.88	2,002.39	9,257.49	2,996.00	2,741.80
Commissions Paid:								
Collector for Collecting.....	965.03	1,733.28	2,267.25	685.53	1,278.29	1,804.10	1,296.41	999.91
House Bill No. 40.....	458.41	1,070.35	943.46	164.33	1,237.27	335.64	94.50	364.32
Collector for Assessing.....	.94	11.30	19.32	3.43	5.84	21.08	1.36	4.08
Assessor for Assessing.....	1,249.24	2,968.49	5,709.38	786.26	1,452.72	3,157.87	1,802.62	1,203.57
Sundry Credits.....	1,159.66			13.76		568.58		
State Aid.....		57,606.79						
Balance Due State.....								
TO General Revenue Fund.....	23,560.07	13,170.97	110,630.95	9,093.82	37,309.71	77,169.43	40,449.04	23,727.73
Available School Fund.....	6,265.56	18,963.82	26,519.68	2,746.34	12,284.07	16,872.64	10,578.24	6,255.64
Confederate Pension Fund.....	4,712.01	14,155.55	22,126.19	1,818.76	7,461.94	15,433.88	8,089.81	4,745.53
<b>STATE POLL TAX.</b>								
DR. Charged on 1937 Rolls.....	3,949.50	8,379.00	24,388.50	5,925.00	3,751.50	7,516.50	286.50	2,743.50
Supplemental Assessments.....	3,859.50	5,277.00	15,292.50	1,027.50	1,147.50	4,188.00	2,151.00	1,848.00
Insolvent Collections.....	13.50		83.00			10.50	3.00	33.00
Delinquent Collections.....	772.00	1.50	873.00	120.24		622.50	37.50	140.25
Miscellaneous Debits.....				10.50	52.50			9.00
CR. Insolvent List.....	417.00	1,452.00	4,371.00	2,190.00	1,489.50	2,116.50		151.50
Errors in Assessments.....	57.00		814.50	43.50	6.00	285.00		85.50
Delinquent List.....	274.50	1,279.50	2,412.00	1,092.00	553.50	1,141.50	6.00	187.50



Commissions Paid:									
	Collector for Collecting.....	197.02	172.68	445.31	168.36	60.82	137.30	51.43	116.59
	House Bill No. 40.....	38.60	.04	43.65	6.01		31.12	1.87	7.01
	Collector for Assessing.....	128.65	175.90	509.75	34.25	38.25	139.60	71.70	61.60
	Poll Tax Fees.....	625.63	667.89	1,939.55	319.37	261.91	693.13	222.94	369.38
	Assessor for Assessing.....	131.65	279.30	816.85	118.45	125.05	250.55	9.55	91.45
	State Aid.....								
TO	General Revenue Fund.....	2,241.48	3,210.06	9,761.46	1,037.10	805.49	2,514.26	704.83	1,234.40
	Available School Fund.....	4,482.97	6,420.13	19,522.93	2,074.20	1,610.98	5,028.54	1,409.68	2,468.82
OCCUPATION TAX.									
DR.	Receipts Furnished.....	640.00	2,125.00	2,965.00	405.00	400.00	435.00	410.00	570.00
CR.	Receipts Returned.....	597.50	1,213.67	1,497.27	390.00	400.00	305.00	365.00	509.00
	Commissions Paid.....	2.13	45.57	73.39	.75		6.50	2.25	3.05
	State Aid.....								
TO	General Revenue Fund.....	30.28	649.32	1,045.76	10.69		92.63	32.07	42.97
	Available School Fund.....	10.09	216.44	348.58	3.56		30.87	10.68	14.98
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....		6,713.86	11,579.56	191.16				9,345.42
CR.	Commissions Paid.....		56.73	184.51	4.82				31.00
TO	General Revenue.....		6,657.13	11,395.05	186.34				9,314.42
DEPOSITORY INTEREST.									
DR.	Depository Interest.....	.20	2.47		.73	.52			.52
TO	General Revenue Fund.....	.14	1.77		.53	.38			.38
	Available School Fund.....	.03	.35		.10	.07			.07
	Confederate Pension Fund.....	.03	.35		.10	.07			.07
	Total Debits.....	52,355.29	140,029.33	243,691.08	28,875.67	68,823.40	138,824.18	69,210.03	56,003.48
	Total Credits.....	11,052.63	76,583.44	42,340.48	11,904.13	9,350.69	21,681.93	7,935.68	8,198.47
	Total Net Collections.....	\$ 41,302.66	\$ 63,445.89	\$ 201,350.60	\$ 16,971.54	\$ 59,472.71	\$ 117,142.25	\$ 61,274.35	\$ 47,805.01
TO	General Revenue Fund.....	25,831.97	23,689.25	132,833.22	10,328.48	38,115.58	79,776.32	41,185.94	34,319.90
	Available School Fund.....	10,758.65	25,600.74	46,391.19	4,824.20	13,895.12	21,932.05	11,998.60	8,739.51
	Confederate Pension Fund.....	4,712.04	14,155.90	22,126.19	1,818.86	7,462.01	15,433.88	8,089.81	4,745.60

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Val Verde	Van Zandt	Victoria	Walker	Waller	Ward	Washington	Webb
<b>AD VALOREM.</b>								
DR. Charged on 1937 Rolls.....	\$ 50,043.60	\$ 119,332.40	\$ 66,668.59	\$ 23,027.83	\$ 25,310.67	\$ 83,871.75	\$ 30,555.42	\$ 91,962.68
Supplemental Assessments.....	21.62	530.53		451.05	204.78	38.41	9.93	1,133.52
Insolvent Collections.....	3.84	11,482.23	252.16	1,291.78	3,002.20	3,945.61	216.04	1,392.46
Delinquent Collections.....	3,086.30	4,681.08	5,804.30	3,945.06	3,107.86	1,995.73	8,298.77	15,857.18
Penalty and Interest.....	707.07	1,047.69	1,304.39	828.59	1,134.41	762.60	1,876.61	3,367.08
Miscellaneous Debits.....	2.05	12.03	.49	54.07	50.84	.67		50.77
CR. Insolvent List.....	280.91	886.86		176.94	477.29	747.84	1,580.36	1,423.44
Errors in Assessments.....	3.04	919.99	78.25	35.11	85.67	284.96	54.87	624.16
Delinquent List.....	1,888.92	5,020.51	3,120.34	3,954.59	2,773.37	3,572.72	1,764.22	15,494.61
Commissions Paid:								
Collector for Collecting.....	1,152.60	1,953.41	1,326.23	851.44	932.24	1,530.82	941.72	1,592.67
House Bill No. 40.....	186.91	283.52	349.79	237.52	184.23	136.91	502.22	954.93
Collector for Assessing.....	.81	20.24		12.94	6.54	1.45	.35	41.77
Assessor for Assessing.....	1,599.15	3,327.57	2,145.42	979.23	1,257.33	2,496.65	1,456.49	2,716.63
Sundry Credits.....	259.42	32.55	85.28	744.50	789.56		1,737.85	77.74
State Aid.....					15,895.85		18,548.68	
Balance Due State.....			2,990.78					
TO General Revenue Fund.....	34,155.94	86,540.56	44,656.59	15,418.58	2,311.75	57,495.78	3,785.90	62,006.53
Available School Fund.....	7,505.59	20,792.63	10,345.92	4,103.81	4,680.41	12,848.47	6,117.18	16,429.91
Confederate Pension Fund.....	6,831.19	17,308.12	8,931.33	3,083.72	3,416.52	11,499.17	4,466.93	12,401.30
<b>STATE POLL TAX.</b>								
DR. Charged on 1937 Rolls.....	4,441.50	15,931.50	8,718.00	2,949.00	5,632.50	1,399.50	15,899.00	5,266.50
Supplemental Assessments.....	1,783.50	1,546.50	1,063.50	2,056.00	594.00	2,559.00	488.50	7,378.50
Insolvent Collections.....	7.50	109.50	270.00	7.50	9.00	9.00	411.00	
Delinquent Collections.....	357.00	289.75	572.23	252.00	183.25	22.50	1,327.64	330.00
Miscellaneous Debits.....		54.00	3.00	2.00	3.00			7.50
CR. Insolvent List.....	418.50	7,008.00		172.50	2,923.50	85.50	7,944.00	283.50
Errors in Assessments.....	75.00	63.00	40.50	63.00	109.50	39.00	347.00	79.50
Delinquent List.....	865.50	1,027.50	646.50	673.50	529.50	112.50	955.50	2,116.50

Commissions Paid:									
	Collector for Collecting.....	116.57	147.46	151.52	146.09	90.59	66.80	222.65	173.96
	House Bill No. 40.....	17.85	14.49	28.61	12.60	9.16	1.12	66.38	16.50
	Collector for Assessing.....	59.45	51.55	35.45	68.70	19.80	85.30	16.30	245.95
	Poll Tax Fees.....	428.92	544.72	696.60	363.35	234.39	343.80	399.43	658.90
	Assessor for Assessing.....	148.05	531.05	290.60	98.30	187.75	46.65	530.45	175.55
	State Aid.....								
TO	General Revenue Fund.....	1,486.55	2,847.82	2,912.31	1,222.82	772.52	1,069.77	2,548.14	3,077.38
	Available School Fund.....	2,973.11	5,695.66	5,824.64	2,445.64	1,545.04	2,139.56	5,096.29	6,154.76
OCCUPATION TAX.									
DR.	Receipts Furnished.....	995.00	590.00	710.00	505.00	430.00	385.00	605.00	1,914.00
CR.	Receipts Returned.....	611.67	512.50	475.92	465.00	428.00	365.00	538.75	1,555.83
	Commissions Paid.....	19.17	3.88	11.70	2.00	.10	1.00	3.31	17.91
	State Aid.....								
TO	General Revenue Fund.....	273.12	55.22	166.79	28.50	1.43	14.25	47.21	255.20
	Available School Fund.....	91.04	18.40	55.59	9.50	.47	4.75	15.73	85.06
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....			5,556.13	1.53				10,534.43
CR.	Commissions Paid.....			55.50	1.00				123.23
TO	General Revenue.....			5,500.63	.53				10,411.20
DEPOSITORY INTEREST.									
DR.	Depository Interest.....			12.33		.05		1.53	1.92
TO	General Revenue Fund.....			8.81		.03		1.09	1.38
	Available School Fund.....			1.76		.01		.22	.27
	Confederate Pension Fund.....			1.76		.01		.22	.27
	Total Debits.....	61,448.98	155,607.21	90,935.12	35,371.41	39,662.56	94,989.77	59,689.44	139,196.54
	Total Credits.....	8,132.44	22,348.80	12,528.99	9,058.31	26,934.37	9,918.02	37,610.53	28,373.28
	Total Net Collections.....	\$ 53,316.54	\$ 133,258.41	\$ 78,406.13	\$ 26,313.10	\$ 12,728.19	\$ 85,071.75	\$ 22,078.91	\$ 110,823.26
TO	General Revenue Fund.....	35,915.61	89,443.60	53,245.13	16,670.43	3,085.73	58,579.80	6,382.34	75,751.69
	Available School Fund.....	10,569.74	26,506.69	16,227.91	6,558.95	6,225.93	14,992.78	11,229.42	22,670.00
	Confederate Pension Fund.....	6,831.19	17,308.12	8,933.09	3,083.72	3,416.53	11,499.17	4,467.15	12,401.57

Commissions Paid:									
	Collector for Collecting.....	116.57	147.46	151.52	146.09	90.59	66.80	222.65	173.96
	House Bill No. 40.....	17.85	14.49	28.61	12.60	9.16	1.12	66.38	16.50
	Collector for Assessing.....	59.45	51.55	35.45	68.70	19.80	85.30	16.30	245.95
	Poll Tax Fees.....	428.92	544.72	696.60	363.35	234.39	343.80	399.43	658.90
	Assessor for Assessing.....	148.05	531.05	290.60	98.30	187.75	46.65	530.45	175.55
	State Aid.....								
TO	General Revenue Fund.....	1,486.55	2,847.82	2,912.31	1,222.82	772.52	1,069.77	2,548.14	3,077.38
	Available School Fund.....	2,973.11	5,695.66	5,824.64	2,445.64	1,545.04	2,139.56	5,096.29	6,154.76
OCCUPATION TAX.									
DR.	Receipts Furnished.....	995.00	590.00	710.00	505.00	430.00	385.00	605.00	1,914.00
CR.	Receipts Returned.....	611.67	512.50	475.92	465.00	428.00	365.00	538.75	1,555.83
	Commissions Paid.....	19.17	3.88	11.70	2.00	.10	1.00	3.31	17.91
	State Aid.....								
TO	General Revenue Fund.....	273.12	55.22	166.79	28.50	1.43	14.25	47.21	255.20
	Available School Fund.....	91.04	18.40	55.59	9.50	.47	4.75	15.73	85.06
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....			5,556.13	1.53				10,534.43
CR.	Commissions Paid.....			55.50	1.00				123.23
TO	General Revenue.....			5,500.63	.53				10,411.20
DEPOSITORY INTEREST.									
DR.	Depository Interest.....			12.33		.05		1.53	1.92
TO	General Revenue Fund.....			8.81		.03		1.09	1.38
	Available School Fund.....			1.76		.01		.22	.27
	Confederate Pension Fund.....			1.76		.01		.22	.27
	Total Debits.....	61,448.98	155,607.21	90,935.12	35,371.41	39,662.56	94,989.77	59,689.44	139,196.54
	Total Credits.....	8,132.44	22,348.80	12,528.99	9,058.31	26,934.37	9,918.02	37,610.53	28,373.28
	Total Net Collections.....	\$ 53,316.54	\$ 133,258.41	\$ 78,406.13	\$ 26,313.10	\$ 12,728.19	\$ 85,071.75	\$ 22,078.91	\$ 110,823.26
TO	General Revenue Fund.....	35,915.61	89,443.60	53,245.13	16,670.43	3,085.73	58,579.80	6,382.34	75,751.69
	Available School Fund.....	10,569.74	26,506.69	16,227.91	6,558.95	6,225.93	14,992.78	11,229.42	22,670.00
	Confederate Pension Fund.....	6,831.19	17,308.12	8,933.09	3,083.72	3,416.53	11,499.17	4,467.15	12,401.57

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Wharton	Wheeler	Wichita	Wilbarger	Willacy	Williamson	Wilson	Winkler
<b>AD VALOREM.</b>								
DR. Charged on 1937 Rolls.....	\$ 232,009.77	\$ 61,209.33	\$ 184,336.20	\$ 80,297.69	\$ 34,373.52	\$ 73,623.35	\$ 31,896.85	\$ 116,311.97
Supplemental Assessments.....	289.27	362.24	1,576.82	41.48	65.12	70.62	.22	71.79
Insolvent Collections.....	943.52	523.79	7,117.88	1,525.78	159.06	605.95	264.06	6,041.91
Delinquent Collections.....	6,507.15	7,977.13	32,427.02	19,411.06	6,484.96	7,819.55	12,716.40	1,369.78
Penalty and Interest.....	1,396.95	1,605.07	6,183.27	3,380.72	2,184.58	1,551.64	2,541.36	325.59
Miscellaneous Debits.....	7.99	.11	.....	.03	3.80	9.06	1.80	1.02
CR. Insolvent List.....	882.35	974.27	4,188.69	1,944.31	236.75	2,233.62	721.01	399.82
Errors in Assessments.....	172.69	221.36	5,997.80	746.95	90.73	102.57	135.96	1,189.92
Delinquent List.....	2,901.03	4,069.01	19,861.36	16,200.60	8,563.65	5,476.12	4,731.54	3,038.56
Commissions Paid:								
Collector for Collecting.....	3,043.17	1,315.75	2,663.05	1,505.23	965.91	1,365.00	1,017.56	1,875.65
House Bill No. 40.....	383.44	474.20	1,920.00	1,118.97	371.79	460.12	758.97	80.20
Collector for Assessing.....	8.86	10.96	57.17	1.43	2.19	2.88	.01	2.70
Assessor for Assessing.....	5,899.88	1,844.09	5,013.88	2,456.02	1,190.18	2,740.47	1,318.42	3,201.01
Sundry Credits.....	16.71	.....	971.18	2,029.15	1,045.67	.....	1,855.92	94.08
State Aid.....	.....	.....	.....	.....	18,304.47	.....	.....	.....
Balance Due State.....	.....	.....	.....	.....	.....	.....	.....	.....
TO General Revenue Fund.....	161,501.53	43,428.07	130,096.69	53,082.83	2,802.19	49,546.36	24,470.64	80,498.97
Available School Fund.....	34,044.69	10,654.34	34,852.03	14,954.71	5,476.18	11,843.77	7,516.54	17,641.36
Confederate Pension Fund.....	32,300.30	8,685.62	26,019.34	10,616.56	4,221.33	9,909.26	4,894.12	16,099.79
<b>STATE POLL TAX.</b>								
DR. Charged on 1937 Rolls.....	10,939.50	5,356.50	15,138.50	9,957.00	1,651.50	18,634.50	5,583.00	721.50
Supplemental Assessments.....	2,277.00	1,186.50	8,281.50	1,212.00	2,914.50	2,320.50	2,628.00	2,796.00
Insolvent Collections.....	291.00	39.00	19.50	93.00	3.00	105.00	99.00	.....
Delinquent Collections.....	465.00	325.50	52.50	297.75	94.50	660.00	601.54	27.43
Miscellaneous Debits.....	9.00	.....	18.00	.....	.....	.....	.....	.....
CR. Insolvent List.....	2,707.50	1,396.50	4,470.00	4,035.00	84.00	5,683.50	1,267.50	18.00
Errors in Assessments.....	312.00	106.50	265.50	93.00	124.50	444.00	196.50	22.50
Delinquent List.....	777.00	474.00	2,400.00	489.00	153.00	1,222.50	420.00	120.00

Commissions Paid:									
	Collector for Collecting.....	130.67	97.68	216.34	121.85	120.88	237.32	170.97	53.12
	House Bill No. 40.....	23.25	16.27	2.62	14.89	4.72	33.00	30.08	1.37
	Collector for Assessing.....	75.90	39.55	276.05	40.40	97.15	77.35	87.60	93.20
	Poll Tax Fees.....	636.10	405.90	970.20	585.90	363.22	764.65	552.86	304.20
	Assessor for Assessing.....	364.65	178.55	506.20	331.90	53.40	621.15	186.10	24.05
	State Aid.....								
TO	General Revenue Fund.....	2,984.81	1,397.51	4,801.03	1,949.27	1,220.87	4,212.17	1,999.97	969.49
	Available School Fund.....	5,969.62	2,795.04	9,602.06	3,898.54	2,441.76	8,424.36	3,999.96	1,939.00
OCCUPATION TAX.									
DR.	Receipts Furnished.....	940.00	650.00	2,915.00	1,085.00	530.00	1,670.00	395.00	215.00
CR.	Receipts Returned.....	636.57	612.50	1,856.67	887.50	528.00	1,340.58	393.00	163.30
	Commissions Paid.....	15.17	1.88	52.92	9.88	.10	16.47	.10	2.59
	State Aid.....								
TO	General Revenue Fund.....	216.20	26.72	754.06	140.72	1.43	234.72	1.43	36.84
	Available School Fund.....	72.06	8.90	251.35	46.90	.47	78.23	.47	12.27
INHERITANCE TAX.									
DR.	Inheritance Tax Collected.....	627.23	2,083.05	10,539.24		123.66	969.22	25.67	
CR.	Commissions Paid.....	13.54	35.59	115.45		3.47	20.38	1.51	
TO	General Revenue.....	613.69	2,047.46	10,423.79		120.19	948.84	24.16	
DEPOSITORY INTEREST.									
DR.	Depository Interest.....	.08		10.57					
TO	General Revenue Fund.....	.06		7.55					
	Available School Fund.....	.01		1.51					
	Confederate Pension Fund.....	.01		1.51					
	Total Debits.....	256,703.46	81,318.22	268,616.00	117,301.51	48,588.20	108,039.39	56,752.90	127,881.99
	Total Credits.....	19,000.48	12,274.56	51,805.08	32,611.98	32,303.78	22,841.68	13,845.61	10,684.27
	Total Net Collections.....	\$ 237,702.98	\$ 69,043.66	\$ 216,810.92	\$ 84,689.53	\$ 16,284.42	\$ 85,197.71	\$ 42,907.29	\$ 117,197.72
TO	General Revenue Fund.....	165,316.29	46,899.76	146,083.12	55,172.82	4,144.68	54,942.09	26,496.20	81,505.30
	Available School Fund.....	40,086.38	13,458.28	44,706.95	18,900.15	7,918.41	20,346.36	11,516.97	19,592.63
	Confederate Pension Fund.....	32,300.31	8,685.62	26,020.85	10,616.56	4,221.33	9,909.26	4,894.12	16,099.79

TABLE NO. 73—Continued  
TAX COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Prorations of Net Amounts to the General Revenue, Available School, and Confederate Pension Funds.

	Wise	Wood	Yoakum	Young	Zapata	Zavala	Total
<b>AD VALOREM.</b>							
DR. Charged on 1937 Rolls.....	\$ 36,875.85	\$ 24,334.96	\$ 10,443.83	\$ 60,424.72	\$ 18,556.29	\$ 25,174.84	\$17,333,316.38
Supplemental Assessments.....	515.00	160.09	29.97	62.18	184.92	32.15	54,776.88
Insolvent Collections.....	2,177.82	38.63	73.53	4,631.19	1,758.40	133.95	502,841.20
Delinquent Collections.....	7,051.21	4,923.96	1,332.04	5,392.57	4,611.65	6,056.29	2,315,651.67
Penalty and Interest.....	1,523.76	1,080.68	260.38	1,830.99	1,076.56	1,211.38	489,019.30
Miscellaneous Debits.....	5.27	6.20	2.54	.....	9.86	5.16	171,581.73
CR. Insolvent List.....	1,002.44	905.84	199.73	1,460.09	3,430.99	327.47	456,889.51
Errors in Assessments.....	308.34	261.62	120.05	339.98	4.69	51.63	245,019.84
Delinquent List.....	2,547.79	2,900.74	763.89	5,687.21	3,462.63	1,590.83	1,514,920.28
Commissions Paid:							
Collector for Collecting.....	1,048.08	812.55	535.97	1,277.89	816.68	959.42	339,316.38
House Bill No. 40.....	425.57	298.69	78.51	318.51	270.55	361.11	136,968.32
Collector for Assessing.....	33.06	5.92	1.18	2.51	6.55	1.34	2,022.16
Assessor for Assessing.....	1,463.14	1,118.81	546.27	1,944.46	954.91	1,186.75	566,395.43
Sundry Credits.....	1,495.26	.....	.....	41.97	998.94	75.47	161,688.27
State Aid.....	.....	.....	.....	.....	.....	.....	1,322,742.47
Balance Due State.....	.....	.....	.....	.....	.....	.....	204,036.43
TO General Revenue.....	27,163.82	16,485.37	6,845.68	42,082.88	10,736.31	19,037.46	10,512,341.29
Available School Fund.....	7,228.65	4,457.90	1,681.88	10,769.57	3,368.16	5,214.81	3,014,506.26
Confederate Pension Fund.....	5,432.76	3,297.08	1,369.13	8,416.58	2,147.27	3,807.48	2,390,340.52
<b>STATE POLL TAX.</b>							
DR. Charged on 1937 Rolls.....	9,489.00	10,591.50	831.00	9,447.00	807.00	1,258.50	1,601,089.50
Supplemental Assessments.....	1,125.00	1,508.00	123.00	1,507.50	1,698.00	1,096.50	805,617.52
Insolvent Collections.....	22.50	22.50	6.00	51.00	.....	9.00	20,616.27
Delinquent Collections.....	804.00	452.25	9.00	481.50	33.00	76.50	64,995.95
Miscellaneous Debits.....	.....	.....	.....	.....	16.50	.....	491.50
CR. Insolvent List.....	3,682.50	3,972.00	198.00	3,163.50	9.00	58.50	499,461.00
Errors in Assessments.....	145.00	136.50	7.50	157.50	36.00	45.00	28,165.00
Delinquent List.....	689.00	1,114.50	9.00	885.00	273.00	133.50	156,582.50

Commissions Paid:								
Collector for Collecting.....	163.90	225.66	36.49	143.46	95.98	69.00		35,482.79
House Bill No. 40.....	40.20	22.61	.45	24.07	1.65	3.82		3,254.22
Collector for Assessing.....	37.50	50.55	4.10	50.25	56.60	36.55		26,866.35
Poll Tax Fees.....	539.23	581.27	65.44	584.49	183.21	190.42		125,875.01
Assessor for Assessing.....	316.30	353.05	27.70	314.90	26.90	41.95		53,341.20
State Aid.....								6,284.46
TO General Revenue Fund.....	1,942.29	2,039.37	206.77	2,054.61	624.05	620.58		515,103.39
Available School Fund.....	3,884.58	4,078.74	413.55	4,109.22	1,248.11	1,241.18		1,042,494.82
OCCUPATION TAX.								
DR. Receipts Furnished.....	650.00	510.00	95.00	560.00	190.00	555.00		211,681.60
CR. Receipts Returned.....	579.16	508.00	95.00	400.00	186.22	521.00		158,834.47
Commissions Paid.....	3.54	.10		8.00	.19	1.70		2,642.54
State Aid.....								1,498.28
TO General Revenue Fund.....	50.48	1.43		114.00	2.70	24.23		36,155.94
Available School Fund.....	16.82	.47		38.00	.89	8.07		12,550.37
INHERITANCE TAX.								
DR. Inheritance Tax Collected.....	51.85			322.31				1,072,093.88
CR. Commissions Paid.....	2.04			7.45				5,104.04
TO General Revenue Fund.....	49.81			314.86				1,066,989.84
DEPOSITORY INTEREST.								
DR. Depository Interest.....				1.85		1.49		537.62
TO General Revenue Fund.....				1.33		1.07		377.24
Available School Fund.....				.26		.21		80.19
Confederate Pension Fund.....				.26		.21		80.19
Total Debits.....	60,291.26	43,628.77	13,206.29	84,712.81	28,942.18	35,610.76		24,644,311.00
Total Credits.....	14,522.05	13,268.41	2,689.28	16,811.24	10,814.69	5,655.46		6,053,290.95
Total Net Collections.....	\$ 45,769.21	\$ 30,360.36	\$ 10,517.01	\$ 67,901.57	\$ 18,127.49	\$ 29,955.30		\$18,591,020.05
TO General Revenue Fund.....	29,206.40	18,526.17	7,052.45	44,567.68	11,363.06	19,683.34		12,130,967.70
Available School Fund.....	11,130.05	8,537.11	2,095.43	14,917.05	4,617.16	6,464.27		4,069,631.64
Confederate Pension Fund.....	5,432.76	3,297.08	1,369.13	8,416.84	2,147.27	3,807.69		2,390,420.71



## REPORT OF COMPTROLLER

TABLE NO. 73—Continued  
Summary of Tax Collectors' Accounts for 1937

Item	Amount	Total	Net
<b>AD VALOREM TAX:</b>			
Charged on 1937 Rolls.....	\$17,333,316.38		
Supplemental Assessments.....	54,776.88		
Insolvent Collections.....	502,841.20		
Delinquent Collections.....	2,315,651.67		
Penalty and Interest.....	489,019.30		
Miscellaneous Debits.....	171,581.73		
Total Debits.....		\$20,867,187.16	
<b>DEDUCTIONS:</b>			
Errors in Assessments.....	\$ 245,019.84		
Insolvent List.....	456,889.51		
Delinquent List.....	1,514,920.28		
Commissions Paid:			
Assessors for Assessing.....	566,395.43		
Collectors for Assessing.....	2,022.16		
Collectors for Collecting.....	339,316.38		
On House Bill No. 40.....	136,968.32		
Miscellaneous Credits.....	161,688.27		
Tax Remissions.....	1,322,742.47		
Balance Due State.....	204,036.43		
Total Credits.....		4,949,999.09	
Net Ad Valorem Tax.....			\$15,917,188.07
<b>POLL TAX:</b>			
Charged on 1937 Rolls.....	\$ 1,601,089.50		
Supplemental Assessments.....	805,617.52		
Insolvent Collections.....	20,616.27		
Delinquent Collections.....	64,995.95		
Miscellaneous Debits.....	491.50		
Total Debits.....		\$ 2,492,810.74	
<b>DEDUCTIONS:</b>			
Errors in Assessments.....	\$ 28,165.00		
Insolvent List.....	499,361.00		
Delinquent List.....	156,582.50		
Commissions Paid:			
Assessors for Assessing.....	53,341.20		
Collectors for Assessing.....	26,866.35		
Collectors for Collecting.....	35,482.79		
On House Bill No. 40.....	3,254.22		
Poll Tax Fees.....	125,875.01		
Tax Remissions.....	6,284.46		
Total Credits.....		935,212.53	
Net Poll Tax.....			\$ 1,557,598.21
<b>OCCUPATION TAXES:</b>			
Receipts Furnished.....		\$ 211,681.60	
<b>DEDUCTIONS:</b>			
Receipts Returned Unused.....	\$ 158,834.47		
Commissions Paid.....	2,642.54		
Tax Remissions.....	1,498.28		
Total Deductions.....		162,975.29	
Net Occupation Taxes.....			\$ 48,706.31
<b>INHERITANCE TAX:</b>			
Inheritance Tax.....	\$ 1,072,093.88		
DEDUCT: Fees Paid.....	5,104.04		
Net Inheritance Tax.....			1,066,989.84
<b>DEPOSITORY INTEREST:</b>			
Total Collected.....			537.62
Total Net Collections.....			<u>\$18,591,020.05</u>

TABLE NO. 73—Continued

EX-TAX ASSESSOR-COLLECTORS' ACCOUNTS FOR 1937

Showing the Kinds of State Tax Charges, Credits Allowed, Expense to the State for Assessing and Collecting and Proration of Net Amounts to the General Revenue, Available School and Confederate Pension Funds

	Hudspeth	Lubbock	Terrell	Total
<b>AD VALOREM.</b>				
DR. Charged on 1937 Rolls.....	\$ 24,164.50		\$ 19,377.78	\$ 43,542.28
Supplemental Assessments.....	242.15	\$ 9.30	68.31	319.76
Insolvent Collections.....	242.73	130.30	48.42	421.45
Delinquent Collections.....	1,895.90	3,655.43	1,988.05	7,539.38
Penalty and Interest.....	366.80	641.88	379.04	1,387.72
Sundry Debits.....		5.03	5.36	10.39
CR. Errors in Assessments.....	3.05			3.05
Commissions Paid:				
Collector for Collecting.....	807.61	44.37	765.79	1,617.77
House Bill No. 40.....	113.10	214.60	117.71	445.41
Collector for Assessing.....	8.14	.30	2.21	10.65
Assessor for Assessing.....	1,128.28		1,005.97	2,134.25
Sundry Credits.....	362.15	50.21	223.31	635.67
Uncollected Taxes, 1937 Rolls.....	7,912.22		4,177.18	12,089.40
Balance Due State.....		1.90		1.90
TO General Revenue Fund.....	11,552.93	2,331.77	10,829.11	24,713.81
Available School Fund.....	2,714.01	1,332.44	2,579.86	6,626.31
Confederate Pension Fund.....	2,310.59	466.35	2,165.82	4,942.76
<b>POLL TAX.</b>				
DR. Charged on 1937 Rolls.....	418.50		805.50	1,224.00
Supplemental Assessments.....	460.50		403.50	864.00
Insolvent Collections.....	3.00	1.50		4.50
Delinquent Collections.....	9.00	21.00	39.00	69.00
Sundry Debits.....			3.00	3.00
CR. Commissions Paid:				
Collector for Collecting.....	37.18	.22	47.99	85.39
House Bill No. 40.....	.45		1.95	2.40
Collector for Assessing.....	15.35		26.85	42.20
Poll Tax Fees.....	76.63		108.59	185.22
Assessor for Assessing.....	13.95			13.95
Uncollected Taxes on 1937 Rolls	15.00		142.50	157.50
Errors in Assessments.....	1.50			1.50
TO General Revenue Fund.....	243.64	7.42	307.70	558.76
Available School Fund.....	487.30	14.86	615.42	1,117.58
<b>OCCUPATION TAX.</b>				
DR. Receipts Furnished.....	145.00	1,460.00	270.00	1,875.00
CR. Receipts Returned.....	140.00	1,460.00	248.75	1,848.75
Commissions Paid.....	.25		1.16	1.41
TO General Revenue Fund.....	3.57		15.07	18.64
Available School Fund.....	1.18		5.02	6.20
<b>DEPOSITORY INTEREST.</b>				
DR. Depository Interest.....		1.30		1.30
TO General Revenue Fund.....		.73		.73
Available School Fund.....		.43		.43
Confederate Pension Fund.....		.14		.14
Total Debits.....	27,948.08	5,925.74	23,387.96	57,261.78
Total Credits.....	10,634.86	1,771.60	6,869.96	19,276.42
Total Net Collections.....	\$ 17,313.22	\$ 4,154.14	\$ 16,518.00	\$ 37,985.36
TO General Revenue Fund.....	11,800.14	2,339.92	11,151.88	25,291.94
Available School Fund.....	3,202.49	1,347.73	3,200.30	7,750.52
Confederate Pension Fund.....	2,310.59	466.49	2,165.82	4,942.90

## REPORT OF COMPTROLLER

TABLE NO. 74

Summary Showing the Net Current Levy for 1937 and the Percentage of Delinquency and Collection in Ad Valorem and Poll Taxes at the Close of the Year Ending June 30, 1938. (Collectors' and Ex-Collectors' Accounts.)

Item	Amount	Percentage
<b>AD VALOREM TAX:</b>		
Charged on 1937 Rolls.....	\$ 17,364,769.26	
Supplemental Assessments.....	55,096.64	
Total Assessments.....	\$ 17,419,865.90	
Less: Errors in Assessments.....	245,022.89	
Total Net Levy.....	\$ 17,174,843.01	100%
Less: Delinquents:		
Insolvent List.....	\$ 456,889.51	
Delinquent List.....	1,514,920.28	
Total Delinquents.....	1,971,809.79	11.48%
Amount Collected.....	\$ 15,203,033.22	88.52%
<b>POLL TAX:</b>		
Charged on 1937 Rolls.....	\$ 1,602,176.00	
Supplemental Assessments.....	806,481.52	
Total Assessments.....	\$ 2,408,657.52	
Less: Errors in Assessments.....	28,166.50	
Total Net Levy.....	\$ 2,380,491.02	100 %
Less: Delinquents:		
Insolvent List.....	\$ 499,361.00	
Delinquent List.....	156,582.50	
Total Delinquents.....	655,943.50	27.55%
Amount Collected.....	\$ 1,724,547.52	72.45%

REPORT OF COMPTROLLER

TABLE NO. 75

Showing the Amount of Occupation Taxes Collected by Tax Assessor-Collectors of the Different Counties for State for the Period Beginning July 1, 1937, and Ending June 30, 1938

Anderson	\$ 125.00	Gaines	\$ 7.50
Andrews		Galveston	1,475.36
Angelina	123.75	Garza	67.50
Aransas	34.00	Gillespie	35.00
Archer		Glasscock	
Armstrong		Goliad	27.67
Atascosa	15.00	Gonzales	2.00
Austin	59.00	Gray	205.00
Bailey	10.00	Grayson	696.25
Bandera	7.50	Gregg	437.29
Bastrop		Grimes	3.75
Baylor	103.75	Guadalupe	91.25
Bee	97.00	Hale	280.00
Bell	175.00	Hall	182.50
Bexar	4,707.93	Hamilton	69.60
Blanco		Hansford	
Borden		Hardeman	167.50
Bosque	53.75	Hardin	55.00
Bowie	455.41	Harris	5,143.76
Brazoria	85.00	Harrison	172.00
Brazos	289.50	Hartley	
Brewster	89.88	Haskell	
Briscoe	34.58	Hays	25.00
Brooks	48.75	Hemphill	5.00
Brown	465.00	Henderson	71.25
Burleson	88.75	Hidalgo	627.50
Burnet		Hill	165.00
Caldwell	49.84	Hockley	25.00
Calhoun	15.00	Hood	
Callahan	15.00	Hopkins	24.58
Cameron	514.58	Houston	40.00
Camp	15.00	Howard	356.67
Carson		Hudspeth	9.00
Cass	16.25	Hunt	505.00
Castro		Hutchinson	102.25
Chambers	35.00	Irion	
Cherokee	137.50	Jack	41.75
Childress	165.00	Jackson	60.00
Clay		Jasper	40.00
Cochran	25.00	Jeff Davis	5.00
Coke		Jefferson	2,244.73
Coleman	70.00	Jim Hogg	18.54
Collin	299.08	Jim Wells	90.00
Collingsworth	56.25	Johnson	60.33
Colorado	69.50	Jones	74.20
Comal	130.00	Karnes	37.67
Comanche	24.16	Kaufman	131.25
Concho	51.67	Kendall	45.00
Cooke	397.50	Kenedy	
Coryell	105.00	Kent	
Cottle	63.75	Kerr	40.00
Crane	5.00	Kimble	30.00
Crockett	24.00	King	
Crosby	48.76	Kinney	53.00
Culberson	5.00	Kleberg	83.67
Dallam	92.48	Knox	32.50
Dallas	7,184.91	Lamar	622.93
Dawson	92.50	Lamb	7.50
Deaf Smith	30.00	Lampasas	140.00
Delta	17.50	La Salle	
Denton	227.50	Lavaca	20.00
DeWitt	357.00	Lee	37.50
Dickens	125.00	Leon	10.02
Dimmit	5.00	Liberty	5.00
Donley	21.25	Limestone	64.00
Duval	155.66	Lipscomb	
Eastland	220.00	Live Oak	75.00
Ector	50.00	Llano	15.00
Edwards	4.00	Loving	
Ellis	272.00	Lubbock	438.75
El Paso	2,221.08	Lynn	85.00
Erath	16.34	Madison	1.25
Falls	25.00	Marion	57.00
Fannin	247.50	Martin	27.50
Fayette	64.50	Mason	20.00
Fisher	27.50	Matagorda	264.00
Floyd	50.00	Maverick	36.00
Foard		McCulloch	121.67
Fort Bend	218.50	McLennan	1,401.67
Franklin		McMullen	22.50
Freestone	35.00	Medina	38.00
Frio	27.50	Menard	

TABLE NO. 75—Continued

Showing the Amount of Occupation Taxes Collected by Tax Assessor-Collectors of the Different Counties for State for the Period Beginning July 1, 1937, and Ending June 30, 1938

Midland.....	\$ 180.00	Sherman.....	.....
Milam.....	37.00	Smith.....	\$ 343.00
Mills.....	.....	Somervell.....	.....
Mitchell.....	162.50	Starr.....	35.00
Montague.....	75.00	Stephens.....	115.00
Montgomery.....	40.00	Sterling.....	.....
Moore.....	.....	Stonewall.....	.....
Morris.....	10.00	Sutton.....	18.00
Motley.....	49.00	Swisher.....	12.50
Nacogdoches.....	174.92	Tarrant.....	2,114.49
Navarro.....	520.67	Taylor.....	467.50
Newton.....	22.08	Terrell.....	42.25
Nolan.....	180.00	Terry.....	67.50
Nueces.....	531.52	Throckmorton.....	.....
Ochiltree.....	82.50	Titus.....	42.50
Oldham.....	.....	Tom Green.....	911.33
Orange.....	.....	Travis.....	1,467.73
Palo Pinto.....	155.00	Trinity.....	15.00
Panola.....	15.00	Tyler.....	.....
Parker.....	100.00	Upshur.....	130.00
Parker.....	18.75	Upton.....	45.00
Pecos.....	.....	Uvalde.....	61.00
Polk.....	9.16	Val Verde.....	383.33
Potter.....	1,513.75	Van Zandt.....	77.50
Presidio.....	97.20	Victoria.....	234.08
Rains.....	.....	Walker.....	40.00
Randall.....	21.25	Waller.....	2.00
Reagan.....	.....	Ward.....	20.00
Real.....	5.00	Washington.....	66.25
Red River.....	79.14	Webb.....	358.17
Reeves.....	20.00	Wharton.....	303.43
Refugio.....	15.00	Wheeler.....	37.50
Roberts.....	2.50	Wichita.....	1,058.33
Robertson.....	20.00	Wilbarger.....	197.50
Rockwall.....	3.75	Willacy.....	2.00
Runnels.....	112.50	Williamson.....	329.42
Rusk.....	175.00	Wilson.....	2.00
Sabine.....	.....	Winkler.....	51.70
San Augustine.....	15.00	Wise.....	70.84
San Jacinto.....	5.00	Wood.....	2.00
San Patricio.....	59.00	Yoakum.....	.....
San Saba.....	.....	Young.....	160.00
Schleicher.....	.....	Zapata.....	3.75
Scurry.....	157.50	Zavala.....	34.00
Shackelford.....	.....		
Shelby.....	14.58		
		Total.....	\$ 52,868.10

TABLE NO. 76

Showing the Amount of Occupation Taxes by Series Collected Within the State by the County Tax Assessor-Collectors for the Period Beginning July 1, 1937, and Ending June 30, 1938. Also Like Information for the Previous Fiscal Year

Series No.	Kind of Occupation	Amounts	
		1936-1937	1937-1938
1	Alley, Nine or Ten Pin.....	\$ 3,935.04	\$ 3,503.15
2	Auctioneer.....	624.65	559.23
6	Base Ball Parks.....	420.83	245.83
12-14	Brokers.....	1,029.17	687.51
15	Concerts.....	436.00	416.00
17-18	Commission Brokers and Merchants.....	525.00	183.75
22	Exhibitions.....	34.00	.....
23	Menageries and Side Shows.....	60.00	180.00
24	Medicine Shows.....	381.56	704.17
25	Sleight of Hand Shows, etc.....	.....	40.00
29	Flying Jenny, etc.....	434.67	484.48
31	Rodeos.....	150.00	160.00
32	Pistol Dealers.....	1,099.15	853.33
36-39	Wholesale Dealers in Ice.....	45.50	.....
40	Insurance Adjusters.....	400.00	450.00
41	Insurance Agents.....	1,825.00	1,600.00
52-119	Loan Agents and Brokers.....	300.00	300.00
53	Medical Specialists.....	41.67	50.00
54	Medicine Vendors.....	968.14	512.19
69	Pawn Brokers.....	12,187.50	8,612.50
79-80	Race Tracks.....	200.00	100.00
83	Ship Brokers.....	25.00	25.00
84	Shooting Gallery.....	1,813.13	1,086.23
85	Skating Rinks.....	910.40	1,369.31
86	Street Railroads, Mileage Tax.....	551.14	402.95
97-98	Carnivals, etc.....	1,324.92	1,677.14
110	Theatres.....	653.21	586.29
111	Theatres.....	2,060.64	1,960.50
112	Theatres.....	2,430.29	1,856.66
114	Theatres.....	3,036.25	2,542.50
115	Theatres.....	680.00	850.00
116	Theatres.....	804.20	850.00
117	Theatres.....	300.00	.....
118	Theatres.....	9,753.23	11,034.38
122	Endless Chain System.....	68.75	.....
124-135	Circus and Shows.....	5,920.00	8,985.00
	Totals.....	\$ 55,429.04	\$ 52,868.10
	Net Decrease.....		\$ 2,560.94



TABLE NO. 77

## Statement Showing Crude Oil Production by Counties for the Fiscal Year Ending August 31, 1938

BARRELS

	September	October	November	December	January	February	March	April	May	June	July	August	Totals
Anderson	249,537.19	260,190.82	284,296.32	306,444.98	280,121.24	242,131.18	269,557.75	264,742.12	243,881.45	218,722.99	296,085.95	315,571.80	3,231,283.79
Andrews	125,585.86	122,889.81	100,713.47	103,540.95	98,853.24	85,535.22	104,337.98	104,867.32	101,677.67	98,560.50	128,778.50	126,313.35	1,291,654.25
Angelina	660.00	613.00	675.00	673.00	706.00	596.00	667.00	779.00	757.00	599.00	599.00	539.00	7,863.00
Aransas	112,199.38	143,230.53	110,463.28	123,493.08	130,685.15	116,954.92	144,622.93	144,146.57	135,853.27	134,493.57	162,586.10	153,538.10	1,612,666.88
Archer	378,729.72	371,316.51	355,393.35	357,463.90	355,520.35	313,685.29	342,948.78	338,909.73	328,847.70	307,354.49	335,214.58	339,124.78	4,124,509.18
Atascosa	9,983.72	10,225.59	9,793.34	9,691.29	9,622.53	8,794.45	9,116.90	9,590.61	9,054.83	9,251.76	9,118.86	9,782.23	114,026.11
Austin	149,616.04	143,907.87	121,603.91	121,238.04	113,942.85	94,900.33	105,588.72	102,632.70	90,709.86	86,765.67	102,645.82	104,319.45	1,337,871.26
Bastrop	26,504.22	23,529.37	23,122.81	22,524.12	21,756.11	18,127.68	18,600.19	17,914.53	16,172.10	14,895.76	18,287.05	18,861.10	240,295.04
Baylor	48,396.51	48,675.03	45,631.06	46,961.57	47,016.86	40,543.21	43,650.51	41,256.05	39,679.79	36,350.02	40,529.80	41,700.96	520,391.37
Bee	200,599.34	204,264.05	184,814.65	184,493.80	157,958.31	136,045.75	145,878.77	141,232.98	126,331.84	121,360.52	137,405.30	136,023.44	1,876,408.75
Bexar	20,135.03	20,695.49	20,610.90	19,780.04	20,397.99	18,255.10	20,048.83	20,274.22	19,905.87	20,258.49	18,583.30	20,428.54	239,373.80
Brazoria	1,051,539.75	1,104,926.87	1,007,795.97	1,037,383.78	1,090,380.69	986,451.76	1,159,594.53	1,196,896.17	1,116,641.02	1,094,472.20	1,304,427.57	1,357,221.23	13,507,731.54
Brooks	14,734.00	15,220.00	12,782.00	12,850.86	12,647.91	11,126.79	14,427.57	14,898.64	14,653.29	14,656.00	17,466.00	18,001.00	173,464.06
Brown	52,541.22	53,201.71	49,426.32	50,072.40	50,017.12	43,852.29	53,309.31	50,236.82	49,371.97	49,020.76	49,371.30	50,001.83	602,846.05
Burleson									6.50	9.20	9.50	12.34	37.54
Caldwell	381,976.11	381,217.54	364,156.03	386,478.93	366,771.85	339,930.00	381,249.51	372,950.81	346,807.67	347,184.88	389,153.79	388,642.03	4,446,519.15
Calhoun	164,979.61	147,926.54	156,144.75	183,241.14	182,135.65	160,844.84	187,182.01	193,956.38	179,740.31	179,257.21	206,884.36	206,678.34	2,148,971.14
Callahan	41,659.61	41,632.09	39,882.46	39,694.76	40,435.57	35,930.34	39,177.17	38,423.07	38,098.57	35,228.38	37,901.95	37,464.17	465,528.14
Carson	255,337.18	253,405.66	233,387.89	242,429.98	232,833.21	193,545.59	229,433.78	226,053.15	202,513.65	205,369.20	238,762.62	244,864.68	2,757,917.59
Cass	939,951.11	814,376.41	563,579.07	492,529.45	562,014.20	693,093.71	910,615.36	888,347.37	864,152.41	669,694.67	684,385.82	674,186.49	8,756,924.07
Chambers	771,111.22	740,903.78	677,518.72	690,194.85	681,721.49	579,457.29	671,781.37	651,233.91	631,933.99	607,617.04	672,903.31	674,625.49	8,051,052.46
Cherokee	33,533.06	33,412.11	27,422.11	30,755.87	29,012.89	23,036.27	28,016.76	25,402.11	20,714.42	18,766.97	21,076.30	21,664.00	313,013.41
Clay	25,325.88	24,418.56	22,165.88	22,214.38	24,315.87	25,105.26	35,321.43	40,403.16	43,245.15	43,372.65	45,913.20	50,914.20	402,715.62
Cochran	3,926.31	3,093.21	3,260.18	3,150.37	3,823.98	5,583.37	9,213.39	10,134.31	10,448.39	10,876.18	13,573.00	15,375.38	95,458.07
Coleman	33,419.43	31,511.84	30,597.09	33,656.56	36,397.13	29,422.93	33,786.10	30,921.55	27,281.60	29,012.93	30,938.72	32,575.69	379,521.57
Colorado		56.00	33.33		232.00		178.00						499.33
Comanche	1,198.90	1,122.83	1,373.94	1,816.06	1,954.05	1,885.44	2,156.84	1,664.74	2,267.86	1,831.87	1,922.43	2,463.67	21,658.63
Cooke	224,401.15	219,987.43	200,484.82	196,758.86	180,744.90	150,856.97	173,706.04	151,035.54	138,070.56	145,150.61	154,899.02	152,020.54	2,088,116.44
Crane	509,668.62	492,885.58	478,432.63	498,550.84	475,469.42	386,473.73	463,475.63	451,019.44	417,115.64	408,221.32	453,062.78	460,260.26	5,494,633.89
Crockett	36,078.78	36,750.17	35,315.78	33,886.34	31,892.21	25,798.93	32,704.64	32,100.35	26,177.02	27,731.55	30,445.41	33,446.92	382,328.10
Dawson		1,366.26	368.00	753.00	600.00	213.00	276.69			32.00			3,055.57
Denton	80.00	119.00	180.00	73.00	88.30	94.00	94.00		289.86			276.18	1,294.34
DeWitt	593.00	435.00	310.00	285.00	256.00	362.00	247.00	301.00	240.00	201.00	237.09	177.23	3,644.32
Duval	1,940,346.80	1,901,518.90	1,702,302.97	1,735,637.37	1,662,763.42	1,454,104.64	1,705,017.86	1,678,593.74	1,517,944.06	1,478,088.28	1,740,566.60	1,772,514.74	20,289,399.38
Eastland	81,421.37	81,922.67	80,558.81	82,931.05	84,375.51	74,822.60	85,468.21	80,222.46	83,946.13	81,086.36	82,604.92	85,710.44	985,070.53
Ector	1,001,266.72	904,403.86	858,337.31	899,228.19	889,447.55	810,911.77	988,667.18	1,043,720.77	1,042,720.77	1,124,139.10	1,356,380.95	1,411,182.50	12,329,775.10
Erath	5,030.14	5,351.31	5,117.78	5,009.72	4,521.03	4,439.02	4,728.04	4,396.12	4,084.78	4,429.21	4,437.41	4,438.41	55,982.97
Falls	897.50	812.50	865.50	7,577.00	7,735.50	664.06	606.00	600.00	574.00	509.00	466.00	968.00	8,275.06
Fisher	103,993.54	117,494.33	110,972.92	106,933.75	103,047.94	92,791.65	102,267.16	101,712.99	96,220.06	100,352.37	95,724.32	112,639.77	1,244,150.70
Foard	22,631.34	23,322.24	22,333.16	21,964.35	20,659.56	17,363.15	20,056.28	21,025.43	17,622.99	19,568.07	17,243.22	16,952.39	240,742.28
Fort Bend	596,589.61	538,766.15	423,037.71	406,742.69	521,865.70	463,615.51	537,361.14	531,279.37	481,293.32	455,250.12	534,607.05	550,860.72	6,041,269.09
Franklin	223,814.71	261,936.04	257,228.09	250,511.94	230,768.30	194,995.91	234,195.61	236,150.50	221,196.37	216,423.51	260,611.37	266,714.46	2,854,546.77
Freestone	3,802.49	5,390.71	6,981.86	7,177.26	6,240.17	6,332.21	5,814.79	5,778.56	4,956.97	5,750.54	7,772.30	9,145.13	75,142.99
Frio	22,921.92	21,521.51	18,002.36	16,932.56	17,529.17	15,392.85	16,388.28	16,758.94	15,850.06	14,888.57	17,153.78	17,030.46	210,370.46
Gaines	20,304.43	40,318.77	43,886.38	46,271.03	43,614.90	61,917.38	61,595.47	64,995.34	62,900.63	55,705.72	71,363.54	77,235.59	650,109.18
Galveston	277,296.53	294,689.51	268,399.48	301,943.64	289,812.58	252,774.80	296,447.24	307,675.23	299,815.34	316,533.68	349,124.47	359,407.75	3,613,920.25
Garza	1,148.12	976.60	832.80	594.38	587.42	541.25	1,344.52	1,002.21	911.10	1,602.90	1,736.27	1,000.81	12,278.38
Glasscock	112,138.19	104,614.41	101,373.18	104,524.60	98,417.30	95,887.30	108,839.70	103,206.13	94,066.54	88,524.77	105,590.15	108,185.32	1,225,367.59
Goliad	32,515.82	31,185.65	25,723.15	26,530.07	25,318.11	20,875.30	24,938.09	21,864.13	17,967.62	21,808.40	25,655.33	26,398.15	300,779.82
Gray	1,105,329.69	1,080,052.17	1,000,909.59	1,038,974.09	969,159.63	810,269.80	970,037.93	933,382.86	843,194.09	846,501.77	979,491.01	995,643.94	11,572,946.57
Grayson	551.00	313.00	313.00	313.00	378.00	302.00	248.00	343.00	325.00	275.00	24.00	234.00	3,713.00
Gregg	7,210,629.36	7,494,594.15	6,843,859.37	7,168,780.05	7,231,398.02	6,072,987.22	6,873,139.38	6,683,838.10	5,947,345.11	5,694,261.80	6,775,694.44	6,883,589.55	80,880,116.55
Guadalupe	287,825.11	291,684.68	274,988.73	294,275.92	303,102.71	262,679.94	295,885.29	295,597.05	267,956.03	295,936.23	297,693.32	313,412.28	3,440,737.29
Hardin	196,388.15	185,326.83	176,289.99	189,054.71	186,685.34	158,355.71	179,348.19	186,518.18	179,447.65	161,329.14	176,560.90	175,263.20	2,150,167.99
Harris	753,216.41	742,903.21	667,316.77	699,815.13	685,649.43	605,371.53	691,413.12	713,637.79	701,686.07	712,655.80	850,099.58	891,399.72	8,715,164.56
Harrison	1,802.62	2,573.43	2,573.43	2,795.01	1,750.32	2,183.49	1,782.57	1,780.91	1,949.66	1,861.98	1,803.96	1,870.20	23,821.62
Haskell	405.06	425.25	635.56	151.02	457.26	457.26	648.33	529.93	5,391.12	3,712.50	4,263.25	5,625.68	22,702.22
Henderson	81,641.10	80,615.38	95,512.40	99,509.97	95,438.63	77,853.54	85,631.89	86,262.11	80,180.89	78,524.33	96,913.33	98,396.24	1,056,481.81
Hidalgo	136,142.34	112,109.64	99,144.97	77,797.17	80,923.54	63,443.06	73,523.90	76,893.15	94,222.25	81,691.72	92,021.34	88,125.27	1,076,038.35
Hockley	886.15	314.69			1,713.94	3,699.26	3,240.00	4,144.34	4,143.91	15,250.71	17,135.31	17,345.49	67,873.80
Hopkins	183,604.52	203,405.37	193,143.65	150,392.09	132,741.13	115,432.87	98,437.51	122,848.67	149,842.87	139,289.50	165,518.68	166,962.63	1,821,619.49
Houston	30,082.05	29,246.18	25,222.25	24,269.21	22,736.58	17,541.46	22,194.76	22,531.80	24,822.61	25,878.80	24,601.71	22,687.74	291,815.15
Howard	580,917.71	601,279.25	546,270.73	560,371.19	534,458.23	498,420.31	570,552.74	545,765.47	515,803.52	497,641.71	579,808.62	610,952.31	6,642,241.79
Hutchinson													





TABLE NO. 77—Continued

## Statement Showing Crude Oil Production by Counties for the Fiscal Year Ending August 31, 1938

BARRELS

	September	October	November	December	January	February	March	April	May	June	July	August	Totals
Jones.....	246,199.92	248,231.27	202,591.18	184,830.11	162,413.55	148,903.68	170,392.60	198,292.45	156,065.76	150,297.03	190,166.82	201,645.17	2,260,029.54
Karnes.....	33,840.00	46,243.98	36,241.26	31,599.30	34,368.02	32,227.87	33,933.23	33,247.72	33,580.77	34,498.36	34,971.24	36,196.28	420,948.03
Kleberg.....	3,392.00	1,845.38	1,876.86	1,938.67	1,693.79	1,393.62	1,716.78	1,181.29	1,199.99	1,435.04	1,582.07	1,602.90	20,858.39
Leon.....	2,773.22	2,284.35	2,629.27	2,366.40	2,396.23	1,915.59	1,816.78	1,783.87	1,519.30	1,482.08	2,262.25	2,300.70	25,530.04
Liberty.....	382,532.74	416,729.09	403,872.89	435,829.55	444,257.42	404,343.00	485,726.98	490,222.29	489,560.96	440,036.49	492,887.47	547,172.26	5,433,171.14
Limestone.....	61,023.04	62,236.20	59,514.64	61,051.70	59,890.24	56,996.63	60,416.71	59,036.95	61,359.75	63,389.13	59,141.19	58,393.79	722,449.97
Live Oak.....	8,087.75	10,460.86	17,642.16	18,525.95	26,188.96	22,486.97	28,502.55	29,078.55	28,474.28	22,139.51	18,337.88	24,785.66	254,711.08
Loving.....	52,341.28	52,388.60	48,691.85	51,795.33	52,511.55	49,403.88	54,309.21	49,413.06	48,687.65	46,346.10	48,618.68	50,414.92	604,922.11
Marion.....	52,850.01	65,090.38	65,090.38	80,173.20	105,194.92	141,555.18	223,853.58	258,967.93	269,634.68	259,917.77	240,433.34	294,891.08	2,060,391.50
Matagorda.....	154,963.34	142,936.12	133,660.78	153,402.33	153,043.24	156,799.62	161,186.72	174,907.93	166,745.10	158,594.63	181,245.40	191,175.95	1,928,661.16
Maverick.....		281.00	307.32	438.00	102.06	125.19	161.62	60.46	86.53	22.59	153.42	189.00	1,927.19
McCulloch.....												48.00	48.00
McLennan.....	404.00	251.00	264.00	199.00	245.00	279.00	373.00	269.00	326.00	307.50	333.00	291.00	3,541.50
McMullen.....	46,662.81	34,655.63	56,332.30	59,912.24	52,633.01	46,759.19	59,170.31	57,315.65	58,239.73	45,785.70	43,385.00	54,353.92	615,205.69
Medina.....	1,104.50	1,073.00	952.00	852.00	1,251.00	1,105.67	1,130.00	261.00	935.00	778.00	680.00	646.00	10,768.17
Milam.....	5,078.37	6,715.01	5,027.02	5,760.72	6,202.40	5,845.34	6,049.45	6,452.69	5,948.04	6,556.52	6,197.32	6,176.02	72,008.90
Mitchell.....	32,923.69	35,309.42	33,567.50	33,227.87	33,522.87	28,510.81	33,241.62	33,531.76	30,527.86	29,804.66	32,834.93	33,257.18	390,369.90
Montague.....	190,001.41	189,077.87	178,301.39	181,078.31	175,572.27	151,940.85	181,375.64	155,240.13	145,761.47	154,505.43	171,920.65	171,719.81	2,045,495.23
Montgomery.....	1,297,341.40	1,199,035.16	1,101,741.97	1,048,739.96	988,404.24	867,195.63	1,083,252.64	1,039,512.94	938,967.11	869,919.15	1,034,528.86	1,061,515.00	12,530,391.06
Moore.....	37,959.44	42,982.33	42,278.75	40,744.24	39,702.31	35,357.08	41,048.83	38,281.71	36,238.68	34,363.31	39,827.23	40,141.23	468,925.14
Nacogdoches.....	115.00	116.00		99.00	81.00	45.00	76.00	131.00	141.00				804.00
Navarro.....	82,203.05	84,630.95	80,594.85	81,232.93	79,995.88	70,969.43	80,541.50	77,380.45	78,481.91	77,483.05	81,946.77	81,352.09	956,812.86
Newton.....											1,840.42	1,760.15	3,600.57
Nueces.....	1,694,155.92	1,726,876.01	1,624,085.24	1,639,413.12	1,508,760.73	1,314,719.21	1,525,918.53	1,515,179.92	1,458,310.64	1,375,771.50	1,634,893.84	1,682,464.50	18,700,549.16
Orange.....	52,509.58	59,149.81	61,745.13	69,531.44	65,304.16	58,335.60	73,456.78	75,164.08	75,221.24	70,116.28	79,314.71	84,352.92	824,201.73
Palo Pinto.....	9,968.31	9,451.11	10,099.51	9,424.94	9,946.00	9,386.90	9,804.99	8,328.48	9,150.43	9,042.09	10,998.54	11,422.22	117,023.52
Panola.....	2,043.50	1,633.42	4,255.02	3,854.89	2,722.14	1,816.95	1,717.53	1,556.12	1,671.11	1,441.87	1,614.37	1,523.55	25,850.47
Pecos.....	1,116,766.97	1,101,636.60	884,761.66	808,183.38	761,197.74	646,460.80	726,552.96	701,802.30	658,634.29	615,903.45	715,998.85	726,183.13	9,464,132.13
Polk.....	145,788.10	138,417.66	124,321.83	126,371.73	123,997.77	109,132.84	122,031.76	117,398.76	107,314.27	105,744.59	119,282.80	126,270.42	1,466,072.43
Reagan.....	226,968.53	235,356.46	232,288.28	235,676.82	227,635.52	195,461.63	215,602.16	209,695.14	197,304.61	189,734.02	212,374.41	217,497.14	2,595,594.72
Refugio.....	1,060,698.31	1,021,972.75	822,352.70	814,125.53	819,313.74	696,102.81	774,979.49	751,166.42	685,121.09	665,875.99	795,523.25	848,334.20	9,755,566.28
Runnels.....	3,392.82	3,330.96	3,046.12	3,322.59	4,019.60	3,857.12	3,569.17	3,654.27	3,847.47	3,587.78	2,664.83	2,539.92	40,832.65
Rusk.....	5,346,367.47	5,549,855.67	5,064,181.10	5,247,998.50	5,259,932.87	4,416,047.64	5,019,838.06	4,840,601.21	4,311,897.56	4,143,563.32	4,951,665.36	5,131,528.72	59,283,477.48
San Patricio.....	586,852.38	582,980.92	550,729.00	533,492.06	464,623.21	436,004.32	527,865.43	525,301.59	484,951.49	402,970.43	488,486.27	505,938.05	6,087,975.15
Schleicher.....	534.00	816.00	725.00	647.00	637.00					520.00	640.00	297.00	4,816.00
Scurry.....	1,451.48	844.29	569.28	103.30	721.51	510.37	520.63	804.22	1,152.50	1,245.92	1,141.88	1,056.90	10,122.28
Shackelford.....	210,253.51	212,314.25	197,471.46	197,683.98	191,731.77	167,653.50	184,502.80	178,282.84	181,412.34	175,731.83	182,189.74	184,618.57	2,263,846.59
Shelby.....	851.00	851.00	1,163.10	95.00			146.00	837.00	952.00	317.00			5,212.10
Smith.....	769,361.07	800,712.64	715,488.24	743,652.60	750,942.99	619,535.50	702,748.14	673,538.46	599,624.44	572,069.07	660,373.04	696,704.40	8,304,750.59
Starr.....	66,130.31	62,185.82	47,221.63	47,607.49	45,715.02	47,283.60	60,244.92	56,818.14	58,221.07	58,219.33	47,174.20	65,992.08	662,813.61
Stephens.....	121,084.87	125,054.25	120,516.37	125,257.05	122,476.26	107,224.51	115,462.43	111,532.60	115,997.35	109,704.01	113,849.75	119,986.13	1,408,145.58
Stonewall.....	2,170.37	2,189.94	2,441.79	2,423.65	2,323.14	1,928.92	2,165.73	2,028.33	2,028.33	1,969.28	2,110.78	1,795	17.95
Taylor.....	10,924.08	11,185.96	11,620.47	11,038.00	10,673.29	9,383.49	10,263.20	9,504.55	9,718.65	8,870.25	9,665.69	9,741.67	26,111.18
Throckmorton.....	701,784.25	752,772.41	700,824.96	665,626.61	576,098.51	497,024.57	591,019.26	573,326.00	534,518.54	516,916.41	612,224.73	620,361.08	7,342,497.33
Travis.....	25.00	25.00	25.00	25.00	245.50	295.00	250.00	157.00	210.00	198.00	204.00	204.00	1,877.50
Tyler.....	10,509.19	9,795.14	9,628.00	12,741.68	15,670.76	8,301.00	21,730.00	23,251.00	20,901.69	21,206.89	24,536.13	13,477.00	191,748.48
Upshur.....	1,102,128.39	1,156,482.54	1,055,577.41	1,103,685.28	1,117,506.72	941,394.22	1,033,889.96	1,008,711.18	901,126.08	862,589.06	1,028,631.96	1,054,433.18	12,366,155.98
Upton.....	416,200.02	468,792.59	436,518.21	463,491.55	461,097.46	453,652.12	496,903.09	487,074.04	449,140.81	430,589.13	496,182.89	514,932.71	5,574,574.62
Van Zandt.....	868,124.73	762,203.21	652,523.59	595,701.54	570,543.39	451,274.39	519,485.43	500,687.26	445,702.43	423,692.36	500,162.70	514,079.76	6,784,180.60
Victoria.....	323,249.93	320,040.62	320,040.62	324,612.11	341,612.11	311,926.54	377,970.97	388,681.23	368,530.75	342,424.98	402,373.08	417,800.58	4,294,659.35
Waller.....	9,785.07	9,721.21	7,668.74	6,946.12	5,966.43	4,918.65	6,144.98	6,315.02	5,180.78	4,912.47	5,692.20	6,424.35	79,676.02
Ward.....	1,124,130.20	948,047.11	838,939.45	845,593.08	805,793.76	693,649.92	810,210.00	775,643.74	707,527.75	669,954.26	744,822.98	755,313.12	9,719,625.37
Washington.....	22,568.45	21,500.21	18,464.90	17,481.52	16,498.36	14,548.21	16,911.34	18,245.97	13,976.80	14,395.14	17,771.71	17,274.95	209,637.56
Webb.....	457,246.74	513,059.22	433,881.87	444,895.58	433,551.01	369,564.23	487,413.97	475,060.15	442,919.85	416,215.30	483,109.12	468,876.56	5,425,793.60
Wharton.....	175,748.68	184,303.88	175,406.74	173,255.16	172,362.34	155,834.41	179,402.23	177,903.22	194,362.38	199,059.76	228,533.45	250,541.37	2,259,713.62
Wheeler.....	290,145.07	277,433.63	239,783.12	236,596.07	215,043.22	181,283.35	225,705.43	214,479.21	201,269.28	204,721.50	232,020.58	224,109.42	2,742,589.88
Wichita.....	549,881.21	560,332.12	562,699.84	604,084.57	647,294.44	624,678.66	790,780.16	888,939.51	925,593.48	867,549.40	947,034.31	925,097.52	8,894,365.22
Wilbarger.....	302,530.51	307,063.82	293,817.98	303,833.36	298,111.76	255,565.36	288,102.52	283,610.71	261,403.81	252,686.09	258,913.02	263,683.18	3,369,322.12
Williamson.....	14,089.93	13,302.15	12,826.96	12									



REPORT OF COMPTROLLER

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TABLE NO. 78

Statement of Absence of Employees of Comptroller's Department and the Reason Therefor  
—September 1, 1937, Through August 31, 1938

Name	Title	Employed		Vacation	Sick or Absent
		From	To		
<b>Office</b>					
Allen, John L., Jr.	Clerk	9- 1-37	5-31-38	7	
Arnett, Cleo.	Secretary	9- 1-37	6-16-38	12	2
Atkins, Hal	Asst. Dir. Motor Fuel Refund.			12	
Atnip, Doris.	Clerk	4- 1-38	8-31-38	12	13½
Barker, Omar H.	Tax Supervisor			12	
Barnett, Harriett.	Clerk	9-16-37	5-31-38	7	
Bartels, Beatrice.	Clerk	4-28-38	8-31-38	5	
Beall, W. O.	Auditor			12	1
Bentley, V. N.	Tax Supervisor			12	
Berkman, J. L.	Tax Supervisor			12	2½
Beyer, Ethel.	Auditor			12	14
Biermann, Mary Jo.	Stenographer			12	8
Bills, Mrs. Cora	Clerk			12	47½
Bills, Johnnie	Allocation Clerk			12	10
Bird, C. H.	Chief Inheritance Tax Auditor			12	
Bishop, Sam.	Clerk	9- 1-37	10- 5-37		1½
Blalock, Maudelle.	Clerk			12	1½
Blanton, Sallie Lou.	Bookkeeper			12	2
Borden, Lew.	Clerk	9-16-37	5-31-38	6½	
Bowen, Mabel A.	Clerk			12	2½
Brelsford, Regina.	Clerk			12	1
Bresler, H. A.	Chief of Claims Division			12	12
Briscoe, L. G.	Auditor			12	
Broderick, Hazel.	Clerk			12	4
Brooks, Kitty	Bookkeeper			12	4½
Brown, J. Nelson.	Tax Supervisor	1-15-38	8-31-38	5½	5½
Brown, W. L.	Chief, Ad Valorem Tax Division			11	
Byrne, J. W.	Director Gross Receipts			5½	
Cahey, Blanche.	Clerk	9- 1-37	1-31-38		23½
Calvert, R. S.	Financial Statistician			12	
Carter, Naomi.	Stenographer			12	2½
Carter, Virginia	Clerk			12	5½
Chancellor, W. A.	Assistant Director Cigarette Tax	9- 1-37	3- 1-38		
Clark, Mildred.	Clerk	6- 1-38	8-31-38	5½	
Clark, W. C.	Tax Supervisor			12	
Cochran, Preston	Clerk			12	
Coffee, Frances M.	Clerk			12	
Coulson, Sarah.	Clerk			12	1
Cox, Helen	Stenographer			12	5
Cox, Pearl.	Clerk	3-14-38	3-24-38		
Crisp, Carolyn.	Clerk	9- 1-37	12-31-37		
Cunningham, G. A.	Tax Supervisor			12	
Culp, Evetts.	Clerk	3-21-38	8-31-38	6	4½
Dalby, R. W.	Tax Supervisor			12	5
Davis, Flora M.	Clerk			12	15
Davis, W. B.	Tax Supervisor	5- 1-38	8-31-38	2	
DeBerry, A. M.	Tax Supervisor			12	4
Dooley, Pat.	Chief Clerk			12	
Eason, Mrs. Ava.	Clerk			12	2
Edes, Christine.	Clerk	3-28-38	8-31-38	5½	
Elkin, E. F.	Chief Bond Clerk			12	
Elliott, H. N.	Tax Supervisor			12	9½
Elliott, Maude W.	Clerk			12	60
Everitt, Ethel	Stenographer			12	3
Farrar, Gus	Attorney			12	
Faubion, Laverne	Clerk			12	
Ferree, C. R.	Tax Supervisor	2- 1-38	8-31-38	6½	
Ferrell, Hal	Assistant Financial Statistician			12	
Floyd, Moore	Tax Supervisor			12	
Ford, Dorothy	Clerk			12	6
Franklin, Vivian.	Clerk			12	
Frierson, J. M.	Clerk			12	1½
Fritts, Sadie.	Stenographer			12	7
Gardenhire, G. W.	Clerk	9- 1-37	5-31-38	6½	
Garrett, Jeff.	Porter			12	17½
Glass, Mrs. Lola.	Clerk			12	10
Goodlett, Joy	Clerk			12	14
Grant, John.	Porter			12	7½
Gray, Alby	Key Punch Operator			12	1
Greig, Lea.	Stenographer			12	2½
Griffitts, Elizabeth.	Stenographer	6- 7-38	8-31-38	3	1
Grigsby, Willie.	Clerk			12	4
Hardin, Wilma.	Clerk	7- 1-38	8-31-38		

TABLE NO. 78—Continued

Statement of Absence of Employees of Comptroller's Department and the Reason Therefor  
—September 1, 1937, Through August 31, 1938

Name	Title	Employed		Vacation	Sick or Absent
		From	To		
Hartman, Arthur C.	Clerk	9- 1-37	5-31-38	6½	
Harris, Eloie	Clerk	2- 1-38	8-31-38	1½	
Hefley, Thomas M.	Tax Supervisor			6½	
Henry, Chas. A.	Tax Supervisor			12	3½
Hill, Lee	Clerk			10	
Holder, May Belle	Stenographer			12	11½
Holmes, Joe B.	Tax Supervisor			12	10½
Hopkins, Newton	Clerk	6- 1-38	8-31-38		
House, W. B.	Auditor			12	
Howard, Claude T.	Clerk	9- 1-37	1-31-38		4
Hubert, Lurleen	Secretary-Certificate Clerk			12	17½
Humphrey, F. C.	Chief Redemption Clerk			12	10½
Hunter, Vita B.	Clerk			12	10
Irvin, Janey	Clerk	2- 1-38	8-31-38	7	
Ivy, Preston	Clerk	9- 1-37	3- 1-38	12	
Jacobs, Adele	Clerk	1- 1-38	8-31-38	6	7½
James, Ernestine	Clerk	6- 1-38	8-31-38		
Jester, Eva	Redemption Clerk			12	24
Johnson, Mozelle	Clerk	1-25-38	8-31-38	8	
Joseph, Margaret	Clerk			12	11
Keel, Mrs. Eitta	Clerk			12	3½
Kelly, Latta	Mail Clerk			12	4½
Kennedy, Julia	Clerk			12	13
Kieschnick, Sidonia	Clerk	7- 1-38	8-31-38		
Kimberlin, Sam	Director Cigarette Tax Division			12	10½
Kimbro, K. I.	Auditor			12	1
King, Hilbert	Porter and Mimeograph Operator			12	6
King, R. E.	Tax Supervisor			12	
Kirkley, Grace	Key Punch Operator			12	1
Langdon, Jim	Clerk	6- 1-38	8-31-38		
Langston, Cora	Stenographer			12	2
Lee, Edna E.	Clerk	2- 1-38	8-31-38	5½	
Lemens, H. V.	Tax Supervisor	2-11-38	8-31-38	5½	
Levy, Leon	Clerk	7- 5-38	8-31-38		4
Lock, Alpha	Clerk			12	
Love, Jack	Clerk	9- 1-37	4- 1-38		30
Lowry, Ray	Tax Supervisor			5½	
McDugald, J. W.	Tax Supervisor	9- 1-37	10- 1-37		
McGlaun, Le Roy	Relief Bond Auditor			12	7
McGuire, J. H.	Tax Supervisor			11	
McKinney, W. H.	Tax Supervisor	6- 1-38	8-31-38	3	
McReynolds, J. W.	Director Motor Fuel Division			12	
McVea, Dora Lewis	Clerk			12	4
Macow, Birdie	Clerk			12	7
Maheer, G. T.	Tax Supervisor			12	11
Mansfield, J. M.	Assistant Director Motor Fuel Div			9	
Marshall, Myrtis	Clerk			12	4
Martin, Billie	Clerk	4- 1-38	8-31-38	5½	
Martin, Larue	Secretary			12	7½
Matlock, Marie	Clerk			12	
Mennike, Wm	Tax Supervisor			7	
Midkiff, R. L.	Tax Supervisor	1- 1-38	8-31-38	5½	
Moore, Mrs. W. J.	Clerk			12	1½
Moore, Otto, Jr.	Clerk	6- 1-38	8-31-38		
Morris, David	Clerk			12	2
Morris, Lucy Jane	Clerk			12	3½
Morris, Marie	Clerk	2- 1-38	8-31-38	5½	
Moss, Mary	Clerk			12	7½
Mosser, Sue Frances	Clerk			12	
Moulden, J. P.	Accountant			8	7½
Mundine, Betty Joe	Stenographer	7-29-38	8-31-38		
Murphy, W. H.	Tax Supervisor			12	2
Nelson, F. D.	Tax Supervisor			12	2½
Newton, M. R.	Tax Supervisor			12	3½
O'Donnell, P. H.	Tax Supervisor			12	1½
Ogg, James T.	Clerk	6- 1-38	8-31-38		
Owens, Myrtle	Clerk			12	1½
Painter, Kathryn	Clerk	3-17-38	8-31-38	6	
Patterson, Mary	Clerk	3-18-38	8-31-38	5½	
Pease, Mack	Porter			12	3
Pope, J. G.	Auditor			12	
Posey, Ailsa	Clerk			12	7½
Powell, Della Mae	Clerk	3-17-38	5-31-38		
Price, Myra Ann	Clerk	3-17-38	8-31-38	5½	
Purl, Robert	Clerk			12	

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Statement of Absence of Employees of Comptroller's Department and the Reason Therefor  
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Name	Title	Employed		Vacation	Sick or Absent
		From	To		
Rabb, Lillian	Clerk	3- 7-38	8-31-38	5½	.....
Ragsdale, Susanna	Stenographer			12	12
Rall, George	Clerk	9- 1-37	8-31-38	6½	2
Ramey, Frank B., Jr.	Clerk	9- 1-37	5-31-38		
		7-16-38	8-31-38	5½	1
Ratliff, Thelma	Clerk	12- 6-37	12-31-37		
Ratliff, John C.	Clerk	1- 1-38	5-31-38	6½	5
Real, Charles	Tax Supervisor			12	1½
Rector, Lena	Clerk			12	2
Roberts, Joe	Tax Supervisor			12	2
Root, Sue	Mail Clerk			12	3½
Rylander, Vershal	Clerk	9- 1-37	5-31-38	6½	
Saunders, Watt L.	Tax Supervisor			12	12
Saxenmeyer, Vera	Clerk	9- 1-37	7-15-38	12	
Scarborough, Dorothy	Clerk			12	24
Scheid, Morris D.	Tax Supervisor			12	4
Schneider, Nettie	Code Clerk			12	1
Schulle, Lillian	Clerk	9- 1-37	4-30-38	12	5½
Schultz, Rosa Lee	Stenographer			12	5
Seawell, Mrs. F. E.	Clerk			12	30
Slaughter, J. M.	Tax Supervisor			12	
Smalley, Dewey	Tax Supervisor			7½	
Smiley, Mary Louise	Clerk	7- 5-38	8-31-38		
Smith, H. A.	Assistant Director Cigarette Tax				
Smith, Hazel E.	Clerk	1-13-38	8-31-38	7	4
Starnes, Grady C.	Clerk	6- 1-38	8-31-38		
Stephens, John Fred	Clerk	9- 1-37	4-10-38		1½
Strong, Elaine E.	Clerk			12	17
Stroud, Opal	Clerk			12	2½
Stuart, L. R., Jr.	Tax Supervisor			12	3½
Stubbs, Julia Mae	Clerk	7- 1-38	8-31-38		1
Sutton, Yettie	Clerk			12	3½
Taylor, J. H.	Chief Pension Clerk	9- 1-37	8-18-38	12	
Taylor, Pearle	Clerk	9- 1-37	1-31-38		
Toier, Holly	Assistant Director Cigarette Tax	9- 1-37	7-23-38	12	7
Townsend, Robert	Clerk	9-16-37	5-31-38	6½	4½
Treybig, B. H.	Tax Supervisor			12	
Turner, Mrs. J. E.	Deputy Bond Clerk			12	
Upshaw, E. E.	Auditor	9- 1-37	5-31-38		
		8- 1-38	8-31-38	12	
Veale, Hugh S.	Tax Supervisor			6	
Vest, B. L.	Tax Supervisor			12	4½
Vilven, C. W.	Tax Supervisor			12	3½
Walston, Jack	Chief Tax Supervisor			12	
Warren, Mavis	Clerk			12	1½
Watts, C. D.	Cashier			9	
Weinert, M. E.	Tax Supervisor			12	3
Weston, Vida K.	Secretary to Comptroller			12	
White, John Earle	Clerk			8	
Whited, W. A.	Chief Assessment Clerk			5½	
Wight, Hugh	Director Motor Fuel Refund			12	4½
Wilborn, Dorothy	Secretary			12	6½
Wilder, Henry M.	Clerk	6- 1-38	8-31-38		
Williams, Clara O.	Clerk	3- 5-38	8-31-38	6	12
Williams, Eleanor	Clerk	11-17-37	8-31-38	12	
Willman, Emma Lee	Deposit Warrant Clerk			12	6½
Winder, Dillie	Clerk	10-27-37	8-31-38	12	31
Winton, Charles R.	Tax Supervisor			12	
Zapalac, Mrs. Edna	Clerk			12	4
Zapp, Joyce	Clerk	6- 1-38	8-31-38		

TABLE NO. 78—Continued

Statement of Absence of Employees of Comptroller's Department and the Reason Therefor  
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Name	Title	Employed		Vacation	Sick or Absent
		From	To		
<b>Field Employees</b>					
Aiken, A. D.	Tax Supervisor	9- 1-37	6-30-38	12	2
Anderson, C. D.	Tax Supervisor			6	
Anderson, E. V.	Tax Supervisor			12	
Arrington, Eugene	Tax Supervisor			12	4
Ater, Bowman	Tax Supervisor			11	
Barrett, G. Walker	Tax Supervisor			11	
Bateman, Leonard C.	Tax Supervisor			7	
Bearden, R. C.	Tax Supervisor			12	1
Beene, B. F.	Tax Supervisor			11	13
Bethea, F. A.	Tax Supervisor			11	
Beaty, A. N.	Tax Supervisor			12	
Bialock, Earl L.	Tax Supervisor	12-15-37	8-31-38	11	
Bialock, L. L.	Tax Supervisor			12	12
Bothwell, Harry	Tax Supervisor			12	
Bracewell, M. L.	Tax Supervisor			7	
Bradfield, B. K.	Tax Supervisor			5	
Bramlett, E. E.	Tax Supervisor			12	3
Bridges, H. T.	Tax Supervisor	9- 1-37	12-31-37	12	5
Brown, Albert	Tax Supervisor			12	4
Brown, J. O.	Tax Supervisor			12	
Brown, Nell	Stenographer	1- 1-38	8-31-38	12	
Brown, Robert O.	Tax Supervisor			12	
Browning, J. L.	Tax Supervisor			12	2
Bryan, W. P.	Tax Supervisor			12	5
Bryson, J. E.	Tax Supervisor			12	
Buell, C. A.	Tax Supervisor	9- 1-37	6- 4-38	12	
Calfee, D. A.	Tax Supervisor			12	1
Calloway, Dora	Stenographer	9- 1-37	12-17-37	12	9
Cannon, F. C.	Tax Supervisor			12	1
Cargill, V. I.	Tax Supervisor			12	19
Cerney, L. B. J.	Tax Supervisor			5	
Chandler, I. L.	Tax Supervisor			12	9
Childress, B. M.	Tax Supervisor			12	5
Clark, B. E.	Tax Supervisor			12	3
Clayton, Guion	Tax Supervisor			12	2
Clegg, J. W.	Tax Supervisor			12	5
Cobb, G. C.	Tax Supervisor			10	
Cobble, Frank	Tax Supervisor			12	36
Cochran, J. L.	Tax Supervisor			12	1
Cockrell, Thos. B.	Tax Supervisor			12	5
Cocker, E. M.	Tax Supervisor			12	
Colbert, D. B.	Tax Supervisor			12	17
Collie, W. M.	Tax Supervisor			12	14
Conn, A. W.	Tax Supervisor			12	12
Connor, H. H.	Tax Supervisor			12	
Cook, E. R.	Tax Supervisor			12	
Cooke, W. W.	Tax Supervisor			12	
Cornelius, W. B.	Tax Supervisor			7	
Cox, Alex.	Tax Supervisor	9- 1-37	5-15-38	12	
Cox, G. J.	Tax Supervisor			12	5
Cravy, P. E.	Tax Supervisor			12	
Dacus, H. D.	Tax Supervisor			12	14
Davis, Charles	Tax Supervisor			12	
Ditto, Ernest	Tax Supervisor			6	
Donothan, W. H.	Tax Supervisor	9- 1-37	11-25-37	12	9
Durning, C. V.	Tax Supervisor			12	
Eaves, J. M.	Tax Supervisor			12	1
Elliot, J. S.	Tax Supervisor			6	
Ely, T. W., Jr.	Tax Supervisor			11	
Etter, R. D.	District Supervisor			10	
Ewing, L. B.	Tax Supervisor	9- 1-37	6- 9-38	12	3
Ferguson, J. C.	Tax Supervisor	6-26-38	8-31-38	12	10
Ferguson, N. A.	District Supervisor			12	
Fernandez, E. A.	Tax Supervisor			11	
Finley, Mary	Stenographer	2-21-38	4-30-38	12	
Foster, C. D.	Tax Supervisor			12	
Gandy, C. M.	Tax Supervisor	1- 1-38	8-31-38	8	
Gault, J. Lowell	Tax Supervisor			5	
George, Jessie	Stenographer			12	
Gibson, Lenora	Stenographer			12	
Gillen, J. P.	Tax Supervisor			12	7
Goodwin, Vera	Stenographer	8- 8-38	8-31-38		

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TABLE NO. 78—Continued

Statement of Absence of Employees of Comptroller's Department and the Reason Therefor  
—September 1, 1937, Through August 31, 1938

Name	Title	Employed		Vacation	Sick or Absent
		From	To		
Gould, R. W.	Tax Supervisor			12	2
Gowin, Lafayette	Tax Supervisor			12	
Granger, A. L.	District Supervisor			1	
Grazier, F. M.	Tax Supervisor	2-21-38	8-31-38	5	
Greer, C. D.	Tax Supervisor			12	1
Guseman, F. J.	District Supervisor				
Hagler, C. H.	Tax Supervisor			12	3
Hall, J. F.	Tax Supervisor				
Hamilton, Lee	Tax Supervisor	9-1-37	12-27-37		
Handley, W. C.	Tax Supervisor			12	
Hanks, Raymond M.	District Supervisor			4	
Hardeman, Jack	Tax Supervisor			12	4
Harrell, E. A.	Tax Supervisor			9	
Harrison, N. J.	Tax Supervisor			12	1
Harwood, Paul	Tax Supervisor			11	
Heffler, Otto	Tax Supervisor			12	
Hicks, W. G.	District Supervisor			12	3
Hill, M. B.	Tax Supervisor			7	
Holstead, R. M.	Tax Supervisor			11	
Howard, C. J.	Tax Supervisor			12	16
Howison, Allen	Tax Supervisor			12	6
Jackson, Earl E.	Tax Supervisor			12	1
Jackson, Ned F.	Tax Supervisor			12	2
Jackson, R. C.	Tax Supervisor			9	
Johnson, D. W.	Tax Supervisor	9-1-37	7-31-38	12	3
Johnson, E. V.	Tax Supervisor			11	
Johnson, J. K.	Tax Supervisor			12	3
Johnston, A. H.	Tax Supervisor			12	10
Joiner, R. D.	Tax Supervisor	4-1-38	8-31-38		
Jordan, S. Ray	Tax Supervisor			12	
Keefler, L. T.	Tax Supervisor			12	2
Kellogg, O. H.	District Supervisor			11	
Kendall, O. M.	Tax Supervisor			11	
Kizer, Jonas	Tax Supervisor			12	3
Kyle, A. C.	Tax Supervisor	2-3-38	8-31-38	6	
Lanier, S. E.	Tax Supervisor	9-1-37	4-15-38	12	
Lassiter, Earl	Tax Supervisor			7	
Lee, D. H.	Tax Supervisor	1-15-38	8-31-38	7	
LeMay, E. G.	Chemist			6	
LeSage, R. H.	Tax Supervisor			12	1
Lewis, A. B.	Tax Supervisor			7	
Lewis, W. E., Jr.	Tax Supervisor				
Lewis, W. T.	Tax Supervisor			5	
Long, H. F.	Tax Supervisor			10	
Logue, Chester	Tax Supervisor	1-1-38	8-31-38	6	
Lowrance, M. N.	Tax Supervisor			12	13
Luker, R. B.	Tax Supervisor			12	
Lunsford, W. E.	District Supervisor			7	
Lytle, Eleanor	Stenographer	2-11-38	8-31-38		
McAnnally, R. R.	Tax Supervisor			12	1
McCants, W. A.	Tax Supervisor			12	7
McGuire, R. M.	Tax Supervisor			5	
McKinzie, H. J.	Tax Supervisor			10	
McMillin, J. M.	Tax Supervisor			12	
McWilliams, Orlando	Tax Supervisor				
McQuay, R. W.	Tax Supervisor	9-1-37	6-30-38	12	7
Mallory, Haskell	Tax Supervisor	2-7-38	8-31-38	5	
Marrs, S. M.	District Supervisor				7
Martin, A. P.	Tax Supervisor			12	1
May, John C.	Tax Supervisor			11	
May, Nancy Jane	Stenographer			11	
Moffett, Sam W.	Tax Supervisor			6	
Mogford, J. L.	Tax Supervisor			12	5
Montgomery, O. C.	Tax Supervisor			11	
Morris, Joanna	Stenographer			9	
Motherall, Grady	Tax Supervisor			3	
Nabers, R. V.	District Supervisor			4	
Nichols, R. C.	Tax Supervisor	2-14-38	8-31-38	5	
Noble, Pat K.	Stenographer				
O'Keefe, J. B.	Tax Supervisor			12	6
Parker, D. E.	Tax Supervisor			6	
Parish, Sterling	Tax Supervisor			12	14
Patton, R. B.	Tax Supervisor				
Penn, James H.	Tax Supervisor	5-1-38	8-31-38		
Perritte, J. W.	Tax Supervisor			12	6



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—September 1, 1937, Through August 31, 1938

Name	Title	Employed		Vacation	Sick or Absent
		From	To		
Petro, J. T.	Tax Supervisor			12	
Pierce, Aquilla	Tax Supervisor			12	4
Pipes, Lloyd F.	Tax Supervisor			12	25
Porter, D. H.	Tax Supervisor	9-1-37	6-30-38	12	1
Powell, J. H.	Tax Supervisor				6
Powell, W. I.	Tax Supervisor				
Posey, C. E.	Tax Supervisor			12	6
Pruitt, J. W.	Tax Supervisor			12	23
Rainboit, G. F.	Tax Supervisor			12	6
Ready, N. D.	Tax Supervisor				
Rhea, Boyd	Tax Supervisor				
Richey, McMurry	District Supervisor			5	
Riley, Paul V.	Tax Supervisor			10	
Robertson, John E.	Tax Supervisor			12	5
Robinson, R. L.	Tax Supervisor	2-1-38	8-31-38	6	
Rogers, Price, Jr.	District Supervisor	9-1-37	9-15-37		
		2-7-38	8-31-38		
Rothberger, A. T.	Tax Supervisor			9	
Scott, R. M.	Tax Supervisor	5-16-28	8-31-38		6
Scott, Tully	Tax Supervisor			12	25
Seale, D. W.	Tax Supervisor			5	
Shepherd, Chas. C.	Tax Supervisor			12	
Shields, E. H.	Tax Supervisor			12	
Shumake, Max	Tax Supervisor			2	
Simpson, J. O.	Tax Supervisor			12	1
Smith, Fritz R.	Tax Supervisor			10	
Smith, Pat M.	Tax Supervisor				
Smith, S. L.	Tax Supervisor			12	1
Snead, R. A.	Tax Supervisor				
South, Chas. L.	Tax Supervisor			7	
Stallings, W. C.	Tax Supervisor			11	
Straus, J. C.	Tax Supervisor	9-1-37	4-30-38		
		6-1-38	8-31-38	12	1
Teel, W. G.	District Supervisor			8	
Terrell, Lane	Tax Supervisor	9-1-37	4-30-38	12	
Thomas, Barrett	District Supervisor			5	
Thompson, Frances	Stenographer	1-1-38	8-31-38		
Townsend, H. P.	Tax Supervisor			12	2
Trego, E. R.	Tax Supervisor			12	5
Underwood, E. T.	Tax Supervisor			12	6
Walker, Miller B.	Tax Supervisor			12	6
Wall, Mary Ann	Stenographer	8-24-38	8-31-38		
Watson, Chas	District Supervisor				
Weaver, K. C.	Tax Supervisor			7	
Weisiger, S. R.	Tax Supervisor				
Wells, E. F.	Tax Supervisor				
Welsh, Beatrice	Stenographer			12	2
Whitehorn, T. D.	Tax Supervisor	9-1-37	1-27-38		2
Whittington, R. E.	Tax Supervisor			12	6
Wiggs, W. H.	Tax Supervisor				6
Wilson, Eloise	Stenographer			12	2
Wilson, John C.	District Supervisor			12	
Wolfe, Wise W.	Tax Supervisor	9-1-37	11-5-37		
Womack, Lee	Tax Supervisor			12	11
Youngblood, J. M.	Tax Supervisor			11	







