

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected By: Sherron Laminack, Tax Assessor-Collector of Upshur County
 During the Month of November 2016

The State of Texas, County of Upshur:

I, Sherron Laminack, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected by me during the month of November 2016 total collections as follows:

AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc.	Total
Current Collections	\$1,383,936.36					\$1,383,936.36
Delinquent Collections	\$43,625.55	\$20,875.82	\$11,290.05			\$75,791.42
Total	\$1,427,561.91	\$20,875.82	\$11,290.05			\$1,459,727.78

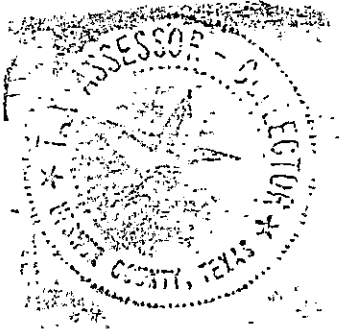
Delinquent Attorney Fees: \$11,290.05

Monthly Collections for Texas Department of Motor Vehicle

	County	State	TP&W	Total
*Registration & Title	\$33,265.61	\$170,853.66		\$204,119.27
**Auto Sales Tax		\$203,565.50		
Texas Parks & Wildlife	\$224.78	\$1,017.76		\$2,783.34

*Allocation delayed about 30 days

**Allocation Annually



Sherron Laminack
 Tax Assessor-Collector Upshur County, Texas

12-20-16 Date

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UPSHUR COUNTY, TX.
 BY *DR*
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Monthly Report
FOR AD VALOREM TAXES AND FEES
NOVEMBER 2016

CURRENT TAXES (2016)	\$1,383,936.36
DELINQUENT TAXES	\$43,625.55
PENALTY AND INTEREST	\$20,875.82
ATTORNEY FEES COLLECTED	\$11,290.05
TAX CERTIFICATES & FEES	\$638.00
RETURN CHECK FEES	\$90.00
LATE RENDITION FEES	\$486.02
BEER & ALCOHOL FEES	\$198.00
INTEREST ON BANK ACCOUNT	\$7.85
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$1,461,147.65

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2016	M & O	.569800	1,383,936.36	.00	.00	.00	1,383,936.36	.00	.00	.00	1,383,936.36
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.569800	1,383,936.36	.00	.00	.00	1,383,936.36	.00	.00	.00	1,383,936.36
2015	M & O	.558400	17,549.30	.00	3,862.74	.00	21,412.04	4,309.09	.00	.00	25,721.13
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.558400	17,549.30	.00	3,862.74	.00	21,412.04	4,309.09	.00	.00	25,721.13
2014	M & O	.566600	8,885.14	.00	3,017.31	.00	11,902.45	2,342.13	.00	.00	14,244.58
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.566600	8,885.14	.00	3,017.31	.00	11,902.45	2,342.13	.00	.00	14,244.58
2013	M & O	.522300	2,771.19	.00	1,350.85	.00	4,122.04	602.93	.00	.00	4,724.97
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.522300	2,771.19	.00	1,350.85	.00	4,122.04	602.93	.00	.00	4,724.97
2012	M & O	.478700	5,045.82	.00	2,892.30	.00	7,938.12	1,268.08	.00	.00	9,206.20
	I & S	.033500	353.13	.00	202.41	.00	555.54	.00	.00	.00	555.54
	TOTAL	.512200	5,398.95	.00	3,094.71	.00	8,493.66	1,268.08	.00	.00	9,761.74
2011	M & O	.436700	1,273.63	.00	880.79	.00	2,154.42	344.84	.00	.00	2,499.26
	I & S	.033400	97.43	.00	67.34	.00	164.77	.00	.00	.00	164.77
	TOTAL	.470100	1,371.06	.00	948.13	.00	2,319.19	344.84	.00	.00	2,664.03
2010	M & O	.417498	1,347.95	.00	1,093.63	.00	2,441.58	391.88	.00	.00	2,833.46
	I & S	.032402	104.66	.00	84.87	.00	189.53	.00	.00	.00	189.53
	TOTAL	.449900	1,452.61	.00	1,178.50	.00	2,631.11	391.88	.00	.00	3,022.99
2009	M & O	.391500	1,426.28	.00	1,332.53	.00	2,758.81	439.88	.00	.00	3,198.69
	I & S	.026500	96.58	.00	90.14	.00	186.72	.00	.00	.00	186.72
	TOTAL	.418000	1,522.86	.00	1,422.67	.00	2,945.53	439.88	.00	.00	3,385.41
2008	M & O	.390900	1,419.89	.00	1,484.56	.00	2,904.45	458.08	.00	.00	3,362.53
	I & S	.027100	98.41	.00	102.92	.00	201.33	.00	.00	.00	201.33
	TOTAL	.418000	1,518.30	.00	1,587.48	.00	3,105.78	458.08	.00	.00	3,563.86
2007	M & O	.425100	1,291.94	.00	1,510.83	.00	2,802.77	442.64	.00	.00	3,245.41
	I & S	.024800	75.36	.00	88.15	.00	163.51	.00	.00	.00	163.51
	TOTAL	.449900	1,367.30	.00	1,598.98	.00	2,966.28	442.64	.00	.00	3,408.92
2006	M & O	.449703	770.74	.00	996.65	.00	1,767.39	284.18	.00	.00	2,051.57
	I & S	.032397	55.50	.00	71.80	.00	127.30	.00	.00	.00	127.30
	TOTAL	.482100	826.24	.00	1,068.45	.00	1,894.69	284.18	.00	.00	2,178.87
2005	M & O	.514500	162.69	.00	230.37	.00	393.06	62.95	.00	.00	456.01
	I & S	.034900	11.04	.00	15.62	.00	26.66	.00	.00	.00	26.66
	TOTAL	.549400	173.73	.00	245.99	.00	419.72	62.95	.00	.00	482.67

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2004	M & O	.546300	88.25	.00	135.48	.00	223.73	35.60	.00	.00	259.33
	I & S	.033200	5.36	.00	8.23	.00	13.59	.00	.00	.00	13.59
	TOTAL	.579500	93.61	.00	143.71	.00	237.32	35.60	.00	.00	272.92
2003	M & O	.548400	200.04	.00	330.37	.00	530.41	85.35	.00	.00	615.76
	I & S	.039800	14.52	.00	23.97	.00	38.49	.00	.00	.00	38.49
	TOTAL	.588200	214.56	.00	354.34	.00	568.90	85.35	.00	.00	654.25
2002	M & O	.528600	143.21	.00	253.36	.00	396.57	66.23	.00	.00	462.80
	I & S	.059600	16.14	.00	28.55	.00	44.69	.00	.00	.00	44.69
	TOTAL	.588200	159.35	.00	281.91	.00	441.26	66.23	.00	.00	507.49
2001	M & O	.533900	109.88	.00	207.71	.00	317.59	52.65	.00	.00	370.24
	I & S	.056100	11.54	.00	21.82	.00	33.36	.00	.00	.00	33.36
	TOTAL	.590000	121.42	.00	229.53	.00	350.95	52.65	.00	.00	403.60
2000	M & O	.549470	38.96	.00	78.44	.00	117.40	19.90	.00	.00	137.30
	I & S	.071530	5.07	.00	10.20	.00	15.27	.00	.00	.00	15.27
	TOTAL	.621000	44.03	.00	88.64	.00	132.67	19.90	.00	.00	152.57
1999	M & O	.556636	18.37	.00	39.14	.00	57.51	9.23	.00	.00	66.74
	I & S	.039264	1.30	.00	2.76	.00	4.06	.00	.00	.00	4.06
	TOTAL	.595900	19.67	.00	41.90	.00	61.57	9.23	.00	.00	70.80
1998	M & O	.517200	16.55	.00	37.24	.00	53.79	8.89	.00	.00	62.68
	I & S	.052800	1.69	.00	3.80	.00	5.49	.00	.00	.00	5.49
	TOTAL	.570000	18.24	.00	41.04	.00	59.28	8.89	.00	.00	68.17
1997	M & O	.524600	9.65	.00	22.85	.00	32.50	5.30	.00	.00	37.80
	I & S	.045400	.84	.00	1.98	.00	2.82	.00	.00	.00	2.82
	TOTAL	.570000	10.49	.00	24.83	.00	35.32	5.30	.00	.00	40.62
1996	M & O	.521700	28.37	.00	70.77	.00	99.14	16.24	.00	.00	115.38
	I & S	.048300	2.63	.00	6.55	.00	9.18	.00	.00	.00	9.18
	TOTAL	.570000	31.00	.00	77.32	.00	108.32	16.24	.00	.00	124.56
1995	M & O	.528200	32.03	.00	83.77	.00	115.80	18.35	.00	.00	134.15
	I & S	.029800	1.81	.00	4.73	.00	6.54	.00	.00	.00	6.54
	TOTAL	.558000	33.84	.00	88.50	.00	122.34	18.35	.00	.00	140.69
1994	M & O	.481500	17.91	.00	48.93	.00	66.84	11.13	.00	.00	77.97
	I & S	.053500	1.98	.00	5.44	.00	7.42	.00	.00	.00	7.42
	TOTAL	.535000	19.89	.00	54.37	.00	74.26	11.13	.00	.00	85.39
1992	M & O	.476800	2.39	.00	7.09	.00	9.48	1.61	.00	.00	11.09
	I & S	.062200	.31	.00	.93	.00	1.24	.00	.00	.00	1.24
	TOTAL	.539000	2.70	.00	8.02	.00	10.72	1.61	.00	.00	12.33

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 TC298-D SELECTION: SYSTEM
 RECEIPT DATE: ALL

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 11/01/2016 THRU 11/30/2016
 JURISDICTION: 0230 UPSHUR COUNTY

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
1991	M & O	.442200	11.00	.00	33.98	.00	44.98	7.70	.00	.00	52.68
	I & S	.062700	1.56	.00	4.82	.00	6.38	.00	.00	.00	6.38
	TOTAL	.504900	12.56	.00	38.80	.00	51.36	7.70	.00	.00	59.06
1990	M & O	.445000	2.22	.00	7.13	.00	9.35	1.59	.00	.00	10.94
	I & S	.059900	.30	.00	.96	.00	1.26	.00	.00	.00	1.26
	TOTAL	.504900	2.52	.00	8.09	.00	10.61	1.59	.00	.00	12.20
1985	M & O	.402000	4.99	.00	19.01	.00	24.00	3.60	.00	.00	27.60
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.402000	4.99	.00	19.01	.00	24.00	3.60	.00	.00	27.60
ALL	M & O		1,426,604.75	.00	20,027.83	.00	1,446,632.58	11,290.05	.00	.00	1,457,922.63
	I & S		957.16	.00	847.99	.00	1,805.15	.00	.00	.00	1,805.15
	TOTAL		1,427,561.91	.00	20,875.82	.00	1,448,437.73	11,290.05	.00	.00	1,459,727.78
DLQ	M & O		42,668.39	.00	20,027.83	.00	62,696.22	11,290.05	.00	.00	73,986.27
	I & S		957.16	.00	847.99	.00	1,805.15	.00	.00	.00	1,805.15
	TOTAL		43,625.55	.00	20,875.82	.00	64,501.37	11,290.05	.00	.00	75,791.42
CURR	M & O		1,383,936.36	.00	.00	.00	1,383,936.36	.00	.00	.00	1,383,936.36
	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL		1,383,936.36	.00	.00	.00	1,383,936.36	.00	.00	.00	1,383,936.36

TAX COLLECTION SYSTEM
 TAX COLLECTOR MONTHLY REPORT
 FROM 11/01/2016 TO 11/30/2016

FISCAL START: 10/01/2016 END: 09/30/2017 JURISDICTION: 0230 UPSHUR COUNTY

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	1,931,988,797	5,610,513	1,937,599,310	00.569800	10,559,860.74	24,949

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2016	10,600,484.50	1,582.43-	36,499.42-	1,383,936.36	3,376,498.22	7,187,486.86	31.96	65.98-
2015	430,998.25	652.13	328.75	17,549.30	40,937.15	390,389.85	9.49	144.97-
2014	285,308.36	219.36-	177.50-	8,885.14	15,473.25	269,657.61	5.43	219.36-
2013	215,591.45	391.01-	391.01-	2,771.19	8,923.94	206,276.50	4.15	391.01-
2012	193,225.31	401.41-	401.41-	5,398.95	7,970.25	184,853.65	4.13	401.41-
2011	140,041.41	387.52-	387.52-	1,371.06	2,508.67	137,145.22	1.80	387.52-
2010	115,548.83	246.78-	246.78-	1,452.61	2,003.11	113,298.94	1.74	246.78-
2009	94,025.51	305.35-	305.35-	1,522.86	1,859.26	91,860.90	1.98	305.35-
2008	85,715.51	268.51-	268.51-	1,518.30	2,023.19	83,423.81	2.37	268.51-
2007	95,540.71	267.33-	267.33-	1,367.30	1,505.09	93,768.29	1.58	267.33-
2006	79,449.14	321.80-	321.80-	826.24	879.36	78,247.98	1.11	321.80-
2005	47,001.65	303.91-	303.91-	173.73	198.97	46,498.77	.43	303.91-
2004	36,915.94	275.45-	275.45-	93.61	105.02	36,535.47	.29	275.45-
2003	34,966.82	93.86-	93.86-	214.56	214.56	34,658.40	.62	93.86-
2002	30,311.19	50.03-	50.03-	159.35	389.92	29,871.24	1.29	50.03-
2001	23,538.45	14.16-	14.16-	121.42	154.94	23,369.35	.66	14.16-
2000	19,716.41	14.90-	14.90-	44.03	44.03	19,657.48	.22	14.90-
1999	15,915.90	14.30-	14.30-	19.67	19.67	15,881.93	.12	14.30-
1998	13,576.99	13.68-	13.68-	18.24	21.10	13,542.21	.16	13.68-
1997	11,891.72	8.41-	8.41-	10.49	10.49	11,872.82	.09	8.41-
1996	9,624.28	.00	0.00	31.00	31.00	9,593.28	.32	0.00
1995	30,218.88	.00	0.00	76.50	76.50	30,142.38	.25	0.00
****	12,609,607.21	4,528.07-	39,726.58-	1,427,561.91	3,461,847.69	9,108,032.94		3,808.72-

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 RENDITION PENALTY ALLOCATION
 FROM: 11/01/2016 THRU 11/30/2016
 JURISDICTION: 0230 UPSHUR COUNTY

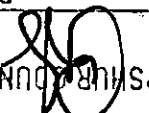
TU	ACCOUNT	YEAR	TP	DEPOSIT	DEP DATE	RENDTN	AMOUNT	PEN	INT	ATTORNEY	AGENT	OWNER / AGENT
0230	63848	2011	OL	11172016SL	2016/11/17	0.92		0.64		0.00		JONES HUEY
0230	63848	2011	TR	11172016SLTR	2016/11/17	1.38		0.95		0.00		JONES HUEY
	ACCOUNT TOTAL					2.30		1.59		0.00		
0230	65025715	2012	SP	11072016ASBK	2016/11/07	0.00		0.14		0.00		COX DAISY
0230	65003821	2013	OL	11302016AS	2016/11/30	0.99		0.45		0.00		HERNANDEZ JUAN
0230	65025715	2013	SP	11072016ASBK	2016/11/07	0.00		0.11		0.00		COX DAISY
0230	65065487	2013	OL	11162016ASK	2016/11/16	2.03		0.94		0.00		SMITH BILLY
0230	900042	2013	OL	11182016AS	2016/11/18	1.16		0.53		0.00		DENTON TAMRA J
0230	900218	2013	OL	11182016AS	2016/11/18	1.16		0.53		0.00		DENTON TAMRA J
0230	65025715	2014	SP	11072016ASBK	2016/11/07	0.00		0.08		0.00		COX DAISY
0230	65037952	2015	OL	11292016AS	2016/11/29	3.73		0.82		0.00		BREWER TERRY
0230	65039754	2015	OL	11292016ASK	2016/11/29	0.53		0.12		0.00		SALOIS GEORGE C
0230	65072080	2015	OL	11172016MAF	2016/11/17	0.57		0.13		0.00		CABRERA FELIX LO
0230	65075619	2015	OL	11032016HWCC	2016/11/03	1.06		0.22		0.00		FREEMAN MARIAN
0230	65075704	2015	OL	11152016ASK	2016/11/15	2.65		0.58		0.00		MCCARTNEY ADAM
0230	65075730	2015	OL	11142016AS	2016/11/14	0.64		0.14		0.00		LITTLE MIKE
0230	63848	2016	TR	11172016SLTR	2016/11/17	3.05		0.00		0.00		JONES HUEY
0230	65003791	2016	OL	11032016ASKM	2016/11/03	1.27		0.00		0.00		STAHL JONATHAN
0230	65003809	2016	OL	11042016ASK	2016/11/04	0.54		0.00		0.00		LIDDLE IKE
0230	65013425	2016	OL	11222016MAF	2016/11/22	5.68		0.00		0.00		U N X INC
0230	65031161	2016	OL	11142016PJD	2016/11/14	0.32		0.00		0.00		CORLEY JOHN
0230	65031207	2016	OL	11282016PJD	2016/11/28	26.33		0.00		0.00		BLEDSE STEVEN
0230	65037945	2016	OL	11032016ASKM	2016/11/03	0.58		0.00		0.00		COX CHARLES ROB
0230	65038094	2016	OL	11072016ASK	2016/11/07	5.80		0.00		0.00		ROBERTS JASON &
0230	65038822	2016	OL	11042016ASK	2016/11/04	1.38		0.00		0.00		MCCELLON JOHN
0230	65039754	2016	OL	11022016ASMA	2016/11/02	0.54		0.00		0.00		SALOIS GEORGE C
0230	65045803	2016	OL	11032016ASK	2016/11/03	1.08		0.00		0.00		FAGGIONE MATTHEW
0230	65052896	2016	OL	11222016ASK	2016/11/22	16.24		0.00		0.00		TDR CONTRACTORS

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION
RENDITION PENALTY ALLOCATION
FROM: 11/01/2016 THRU 11/30/2016
JURISDICTION: 0230 UPSHUR COUNTY

TU	ACCOUNT	YEAR	TP	DEPOSIT	DEP DATE	RENDTN	AMOUNT	PEN	INT	ATTORNEY	AGENT	OWNER / AGENT
0230	65053787	2016	OL	11302016AS	2016/11/30	0.33	0.00	0.00	0.00			WELLS AMANDA
0230	65057655	2016	OL	11022016LH	2016/11/02	1.86	0.00	0.00	0.00			OSTROM TEDDY & K
0230	65057736	2016	OL	11022016ASK	2016/11/02	1.08	0.00	0.00	0.00			DAY RONNY
0230	65058529	2016	OL	11042016AS	2016/11/04	6.44	0.00	0.00	0.00			INSTANT ACTION M
0230	65060794	2016	OL	11092016ASK	2016/11/09	1.62	0.00	0.00	0.00			PHILLIPS PAMELA
0230	65063296	2016	OL	11082016AS	2016/11/08	18.45	0.00	0.00	0.00			BALLARD BRIAN
0230	65065538	2016	OL	11082016ASK	2016/11/08	16.24	0.00	0.00	0.00			COPELAND STEVEN
0230	65072018	2016	OL	11022016ASK	2016/11/02	37.89	0.00	0.00	0.00			DAY DENISE
0230	65075544	2016	OL	11212016MAFM	2016/11/21	0.29	0.00	0.00	0.00			THOMPSON JACQUEL
0230	65075602	2016	OL	11162016AS	2016/11/16	2.71	0.00	0.00	0.00			ANDERSON J H
0230	65075619	2016	OL	11032016HWCC	2016/11/03	12.59	0.00	0.00	0.00			FREEMAN MARIAN
0230	65075730	2016	OL	11142016AS	2016/11/14	1.08	0.00	0.00	0.00			LITTLE MIKE
0230	65079004	2016	OL	11082016ASK	2016/11/08	0.95	0.00	0.00	0.00			THOMPSON LANCE
0230	65079016	2016	OL	11152016MAF	2016/11/15	1.08	0.00	0.00	0.00			WINN WESLEY
0230	65079018	2016	OL	11222016ASK	2016/11/22	1.95	0.00	0.00	0.00			AVILA JOSE LUIS
0230	65079109	2016	OL	11032016ASMA	2016/11/03	1.08	0.00	0.00	0.00			JOHNSON WALT
0230	65079294	2016	OL	11222016HWCC	2016/11/22	1.09	0.00	0.00	0.00			LAREY DARREL W
0230	65079386	2016	OL	11082016MAFM	2016/11/08	14.64	0.00	0.00	0.00			BAUCOM CONSTRUCT
0230	65079404	2016	OL	11072016ASKM	2016/11/07	7.23	0.00	0.00	0.00			THE DAVEY TREE E
0230	66221	2016	OL	11212016AS	2016/11/21	0.81	0.00	0.00	0.00			THOMPSON GERRI
0230	8540048	2016	OL	11022016ASKM	2016/11/02	0.31	0.00	0.00	0.00			ENABLE MIDSTREAM
0230	8540049	2016	OL	11022016ASKM	2016/11/02	1.39	0.00	0.00	0.00			ENABLE MIDSTREAM
0230	8655481	2016	OL	11042016MAFM	2016/11/04	6.50	0.00	0.00	0.00			LONGVIEW CABLE T
0230	900189	2016	OL	11152016ASK	2016/11/15	12.89	0.00	0.00	0.00			ALBRIGHT MARGARE
0230	900282	2016	OL	11042016ASK	2016/11/04	18.68	0.00	0.00	0.00			COWBOYS INTEREST
0230	900670	2016	OL	11032016ASMA	2016/11/03	59.33	0.00	0.00	0.00			THREAD-TEX TOOL
0230	900916	2016	OL	11152016AS	2016/11/15	64.18	0.00	0.00	0.00			ORE CITY MACHINE

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 RENDITION PENALTY ALLOCATION
 FROM: 11/01/2016 THRU 11/30/2016
 JURISDICTION: 0230 UPSHUR COUNTY

TU	ACCOUNT	YEAR	TP	DEPOSIT	DEP DATE	RENDTN	AMOUNT	PEN	INT	ATTORNEY	AGENT	OWNER / AGENT
0230	901265	2016	OL	11072016ASK	2016/11/07	27.38	0.00	0.00	0.00			ROBERTS JASON &
0230	901271	2016	OL	11222016ASK	2016/11/22	11.10	0.00	0.00	0.00			TDR CONTRACTORS
0230	902137	2016	OL	11032016ASKM	2016/11/03	33.25	0.00	0.00	0.00			GEERS BILLY
0230	902486	2016	OL	11022016LH	2016/11/02	1.65	0.00	0.00	0.00			HARRISON NAT & C
0230	902541	2016	OL	11092016ASK	2016/11/09	1.08	0.00	0.00	0.00			PILCHER LESLIE
0230	902886	2016	OL	11142016AS	2016/11/14	8.28	0.00	0.00	0.00			VARNER CHARLES
0230	904192	2016	OL	11292016AS	2016/11/29	1.62	0.00	0.00	0.00			ORMS BETTY
0230	905196	2016	OL	112120016ASK	2016/11/21	5.68	0.00	0.00	0.00			LITTLE DEBBIE
0230	905201	2016	OL	11022016ASMA	2016/11/02	11.22	0.00	0.00	0.00			THOMPSON BYRON W
0230	905297	2016	OL	11042016ASMA	2016/11/04	8.21	0.00	0.00	0.00			COOK BUILDERS IN
0230	905353	2016	OL	11042016ASKM	2016/11/04	2.76	0.00	0.00	0.00			EAST TEXAS ACADE
0230	905397	2016	OL	11182016PJD	2016/11/18	1.19	0.00	0.00	0.00			PLAYTIME ACADEMY
	2011					2.30	1.59	0.00	0.00			
	BY COUNTY 230					2.30	1.59	0.00	0.00			
	2012					0.00	0.14	0.00	0.00			
	BY COUNTY 230					0.00	0.14	0.00	0.00			
	2013					5.34	2.56	0.00	0.00			
	BY COUNTY 230					5.34	2.56	0.00	0.00			
	2014					0.00	0.08	0.00	0.00			
	BY COUNTY 230					0.00	0.08	0.00	0.00			
	2015					9.18	2.01	0.00	0.00			
	BY COUNTY 230					9.18	2.01	0.00	0.00			
	2016					462.82	0.00	0.00	0.00			
	BY COUNTY 230					462.82	0.00	0.00	0.00			
	JURISDICTION TOTAL					479.64	6.38	0.00	0.00			
	JURISDICTION FUNDS					486.02	0.00	0.00	0.00			

DEPUTY
 BY 
 UPSHUR COUNTY, TX.
 2016 DEC 30 AM 9:41
 FILED
 TERRI ROSS
 COUNTY CLERK