#### August 2022

	209,285.26	for month				38,453.83	Total to Treasurer
		Collected		חברטוץ	ВҮ		
				Dierk	VANESSA JAMES, County Clerk JACK COUNTY, TEXAS		P
			3	,	SEP 1 2 2022		
623.53	Amounts		170,207.90	Total paid to others			
	Total Misc			M	O'CLOCK_		
				RD	FILED FOR RECO		
		1			,	0.00	Other Income
			34,083.85	Attorneys (less PPP held in escrow)		260.57	Interest
		98.47%	1897.10	Graford ISD	100%	0.00	Tax Collection fees
11		99.23%	161.15	East Keechi WCID		0.00	Copies
		98.86%	777.61	Jack County WCID #1		320.00	Tax Certificates
		98.90%	20,897.99	Faith Community Hospital		0.00	Beer
0.00	Refunds to customers	99.25%	8,352.65	Perrin-Whitt CISD		-5.72	Shorts
		98.79%	54,580.56	Jacksboro ISD		0.00	Overs
		99.29%	18,069.87	Bryson ISD	98.88%	7,726.28	County Special
		97.22%	25,940.12	City of Jacksboro	98.87%	1,718.15	County I&S
623.53	escrow	96.14%	5,447.00	City of Bryson	98.87%	28,434.55	County M&O
		YTD % collected			YTD % collected		
unts	Misc Amounts		hers	Paid to Others	r	rer	Treasurer

#### Jack County Tax Office SUMMARY DEPOSIT & CORRECTIONS - All years (ALL POSTING - order by Owner Name) From 08/01/2022 To 08/31/2022

JURISDICTION SUMMARY												
JURISDICTION	Tax	P&I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorne				
JACK CO	22,145.12	8,007.58	30,152.70	5,868.56	-5.72	0.00	36,015.54	\$30,146.9				
BRYSON CITY	3,323.68	2,123.32	5,447.00	1,089.39	0.00	0.00	6,536.39	\$5,447.0				
CITY OF JACK	19,425.78	6,514.34	25,940.12	5,051.64	0.00	0.00	30,991.76	\$25,940.				
BRYSON ISD	8,797.76	4,666.60	13,464.36	2,612.19	0.00	0.00	16,076.55	\$13,464.3				
BRYSON ISD I&S	3,344.02	1,261.49	4,605.51	895.02	0.00	0.00	5,500.53	\$4,605.				
J.I.S.D.	27,932.32	9,859.25	37,791.57	7,484.69	0.00	0.00	45,276.26	\$37,791.				
JISD ISD I&S	12,790.73	3,996.70	16,787.43	3,305.52	1.56	0.00	20,094.51	\$16,788.				
PW C.I.S.D. M&O	5,034.39	2,028.14	7,062.53	1,385.58	0.00	0.00	8,448.11	\$7,062.				
PW C.I.S.D. I&S	944.28	345.84	1,290.12	255.60	0.00	0.00	1,545.72	\$1,290.				
EAST KEECHI	125.13	36.02	161.15	31.96	0.00	0.00	193.11	\$161.				
HOSPITAL	15,478.94	5,419.01	20,897.95	4,082.58	0.04	0.00	24,980.57	\$20,897.				
JACK WCID #1	564.37	213.24	777.61	150.35	0.00	0.00	927.96	\$777				
JACK CO SPEC	5,762.33	1,963.95	7,726.28	1,491.37	0.00	0.00	9,217.65	\$7,726.				
GRAFORD ISD MO	1,489.72	287.47	1,777.19	355.43	0.00	0.00	2,132.62	\$1,777.				
GRAFORD ISD IS	100.51	19.40	119.91	23.97	0.00	0.00	143.88	\$119.				
CERTIFICATE	320.00	0.00	320.00	0.00	0.00	0.00	320.00	\$320.				
INTEREST	260.57	0.00	260.57	0.00	0.00	0.00	260.57	\$260.				
PERS PROP PEN	431.69	87.95	519.64	103.89	0.00	0.00	623.53	\$519.				
Grand Total:	\$128,271.34	\$46,830.30	\$175,101.64	\$34,187.74	-4.12	0.00	\$209,285.26	\$175,097.				

FILED	FOR	RECORD	
	O'Cl	-OCK	_M

SEP 1 2 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

PY\_\_\_\_\_\_\_DEPUTY

## 2021 Jack County Tax Office YEAR TO DATE TOTALS FOR JACK COUNTY

2012 2011 2010 2009 2008 2007 2006 2006 2006 2006 2004 2000 2000 2000	TAX YEAR  2020 2019 2018 2017 2016 2015 2014	7 P P Q P Z Q P C 7	Run Date/Time: 09/01/2022  01 Beginning I Late Exem Other Adjus Supplemen Total Adjusted B Total Tax C PR YR Refi
\$31,333.10 \$8,371.38 \$12,188.08 \$7,502.04 \$4,870.17 \$4,478.77 \$3,239.53 \$2,113.91 \$2,243.98 \$1,935.12 \$944.90 \$1,643.67 \$101.75 \$60.13 \$40.91 \$80.46 \$51.83 \$99.48 \$93.09 \$67.98 \$75.44	BEGIN BALANCE \$48,612.90 \$89,999.21 \$28,590.66 \$29,594.86 \$15,864.88 \$18,849.11 \$21,837.58	Tax: Discount: Penalty: Overshort: Net Collected: Attorney: Court Cost: Abstract Fees: Personal Penalty: Total:	09/01/2022 3:50:56 pm  Beginning Balance: Late Exemption: Other Adjustments: Supplements: Total Adjustments: Adjusted Balance: Total Tax Collected: PR YR Refunds/NSF:: Uncollected Balance:
-\$297.18 -\$641.35 -\$28.46 -\$18.86 -\$66.00 -\$65.44 -\$184.60 -\$17.81 -\$14.49 -\$1.474.03 -\$25.76 \$0.00 \$0.00 -\$0.58 -\$0.58 -\$0.58 -\$0.58 -\$0.58	ADJUSTMENTS -\$3,192.38 -\$39,153.67 -\$2,356.67 -\$1,896.06 -\$729.83 -\$507.68 -\$509.83	5,121,012.79 -108,059.92 26,470.90 201.31 5,039,625.08 15,448.17 0.00 0.00 0.00 5,055,073.25	ORIGINAL 5,188,315.65 0.00 -17,490.53 8,777.57 -8,712.96 5,179,602.69 5,121,012.79 0.00 68,580.00
\$8.89 \$5.15 \$6.68 \$5.34 \$5.22 \$21.09 \$6.49 \$0.00	\$1,615.72 \$1,615.72 \$928.53 \$1,747.99 \$1,168.98 \$487.71 \$408.76 \$284.69	0.00 0.00 0.00 0.00 0.00 0.00	SUPPLEMENTS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
\$31,044.81 \$7,735.18 \$12,166.30 \$7,488.52 \$4,824.94 \$4,433.86 \$3,190.66 \$1,938.58 \$2,234.34 \$1,927.12 \$943.75 \$169.64 \$76.00 \$60.13 \$36.81 \$80.46 \$51.83 \$98.90 \$91.94 \$67.48 \$74.66 \$141.36		5,121,012.79 98.8 -108,059.92 26,470.90 201.31 5,039,625.08 15,448.17 0.00 0.00 0.00 5,055,073.25	
	TAX COLLECTED % PAID \$26,593.07 56.54% \$35,414.29 68.40% \$11,291.13 40.35% \$6,578.08 22.79% \$4,295.74 27.50% \$3,461.31 18.46% \$5,348.89 24.75%	7% 101,284.98 43.07 44,057.12 -3.15 145,382.02 23,948.76 0.00 0.00 169,330.78	PAID DELINQUENT 356,385.37 0.00 -51,723.00 6,964.42 -44,758.58 311,626.79 87% 101,284.98 0.00 210,241.94
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	PR YR REFUNDS/NSF \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	5,222 0.33% 5,185 5,185 39	% PAID TOTAL  5,544,701.0 0.0 -69,213.5 15,741.9 -53,471.5 5,491,229.4 0.33% 5,222,297.7 0.0
\$20,558.32 \$6,733.10 \$11,332.84 \$6,625.84 \$4,463.55 \$4,097.91 \$2,022.69 \$1,705.29 \$82,022.69 \$1,705.29 \$82.70 \$82.70 \$36.31 \$26,41 \$52.69 \$36.31 \$52.69 \$36.31 \$52.69 \$36.31 \$52.69 \$75.72 \$42.70 \$36.31 \$52.69 \$75.72	UNCOLLECTED \$20,443.17 \$16,359.78 \$16,690.85 \$22,289.70 \$11,327.02 \$11,327.02 \$15,288.88 \$16,263.55	5,222,297.77 -108,016.85 70,528.02 198.16 5,185,007.10 39,396.93 0.00 0.00 0.00 0.00 5,224,404.03	TOTAL Page 1 of 2  5,544,701.02  0.00  -69,213.53  15,741.99  -53,471.54  5,491,229.48  5,222,297.77  0.00  268 0.21

# 2021 Jack County Tax Office YEAR TO DATE TOTALS FOR JACK COUNTY SPECIAL

\$0.00 \$0.00	\$14.34 6.66% \$23.73 51.18% \$9.75 51.34% \$7.32 48.54% \$7.32 48.54% \$3.61 37.84% \$3.61 37.84% \$4.71 39.92% \$4.71 39.92% \$6.63 35.74% \$1.66 9.62% \$1.71 13.08% \$1.71 13.08% \$1.71 13.08% \$1.71 13.08% \$1.71 13.08% \$1.71 13.08% \$1.71 13.08% \$1.71 13.08% \$1.71 13.08%	\$17.26 \$13.07 \$14.45 \$35.67	\$0.00 \$0.00 \$0.00	-\$0.22 -\$0.10 -\$0.15	\$17.48 \$13.17 \$14.60 \$36.56	1993 1992 1992 PREVIOUS YEARS
(0 (0 (0 (	59.18% 59.18% 51.34% 48.54% 37.84% 39.92% 43.19% 43.19% 43.19% 43.19% 9.62% 13.08% 4.08%	\$17.26 \$17.26 \$13.07 \$14.45	\$0.00 \$0.00	-\$0.22 -\$0.10 -\$0.15	\$17.48 \$13.17 \$14.60 \$36.56	1993 1992 1992 REVIOUS YEARS
(0 (0 (0 (	5.66% 59.18% 51.34% 48.54% 37.84% 39.92% 43.19% 43.19% 35.74% 9.62% 13.08%	\$17.26 \$13.07 \$14.45	\$0.00 \$0.00	-\$0.22 -\$0.10 -\$0.15	\$17.48 \$13.17 \$14.60	1993
(0 (0 (0 (0	5.66% 59.18% 51.34% 48.54% 37.84% 39.92% 43.19% 43.19% 9.62% 9.62%	\$17.26 \$13.07	\$0.00 \$0.00	-\$0.22 -\$0.10	\$17.48 \$13.17	1993
(0 (0 (0 (	5.66% 59.18% 51.34% 48.54% 37.84% 39.92% 43.19% 43.19% 55.74% 9.62% 9.62%	\$17.26 \$13.07	\$0.00 \$0.00	-\$0.22 -\$0.10	\$17.48 \$13.17	1993
10 10 10 10	59.16% 59.18% 51.34% 48.54% 37.84% 39.92% 43.19% 35.74% 9.62%	\$17.26	\$0.00	-\$0.22	\$17.48	1994
(0 (0 (0 (	59.18% 59.18% 51.34% 48.54% 37.84% 39.92% 43.19% 35.74%					VDD.
(0 (0 (0 (0	5.06% 59.18% 51.34% 48.54% 37.84% 39.92% 43.19%	\$10.55	\$0.00	-\$0.11	\$18.66	1995
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	5.56% 59.18% 51.34% 48.54% 37.84% 39.92%	\$8.96	\$0.00	\$0.00	\$6.96	1990
~ <del>* * * * * * *</del>	5.06% 59.18% 51.34% 48.54% 37.84%	\$11.80	\$0.00	\$0.00	÷	1006
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	59.16% 59.18% 51.34% 48.54%	2 2 3 2 4 3 2 4 4 4 4 4 4 4 4 4 4 4 4 4	\$0.00	-\$1.42	\$11.90	1997
4 <del>4 4 4 4 4</del> 4 4 4 4 4 4 4 4 4 4 4 4 4	5.56% 59.18% 51.34%	9000	7000	\$4.00	\$10.06	1998
	5.55% 59.18% 51.34%	\$15.08	\$0.00	\$0.00	\$15.08	1999
	59 18%	\$18.00	\$0.00	-\$7 53	\$26.52	2000
	6.66%		\$0.00	-\$370.07	\$410.17	2001
	0 000/	\$215.45	\$0.00	-\$0.27	\$215.72	2002
	\$39.26 11.60%	\$338.38	\$1.15	-\$2.57	\$339.80	2003
	9.00%	\$07 N. 7			0000	2000
	0 550/	\$373 74	¢1 27	60 00	\$37A 33	2004
		\$316.80	\$1.51	-\$30.20	\$345.49	2005
	\$43.55 8.47%	\$514.23	\$1.07	-\$8.98	\$522.14	2000
	0.420/		2000	9	2000	3006
	7 43%	\$739.67	\$3.56	-\$11 11	\$747.22	2007
\$0.00 \$920.88	\$71.56 7.21%	\$992.44	\$1.08	-\$10.47	\$1,001.83	2008
4	0		\$1.14	-\$4.04	\$1,493.06	2009
	0.73%		÷	100	÷1,11	3000
	6 75%		61.60	40.21	\$2 741 74	2010
	13 21%		\$1.33	-\$149 17	\$2.135.59	2011
\$0.00 \$7,634.63	\$395.98 4.93% \$6		\$0.76	-\$57.41	\$8,087.26	2012
\$0.00 \$4,752.23	\$554.00 10.44%	\$5,306.23	\$60.38	-\$123.75	\$5,369.60	2013
	24.20%	¥	\$50.08	-\$107.97	\$1,094.7	2014
	10:02/0		***************************************	\$107.07	27 604 71	2014
	18 32%		\$86 44	-\$107.36	\$3,963,75	2015
	27.26%		\$123.87	-\$185.20	\$4,020.19	2016
\$0.00 \$6,234.48	\$1,826.88 22.66% \$1	\$8,061.36 \$1	\$327.96	-\$531.97	\$8,265.37	7102
\$0.00 \$4,359.19	39.85%		\$505.45	-\$610.39	\$1,352.13	0010
	30 85%		9000000	\$610.00	\$7 350 73	2018
	67 93%		\$205.77	-\$10 175 73	\$23 180 97	2019
	48 49%	\$12 137 47	\$421 77	-\$839 93	\$12 555 63	2020
DS/NSF UNCOLLECTED	ECTED % PAID PR YR REFUNDS/NSF	ADJUSTED TOTAL TAX COLLECTED	SUPPLEMENTS	ADJUSTMENTS	BEGIN BALANCE	TAX YEAR
1,381,972.46	41,948.29	1,340,024.17	0.00	1,340,024.17	Total :	Tot
0.00	0.00	0.00	0.00	0.00	cisoliai i cilaity.	1 -
		0 00	0 00	0 00	reonal Penalty:	D
0.00	0.00	0.00	0.00	0.00	Abstract Fees:	Ab
0.00	0.00	0.00	0.00	0.00	Court Cost	6
0,010:00	0,00	,000	0 0			
9 970 29	5 901 34	4 068 95	0 00	4 068 95	Attorney:	Att
1,372,002.17	36,046.95	1,335,955.22	0.00	1,335,955.22	Net Collected:	Ne
0.00	0.00	0.00	0.00	0.00	Oversnort:	
17,339.23	10,071.00	0,00	0 0	0,000		
17 530 23	10 671 33	6 967 90	0 00	6 967 90	Penalty:	Pe
-28,649.65	11.33	-28,660.98	0.00	-28,660.98	Discount:	Dis
1,383,112.59	25,464.29 0.33%	1,357,648.30 98.88%	0.00	1,357,648.30	×	lax:
	- 1					.
66,433.58	51,076.35	15,357.23	0.00	15,357.23	Uncollected Balance:	Un
0.00	0.00	0.00	0.00	0.00	TA TA Refunds/Nor:	: 7
1,000,112:00		6	0 0		VD Dofinato/NICE	D :
1 383 112 59	25 464 29 0 33%	1 357 648 30 98 88%	0 00	1.357.648.30	Total Tax Collected:	J.
1.449.546.17	76,540.64	1,373,005.53	0.00	1,373,005.53	Adjusted Balance:	Ad
-13,743.44	-11,450.45	-2,292.99	0.00	-2,292.99	Total Adjustments:	oT oT
4,230.62	1,895.96	2,334.66	0.00	2,334.66	Supplements:	20
-17,974.06	-13,346.47	-4,627.65	0.00	-4,027.00	Ciller Adjustments:	? 2
0.00	0.00	0.00	0 0	6000	Cate Exemption.	2 6
1,463,289.61	87,991.09	1,3/5,298.52	0.00	1,3/5,298.52	beginning balance:	00
TOTAL Page 2 of 2	DELINQUENT % PAID	TOTAL CURRENT % PAID	SUPPLEMENTS	ORIGINAL	3/01/2022 3:50:56 pm	Run Date/Time: 09/01/2022
JURISDICTION		From 10/01/2021 To 08/31/2022	Fro			

### August 2022 Motor Vehicle Income

	Totals for Four Stars	Week 5 8	Week 4 8	Week 3 7	Week 2 18	Week 1 15	Four Stars # of Titles They Ford Info processed onlin	week 883	Totals for the	Week 5 145	Week 4 146	Week 3 181	Week 2 192	Week 1 219	# of o
> 							They don't do \$3	68		13	18	12	14	11	# of online regist F
1 697 00		221.00	226.00	216.00	559.00	475.00	\$\$ Amount of title fees	72,447.11		12,406.03	13,708.72	13,717.15	15,898.40	16,716.81	Total \$\$ Amount of all Registrations sold
91.747.08		9,625.20	13,949.29	10,107.20	32,028.38	26,037.01	Total fees collected	157		22	38	33	29	35	Total # of Titles processed
						1		4,576.00		641.00	1,094.00	939.00	867.00	1,035.00	Total \$\$ Amount of Title fees collected
								128,692.10		14,668.18	35,609.10	16,752.99	30,754.19	30,907.64	Sales Tax Collected
	ВУ	VA			100			205,715.21		27,715.21	50,411.82	31,409.14	47,519.59	48,659.45	Total income for the day
		VANESSA JAMES, County Clerk JACK COUNTY, TEKAS	SEP 1 2 202		O'CLOCK										Amount paid to Treasurer for Reg & Title Fees
	DEPUTY	nty Clerk KAS	2		M	מפט									Amount of Sales Tax paid to the State