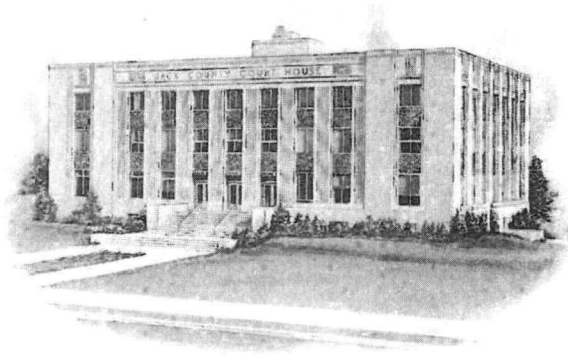


# JACK COUNTY



**LISA PERRY**  
COUNTY AUDITOR

100 N. MAIN STREET, ROOM 202  
JACKSBORO, TEXAS 76458

(940) 567-2663

JACKSBORO, TEXAS

December 19, 2023

The Honorable Thomas Spurlock  
Jack County Sheriff  
1432 FM 3344  
Jacksboro, Texas 76458

Sheriff Spurlock:

We have audited the financial statements of the Jack County Seizure Account for the Fiscal Year ending September 30, 2023. We conducted our audit in accordance with generally accepted auditing standards and the Government Auditing Standards, issued by the Comptroller General of the United States.

Expenditures and revenues are supported by adequate documentation and all purchases adhere to the requirements of the Local Government Code Section 341.015.

Respectfully,

Lisa S. Perry  
Jack County Auditor

**FILED FOR RECORD**

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M

JAN 2 2024

**VANESSA JAMES, County Clerk**  
**JACK COUNTY, TEXAS**

BY \_\_\_\_\_ DEPUTY

RECEIVED

JACK COUNTY SEIZURE ACCOUNT

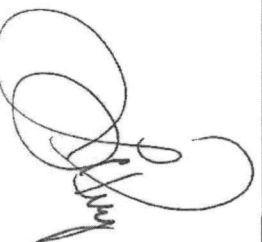
DEC 19 2023



FY 2023

JACK COUNTY AUDITOR

MONTH/YR	BEGINNING BALANCE	DEBITS	CREDITS	INTEREST	ENDING BALANCE
Oct-22	7,639.16	-	-	22.10	7,661.26
Nov-22	7,661.26	-	-	21.75	7,683.01
Dec-22	7,683.01	(450.00)	-	25.27	7,258.28
Jan-23	7,258.28	-	-	29.67	7,287.95
Feb-23	7,287.95	-	-	26.32	7,314.27
Mar-23	7,314.27	-	-	30.81	7,345.08
Apr-23	7,345.08	-	-	29.26	7,374.34
May-23	7,374.34	-	-	34.75	7,409.09
Jun-23	7,409.09	-	-	33.26	7,442.35
Jul-23	7,442.35	(519.99)	-	34.45	6,956.81
Aug-23	6,956.81	-	-	33.76	6,990.57
Sep-23	6,990.57	-	-	31.73	7,022.30

SUMMARY	7,639.16	(969.99)	-	353.13	7,022.30
---------	----------	----------	---	--------	----------





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Please [email us](#) if you need to get in touch.

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# KEN PAXTON

ATTORNEY GENERAL of TEXAS

## CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

### Agency Information

#### Agency Information

Year: 2023

Agency Name: Jack County's  
Sheriff's  
Department

Agency Mailing Street:

1432 FM 3344

City: Jacksboro

ZIP: 76458

State: TX

County: Jack

Phone Number: (940) 567-2161

Agency Fiscal Beginning  
Month: October

Agency Fiscal Ending Month: September

### I. Seized Funds

**Do not include federal seizures and/or forfeitures on this form. This form is only for those seizures and/or forfeitures made pursuant to Chapter 59 of the Texas Code of Criminal Procedure.**

#### **Seized Funds Pursuant to Chapter 59**

*Funds that have been seized but have not yet been awarded/forfeited to your agency by the judicial system.*

A) Beginning Balance: \$0.00

#### **B) Seizures During Reporting Period**

*Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed by your agency (E.G. seizing officer's affidavit).*

1) Amount seized and retained  
in your agency's custody: \$0.00



2) Amount seized and transferred to the District Attorney pending forfeiture: \$0.00

3) Total Seizures - This field will be auto-calculated when you SAVE or switch sections: \$0.00

C) Interest Earned on Seized Funds During Reporting Period: \$0.00

D) Amount Returned to Defendants/Respondents: \$0.00

E) Amount Transferred to Forfeiture Account: \$0.00

F) Other Reconciliation Items (Must provide detail in box below): \$0.00

Description:

G) Ending Balance - This field will be auto-calculated when you SAVE or switch sections: \$0.00

Ending Balance - Mailed Form:

## II. Forfeited Funds & Other Court Awards

---

### Forfeited Funds and Other Court Awards Pursuant to Chapter 59

*Funds awarded to your agency by the judicial system and which are available to spend.*

A) Beginning Balance: \$7,639.16 ✓

B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period: \$0.00

C) Interest Earned on Forfeited  
Funds During Reporting Period: \$353.13 ✓

D) Amount Awarded Pursuant  
to 59.022: \$0.00

E) Amount Awarded Pursuant  
to 59.023: \$0.00

F) Proceeds Received by Your  
Agency From Sale of Forfeited  
Property: \$0.00

G) Amount Returned to Crime  
Victims: \$0.00

H) Other Reconciliation Items  
(Must provide detail in box  
below): \$0.00

Description:

I) Total Expenditures of  
Forfeited Funds During  
Reporting Period. This field will  
be auto-calculated once  
section VI has been completed  
and you save or switch  
sections.: \$969.99 ✓

J) Ending Balance - This field  
will be auto-calculated when  
you SAVE or switch sections.: \$7,022.30 ✓

I) Total Expenditure from  
Mailed Form:

J) Ending Balance from Mailed  
Form:

### III. Other Property

### Other Property

List the number of items seized for each category. Include only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of Forfeited Property" in Section II (F) in the reporting year in which the proceeds are received. Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.

#### A) Motor Vehicles (Include cars, motorcycles, tractor trailers, etc.)

- 1) Seized: 0
- 2) Forfeited to Agency: 0
- 3) Returned to  
Defendants/Respondents: 0
- 4) Put into use by Agency: 0

#### B) Real Property (Count each parcel seized as one item)

- 1) Seized: 0
- 2) Forfeited to Agency: 0
- 3) Returned to  
Defendants/Respondents: 0
- 4) Put into use by Agency: 0

#### C) Computers (Include computer and attached system components, such as printers and monitors, as one item)

Please note - this should be a number not a currency amount. For example, 4 computers seized, 3 computers forfeited and 0 computers put into use.

- 1) Seized: 0
- 2) Forfeited to Agency: 0
- 3) Returned to  
Defendants/Respondents: 0
- 4) Put into use by Agency: 0

#### D) Firearms (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18)

Please note - this should be a number not a currency amount. For example, 4 firearms seized, 3 firearms forfeited, 0 firearms put into use.

- 1) Seized: 0
- 2) Forfeited to Agency: 0
- 3) Returned to  
Defendants/Respondents: 0
- 4) Put into use by Agency: 0

#### E) Other Property

Please note - this should be a number not a currency amount. For example, 4 lots of tools seized, 3 lots of tools forfeited, 0 lots of tools put into use.

## IV. Forfeited Property Received

---

### **Forfeited Property Received From Another Agency**

*Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer.*

A) Motor Vehicles: 0

B) Real Property: 0

C) Computers: 0

D) Firearms: 0

E) Other: 0

## V. Forfeited Property Transferred/Loaned

---

### **Forfeited Property Transferred or Loaned to Another Agency**

*Enter the total number of items transferred or loaned from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer.*

A) Motor Vehicles: 0

B) Real Property: 0

C) Computers: 0

D) Firearms: 0

E) Other: 0

## VI. Expenditures: A - D

---

### A) Salaries

- 1) Increase of Salary, Expense  
or Allowance for Employees \$0.00  
(Salary Supplements):
- 2) Salary Budgeted Solely \$0.00  
From Forfeited Funds:
- 3) Number of Employees Paid 0  
Using Forfeiture Funds:
- 4) TOTAL SALARIES PAID  
OUT OF CHAPTER 59 \$0.00  
FUNDS:

Total Salaries from Mailed  
Form:

### B) Overtime

- 1) For Employees Budgeted by \$0.00  
Governing Body:
- 2) For Employees Budgeted \$0.00  
Solely out of Forfeiture Funds:
- 3) Number of Employees Paid 0  
Using Forfeiture Funds:
- 4) TOTAL OVERTIME PAID  
OUT OF CHAPTER 59 \$0.00  
FUNDS:

Total Overtime from Mailed  
Form:

### C) Equipment

- 1) Vehicles: \$0.00
- 2) Computers: \$0.00
- 3) Firearms, Protective Body \$0.00  
Armor, Personal Equipment:
- 4) Furniture: \$0.00
- 5) Software: \$0.00

- 7) Uniforms: \$0.00  
8) K9 Related Costs: \$0.00  
9) Other (Must provide detail in  
box below): \$519.99

Description:

Gun Safe for Evidence

10) TOTAL EQUIPMENT  
PURCHASED WITH \$519.99 ✓  
CHAPTER 59 FUNDS:

Total Equipment from Mailed  
Form:

#### D) Supplies

- 1) Office Supplies: \$0.00  
2) Mobile Phone and Data  
Account Fees: \$0.00  
3) Internet: \$0.00  
4) Other (Must provide detail in  
box below): \$0.00

Description:

5) TOTAL SUPPLIES  
PURCHASED WITH \$0.00  
CHAPTER 59 FUNDS:

Total Supplies from Mailed  
Form:

## VI. Expenditures: E

---

#### E) Travel

##### 1) In State Travel

- a) Transportation: \$0.00  
b) Meals & Lodging: \$0.00

d) Incidental Expenses: \$0.00

e) Total In State Travel: \$0.00

Total In State Travel from  
Mailed Form:

**2) Out of State Travel**

a) Transportation: \$0.00

b) Meals & Lodging: \$0.00

c) Mileage: \$0.00

d) Incidental Expenses: \$0.00

e) Total Out of State Travel: \$0.00

Total Out of State Travel from  
Mailed Form:

**3) Total Travel Paid Out of Chapter 59 Funds**

Total Travel Paid Out of  
Chapter 59 Funds: \$0.00

Total Travel from Mailed Form:

## VI. Expenditures: F - G

---

**F) Training**

1) Fees (Conferences,  
Seminars): \$450.00 ✓

2) Materials (Books, CDs,  
Videos, etc.): \$0.00

3) Other (Must provide detail in  
box below): \$0.00

Description:

4) TOTAL TRAINING PAID

FUNDS:

Total Training from Mailed  
Form:

**G) Investigative Costs**

- 1) Informant Costs: \$0.00
- 2) Buy Money: \$0.00
- 3) Lab Expenses: \$0.00
- 4) Other (Must provide detail in  
box below): \$0.00

Description:

5) TOTAL INVESTIGATIVE  
COSTS PAID OUT OF \$0.00  
CHAPTER 59 FUNDS:

Total Investigative Costs from  
Mailed Form:

## VI. Expenditures: H - N

**H) Prevention / Treatment Programs / Financial Assistance / Donation**

- 1) Total Prevention/Treatment  
Programs (pursuant to 59.06 \$0.00  
(d-3(6), (h), (j) ):
- 2) Total Financial Assistance  
(pursuant to Articles 59.06 (n) \$0.00  
and (o) ):
- 3) Total Donations (pursuant to \$0.00  
Articles 59.06 (d-2)):
- 4) Total scholarships to  
children of officers killed in the \$0.00  
line of duty (pursuant to Article  
59.06 (r)):

5) TOTAL  
PREVENTION/TREATMENT  
PROGRAMS/FINANCIAL  
-----



(d-3(6)), (h), (j), (n), (o), (d-2),  
(r)) - This field will be  
auto-calculated when you  
SAVE or switch sections:

Total  
PREVENTION/TREATMENT  
PROGRAMS/FINANCIAL  
ASSISTANCE/DONATIONS  
from Mailed Form:

**I) Facility Costs**

- 1) Building Purchase: \$0.00
- 2) Lease Payments: \$0.00
- 3) Remodeling: \$0.00
- 4) Maintenance Costs: \$0.00
- 5) Utilities: \$0.00
- 6) Other (Must provide detail in  
box below): \$0.00

Description:

7) TOTAL FACILITY COSTS  
PAID OUT OF CHAPTER 59 \$0.00  
FUNDS:

Total Facility Costs from  
Mailed Form:

**J) Miscellaneous Fees**

- 1) Court Costs: \$0.00
- 2) Filing Fees: \$0.00
- 3) Insurance: \$0.00
- 4) Witness Fees (including  
travel and security): \$0.00
- 5) Audit Costs and Fees  
(including audit preparation \$0.00  
and professional fees):
- 6) Other (Must provide detail in  
box below): \$0.00

Description:

7) Total Miscellaneous Fees

when you SAVE or switch  
sections:

Total Miscellaneous Costs  
from Mailed Form:

**K) Paid to State Treasury / General Fund / Health & Human Services Commission**

1) Total paid to State Treasury  
due to lack of local agreement \$0.00  
pursuant to 59.06 (c):

2) Total paid to State Treasury  
due to participating in task \$0.00  
force not established in  
accordance with 59.06 (q)(1):

3) Total paid to General Fund  
pursuant to 59.06 (c-3) (C) \$0.00  
(Texas Department of Public  
Safety only):

4) Total forfeiture funds  
transferred to the Health and \$0.00  
Human Services Commission  
pursuant to 59.06 (p):

5) TOTAL PAID TO STATE  
TREASURY/ GENERAL  
FUND/ HEALTH & HUMAN \$0.00  
SERVICES COMMISSION  
OUT OF CHAPTER 59  
FUNDS:

Total Paid to State  
Treasury/General fund/ Health  
& Human Services  
Commission from Mailed  
Form:

**L) Total Paid to Cooperating Agency(ies) Pursuant to Local Agreement**

TOTAL PAID TO  
COOPERATING \$0.00  
AGENCY(IES) PURSUANT  
TO LOCAL AGREEMENT:

**M) Total Other Expenses Paid Out of Chapter 59 Funds Which Are Not Accounted For In Previous Categories**

TOTAL OTHER EXPENSES  
PAID OUT OF CHAPTER 59  
FUNDS WHICH ARE NOT  
ACCOUNTED FOR IN \$0.00  
PREVIOUS CATEGORIES  
(Must provide detail in box  
below):

**N) Total Expenditures**

TOTAL EXPENDITURES: \$969.99 ✓

Total Expenditures from Mailed  
Form:

## Financial Professional Signature

---

*After signing and pressing "Save", using your email address and password account access, and pursuant to the terms of service, you certify that you swear or affirm that the Commissioners Court, City Council or Head of Agency (if no governing body) has requested that you conduct the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, you believe that the information contained in this report is true and correct to the best of your Knowledge.*

Do you acknowledge the  
above terms :

Typed Name of  
Auditor/Treasurer/Accounting  
Professional/Preparer::

Title:



**JACKSBORO  
NATIONAL BANK**  
MyBankTexas.com Member  
FDIC

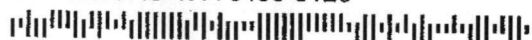
**JACKSBORO**  
P.O. BOX A  
JACKSBORO, TEXAS 76458  
940.567.5551

**BOWIE**  
P.O. BOX 271  
BOWIE, TEXAS 76230  
940.872.2205

**WICHITA FALLS**  
4245 KEMP BLVD., STE. 200  
WICHITA FALLS, TEXAS 76308  
940.249.5290



COUNTY OF JACK  
JACK CO SHERIFF SEIZED ACCT  
1432 FM 3344  
JACKSBORO TX 76458-3126



Statement Date: 10/31/2022

Account No.: 73164 Page: 1

### NOW CHECKING SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 09/30/22		7,639.16
Debits		0.00
Interest Added This Statement		22.10+
Ending Balance On 10/31/22		7,661.26
Annual Percentage Yield Earned	3.46%	
Interest Paid This Year	106.38	
Interest Paid Last Year	50.44	
Average Balance (Ledger)	7,639.16+	

### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
10/31/22	INTEREST PAID	22.10 ✓

### DAILY BALANCE SUMMARY

Beginning Ledger Balance on 09/30/22 was 7,639.16

Date	Balance	Date	Balance	Date	Balance
10/31/22	7,661.26				

### OVERDRAFT FEE SUMMARY

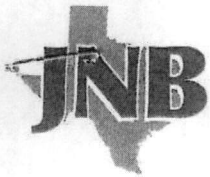
	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

This Statement Cycle Reflects 31 Days

The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 10/01/2022 Through 10/31/2022

Continued

1/52/1



**JACKSBORO  
NATIONAL BANK**  
MyBankTexas.com Member FDIC

**JACKSBORO**  
P.O. BOX A  
JACKSBORO, TEXAS 76458  
940.567.5551

**BOWIE**  
P.O. BOX 271  
BOWIE, TEXAS 76230  
940.872.2205

**WICHITA FALLS**  
4245 KEMP BLVD., STE. 200  
WICHITA FALLS, TEXAS 76308  
940.249.5290

Outstanding check # 135 450.00 ✓



COUNTY OF JACK  
JACK CO SHERIFF SEIZED ACCT  
1432 FM 3344  
JACKSBORO TX 76458-3126



Statement Date: 11/30/2022

Account No.:

73164 Page: 1

**NOW CHECKING SUMMARY**

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 10/31/22		7,661.26
Debits		0.00
Interest Added This Statement		21.75+ ✓
Ending Balance On 11/30/22		7,683.01
Annual Percentage Yield Earned	3.51 %	
Interest Paid This Year	128.13	
Interest Paid Last Year	50.44	
Average Balance (Ledger)	7,661.26+	

**DEPOSITS AND OTHER CREDITS**

Date	Description	Amount
11/30/22	INTEREST PAID	21.75 ✓

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 10/31/22 was 7,661.26

Date	Balance	Date	Balance	Date	Balance
11/30/22	7,683.01				

**OVERDRAFT FEE SUMMARY**

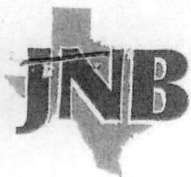
	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

This Statement Cycle Reflects 30 Days

The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 11/01/2022 Through 11/30/2022

Continued

1/52/1



**JACKSBORO  
NATIONAL BANK**  
MyBankTexas.com Member FDIC

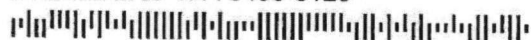
**JACKSBORO**  
P.O. BOX A  
JACKSBORO, TEXAS 76458  
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4245 KEMP BLVD., STE. 200  
WICHITA FALLS, TEXAS 76308  
940.249.5290



COUNTY OF JACK  
JACK CO SHERIFF SEIZED ACCT  
1432 FM 3344  
JACKSBORO TX 76458-3126



Statement Date: 12/30/2022

Account No.:

73164 Page: 1

### NOW CHECKING SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 11/30/22		7,683.01
Debits	1	450.00
Interest Added This Statement		25.27 +
Ending Balance On 12/30/22		7,258.28
Annual Percentage Yield Earned	4.29 %	
Interest Paid This Year	153.40	
Interest Paid Last Year	50.44	
Average Balance (Ledger)	7,308.01 +	

### CHECKS AND OTHER DEBITS

\* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
12/06/22	125	450.00						

### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
12/30/22	INTEREST PAID	25.27

### DAILY BALANCE SUMMARY

Beginning Ledger Balance on 11/30/22 was 7,683.01

Date	Balance	Date	Balance	Date	Balance
12/06/22	7,233.01	12/30/22	7,258.28		

### OVERDRAFT FEE SUMMARY

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

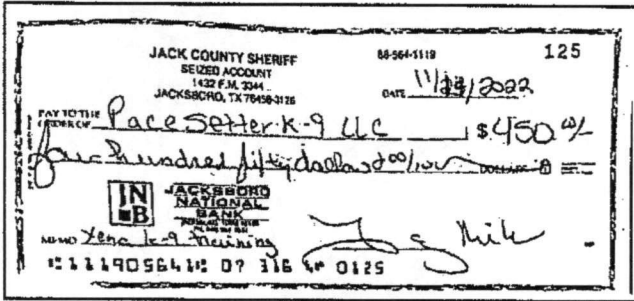
Continued

1/51/1

COUNTY OF JACK  
Account No. : 73164  
Stmt. Date : 12/30/2022

Bank : 096  
Images : 1  
Page : 3

IMAGE STATEMENT



A check from JACK COUNTY SHERIFF, SEIZED ACCOUNT, 1432 F.M. 2044, JACKSON, TX 79458-3126. The check is dated 11/24/2022 and is payable to FACE SETTER K-9 LLC for \$450.00. The check number is 125. The check is signed by J. G. NIK. The check is cashed at JACKSON NATIONAL BANK. The check is marked with a QR code and a MICR line at the bottom: ⑆111905641⑆ 07 316 ⑆ 0125.

AMT: 450.00 STS: Paid  
CHK: 125 DATE: 12/06/2022 SEQ: 80201420

End Statement 1/51/3E

Invoice 2082 from Pacesetter K9 LLC

Pacesetter K9 LLC <quickbooks@notification.intuit.com>

Thu 11/3/2022 2:31 PM

To: David Vanderkaay <dvanderkaay@jackcountysheriff.com>

INVOICE 2082

Pacesetter K9 LLC

DUE 11/30/2022

**\$450.00**

Print or save

Powered by QuickBooks

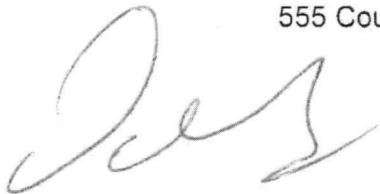
Dear Jack County Sheriff's Office,

Here's your invoice! We appreciate your prompt payment.

Have a great day,  
Pacesetter K9 LLC

Pacesetter K9 LLC

555 County Road 200 Liberty Hill, TX 78642 US



Annual report for 2022



JACK COUNTY SHERIFF  
SEIZED ACCOUNT  
1432 F.M. 3344  
JACKSBORO, TX 76458-3126

88-564-1119

125

DATE: 11/14/2002

PAY TO THE  
ORDER OF

Face Setter K-9 LLC

\$450.00/-

four hundred fifty dollars 00/100

DOLLARS



JACKSBORO  
NATIONAL  
BANK

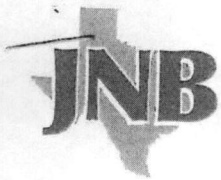
JACKSBORO, TEXAS 76458  
TEL. 940-567-5551

MEMO Xena K-9 training

*[Signature]*

0119056410 07 316 0125

MP



COUNTY OF JACK  
JACK CO SHERIFF SEIZED ACCT  
1432 FM 3344  
JACKSBORO TX 76458-3126



Statement Date: 01/31/2023

Account No.: 73164 Page: 1

**NOW CHECKING SUMMARY**

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 12/30/22		7,258.28
Debits		0.00
Interest Added This Statement		29.67+
Ending Balance On 01/31/23		7,287.95
Annual Percentage Yield Earned	4.76 %	
Interest Paid This Year	29.67	
Interest Paid Last Year	153.40	
Average Balance (Ledger)	7,258.28+	

**DEPOSITS AND OTHER CREDITS**

Date	Description	Amount
01/31/23	INTEREST PAID	29.67

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 12/30/22 was 7,258.28

Date	Balance	Date	Balance	Date	Balance
01/31/23	7,287.95				

**OVERDRAFT FEE SUMMARY**

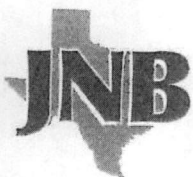
	Total For This Period	Total Year-To-Date	Total Last Year
Total Overdraft Fees	\$0.00	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00	\$0.00

This Statement Cycle Reflects 32 Days

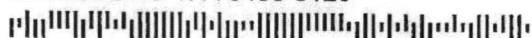
The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 12/31/2022 Through 01/31/2023

Continued

1/51/1



COUNTY OF JACK  
JACK CO SHERIFF SEIZED ACCT  
1432 FM 3344  
JACKSBORO TX 76458-3126



Statement Date: **02/28/2023**

Account No.:

**73164** Page: 1

**NOW CHECKING SUMMARY**

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 01/31/23		7,287.95
Debits		0.00
Interest Added This Statement		26.32+
Ending Balance On 02/28/23		7,314.27
Annual Percentage Yield Earned	4.81 %	
Interest Paid This Year	55.99	
Interest Paid Last Year	153.40	
Average Balance (Ledger)	7,287.95+	

**DEPOSITS AND OTHER CREDITS**

Date	Description	Amount
02/28/23	INTEREST PAID	26.32✓

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 01/31/23 was 7,287.95

Date	Balance	Date	Balance	Date	Balance
02/28/23	7,314.27				

**OVERDRAFT FEE SUMMARY**

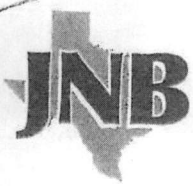
	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

This Statement Cycle Reflects 28 Days

The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 02/01/2023 Through 02/28/2023

Continued

1/55/1



**JACKSBORO  
NATIONAL BANK**  
MyBankTexas.com Member FDIC

**JACKSBORO**  
P.O. BOX A  
JACKSBORO, TEXAS 76458  
940.567.5551

**BOWIE**  
P.O. BOX 271  
BOWIE, TEXAS 76230  
940.872.2205

**WICHITA FALLS**  
4245 KEMP BLVD., STE. 200  
WICHITA FALLS, TEXAS 76308  
940.249.5290



COUNTY OF JACK  
JACK CO SHERIFF SEIZED ACCT  
1432 FM 3344  
JACKSBORO TX 76458-3126



Statement Date: 03/31/2023

Account No.: 73164 Page: 1

### NOW CHECKING SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 02/28/23		7,314.27
Debits		0.00
Interest Added This Statement		30.81+
Ending Balance On 03/31/23		7,345.08
Annual Percentage Yield Earned	5.07 %	
Interest Paid This Year	86.80	
Interest Paid Last Year	153.40	
Average Balance (Ledger)	7,314.27+	

### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
03/31/23	INTEREST PAID	30.81 ✓

### DAILY BALANCE SUMMARY

Beginning Ledger Balance on 02/28/23 was 7,314.27

Date	Balance	Date	Balance	Date	Balance
03/31/23	7,345.08				

### OVERDRAFT FEE SUMMARY

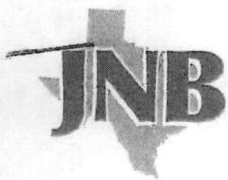
	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

This Statement Cycle Reflects 31 Days

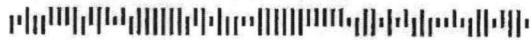
The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 03/01/2023 Through 03/31/2023

Continued

1/50/1



COUNTY OF JACK  
JACK CO SHERIFF SEIZED ACCT  
1432 FM 3344  
JACKSBORO TX 76458-3126



Statement Date: 04/28/2023

Account No.: 73164 Page: 1

**NOW CHECKING SUMMARY**

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 03/31/23		7,345.08
Debits		0.00
Interest Added This Statement		29.26+
Ending Balance On 04/28/23		7,374.34
Annual Percentage Yield Earned	5.32 %	
Interest Paid This Year	116.06	
Interest Paid Last Year	153.40	
Average Balance (Ledger)	7,345.08+	

**DEPOSITS AND OTHER CREDITS**

Date	Description	Amount
04/28/23	INTEREST PAID	29.26 ✓

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 03/31/23 was 7,345.08

Date	Balance	Date	Balance	Date	Balance
04/28/23	7,374.34				

**OVERDRAFT FEE SUMMARY**

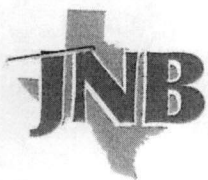
	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

This Statement Cycle Reflects 28 Days

The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 04/01/2023 Through 04/28/2023

Continued

1/54/1



**JACKSBORO  
NATIONAL BANK**  
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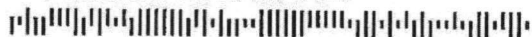
**JACKSBORO**  
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JACKSBORO, TEXAS 76458  
940.567.5551

**BOWIE**  
P.O. BOX 271  
BOWIE, TEXAS 76230  
940.872.2205

**WICHITA FALLS**  
4245 KEMP BLVD., STE. 200  
WICHITA FALLS, TEXAS 76308  
940.249.5290



COUNTY OF JACK  
JACK CO SHERIFF SEIZED ACCT  
1432 FM 3344  
JACKSBORO TX 76458-3126



Statement Date: 05/31/2023

Account No.: 73164 Page: 1

### NOW CHECKING SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 04/28/23		7,374.34
Debits		0.00
Interest Added This Statement		34.75+
Ending Balance On 05/31/23		7,409.09
Annual Percentage Yield Earned	5.34 %	
Interest Paid This Year	150.81	
Interest Paid Last Year	153.40	
Average Balance (Ledger)	7,374.34+	

### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
05/31/23	INTEREST PAID	34.75

### DAILY BALANCE SUMMARY

Beginning Ledger Balance on 04/28/23 was 7,374.34

Date	Balance	Date	Balance	Date	Balance
05/31/23	7,409.09				

### OVERDRAFT FEE SUMMARY

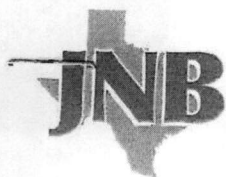
	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

This Statement Cycle Reflects 33 Days

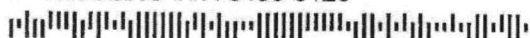
The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 04/29/2023 Through 05/31/2023

Continued

1/51/1



COUNTY OF JACK  
JACK CO SHERIFF SEIZED ACCT  
1432 FM 3344  
JACKSBORO TX 76458-3126



Statement Date: 06/30/2023

Account No.: 73164 Page: 1

**NOW CHECKING SUMMARY**

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 05/31/23		7,409.09
Debits		0.00
Interest Added This Statement		33.26+
Ending Balance On 06/30/23		7,442.35
Annual Percentage Yield Earned	5.60 %	
Interest Paid This Year	184.07	
Interest Paid Last Year	153.40	
Average Balance (Ledger)	7,409.09+	

**DEPOSITS AND OTHER CREDITS**

Date	Description	Amount
06/30/23	INTEREST PAID	33.26 ✓

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 05/31/23 was 7,409.09

Date	Balance	Date	Balance	Balance
06/30/23	7,442.35			

**OVERDRAFT FEE SUMMARY**

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

This Statement Cycle Reflects 30 Days

The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 06/01/2023 Through 06/30/2023

Continued

1/50/1



COUNTY OF JACK  
JACK CO SHERIFF SEIZED ACCT  
1432 FM 3344  
JACKSBORO TX 76458-3126  


Statement Date: 07/31/2023
Account No.: 73164
Page: 1

NOW CHECKING SUMMARY

Type : REG    Status : Active

Category	Number	Amount
Balance Forward From 06/30/23		7,442.35
Debits	1	519.99
Interest Added This Statement		34.45 +
Ending Balance On 07/31/23		6,956.81
Annual Percentage Yield Earned	5.60 %	
Interest Paid This Year	218.52	
Interest Paid Last Year	153.40	
Average Balance (Ledger)	7,425.57 +	

CHECKS AND OTHER DEBITS

\* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
07/31/23	126	519.99						

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
07/31/23	INTEREST PAID	34.45

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 06/30/23 was 7,442.35

Date	Balance	Date	Balance	Date	Balance
07/31/23	6,956.81				

OVERDRAFT FEE SUMMARY

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Continued
1/51/1



IMAGE STATEMENT

017601504 (940)567 7161

JACK COUNTY SHERIFF  
SEIZED ACCOUNT  
1432 F.M. 3344  
JACKSBORO, TX 76458-3126

38-504-1119 126

DATE 7/25/2023

PAY TO THE ORDER OF Tractor Supply

Five hundred nineteen and 99/100 \$519.99

JACKSON BANK

MEMO Gun Safe

Y. Miller

126 07 316 4 0626

AMT: 519.99 STS: Paid  
CHK: 126 DATE: 07/31/2023 SEQ: 80001450

126

88-564-1119

DATE: 7/23/2003

JACK COUNTY SHERIFF  
SEIZED ACCOUNT  
1432 F.M. 3344  
JACKSBORO, TX 76458-3126

Tractor Supply

JACKSBORO  
NATIONAL  
BANK  
JACKSBORO, TEXAS 76458  
PH: 940-567-3551

JN B

MEMO: Gun Safe

1119056411: 07 316 411 0126

MP

519.99

DOLLARS

Yess Miller

**TSC TRACTOR SUPPLY CO.**  
TractorSupply.com

125 WESTERN TRL  
JACKSBORO, TX 76458  
940-567-2785

Ticket: 283108  
Date: 7/25/23  
Store: 1999  
Cashier: Maria  
Time: 3:04 PM  
Register: 2

Item	Qty	Price	Amount
WINCHESTER 26(PLUS4) GUN SAFE W/E-LOCK	1	549.99	519.99 E
1360473			
\$ Off Discount		(30.00)	

Subtotal	519.99
Tax	0.00
Total	519.99

Cash 519.99

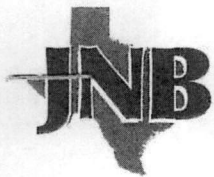
Change 0.00

\*\*\*\*\*  
Tax Exempt Information

Name: TOMMY SPURLOCK  
Address: 1432 POST OAK RD  
City/St: JACKSBORO, TX  
Zip Code: 76458  
Phone: 940-567-2161

Tax Exempt Reason: Government Agencies  
Expiration Date:  
Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee



COUNTY OF JACK  
JACK CO SHERIFF SEIZED ACCT  
1432 FM 3344  
JACKSBORO TX 76458-3126



Statement Date: **08/31/2023**

Account No.: **73164** Page: **1**

**NOW CHECKING SUMMARY**

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 07/31/23		6,956.81
Debits		0.00
Interest Added This Statement		33.76+
Ending Balance On 08/31/23		6,990.57
Annual Percentage Yield Earned	5.87 %	
Interest Paid This Year	252.28	
Interest Paid Last Year	153.40	
Average Balance (Ledger)	6,956.81+	

**DEPOSITS AND OTHER CREDITS**

Date	Description	Amount
08/31/23	INTEREST PAID	33.76 ✓

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 07/31/23 was 6,956.81

Date	Balance	Date	Balance	Date	Balance
08/31/23	6,990.57				

**OVERDRAFT FEE SUMMARY**

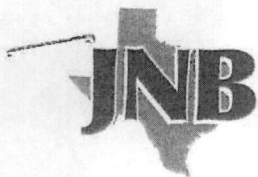
	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

This Statement Cycle Reflects 31 Days

The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 08/01/2023 Through 08/31/2023

Continued

1/51/1



**JACKSBORO  
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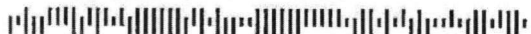
**JACKSBORO**  
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JACKSBORO, TEXAS 76458  
940.567.5551

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P.O. BOX 271  
BOWIE, TEXAS 76230  
940.872.2205

**WICHITA FALLS**  
4245 KEMP BLVD., STE. 200  
WICHITA FALLS, TEXAS 76308  
940.249.5290



COUNTY OF JACK  
JACK CO SHERIFF SEIZED ACCT  
1432 FM 3344  
JACKSBORO TX 76458-3126



Statement Date: 09/29/2023

Account No.: 73164 Page: 1

### NOW CHECKING SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 08/31/23		6,990.57
Debits		0.00
Interest Added This Statement		31.73+
Ending Balance On 09/29/23		7,022.30
Annual Percentage Yield Earned	5.87 %	
Interest Paid This Year	284.01	
Interest Paid Last Year	153.40	
Average Balance (Ledger)	6,990.57+	

### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
09/29/23	INTEREST PAID	31.73 ✓

### DAILY BALANCE SUMMARY

Beginning Ledger Balance on 08/31/23 was 6,990.57

Date	Balance	Date	Balance	Date	Balance
09/29/23	7,022.30				

### OVERDRAFT FEE SUMMARY

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

This Statement Cycle Reflects 29 Days

The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 09/01/2023 Through 09/29/2023

Continued

1/51/1

Check Register

SEIZEDACCOUNT

RECEIVED

DEC 19 2023

JACK COUNTY AUDITOR

CURRENT BALANCE  
\$7,022.30

Check/Code	Date	Transaction	Description	Withdrawal	Deposit	Balance
125	10/1/2022	STARTING BALANCE	STARTING BALANCE		\$7,639.16	\$7,639.16
	10/31/2022	INTEREST	OCT		\$22.10 ✓	\$7,661.26
	11/14/2022	pacesetter k-9 llc	xena training	\$450.00		\$7,211.26
	11/30/2022	INTEREST	NOV		\$21.75 ✓	\$7,233.01
	12/30/2022	INTEREST	DEC		\$25.27 ✓	\$7,258.28
	1/31/2023	INTEREST	jan		\$29.67 ✓	\$7,287.95
	2/28/2023	INTEREST	feb		\$26.32 ✓	\$7,314.27
	3/31/2023	INTEREST	march		\$30.81 ✓	\$7,345.08
	4/28/2023	INTEREST	april		\$29.26 ✓	\$7,374.34
	5/31/2023	INTEREST	may		\$34.75 ✓	\$7,409.09
	6/30/2023	INTEREST	june		\$33.26 ✓	\$7,442.35
	7/25/2023	tractor supply	gun safe for evidence	\$519.99 ✓		\$6,922.36
126	7/31/2023	INTEREST	july		\$34.45 ✓	\$6,956.81
	8/31/2023	INTEREST	aug		\$33.76 ✓	\$6,990.57
	9/29/2023	INTEREST	SEPT		\$31.73 ✓	\$7,022.30

