

April 2025 Collections

Treasurer			Paid to Others			Misc Amounts	
		YTD % collected			YTD % collected		
County M&O	72,977.23	95.84%	City of Bryson	2,089.86	91.30%	PPP held in escrow	3,148.79
County I&S	18.19	95.84%	City of Jacksboro	35,430.27	91.60%		
County Special	19,298.40	95.86%	Bryson ISD	75,092.04	97.45%		
Overs	0.00		Jacksboro ISD	109,844.74	96.23%		
Shorts	-0.22		Perrin-Whitt CISD	5,099.79	96.09%	Refunds to customers	2,330.34
Beer	600.00		Faith Community Hospital	59,803.79	95.96%		
Tax Certificates	410.00		Jack County WCID #1	1,371.22	95.86%		
Copies	0.00		East Keechi WCID	51.87	95.85%		
Tax Collection fees	0.00		Graford ISD	286.01	95.53%		
Interest	2,227.22		Attorneys	16,908.34			
Other Income	0.00						
			Total paid to others	305,977.93		Total Misc Amounts	5,479.13
			County Uncollected Tax	232,714.57			
Total to Treasurer	95,530.82		County Special Uncollected Tax	58,117.85	Collected for month	404,657.54	

April 2025 Motor Vehicle Income

	# of Regist sold	# of online regist	Total \$\$ Amount of all Registrations sold	Total # of Titles processed	Total \$\$ Amount of Title fees collected	Sales Tax Collected	Total income for the week	Amount paid to Treasurer for Reg & Title Fees	Amount of fees paid to the State
Week 1	191	21	17,736.96	42	1,235.00	51,818.04	70,790.00		
Week 2	225	45	24,092.78	56	1,600.00	41,909.84	67,602.62		
Week 3	146	23	14,294.97	34	870.00	25,819.98	40,984.95		
Week 4	298	18	25,639.35	47	1,365.00	37,653.99	64,658.34	Sales Tax Commission \$76,592.68	
Week 5	105	15	8,161.10	25	682.00	8,216.97	17,060.07		
Totals for the month	965	122	89,925.16	204	5,752.00	165,418.82	261,095.98	R T 90,024.75 1,100.00	146,473.33
Four Stars Ford Info	# of Titles processed	They don't do online regist	Total Fees Collected	Title Fees		Clay County Titles	Total Collected	Title Fees	
Week 1	14		29,961.21	427.00					
Week 2	11		19,364.83	333.00					
Week 3	4		9,126.32	117.00					
Week 4	15		22,927.28	445.00					
Week 5	3		3,761.31	94.00					
Totals for Four Stars only	47	0	85,140.95	1,416.00		0	-	-	