## May 2025 Collections

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Treasurer			Paid to Others			Misc Amounts	
		YTD % collected			YTD % collected		
						PPP held in	
County M&O	57,208.01	96.64%	City of Bryson	1,714.11	92.62%	escrow	642.78
County I&S	-1.73	96.64%	City of Jacksboro	28,491.15	92.88%		
County Special	15,090.88	96.65%	Bryson ISD	8,491.77	97.69%		
Overs	8.04		Jacksboro ISD	87,969.17	96.90%		
Shorts			Perrin-Whitt CISD	20,833.95	96.87%	Refunds to customers	1,012.65
Beer	60.00		Faith Community Hospital	44,889.55	96.71%		
Tax Certificates	420.00		Jack County WCID #1	978.64	96.66%		
Copies			East Keechi WCID	200.04	96.58%		
Tax Collection fees			Graford ISD	58.63	95.60%		
Interest	655.14		Attorneys	10,812.38			
Other Income	FILE	D FOR RECORD					
		IUN <u>9 2025</u>	Total paid to others	204,439.39		Total Misc Amounts	1,655.43
		SA JAMES, County Clerk CK COUNTY, TEXAS					
	ΒΥ	DEPUTY	County Uncollected Tax	229,353.32			
Total to Treasurer	73,440.34		County Special Uncollected Tax	57,227.31	Collected for month	279,535.16	

## May 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	129	8	10,446.10	40	1,185.00	46,544.27	58,175.37		
Week 2	252	37	26,968.76	55	1,584.00	70,386.61	98,939.37		
Week 3	261	26	17,945.03	39	979.00	30,049.54	48,973.57		
Week 4	215	51	19,490.23	43	1,165.00	30,849.15	51,504.38		
Week 5	291	21	28,779.46	54	1,508.00	44,653.84	74,941.30		
Totals for the month	1148	143	103,629.58	231	6,421.00	222,483.41	332,533.99	R 38,235.52 T 970.00	220,783.06
	# of Titles processed	They don't do online regist	Total Fees Collected	Title Fees		Clay County Titles	Total Collected	Title Fees	
Week 1	16		40,525.26	508.00					
Week 2	19		35,223.54	592.00					
Week 3	12		21,018.68	376.00					
Week 4	15		27,717.91	460.00					
Week 5	16		20,168.12	513.00					
Totals for Four Stars only	78	0	144,653.51	2,449.00		0			