

August 2025 Collections

Treasurer			Paid to Others			Misc Amounts	
		YTD % collected			YTD % collected		
County M&O	31,875.17	98.15%	City of Bryson	1,603.53	95.38%	PPP held in escrow	79.21
County I&S	11.45	98.15%	City of Jacksboro	18,953.52	95.52%		
County Special	8,406.41	98.16%	Bryson ISD	4,398.34	98.91%		
Overs	0.00		Jacksboro ISD	46,858.70	98.30%		
Shorts	-6.10		Perrin-Whitt CISD	21,867.00	98.18%	Refunds to customers	1,164.87
Beer	0.00		Faith Community Hospital	26,206.84	98.19%		
Tax Certificates	240.00		Jack County WCID #1	587.02	98.14%		
Copies			East Keechi WCID	73.07	98.32%		
Tax Collection fees			Graford ISD	944.29	97.26%		
Interest	472.07		Attorneys	27,169.62			
Other Income	FILED FOR RECORD						
	____ O'CLOCK ____ M						
	SEP - 8 2025		Total paid to others	148,661.93		Total Misc Amounts	1,244.08
	VANESSA JAMES, County Clerk JACK COUNTY, TEXAS						
	BY _____ DEPUTY		County Uncollected Tax	211,653.62			
Total to Treasurer	40,999.00		County Special Uncollected Tax	52,536.94	Collected for month	190,905.01	

August 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	77	3	4,125.50	9	224.00	2,715.72	7,065.22			
Week 2	347	49	19,583.41	107	2,990.00	31,300.50	53,873.91			
Week 3	327	30	18,319.46	41	1,066.00	33,934.24	53,319.70			
Week 4	311	36	23,390.01	73	2,100.00	109,031.27	134,521.28			
Week 5	623	65	46,135.18	132	3,888.00	168,419.03	218,442.21			
Totals for the month	1685	183	111,553.56	362	10,268.00	345,400.76	467,222.32	R T	29,946.64 805.00	214,974.74
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			-	-						
Week 2	15		22,465.78	460.00						
Week 3	5		8,225.17	150.00						
Week 4	50		112,538.39	1,535.00						
Week 5	28		51,198.47	854.00						
Totals for Four Stars only	98	0	194,427.81	2,999.00		0	-	-		

FILED FOR RECORD

____ O'CLOCK ____ M

SEP - 8 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY