

September 2025 Collections

Treasurer			Paid to Others			Misc Amounts	
		YTD % collected			YTD % collected		
County M&O	16,761.64	98.38%	City of Bryson	777.17	96.01%	PPP held in escrow	74.51
County I&S	74.29	98.38%	City of Jacksboro	13,976.40	96.10%		
County Special	4,409.13	98.39%	Bryson ISD	3,024.26	99.03%		
Overs	5.00		Jacksboro ISD	26,871.26	98.50%		
Shorts	0.00		Perrin-Whitt CISD	1,263.43	98.38%	Refunds to customers	82.83
Beer	0.00		Faith Community Hospital	13,210.71	98.42%		
Tax Certificates	350.00		Jack County WCID #1	310.20	98.36%		
Copies	0.00		East Keechi WCID	51.58	98.65%		
Tax Collection fees	0.00		Graford ISD	0.00	98.80%		
Interest	504.33		Attorneys	15,353.87			
Other Income							
			Total paid to others	74,838.88		Total Misc Amounts	157.34
			County Uncollected Tax	209,342.24			
Total to Treasurer	22,104.39		County Special Uncollected Tax	51,941.25	Collected for month	97,100.61	

September 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	252	24	15,869.69	42	1,084.00	30,246.04	47,199.73		
Week 2	318	37	17,066.56	42	1,180.00	30,669.70	48,916.26		
Week 3	271	14	18,792.03	61	1,800.00	75,415.29	96,007.32		
Week 4	289	32	14,091.86	35	964.00	55,494.27	70,550.13		
Week 5	174	12	10,578.00	20	534.00	24,172.22	35,284.22		
Totals for the month	1304	119	76,398.14	200	5,562.00	215,997.52	297,957.66	R 14,755.50 T 1,555.00	337,822.41
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	12		21,456.78	351.00					
Week 2	8		15,194.91	264.00					
Week 3	13		25,429.40	475.00					
Week 4	13		33,221.90	404.00					
Week 5									
Totals for Four Stars only	46	0	95,302.99	1,494.00		0			

FILED FOR RECORD

____ O'CLOCK ____ M

OCT 15 2025

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

-BY

DEPUTY