

May 2026 Collections

Treasurer			Paid to Others			Misc Amounts	
		YTD % collected			YTD % collected		
County M&O	74,527.18	96.24%	City of Bryson	1,808.29	93.19%	PPP held in escrow	0.00
County I&S	23.49	96.24%	City of Jacksboro	48,832.19	93.62%		
County Special	17,560.89	96.25%	Bryson ISD	10,768.57	96.10%		
Overs			Jacksboro ISD	124,636.65	96.82%		
Shorts	-0.01		Perrin-Whitt CISD	19,304.19	97.08%	Refunds to customers	872.92
Beer	750.00		Faith Community Hospital	59,508.90	96.33%		
Tax Certificates	260.00		Jack County WCID #1	1,328.64	96.25%		
Copies			East Keechi WCID	340.17	96.26%		
Tax Collection fees			Graford ISD	993.58	90.92%		
Interest	-985.48		Attorneys	8,680.51			
Other Income							
			Total paid to others	276,201.69		Total Misc Amounts	872.92
			County Uncollected Tax	484,945.54			
Total to Treasurer	92,136.07		County Special Uncollected Tax	117,822.69	Collected for month	369,210.68	

May 2026 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	132	1	9,126.25	14	402.00	17,160.34	26,688.59			
Week 2	372	48	23,395.69	82	2,379.00	81,335.86	107,110.55			
Week 3	372	44	21,849.23	45	1,365.00	51,205.66	74,419.89			
Week 4	429	30	27,613.86	75	2,090.00	46,106.63	75,810.49			
Week 5	462	26	32,496.36	62	1,841.00	60,364.51	94,701.87			
Totals for the month	1767	149	114,481.39	278	8,077.00	256,173.00	378,731.39	R T	45,689.30 1,425.00	296,473.08
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	35		63,079.73	1,085.00						
Week 3	17		37,285.41	526.00						
Week 4	22		33,749.88	671.00						
Week 5	23		55,095.98	699.00						
Totals for Four Stars only	97	0	189,211.00	2,981.00		0		BY _____	DEPUTY	

FILED FOR RECORD

____ O'CLOCK ____ M

JUN - 8 2026

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS