

San Augustine County Tax Assessor Collector

Apr-25

	Receipts
Ad Valorem County	\$ 42,975.60
Delinquent Ad Valorem County	\$ 5,927.25
Ad Valorem City of San Augustine	\$ 7,725.61
Delinquent Ad Valorem City of SA	\$ 80.76
Ad Valorem Broaddus ISD M & O	\$ 29,665.52
Delinquent Ad Valorem Broaddus ISD M & O	\$ 7,721.42
Ad Valorem Broaddus ISD I & S	\$ 18,864.34
Delinquent Ad Valorem Broaddus ISD I & S	\$ 3,340.51
Ad Valorem Brookeland ISD	\$ 3,321.81
Delinquent Ad Valorem Brookeland ISD	\$ 9.49
Ad Valorem SA ISD M & O	\$ 24,491.15
Delinquent Ad Valorem SA ISD M & O	\$ 4,833.13
Ad Valorem SA ISD I & S	\$ 13,054.35
Delinquent Ad Valorem SA ISD I & S	\$ 2,105.05
SA ISD ADJ Account	\$ 641.13
Ad Valorem Hospital	\$ 10,681.62
Delinquent Ad Valorem Hospital	\$ 1,292.61
Delinquent Attorney	\$ 2,808.40
Ad Valorem CED	
MH Escrow	\$ 569.99
Court Costs	
NSF Fee Collected	
Tax Certificate	\$ 540.00
County Other (over/short)	\$ 1.64
Refunds	\$ 39.58
Personal Penalty	\$ 0.88
County Interest	\$ 917.43
TABC	
Total - County Account	\$ 181,609.27
Sales Tax	\$ 107,564.69
Sales Tax Interest	\$ 158.62
Total Sales Tax Account	\$ 107,723.31
Registration	\$ 72,224.99
Road & Bridge	
Auto Titles	\$ 1,586.00

Young Farmers	\$	110.00
Refunds	\$	37.40
State Alcohol		
County Interest		
State IRP Registration		
ADJUSTMENTS		
State Tax Emissions		
Total State Account	\$	73,958.39
Vehicle Inventory Tax	\$	4,744.05
Interest	\$	27.72
Total Dealer Account	\$	4,771.77
GRAND TOTAL	\$	368,062.74