

**San Augustine County Tax Assessor Collector****Feb. 2026**

	<b>Receipts</b>
Ad Valorem County	\$ 1,229,549.44
Delinquent Ad Valorem County	\$ 20,386.59
Ad Valorem City of San Augustine	\$ 76,652.00
Delinquent Ad Valorem City of SA	\$ 4,390.71
Ad Valorem Broaddus ISD M & O	\$ 1,098,850.42
Delinquent Ad Valorem Broaddus ISD M & O	\$ 23,480.84
Ad Valorem Broaddus ISD I & S	\$ 609,980.17
Delinquent Ad Valorem Broaddus ISD I & S	\$ 10,430.83
Ad Valorem Brookeland ISD	\$ 65,968.46
Delinquent Ad Valorem Brookeland ISD	\$ 1,204.83
Ad Valorem SA ISD M & O	\$ 1,216,251.69
Delinquent Ad Valorem SA ISD M & O	\$ 25,754.95
Ad Valorem SA ISD I & S	\$ 966,967.47
Delinquent Ad Valorem SA ISD I & S	\$ 12,553.59
SA ISD ADJ Account	
Ad Valorem Hospital	\$ 289,199.42
Delinquent Ad Valorem Hospital	\$ 4,604.67
Delinquent Attorney	\$ 8,854.25
Ad Valorem CED	
MH Escrow	\$ 1,709.37
Court Costs	
NSF Fee Collected	
Tax Certificate	\$ 510.00
County Other (over/short)	\$ 20.25
Refunds	\$ 23,212.72

Personal Penalty	\$ 1,485.33
County Interest	\$ 8,485.82
TABC	
<b>Total - County Account</b>	<b>\$ 5,700,503.82</b>
Sales Tax	\$ 104,185.75
Sales Tax Interest	\$ 225.49
<b>Total Sales Tax Account</b>	<b>\$ 104,411.24</b>
Registration	\$ 62,402.70
Road & Bridge	\$ 7,830.00
Auto Titles	\$ 1,417.00
Young Farmers	\$ 150.00
Refunds	
State Alcohol	
County Interest	\$ 133.16
State IRP Registration	
ADJUSTMENTS	
State Tax Emissions	
<b>Total State Account</b>	<b>\$ 71,932.86</b>
Vehicle Inventory Tax	\$ 2,064.04
Interest	\$ 86.48
<b>Total Dealer Account</b>	<b>\$ 2,150.52</b>
<b>GRAND TOTAL</b>	<b>\$ 5,878,998.44</b>

**San Augustine County Tax Assessor Collector****Mar-26**

	<b>Receipts</b>
Ad Valorem County	\$ 142,945.04
Delinquent Ad Valorem County	\$ 103,152.40
Ad Valorem City of San Augustine	\$ 11,650.31
Delinquent Ad Valorem City of SA	\$ 1,098.30
Ad Valorem Broaddus ISD M & O	\$ 103,102.42
Delinquent Ad Valorem Broaddus ISD M & O	\$ 205,643.75
Ad Valorem Broaddus ISD I & S	\$ 57,209.51
Delinquent Ad Valorem Broaddus ISD I & S	\$ 52,786.52
Ad Valorem Brookeland ISD	\$ 10,695.44
Delinquent Ad Valorem Brookeland ISD	\$ 3,852.72
Ad Valorem SA ISD M & O	\$ 137,476.27
Delinquent Ad Valorem SA ISD M & O	\$ 56,471.70
Ad Valorem SA ISD I & S	\$ 109,299.17
Delinquent Ad Valorem SA ISD I & S	\$ 34,387.25
SA ISD ADJ Account	
Ad Valorem Hospital	\$ 34,025.23
Delinquent Ad Valorem Hospital	\$ 22,930.10
Delinquent Attorney	\$ 19,895.57
Ad Valorem CED	
MH Escrow	\$ 2,108.21
Court Costs	
NSF Fee Collected	
Tax Certificate	\$ 610.00
County Other (over/short)	\$ 30.34
Refunds	\$ 797.10

Personal Penalty	\$ 599.69
County Interest	\$ 3,039.25
TABC	\$ 75.00
<b>Total - County Account</b>	<b>\$ 1,113,881.29</b>
Sales Tax	\$ 45,015.40
Sales Tax Interest	\$ 140.66
<b>Total Sales Tax Account</b>	<b>\$ 45,156.06</b>
Registration	\$ 57,990.83
Road & Bridge	\$ 7,690.00
Auto Titles	\$ 1,651.00
Young Farmers	\$ 85.00
Refunds	\$ 126.25
State Alcohol	
County Interest	\$ 172.92
State IRP Registration	
ADJUSTMENTS	
State Tax Emissions	
<b>Total State Account</b>	<b>\$ 67,716.00</b>
Vehicle Inventory Tax	\$ 2,418.41
Interest	\$ 103.04
<b>Total Dealer Account</b>	<b>\$ 2,521.45</b>
<b>GRAND TOTAL</b>	<b>\$ 1,229,274.80</b>