San Augustine County Tax Assessor Collector

Sept. 26

	Receipts
Ad Valorem County	$ 24,875.01
Delinquent Ad Valorem County	$ 14,855.74
Ad Valorem City of San Augustine	$ 3,997.70
Delinquent Ad Valorem City of SA	$ 1,218.40
Ad Valorem Broaddus ISD M & O	$ 19,084.46
Delinquent Ad Valorem Broaddus ISD M & O	$ 20,713.81
Ad Valorem Broaddus ISD I & S	$ 10,589.82
Delinquent Ad Valorem Broaddus ISD I & S	$ 6,817.76
Ad Valorem Brookeland ISD	$ 782.78
Delinquent Ad Valorem Brookeland ISD	$ 31.09
Ad Valorem SA ISD M & O	$ 19,737.68
Delinquent Ad Valorem SA ISD M & O	$ 8,225.77
Ad Valorem SA ISD I & S	$ 15,702.01
Delinquent Ad Valorem SA ISD I & S	$ 4,111.28
SA ISD ADJ Account	
Ad Valorem Hospital	$ 5,920.83
Delinquent Ad Valorem Hospital	$ 3,403.60
Delinquent Attorney	$ 24,007.27
Ad Valorem CED	
MH Escrow	$ 3,240.11
Court Costs	
NSF Fee Collected	
Tax Certificate	$ 470.00
County Other (over/short)	$ 16.15
Refunds	$ 680.19
Personal Penalty	$ 34.03

County Interest	$	715.34
TABC		
Total - County Account	**$**	**189,230.83**
Sales Tax	$	58,235.34
Sales Tax Interest	$	78.32
Total Sales Tax Account	**$**	**58,313.66**
Registration	$	48,412.59
Road & Bridge	$	6,140.00
Auto Titles	$	1,560.00
Young Farmers	$	70.00
Refunds	$	149.75
State Alcohol		
County Interest	$	91.71
State IRP Registration		
ADJUSTMENTS		
State Tax Emissions		
Total State Account	**$**	**56,424.05**
Vehicle Inventory Tax	$	249.09
Interest	$	130.88
Total Dealer Account	**$**	**379.97**
GRAND TOTAL	**$**	**304,348.51**