

San Augustine County Tax Assessor Collector

May-25

	Receipts
Ad Valorem County	\$ 34,723.89
Delinquent Ad Valorem County	\$ 15,060.24
Ad Valorem City of San Augustine	\$ 5,108.01
Delinquent Ad Valorem City of SA	\$ 2,357.33
Ad Valorem Broaddus ISD M & O	\$ 18,352.68
Delinquent Ad Valorem Broaddus ISD M & O	\$ 11,088.17
Ad Valorem Broaddus ISD I & S	\$ 11,494.92
Delinquent Ad Valorem Broaddus ISD I & S	\$ 3,629.34
Ad Valorem Brookeland ISD	\$ 4,672.80
Delinquent Ad Valorem Brookeland ISD	\$ 15.85
Ad Valorem SA ISD M & O	\$ 25,327.65
Delinquent Ad Valorem SA ISD M & O	\$ 16,005.96
CED	
Ad Valorem SA ISD I & S	\$ 13,828.87
Delinquent Ad Valorem SA ISD I & S	\$ 4,310.07
SA ISD ADJ Account	\$ 642.77
Ad Valorem Hospital	\$ 8,630.75
Delinquent Ad Valorem Hospital	\$ 3,244.61
Delinquent Attorney	\$ 7,811.21
MH Escrow	\$ 3,700.24
Court Costs	
NSF Fee Collected	
Tax Certificate	\$ 310.00
County Other (over/short)	\$ 22.07
Refunds	\$ 48.89
Personal Penalty	\$ 1.58
County Interest	\$ 617.09
TABC	
Total - County Account	\$ 191,004.99
Sales Tax	\$ 102,759.08
Sales Tax Interest	\$ 126.21
Total Sales Tax Account	\$ 102,885.29
Registration	\$ 58,324.29
Road & Bridge	
Auto Titles	\$ 1,209.00

Young Farmers	\$ 100.00
Refunds	
State Alcohol	
County Interest	\$ 144.46
State IRP Registration	
ADJUSTMENTS	
State Tax Emissions	
Total State Account	\$ 59,777.75
Vehicle Inventory Tax	\$ 3,149.07
Interest	\$ 38.65
Refund	
Total Dealer Account	\$ 3,187.72
GRAND TOTAL	\$ 356,855.75