

San Augustine County Tax Assessor Collector	
Jun-25	
	Receipts
Ad Valorem County	\$ 42,922.34
Delinquent Ad Valorem County	\$ 8,090.34
Ad Valorem City of San Augustine	\$ 9,848.16
Delinquent Ad Valorem City of SA	\$ 3,417.50
Ad Valorem Broaddus ISD M & O	\$ 24,922.83
Delinquent Ad Valorem Broaddus ISD M & O	\$ 12,292.56
Ad Valorem Broaddus ISD I & S	\$ 15,453.52
Delinquent Ad Valorem Broaddus ISD I & S	\$ 4,007.28
Ad Valorem Brookeland ISD	\$ 4,313.74
Delinquent Ad Valorem Brookeland ISD	\$ 31.71
Ad Valorem SA ISD M & O	\$ 44,702.17
Delinquent Ad Valorem SA ISD M & O	\$ 8,196.88
Ad Valorem SA ISD I & S	\$ 23,827.45
Delinquent Ad Valorem SA ISD I & S	\$ 4,414.28
SA ISD ADJ Account	\$ 644.36
Ad Valorem Hospital	\$ 10,684.80
Delinquent Ad Valorem Hospital	\$ 1,758.94
Delinquent Attorney	\$ 6,554.91
Ad Valorem CED	
MH Escrow	\$ 62.19
Court Costs	
NSF Fee Collected	
Tax Certificate	\$ 340.00
County Other (over/short)	\$ 28.27
Refunds	\$ 564.21
Personal Penalty	\$ 120.96
County Interest	\$ 796.12
TABC	\$ 75.00
Total - County Account	\$ 226,640.04
Sales Tax	\$ 61,870.70
Sales Tax Interest	\$ 138.81
Total Sales Tax Account	\$ 62,009.51

Registration	\$ 57,418.83
Road & Bridge	
Auto Titles	\$ 1,443.00
Young Farmers	\$ 70.00
Refunds	\$ 426.43
State Alcohol	
County Interest	\$ 116.90
State IRP Registration	
ADJUSTMENTS	
State Tax Emissions	
Total State Account	\$ 59,475.16
Vehicle Inventory Tax	\$ 2,511.63
Interest	\$ 43.62
Total Dealer Account	\$ 2,555.25
GRAND TOTAL	\$ 350,679.96