

San Augustine County Tax Assessor Collector

Jul-25

	Receipts
Ad Valorem County	\$ 19,388.39
Delinquent Ad Valorem County	\$ 3,544.30
Ad Valorem City of San Augustine	\$ 1,619.49
Delinquent Ad Valorem City of SA	\$ 261.41
Ad Valorem Broaddus ISD M & O	\$ 14,827.65
Delinquent Ad Valorem Broaddus ISD M & O	\$ 5,207.27
Ad Valorem Broaddus ISD I & S	\$ 10,073.33
Delinquent Ad Valorem Broaddus ISD I & S	\$ 1,049.64
Ad Valorem Brookeland ISD	\$ 253.54
Delinquent Ad Valorem Brookeland ISD	
Ad Valorem SA ISD M & O	\$ 15,728.31
Delinquent Ad Valorem SA ISD M & O	\$ 4,518.97
Ad Valorem SA ISD I & S	\$ 8,411.98
Delinquent Ad Valorem SA ISD I & S	\$ 1,802.71
SA ISD ADJ Account	\$ 646.00
Ad Valorem Hospital	\$ 4,819.27
Delinquent Ad Valorem Hospital	\$ 760.34
Delinquent Attorney	\$ 7,709.74
Ad Valorem CED	
MH Escrow	\$ 988.87
Court Costs	
NSF Fee Collected	
Tax Certificate	\$ 320.00
County Other (over/short)	\$ 6.48
Refunds	\$ 1,773.73
Personal Penalty	\$ 52.06
County Interest	\$ 796.12

TABC	
Total - County Account	
Sales Tax	\$ 65,100.12
Sales Tax Interest	\$ 138.81
Total Sales Tax Account	\$ 65,238.93
Registration	\$ 61,842.82
Road & Bridge	
Auto Titles	\$ 1,443.00
Young Farmers	\$ 80.00
Refunds	\$ 25.00
State Alcohol	
County Interest	
State IRP Registration	
ADJUSTMENTS	
State Tax Emissions	
Total State Account	\$ 63,390.82
Vehicle Inventory Tax	\$ 182.88
Interest	\$ 50.38
Total Dealer Account	\$ 233.26
GRAND TOTAL	\$ 128,863.01