

San Augustine County Tax Assessor Collector

Aug-25

	Receipts
Ad Valorem County	\$ 75,403.69
Delinquent Ad Valorem County	\$ 10,491.94
Ad Valorem City of San Augustine	\$ 5,516.34
Delinquent Ad Valorem City of SA	\$ (1,457.66)
Ad Valorem Broaddus ISD M & O	\$ 92,298.26
Delinquent Ad Valorem Broaddus ISD M & O	\$ 22,527.77
Ad Valorem Broaddus ISD I & S	\$ 57,907.96
Delinquent Ad Valorem Broaddus ISD I & S	\$ 8,922.37
Ad Valorem Brookeland ISD	\$ 1,562.81
Delinquent Ad Valorem Brookeland ISD	\$ 31.73
Ad Valorem SA ISD M & O	\$ 35,321.91
Delinquent Ad Valorem SA ISD M & O	\$ 18,747.93
Ad Valorem SA ISD I & S	\$ 18,827.50
Delinquent Ad Valorem SA ISD I & S	\$ 8,491.11
SA ISD ADJ Account/closed account 8/27/25	\$ -
Ad Valorem Hospital	\$ 18,742.58
Delinquent Ad Valorem Hospital	\$ 2,250.32
Delinquent Attorney	\$ 22,831.26
Ad Valorem CED	
MH Escrow	\$ 2,707.03
Court Costs	
NSF Fee Collected	
Tax Certificate	\$ 470.00
County Other (over/short)	\$ 24.51
Refunds	\$ 23.05
Personal Penalty	
County Interest	\$ 937.65

TABC	
Total - County Account	\$ 59,302.19
Sales Tax	\$ 86,736.07
Sales Tax Interest	\$ 144.37
Total Sales Tax Account	\$ 86,880.44
Registration	\$ 57,103.24
Road & Bridge	
Auto Titles	\$ 1,248.00
Young Farmers	\$ 70.00
Refunds	\$ 814.26
State Alcohol	
County Interest	\$ 66.69
State IRP Registration	
ADJUSTMENTS	
State Tax Emissions	
Total State Account	\$ 59,302.19
Vehicle Inventory Tax	\$ 3,904.45
Interest	\$ 52.44
Total Dealer Account	\$ 3,956.89
GRAND TOTAL	\$ 209,441.71