

San Augustine County Tax Assessor Collector**Oct-25**

	Receipts
Ad Valorem County	\$ 133,687.73
Delinquent Ad Valorem County	\$ 23,667.88
Ad Valorem City of San Augustine	\$ 15,289.14
Delinquent Ad Valorem City of SA	\$ 2,935.93
Ad Valorem Broaddus ISD M & O	\$ 74,906.60
Delinquent Ad Valorem Broaddus ISD M & O	\$ 25,010.18
Ad Valorem Broaddus ISD I & S	\$ 41,564.32
Delinquent Ad Valorem Broaddus ISD I & S	\$ 14,198.98
Ad Valorem Brookeland ISD	\$ 14,358.90
Delinquent Ad Valorem Brookeland ISD	\$ 2,025.46
Ad Valorem SA ISD M & O	\$ 102,866.54
Delinquent Ad Valorem SA ISD M & O	\$ 15,974.57
Ad Valorem SA ISD I & S	\$ 84,921.39
Delinquent Ad Valorem SA ISD I & S	\$ 8,700.27
Ad Valorem Hospital	\$ 31,823.63
Delinquent Ad Valorem Hospital	\$ 5,641.18
Delinquent Attorney	\$ 12,464.26
Ad Valorem CED	
MH Escrow	\$ 1,320.81
Court Costs	
NSF Fee Collected	
Tax Certificate	\$ 390.00
County Other (over/short)	
Refunds	\$ 2,287.77
Personal Penalty	\$ 25.62
County Interest	\$ 692.76

TABC	
Total - County Account	\$ 614,753.92
Sales Tax	\$ 81,706.72
Sales Tax Interest	\$ 180.36
Total Sales Tax Account	\$ 81,887.08
Registration	\$ 51,009.95
Road & Bridge	\$ 6,510.00
Auto Titles	\$ 1,911.00
Young Farmers	\$ 90.00
Refunds	\$ 90.25
State Alcohol	
County Interest	\$ 81.86
State IRP Registration	
ADJUSTMENTS	
State Tax Emissions	
Total State Account	\$ 59,693.06
Vehicle Inventory Tax	\$ 3,663.45
Interest	\$ 71.20
Total Dealer Account	\$ 3,734.65
GRAND TOTAL	\$ 760,068.71