

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

	Receipts
Ad Valorem County	\$ 257,708.14
Delinquent Ad Valorem County	\$ 8,847.95
Ad Valorem City of San Augustine	\$ 29,976.27
Delinquent Ad Valorem City of SA	\$ 318.59
Ad Valorem Broaddus ISD M & O	\$ 125,923.29
Delinquent Ad Valorem Broaddus ISD M & O	\$ 10,390.92
Ad Valorem Broaddus ISD I & S	\$ 69,872.59
Delinquent Ad Valorem Broaddus ISD I & S	\$ 3,228.52
Ad Valorem Brookeland ISD	\$ 30,413.00
Delinquent Ad Valorem Brookeland ISD	\$ 1,098.27
Ad Valorem SA ISD M & O	\$ 240,909.84
Delinquent Ad Valorem SA ISD M & O	\$ 7,761.67
Ad Valorem SA ISD I & S	\$ 191,920.56
Delinquent Ad Valorem SA ISD I & S	\$ 3,868.09
SA ISD ADJ Account	
Ad Valorem Hospital	\$ 61,345.01
Delinquent Ad Valorem Hospital	\$ 2,082.63
Delinquent Attorney	\$ 5,567.88
Ad Valorem CED	
MH Escrow	
Court Costs	
NSF Fee Collected	
Tax Certificate	\$ 230.00
County Other (over/short)	\$ 3.49
Refunds	
Personal Penalty	\$ 562.52
County Interest	\$ 1,602.13

TABC	
Total - County Account	\$ 1,053,631.36
Sales Tax	\$ 56,476.15
Sales Tax Interest	\$ 123.50
Total Sales Tax Account	\$ 56,599.65
Registration	\$ 39,130.06
Road & Bridge	\$ 5,240.00
Auto Titles	\$ 1,365.00
Young Farmers	\$ 80.00
Refunds	
State Alcohol	
County Interest	\$ 687.22
State IRP Registration	
ADJUSTMENTS	
State Tax Emissions	
Total State Account	\$ 46,502.28
Vehicle Inventory Tax	\$ 452.37
Interest	\$ 73.50
Total Dealer Account	\$ 525.87
GRAND TOTAL	\$ 1,157,259.16