

San Augustine County Tax Assessor Collector**Apr-26**

	Receipts
Ad Valorem County	\$ 53,785.11
Delinquent Ad Valorem County	\$ 21,076.97
Ad Valorem City of San Augustine	\$ 5,798.78
Delinquent Ad Valorem City of SA	\$ 3,353.90
Ad Valorem Broaddus ISD M & O	\$ 40,802.83
Delinquent Ad Valorem Broaddus ISD M & O	\$ 27,708.64
Ad Valorem Broaddus ISD I & S	\$ 22,640.79
Delinquent Ad Valorem Broaddus ISD I & S	\$ 8,964.59
Ad Valorem Brookeland ISD	\$ 2,855.28
Delinquent Ad Valorem Brookeland ISD	\$ 2,473.41
Ad Valorem SA ISD M & O	\$ 42,220.98
Delinquent Ad Valorem SA ISD M & O	\$ 29,791.62
Ad Valorem SA ISD I & S	\$ 34,054.65
Delinquent Ad Valorem SA ISD I & S	\$ 13,357.88
SA ISD ADJ Account	
Ad Valorem Hospital	\$ 12,802.54
Delinquent Ad Valorem Hospital	\$ 4,835.78
Delinquent Attorney	\$ 14,332.87
Ad Valorem CED	
MH Escrow	
Court Costs	
NSF Fee Collected	
Tax Certificate	\$ 1,016.09
County Other	\$ 1.06
County (over/short)	\$ 20.65

Refunds	\$ 487.12
Personal Penalty	\$ 115.02
County Interest	\$ 3,039.25
TABC	
Total - County Account	\$ 345,535.81
Sales Tax	\$ 43,091.20
Sales Tax Interest	\$ 140.66
Total Sales Tax Account	\$ 43,231.86
Registration	\$ 59,052.22
Road & Bridge	\$ 8,110.00
Auto Titles	\$ 1,638.00
Young Farmers	\$ 140.00
Refunds	\$ 98.47
State Alcohol	
County Interest	\$ 172.92
State IRP Registration	
ADJUSTMENTS	
State Tax Emissions	
Total State Account	\$ 69,211.61
Vehicle Inventory Tax	\$ 1,304.91
Interest	\$ 103.04
Total Dealer Account	\$ 1,407.95
GRAND TOTAL	\$ 459,387.23