

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

	Receipts
Ad Valorem County	\$ 54,426.54
Delinquent Ad Valorem County	\$ 15,583.10
Ad Valorem City of San Augustine	\$ 6,498.27
Delinquent Ad Valorem City of SA	\$ 2,400.44
Ad Valorem Broaddus ISD M & O	\$ 43,590.81
Delinquent Ad Valorem Broaddus ISD M & O	\$ 15,021.33
Ad Valorem Broaddus ISD I & S	\$ 24,187.80
Delinquent Ad Valorem Broaddus ISD I & S	\$ 6,879.41
Ad Valorem Brookeland ISD	\$ 5,417.13
Delinquent Ad Valorem Brookeland ISD	\$ 37.71
Ad Valorem SA ISD M & O	\$ 36,792.41
Delinquent Ad Valorem SA ISD M & O	\$ 18,043.47
Ad Valorem SA ISD I & S	\$ 29,441.62
Delinquent Ad Valorem SA ISD I & S	\$ 8,776.06
SA ISD ADJ Account	
Ad Valorem Hospital	\$ 12,955.50
Delinquent Ad Valorem Hospital	\$ 3,607.63
Delinquent Attorney	\$ 70,355.48
Ad Valorem CED	
MH Escrow	
Court Costs	
NSF Fee Collected	
Tax Certificate	\$ 740.00
County Other (over/short)	\$ 23.65
Refunds	\$ 5,868.79

Personal Penalty		
County Interest		
TABC		
Total - County Account		\$ 360,647.15
Sales Tax		\$ 93,286.10
Sales Tax Interest		\$ 958.13
Total Sales Tax Account		\$ 94,244.23
Registration		\$ 49,479.97
Road & Bridge		\$ 6,830.00
Auto Titles		\$ 1,846.00
Young Farmers		\$ 95.00
Refunds		\$ 85.94
State Alcohol		
County Interest		\$ 116.56
State IRP Registration		
ADJUSTMENTS		
State Tax Emissions		
Total State Account		\$ 58,453.47
Vehicle Inventory Tax		\$ 2,288.66
Interest		\$ 610.60
Total Dealer Account		\$ 2,899.26
GRAND TOTAL		\$ 516,244.11