

Recorder's Monthly Report to the Treasurer

03/01/2019 to 03/31/2019

Liability

Account Number	Description	Net
0001-1-07-8000-400000-2	Use Tax-DOR	(\$30.00)
0001-1-07-8000-400000-3	State Sales Tax-DOR	(\$591.00)
0001-1-07-8000-400000-4	Local Option Tax-DOR	(\$98.50)
0001-1-07-8000-401000-1	Snowmobile Registration Fees-State	(\$175.00)
0001-1-07-8000-401001	Snowmobile Titles - State	(\$32.50)
0001-1-07-8000-401002	Snowmobile Liens - State	(\$19.50)
0001-1-07-8000-402000	RVVRS Boat Registration Fees - State	(\$18,523.80)
0001-1-07-8000-402001-1	RVVRS Boat Titles - State	(\$4.50)
0001-1-07-8000-402001-2	RVVRS Boat Titles - DOR	(\$15.00)
0001-1-07-8000-403000-1	Hunting & Fishing Fees-State	(\$876.00)
0001-1-07-8000-404000-2	Real Estate Transfer Tax-State	(\$9,798.95)
0001-1-07-8000-406000-1	Vitals Certified Copies-State	(\$1,904.00)
0001-1-07-8000-407000-1	ATV Registration Fees-State	(\$491.00)
0001-1-07-8000-407000-2	ATV Titles-State	(\$58.50)
0001-1-07-8000-407000-3	ATV Liens-State	(\$26.00)
0001-1-07-8000-413001-1	Marriage License-State	(\$93.00)
Total		(\$32,737.25)

Revenue

Account Number	Description	Net
0001-1-07-8000-400000	Recording of Instruments	(\$4,975.00)
0001-1-07-8000-400000-1	Over Payment	(\$5.80)
0001-1-07-8000-401000	Snowmobile Writing Fees (\$5.00)-County	(\$40.00)
0001-1-07-8000-402001	RVVRS Boat Titles - County	(\$15.00)
0001-1-07-8000-403000	Hunting & Fishing Fees-County	(\$22.50)
0001-1-07-8000-404000	Real Estate Transfer Tax-County	(\$2,042.65)
0001-1-07-8000-406000	Vitals Certified Copies-County	(\$476.00)
0001-1-07-8000-407000	ATV Writing Fees(\$5.00)-County	(\$65.00)
0001-1-07-8000-408000	RVVRS Writing Fees - County	(\$818.75)
0001-1-07-8000-410000	Auditor's Transfer Fees - \$5.00	(\$435.00)
0001-1-07-8000-413001	Marriage License-County	(\$12.00)
0001-1-07-8000-550000	Photocopy/Fax Fees	(\$601.00)
0024-1-07-0000-414000	Document Management Fees	(\$269.00)
5410-1-07-0000-416000	Electronic Transaction Fees	(\$269.00)
Total		(\$10,046.70)

Grand Total **(\$42,783.95)**

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Range Summary

Range	Account	Net
Department of Revenue		
	0001-1-07-8000-400000-4 Local Option Tax-DOR	(\$98.50)
	0001-1-07-8000-400000-3 State Sales Tax-DOR	(\$591.00)
	0001-1-07-8000-400000-2 Use Tax-DOR	(\$30.00)
	0001-1-07-8000-402001-2 RVVRS Boat Titles - DOR	(\$15.00)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$9,798.95)
Department of Revenue		(\$10,533.45)
Hunting and Fishing		
	0001-1-07-8000-403000 Hunting & Fishing Fees-County	(\$22.50)
	0001-1-07-8000-403000-1 Hunting & Fishing Fees-State	(\$876.00)
Hunting and Fishing		(\$898.50)
Marriage Application		
	0001-1-07-8000-413001-1 Marriage License-State	(\$93.00)
	0001-1-07-8000-413001 Marriage License-County	(\$12.00)
Marriage Application		(\$105.00)
RVVRS County		
	0001-1-07-8000-408000 RVVRS Writing Fees - County	(\$818.75)
	0001-1-07-8000-401000 Snowmobile Writing Fees (\$5.00)-County	(\$40.00)
	0001-1-07-8000-402001 RVVRS Boat Titles - County	(\$15.00)
	0001-1-07-8000-407000 ATV Writing Fees(\$5.00)-County	(\$65.00)
RVVRS County		(\$938.75)
RVVRS State		
	0001-1-07-8000-401002 Snowmobile Liens - State	(\$19.50)
	0001-1-07-8000-401001 Snowmobile Titles - State	(\$32.50)
	0001-1-07-8000-402000 RVVRS Boat Registration Fees - State	(\$18,523.80)
	0001-1-07-8000-402001-1 RVVRS Boat Titles - State	(\$4.50)
	0001-1-07-8000-407000-2 ATV Titles-State	(\$58.50)
	0001-1-07-8000-407000-1 ATV Registration Fees-State	(\$491.00)
	0001-1-07-8000-401000-1 Snowmobile Registration Fees-State	(\$175.00)
	0001-1-07-8000-407000-3 ATV Liens-State	(\$26.00)
RVVRS State		(\$19,330.80)
Transfer Tax		
	0001-1-07-8000-404000 Real Estate Transfer Tax-County	(\$2,042.65)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$9,798.95)
Transfer Tax		(\$11,841.60)
Vitals Certified Copies		
	0001-1-07-8000-406000-1 Vitals Certified Copies-State	(\$1,904.00)
	0001-1-07-8000-406000 Vitals Certified Copies-County	(\$476.00)
Vitals Certified Copies		(\$2,380.00)

