



# Recorder's Monthly Report to the Treasurer

05/01/2020 to 05/31/2020

## Liability

Account Number	Description	Net
0001-1-07-8000-400000-2	Use Tax-DOR	(\$210.00)
0001-1-07-8000-400000-3	State Sales Tax-DOR	(\$1,324.50)
0001-1-07-8000-400000-4	Local Option Tax-DOR	(\$220.75)
0001-1-07-8000-402000	RVVRS Boat Registration Fees - State	(\$581.70)
0001-1-07-8000-402001-1	RVVRS Boat Titles - State	(\$12.00)
0001-1-07-8000-402001-2	RVVRS Boat Titles - DOR	(\$40.00)
0001-1-07-8000-402002-1	RVVRS Boat Liens - State	(\$3.00)
0001-1-07-8000-402002-2	RVVRS Boat Liens - DOR	(\$10.00)
0001-1-07-8000-403000-1	Hunting & Fishing Fees-State	(\$198.50)
0001-1-07-8000-404000-2	Real Estate Transfer Tax-State	(\$6,304.91)
0001-1-07-8000-406000-1	Vitals Certified Copies-State	(\$847.00)
0001-1-07-8000-407000-1	ATV Registration Fees-State	(\$327.00)
0001-1-07-8000-407000-2	ATV Titles-State	(\$78.00)
0001-1-07-8000-407000-3	ATV Liens-State	(\$39.00)
0001-1-07-8000-413001-1	Marriage License-State	(\$279.00)
<b>Total</b>		<b>(\$10,475.36)</b>

## Revenue

Account Number	Description	Net
0001-1-07-8000-400000	Recording of Instruments	(\$6,545.00)
0001-1-07-8000-400000-1	Over Payment	(\$16.00)
0001-1-07-8000-402001	RVVRS Boat Titles - County	(\$40.00)
0001-1-07-8000-402002	RVVRS Boat Liens - County	(\$10.00)
0001-1-07-8000-403000	Hunting & Fishing Fees-County	(\$3.50)
0001-1-07-8000-404000	Real Estate Transfer Tax-County	(\$1,314.29)
0001-1-07-8000-406000	Vitals Certified Copies-County	(\$308.00)
0001-1-07-8000-407000	ATV Writing Fees(\$5.00)-County	(\$90.00)
0001-1-07-8000-408000	RVVRS Writing Fees - County	(\$73.75)
0001-1-07-8000-410000	Auditor's Transfer Fees - \$5.00	(\$335.00)
0001-1-07-8000-413001	Marriage License-County	(\$36.00)
0001-1-07-8000-550000	Photocopy/Fax Fees	(\$213.50)
0024-1-07-0000-414000	Document Management Fees	(\$275.00)
5410-1-07-0000-416000	Electronic Transaction Fees	(\$275.00)
<b>Total</b>		<b>(\$9,535.04)</b>

<b>Grand Total</b>	<b>(\$20,010.40)</b>
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05/01/2020 to 05/31/2020

## Range Summary

Range	Account	Net
<b>Department of Revenue</b>		
	0001-1-07-8000-400000-4 Local Option Tax-DOR	(\$220.75)
	0001-1-07-8000-400000-3 State Sales Tax-DOR	(\$1,324.50)
	0001-1-07-8000-400000-2 Use Tax-DOR	(\$210.00)
	0001-1-07-8000-402002-2 RVVRS Boat Liens - DOR	(\$10.00)
	0001-1-07-8000-402001-2 RVVRS Boat Titles - DOR	(\$40.00)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$6,304.91)
<b>Department of Revenue</b>		<b>(\$8,110.16)</b>
<b>Hunting and Fishing</b>		
	0001-1-07-8000-403000 Hunting & Fishing Fees-County	(\$3.50)
	0001-1-07-8000-403000-1 Hunting & Fishing Fees-State	(\$198.50)
<b>Hunting and Fishing</b>		<b>(\$202.00)</b>
<b>Marriage Application</b>		
	0001-1-07-8000-413001-1 Marriage License-State	(\$279.00)
	0001-1-07-8000-413001 Marriage License-County	(\$36.00)
<b>Marriage Application</b>		<b>(\$315.00)</b>
<b>RVVRS County</b>		
	0001-1-07-8000-408000 RVVRS Writing Fees - County	(\$73.75)
	0001-1-07-8000-402001 RVVRS Boat Titles - County	(\$40.00)
	0001-1-07-8000-407000 ATV Writing Fees(\$5.00)-County	(\$90.00)
	0001-1-07-8000-402002 RVVRS Boat Liens - County	(\$10.00)
<b>RVVRS County</b>		<b>(\$213.75)</b>
<b>RVVRS State</b>		
	0001-1-07-8000-402002-1 RVVRS Boat Liens - State	(\$3.00)
	0001-1-07-8000-402000 RVVRS Boat Registration Fees - State	(\$581.70)
	0001-1-07-8000-402001-1 RVVRS Boat Titles - State	(\$12.00)
	0001-1-07-8000-407000-2 ATV Titles-State	(\$78.00)
	0001-1-07-8000-407000-1 ATV Registration Fees-State	(\$327.00)
	0001-1-07-8000-407000-3 ATV Liens-State	(\$39.00)
<b>RVVRS State</b>		<b>(\$1,040.70)</b>
<b>Transfer Tax</b>		
	0001-1-07-8000-404000 Real Estate Transfer Tax-County	(\$1,314.29)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$6,304.91)
<b>Transfer Tax</b>		<b>(\$7,619.20)</b>
<b>Vitals Certified Copies</b>		
	0001-1-07-8000-406000-1 Vitals Certified Copies-State	(\$847.00)
	0001-1-07-8000-406000 Vitals Certified Copies-County	(\$308.00)
<b>Vitals Certified Copies</b>		<b>(\$1,155.00)</b>