



# Recorder's Monthly Report to the Treasurer

01/01/2022 to 01/31/2022

## Liability

Account Number	Description	Net
0001-1-07-8000-400000-2	Use Tax-DOR	(\$60.00)
0001-1-07-8000-400000-3	State Sales Tax-DOR	(\$3,153.00)
0001-1-07-8000-400000-4	Local Option Tax-DOR	(\$525.50)
0001-1-07-8000-401000-1	Snowmobile Registration Fees-State	(\$1,743.50)
0001-1-07-8000-401001	Snowmobile Titles - State	(\$169.00)
0001-1-07-8000-402000	RVVRS Boat Registration Fees - State	(\$4,095.55)
0001-1-07-8000-402001-1	RVVRS Boat Titles - State	(\$3.00)
0001-1-07-8000-402001-2	RVVRS Boat Titles - DOR	(\$10.00)
0001-1-07-8000-403000-1	Hunting & Fishing Fees-State	(\$1,641.00)
0001-1-07-8000-404000-2	Real Estate Transfer Tax-State	(\$21,167.49)
0001-1-07-8000-406000-1	Vitals Certified Copies-State	(\$935.00)
0001-1-07-8000-407000-1	ATV Registration Fees-State	(\$733.50)
0001-1-07-8000-407000-2	ATV Titles-State	(\$91.00)
0001-1-07-8000-407000-3	ATV Liens-State	(\$6.50)
0001-1-07-8000-413001-1	Marriage License-State	(\$62.00)
<b>Total</b>		<b>✓(\$34,396.04)</b>

## Revenue

Account Number	Description	Net
0001-1-07-8000-400000	Recording of Instruments	(\$6,570.00)
0001-1-07-8000-400000-1	Over Payment	(\$17.00)
0001-1-07-8000-401000	Snowmobile Writing Fees (\$5.00)-County	(\$130.00)
0001-1-07-8000-402001	RVVRS Boat Titles - County	(\$10.00)
0001-1-07-8000-403000	Hunting & Fishing Fees-County	(\$85.75)
0001-1-07-8000-404000	Real Estate Transfer Tax-County	(\$4,412.51)
0001-1-07-8000-406000	Vitals Certified Copies-County	(\$340.00)
0001-1-07-8000-407000	ATV Writing Fees(\$5.00)-County	(\$75.00)
0001-1-07-8000-408000	RVVRS Writing Fees - County	(\$323.75)
0001-1-07-8000-410000	Auditor's Transfer Fees - \$5.00	(\$610.00)
0001-1-07-8000-413001	Marriage License-County	(\$8.00)
0001-1-07-8000-550000	Photocopy/Fax Fees	(\$262.00)
0024-1-07-0000-414000	Document Management Fees	(\$260.00)
5410-1-07-0000-416000	Electronic Transaction Fees	(\$360.00)
<b>Total</b>		<b>(\$13,564.01)</b>
<b>Grand Total</b>		<b>(\$47,960.05)</b>

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## Range Summary

Range	Account	Net
<b>Department of Revenue</b>		
	0001-1-07-8000-400000-4 Local Option Tax-DOR	(\$525.50)
	0001-1-07-8000-400000-3 State Sales Tax-DOR	(\$3,153.00)
	0001-1-07-8000-400000-2 Use Tax-DOR	(\$60.00)
	0001-1-07-8000-402001-2 RVVRS Boat Titles - DOR	(\$10.00)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$21,167.49)
<b>Department of Revenue</b>		<b>(\$24,915.99)</b>
<b>Hunting and Fishing</b>		
	0001-1-07-8000-403000 Hunting & Fishing Fees-County	(\$85.75)
	0001-1-07-8000-403000-1 Hunting & Fishing Fees-State	(\$1,641.00)
<b>Hunting and Fishing</b>		<b>(\$1,726.75)</b>
<b>Marriage Application</b>		
	0001-1-07-8000-413001-1 Marriage License-State	(\$62.00)
	0001-1-07-8000-413001 Marriage License-County	(\$8.00)
<b>Marriage Application</b>		<b>(\$70.00)</b>
<b>RVVRS County</b>		
	0001-1-07-8000-408000 RVVRS Writing Fees - County	(\$323.75)
	0001-1-07-8000-401000 Snowmobile Writing Fees (\$5.00)-County	(\$130.00)
	0001-1-07-8000-402001 RVVRS Boat Titles - County	(\$10.00)
	0001-1-07-8000-407000 ATV Writing Fees(\$5.00)-County	(\$75.00)
<b>RVVRS County</b>		<b>(\$538.75)</b>
<b>RVVRS State</b>		
	0001-1-07-8000-401001 Snowmobile Titles - State	(\$169.00)
	0001-1-07-8000-402000 RVVRS Boat Registration Fees - State	(\$4,095.55)
	0001-1-07-8000-402001-1 RVVRS Boat Titles - State	(\$3.00)
	0001-1-07-8000-407000-2 ATV Titles-State	(\$91.00)
	0001-1-07-8000-407000-1 ATV Registration Fees-State	(\$733.50)
	0001-1-07-8000-401000-1 Snowmobile Registration Fees-State	(\$1,743.50)
	0001-1-07-8000-407000-3 ATV Liens-State	(\$6.50)
<b>RVVRS State</b>		<b>(\$6,842.05)</b>
<b>Transfer Tax</b>		
	0001-1-07-8000-404000 Real Estate Transfer Tax-County	(\$4,412.51)
	0001-1-07-8000-404000-2 Real Estate Transfer Tax-State	(\$21,167.49)
<b>Transfer Tax</b>		<b>(\$25,580.00)</b>
<b>Vitals Certified Copies</b>		
	0001-1-07-8000-406000-1 Vitals Certified Copies-State	(\$935.00)
	0001-1-07-8000-406000 Vitals Certified Copies-County	(\$340.00)
<b>Vitals Certified Copies</b>		<b>(\$1,275.00)</b>