

Christian County Clerk

Document Storage Fees

Ledger

Date	Check No.	Description	Amount	Balance
2022				
8/4/2022		Deposit for July	\$ 7,960.00	7,960.00
9/10/2022		Deposit for August	13,270.00	21,230.00
10/6/2022		Deposit for September	10,680.00	31,910.00
10/25/2022	24471	Scanner Kit	(41,615.00)	(9,705.00)
11/7/2022		Deposit for October	8,980.00	(725.00)
11/22/2022	24754	Doc Fees	(174.91)	(899.91)
11/22/2022	24755	Software	(535.00)	(1,434.91)
11/22/2022	24757	Doc Fees	(1,683.00)	(3,117.91)
12/7/2022		Deposit for November	8,230.00	5,112.09
2023				
1/11/2023		Deposit for December	7,460.00	12,572.09
1/24/2023	25004	Land Records Program	(4,500.00)	8,072.09
1/24/2023	25024	Marriage License, Env.	(1,725.16)	6,346.93
2/7/2023		Deposit for January	7,650.00	13,996.93
2/14/2023		Deeds Office- Label	(324.00)	13,672.93
3/7/2023		Deposit for February	7,560.00	21,232.93
3/14/2023		Toner	(707.60)	20,525.33
3/14/2023		Xerox Filler	(786.42)	19,738.91
3/14/2023		Index, Deeds, Etc.	(1,149.50)	18,589.41
4/7/2023		Deposit for March	7,760.00	26,349.41
4/11/2023		Courthouse Software	(4,500.00)	21,849.41
4/25/2023		Marriage License	(188.97)	21,660.44
5/10/2023		Deposit for April	7,140.00	28,800.44
6/12/2023		Deposit for May	8,180.00	36,980.44
6/13/2023		Ink, Toner	(545.00)	36,435.44