

SECTION VII--SHERIFF'S ACCOUNTING RECORDS

COMBINED RECEIPT AND DISBURSEMENT JOURNAL (OPTION NO. 1)

Date	Name	Sheriff Return No.	Rec #	Dist #	Total Rec Amount	Total Disb Amount	Checking Account		Executions		Sheriff Fees		Misc. Accounts		
							Rec	Disb	Rec	Disb	Rec	Disb	Descript	Rec	Disb
1-20	Jones/Treas	1	102	229	\$100	\$100	\$100	\$100	\$100	\$100					
1-21	Adams/Treas	2	D25	T1601	\$15	\$15					\$15	\$15			
1-22	Johnson/Treas	3	103		\$100		\$100		\$100						
1-23	Okel/Clerk of Ct	5	104	C180	\$200	\$200							Deposit	\$200	\$200
					\$415	\$315	\$200	\$100	\$200	\$100	\$15	\$15		\$200	\$200

SECTION VII--SHERIFF'S ACCOUNTING RECORDS

COMBINED RECEIPT AND DISBURSEMENT JOURNAL (OPTION NO. 2)

Date	Name	Sheriff Return No.	Rec #	Dist #	Total Rec Amount	Total Disb Amount	Checking Account			Executions		Sheriff Fees		Misc. Accounts		
							Rec	Disb	Balance	Rec	Disb	Rec	Disb	Descript	Rec	Disb
1-20	Jones	1	102		\$100		\$100		\$100	\$100						
1-21	Adams	2	D25		\$15				\$100			\$15				
1-22	Johnson	3	103		\$100		\$100		\$200	\$100						
1-23	Okel	5	104		\$200				\$200					Deposit	\$200	
1-23	Treasurer	1		229		\$100		\$100	\$100		\$100					
1-23	Treasurer	2		T1601		\$15			\$100				\$15			
1-23	Clerk	4		C180		\$200			\$100					Deposit		\$200
					\$415	\$315	\$200	\$100								
										\$200	\$100	\$15	\$15			