

SECTION VII--SHERIFF'S ACCOUNTING RECORDS

INDIVIDUAL ACCOUNTS RECEIVABLE LEDGER AND CONTROL

INDIVIDUAL ACCOUNTS RECEIVABLE LEDGER

Sheriff Return Number	Name	Billing	Collection	Accounts Receivable Balance	Receipt Number	Case Number
1	Jones	\$100.00	\$100.00	\$0.00	103	501
2	Adams	15.00	15.00	0.00	D25	510
3	Johnson	100.00	100.00	0.00	103	511
4	Smith	50.00	0.00	50.00		517
5	Okel	200.00	200.00	0.00	104	515

ACCOUNTS RECEIVABLE CONTROL

<u>Month</u>	<u>Total Billings</u>	<u>Total Collections</u>	<u>Balance</u>
January 1, 20XX			\$0.00
January	\$465.00	\$415.00	50.00
February			
March			
April			
May			
June			
July			
Balance of Year on Following Lines			