

Form Prescribed by the State Board of Accountants

SHERIFF'S CASH BOOK

DATE 19__ Mo. Day	RECEIPT OR CHECK NUMBER	CAUSE OR TAX WARRANT NUMBER	FROM WHOM RECEIVED OR TO WHOM PAID	ON WHAT ACCOUNT	TOTAL CASH RECEIVED	SHERIFF'S FEES DUE COUNTY				COURT COSTS
						Received on Orders, Process, Hills and Executions	Refill Books, Fines, Licenses	Other Fees Due County		
1			Amount Brought Forward							
2										
25										
26										
27										
28										
29										
30										
31										
32										
33										
34										
35										
36										
37										
38										
			Total Receipts and Disbursements							
			Disbursements Deducted							
			Cash Balance							

COUNTY, INDIANA

DISBURSEMENTS

	Gross Income Tax Warrants	Cash Bonds	Sheriff's Personal Fees	Other Trust Funds (including Employment Security Warrants)	TOTAL DISBURSE- MENTS	Fees Paid to County	Cash and Court Court	Gross Income Tax Warrants	Cash Bonds	Sheriff's Personal Fees	Other Trust Funds (including Employment Security Warrants)
1											
2											
25											
26											
27											
28											
29											
30											
31											
32											
33											
34											
35											
36											
37											
38											