

**SECTION IV--ACCOUNTING RECORDS**

**ILLUSTRATION 5  
CHECK REGISTER  
COUNTY**

RECEIPT #	RECEIVED FROM	CHECK TOTAL	DATE	PAYMENT DESCRIPTION	FUND ACTIVITY OBJECT	AMOUNT
22280	A-OX Welding Supply	3.90	1/9/01	Govt Bldh, Cyl Rent	101-161-424.00	3.90
22281	American Information Systems	23621.00	1/9/01	Election Equipment	101-120-426.00	23621.00
22282	Amoco Oil Co.	47.47	1/9/01	Sheriff Gasoline Dec	101-211-426.10	47.47
22283	Argus Leader	40.77	1/9/01	St. Atty. Publ.	101-151-423.00	40.77
22285	Melvin Bachman	10.00	1/9/01	Fall Jury Duty	101-130-425.00	10.00
22286	Douglas Barlow	50.00	1/9/01	Fall Jury Duty	101-130-425.00	50.00
22287	Dr. G. Robert Bartron	95.00	1/9/01	Coroner Phone Svc. Jan.	101-213-428.00	95.00
22288	Susan Kay Bekaet	10.00	1/9/01	Fall Jury Duty	101-130-425.00	10.00
22289	Best Business Products	171.77	1/9/01	Reg. Deeds Supplies	101-163-426.00	171.77
22291	Bridgestone/Firestone	269.84	1/9/01	Govt. Bldg. Pickup Tires	101-161-434.00	269.84
22293	Brown's Place	218.90	1/9/01	Poor Transportation	101-411-427.00	218.90
22295	Burghardt Amateur Center	62.50	1/9/01	R & B Repair	101-311-425.00	62.50
22296	Berghardt Amateur Center	30.00	1/9/01	Govt. Bldg. Mo. Service	101-161-428.00	30.00