

# Bartholomew County

## Claims Register for Payment Batches

Payment Type: Vendor ACH Payment

Check Numbers: All

Funds: 1000 to 9213

Check Dates: 3/23/2022 to 3/23/2022

Payment Batches: 1 to 79009

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1176 - Motor Vehicle Highway					
Department: GENERAL & UNDISTRIBUTED					
03/23/2022	Bartholomew Co. R E M C	79009	1176-04-03-50 (Utilities)	\$3,055.70	0000012708
Department GENERAL & UNDISTRIBUTED Total:				\$3,055.70	
Fund 1176 - Motor Vehicle Highway Total:				\$3,055.70	
Grand Total:				\$3,055.70	