

Bartholomew County

Claims Register for Payment Batches

Payment Type: Vendor ACH Payment

Check Numbers: All

Funds: 1000 to 9215

Check Dates: 5/6/2022 to 5/6/2022

Payment Batches: 1 to 80890

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1176 - Motor Vehicle Highway					
Department: GENERAL & UNDISTRIBUTED					
05/06/2022	Bartholomew Co. R E M C	80888	1176-04-03-50 (Utilities)	\$1,949.99	0000013240
Department GENERAL & UNDISTRIBUTED Total:				\$1,949.99	
Fund 1176 - Motor Vehicle Highway Total:				\$1,949.99	
Grand Total:				\$1,949.99	