Bartholomew County Claims Register for Payment Batches

Payment Type: Vendor ACH Payment

Check Numbers: All Check Dates: 6/7/2022 to 6/7/2022

Funds: 1000 to 9215 Payment Batches: 1 to 82247

Payment Date Claimant	Batch ID	Account Number	Amount Check Number	
Fund: 1176 - Motor Vehicle Highway				
Department: GENERAL & UNDISTRIBUTED 06/07/2022 Bartholomew Co. R E M C Department GENERAL & UNDISTRIBUTED Total:	82247	1176-04-03-50 (Utilities)	\$1,736.57 \$1,736.57	0000013689
Fund 1176 - Motor Vehicle Highway Total:			\$1,736.57	
Grand Total:			\$1,736.57	