Bartholomew County Claims Register for Payment Batches

Payment Type: Checks for TRS Check Numbers: 0000432461 to 99999999999 Check Dates: 6/27/2022 to 6/27/2022 Funds: 1000 to 9215 Payment Batches: 1 to 82802 Payment Date Claimant Batch ID Account Number Amount Check Number Fund: 8950 - ARP (Corona Virus Local Fiscal Recovery Fund) Department: 06/27/2022 Sandman Bros. Inc. 82802 8950-00-04-41 (Health Department Building) \$44,808.00 0000432461 Department Total: \$44,808.00 Fund 8950 - ARP (Corona Virus Local Fiscal Recovery Fund) Total: \$44,808.00 Grand Total: \$44,808.00