

# Bartholomew County

## Claims Register for Payment Batches

Payment Type: Vendor ACH Payment

Check Numbers: All

Funds: 1000 to 9215

Check Dates: 9/23/2022 to 9/23/2022

Payment Batches: 1 to 86118

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1000 - General					
Department: SHERIFF					
09/23/2022	Carver Toyoya of Columbus	86118	1000-05-04-40 (Machinery & Equipment)	\$35,071.25	0000014811
Department SHERIFF Total:				<u>\$35,071.25</u>	
Fund 1000 - General Total:				<u>\$35,071.25</u>	
Grand Total:				<u><u>\$35,071.25</u></u>	