

Bartholomew County

Claims Register for Payment Batches

Payment Type: Vendor ACH Payment

Check Numbers: All

Funds: 001 to 950

Check Dates: 11/26/2018 to 11/26/2018

Payment Batches: 1 to 43229

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: SHERIFF					
11/26/2018	Kris Weisner	43144	001-05-03-20 (COMMUNICATION & TRANSPORT)	\$109.28	0000002052
11/26/2018	Kris Weisner	43144	001-05-03-10 (PROFESSIONAL SERVICES)	\$207.93	0000002052
Department SHERIFF Total:				<u>\$317.21</u>	
Fund 001 - COUNTY GENERAL Total:				<u>\$317.21</u>	
Grand Total:				<u><u>\$317.21</u></u>	