Bartholomew County
Claims Register for Payment Batches

Payment Type: Vendor ACH Payment
Check Numbers: All
Funds: 001 to 950

Check Dates: 12/10/2018 to 12/10/2018
Payment Batches: 1 to 43552

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CORONER					
12/10/2018	James F Frederick	43381	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$500.00	0000002054
12/10/2018	James F Frederick	43381	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000002055
12/10/2018	James F Frederick	43381	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000002055
12/10/2018	James F Frederick	43381	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000002055
12/10/2018	James F Frederick	43381	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000002055
12/10/2018	James F Frederick	43381	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000002055
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12/10/2018	James F Frederick	43381	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000002055
12/10/2018	James F Frederick	43381	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000002055
12/10/2018	James F Frederick	43381	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000002055
12/10/2018	James F Frederick	43381	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000002055
12/10/2018	James F Frederick	43381	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000002055
12/10/2018	Charles T Deweese	43381	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$750.00	0000002056
12/10/2018	Charles T Deweese	43381	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000002057
12/10/2018	Charles T Deweese	43381	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000002057
12/10/2018	Charles T Deweese	43381	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000002057
12/10/2018	Charles T Deweese	43381	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000002057
12/10/2018	James F Frederick	43381	001-07-03-02 (CONTRACTUAL/DEPUTIES)	$165.00	0000002059
12/10/2018	James F Frederick	43381	001-07-03-01 (CONTRACTUAL/SECRETARY)	$115.00	0000002061
Department CORONER Total:				**$3,570.00**	
Department: COMMISSIONERS					
12/10/2018	City Of Columbus	43381	001-30-03-61 (REPAIR & MAINTENANCE)	$2,083.33	0000002058
Department COMMISSIONERS Total:				**$2,083.33**	
Department: CIRCUIT COURT					
12/10/2018	Chris D Monroe	43381	001-36-03-01 (PUBLIC DEFENDERS)	$3,627.34	0000002060
Department CIRCUIT COURT Total:				**$3,627.34**	
Department:					
12/10/2018	CDW LLC	43381	001-41-04-40 (REPAIRS & REPLACEMENTS)	$467.09	0000002053
Department Total:				**$467.09**	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 001 - COUNTY GENERAL Total:				$9,747.76	
Grand Total:				$9,747.76	