

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 2/26/2019 to 2/26/2019

Payment Batches: 1 to 45595

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 017 - VIP COMMISSION					
Department:					
02/26/2019	Barth Co Convention Recreation	45595	017-01-03-90 (OTHER SERVICES & CHARGES)	\$55,302.44	0000425682
Department Total:				\$55,302.44	
Fund 017 - VIP COMMISSION Total:				\$55,302.44	
Grand Total:				\$55,302.44	