

May 28, 2025
12:33 PM

Monroe County Board of Commissioners
Check Register By Check Id

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Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 202149 to 202149
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
202149	05/28/25	RICKH005 Rick Hendrick Chevrolet					2778
25-02291	1	2021 Chevrolet Tahoe VIN 8373	41,749.00	350-3910-54-2200	Expenditure		1 1
				VEHICLE			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	41,749.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	41,749.00	0.00