

Check Register

Check Date: 04/30/2024

Approval Date: 04/30/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Enterprise Holdings Inc	004762	1110	E	003	1,472.62	04/30/2024
			Check Total		1,472.62*	
				Bank Total	1,472.62	

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Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		1,472.62	
			Electronic Totals:		1,472.62	
			CheckTotals:		0.00	

We have examined the vouchers listed on this register of vouchers and except for vouchers not allowed as shown on the register such vouchers are hereby allowed:

Enterprise Holdings Inc \$1,472.62

Dated this 30th day of April 2024.






