



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 040722ES

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
96268	4/8/2022	12 EVERSOURCE	\$	16.21
<i>Grand Total:</i>				<u><u>\$ 16.21</u></u>