



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 060322ES

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
128	6/3/2022	12 EVERSOURCE	\$	17.26
<i>Grand Total:</i>				<u><u>\$ 17.26</u></u>