



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 070722ES

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
132	7/8/2022	12 EVERSOURCE	\$	19,151.56
<i>Grand Total:</i>				<u><u>\$ 19,151.56</u></u>