



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 081122ES

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
139	8/11/2022	1 EVERSOURCE	\$	14,844.23
<i>Grand Total:</i>				<u><u>\$ 14,844.23</u></u>