



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 092922ES

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
141	10/21/2022	EVERSOURCE	\$	252.26
<i>Grand Total:</i>				<u><u>\$ 252.26</u></u>