



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 100622ES

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
142	10/6/2022	1 EVERSOURCE	\$	20,323.11
<i>Grand Total:</i>				<u><u>\$ 20,323.11</u></u>