



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 102722ES

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
143	10/28/2022	EVERSOURCE	\$	18,926.54
<i>Grand Total:</i>				<u><u>\$ 18,926.54</u></u>