



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 110322ES

| <u>Check No.</u> | <u>Check Date</u> | <u>Vendor Name</u> | | <u>Check Amount</u> |
|---------------------|-------------------|--------------------|----|------------------------|
| 144 | 11/3/2022 | 1 EVERSOURCE | \$ | 17.54 |
| <i>Grand Total:</i> | | | | <u><u>\$ 17.54</u></u> |