



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 111722ES

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
145	11/22/2022	EVERSOURCE	\$	15,210.15
<i>Grand Total:</i>				<u><u>\$ 15,210.15</u></u>