



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 120822ES

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
150	12/13/2022	EVERSOURCE	\$	218.18
<i>Grand Total:</i>				<u><u>\$ 218.18</u></u>