



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 021422SP

| <u>Check No.</u> | <u>Check Date</u> | <u>Vendor Name</u> | | <u>Check Amount</u> |
|---------------------|-------------------|--------------------|----|----------------------------|
| 95920 | 3/4/2022 | 12 EVERSOURCE | \$ | 15,934.92 |
| <i>Grand Total:</i> | | | | <u><u>\$ 15,934.92</u></u> |