



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 121517

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
79879	12/15/2017	TOWN OF BEDFORD	\$634,712.84
<i>Grand Total:</i>			<u><u>\$634,712.84</u></u>