



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 092818

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82979	9/28/2018	1 TOWN OF BEDFORD	\$113,912.75
<i>Grand Total:</i>			<u><u>\$113,912.75</u></u>