



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 121420

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
91305	12/15/2020	TOWN OF BEDFORD	\$	531,590.14
<i>Grand Total:</i>				<u><u>\$ 531,590.14</u></u>