



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 121321

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
95020	12/13/2021	TOWN OF BEDFORD	\$	1,864,780.10
<i>Grand Total:</i>				<u>\$ 1,864,780.10</u>