



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 1201FP

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
79712	12/1/2017	1 NORTHERN NEW ENGLAND TELEPHONE OPERATIONS LLC	\$176,029.37
<i>Grand Total:</i>			<u><u>\$176,029.37</u></u>