

Vendor Account Outstanding Checklist			
as of 2/10/2020			
Ck#	Payee	Amount	Chk Date
056168	NICOLE WENDY FULLER	\$70.00	03/27/14
056410	MAUREEN ADAMS	\$8.00	04/03/14
061389	TYLER F. HANDORFF	\$21.87	10/23/14
063091	CHRISTINE E. SARGENT	\$6.25	12/31/14
063792	GILMAR A. PEREIRA	\$5.21	02/05/15
065137	TYLER J. KINSHERF	\$17.50	03/26/15
067472	EDV LLC	\$31.61	06/30/15
067496	GERALD OR ROBERTA MCCOURT	\$12.00	06/30/15
069201	ANDREA L ADAMS	\$22.92	09/03/15
069202	AMERICAN LAWN CARE	\$26.94	09/03/15
070234	ADRIAN BAIRD	\$134.00	10/22/15
073794	MARY E. MCNAMARA	\$13.54	03/03/16
074262	JOHN MCDONOUGH	\$20.00	03/24/16
074923	COLE C. BUCHANAN	\$8.89	04/21/16
074924	CRAIG A. BUTT	\$10.34	04/21/16
075401	JOSEPH M. CINCOTTA	\$7.50	05/12/16
076261	JESSICA FARRELL	\$12.00	06/16/16
077077	BRETT BOUTIN	\$29.17	06/30/16
077198	CLAUDINE FLOOD	\$5.00	06/30/16
078885	KELLY DOBROSKY	\$6.20	09/29/16
078946	ALBERT E. WILLCUTT, JR.	\$20.00	09/29/16
082320	MEGHAN COOK	\$37.50	02/16/17
082487	CYNTHIA STANTON	\$6.46	02/23/17
084163	SEAN F. PICCOLO	\$30.62	05/11/17
084766	COLUMBIA GAS OF MA (RECREATION)	\$28.77	06/08/17
085501	BRIAN PATRICK TRANT	\$5.31	06/30/17
086434	MICHAEL E. GAMMELL	\$5.00	08/10/17
087324	ALLISON DUFFNEY	\$5.00	09/21/17
088310	ADRIAN BAIRD	\$82.00	11/02/17
090497	LAURA VALENCIA-ZIEBA	\$50.00	01/25/18
090853	BRENDAN R. PARMENTER	\$14.17	02/15/18
091538	KEITH MCLAUGHLIN	\$5.00	03/15/18
092669	RACHEL A. MORAN	\$17.92	05/10/18
093511	KYLIE R. KEEFE	\$17.50	06/14/18
093533	TAINA TERAVALINEN	\$52.50	06/14/18
096387	DANA F CALLANAN	\$25.83	10/18/18
096390	GABRIELLE CORDONE	\$31.25	10/18/18
096411	ANNELISE MULVANEY	\$20.62	10/18/18
097194	ADRIAN BAIRD	\$252.00	11/29/18
099706	MICHELLE G POLITANO	\$11.67	03/14/19
100376	STEVEN BOOTH	\$10.62	04/11/19
100386	AMY M. DOWNING	\$46.61	04/11/19
100390	PERCY H. FORTINI-WRIGHT III	\$7.94	04/11/19
100400	JOHN EDWARD KAROL	\$20.00	04/11/19
101828	VIRGINIA M. MACHADO	\$10.00	06/13/19
101839	ANTHONY C. NUNES	\$1,089.06	06/13/19
102038	TALIA DESHAYE GABRIEL	\$112.50	06/27/19
10909	AMY E. JOY	\$63.75	07/18/19

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12514	DANIEL SCOTT BROWN	\$1,220.54	10/10/19
12579	LAUREN SOKOLOWSKI	\$29.17	10/10/19
13197	TANYA SULLIVAN	\$146.00	10/31/19
14246	DAN HAWES	\$63.09	12/19/19
14392	MOODY & KNOTH, P.C.	\$64.60	12/26/19
14482	HUGH T. DRUMMOND/ H.T. DRUMMOND	\$1,904.00	12/26/19
14486	MARGARET LEACH	\$369.00	12/26/19
14504	TRUSTEES OF BOSTON UNIVERSITY	\$1,610.00	12/26/19