

## TOWN OF MEDFIELD

| <u>CHECK</u><br><u>DATE</u> | <u>VOID</u><br><u>DATE</u> | <u>CHECK</u><br><u>#</u> | <u>VENDOR</u><br><u>#</u> | <u>PAYEE</u>                    | <u>CHECK</u><br><u>AMOUNT</u> |
|-----------------------------|----------------------------|--------------------------|---------------------------|---------------------------------|-------------------------------|
| 10/2/2018                   | 10/24/2023                 | 21079                    | 6474                      | METRO WEST RENTALS              | \$ 36.90                      |
| 10/23/2018                  | 10/24/2023                 | 21618                    | 13339                     | KAREN GLASS                     | \$ 120.00                     |
| 11/27/2018                  | 10/24/2023                 | 22492                    | 9488                      | TOWN OF NORFOLK                 | \$ 1,448.44                   |
| 12/18/2018                  | 10/24/2023                 | 22945                    | 652                       | DEDHAM PUBLIC SCHOOL            | \$ 2,343.24                   |
| 1/2/2019                    | 10/24/2023                 | 23236                    | 96558                     | NOELLE DONAHUE                  | \$ 531.25                     |
| 1/29/2019                   | 10/24/2023                 | 23830                    | 96557                     | CHARLES HEFFEY                  | \$ 500.00                     |
| 5/7/2019                    | 10/24/2023                 | 26028                    | 15030                     | J.W. PEPPER & SONS              | \$ 95.99                      |
| 5/14/2019                   | 10/24/2023                 | 26250                    | 14504                     | RENEE MARY REMILY               | \$ 50.00                      |
| 5/21/2019                   | 10/24/2023                 | 26391                    | 7598                      | MEDFIELD PERMANENT FIREFIGHTERS | \$ 660.96                     |
| 6/18/2019                   | 10/24/2023                 | 26984                    | 10222                     | PETRINA & PATRICK FLOODY        | \$ 39.43                      |
| 6/25/2019                   | 10/24/2023                 | 27151                    | 6993                      | PETER DIAMOND                   | \$ 7.50                       |
| 11/5/2019                   | 10/24/2023                 | 30243                    | 5974                      | HESSCO ELDER SERVICES           | \$ 300.00                     |
| 12/17/2019                  | 10/24/2023                 | 31281                    | 17010                     | KENNETH NEWTON JR               | \$ 13.95                      |
| 2/4/2020                    | 10/24/2023                 | 32202                    | 17064                     | CAROLYN HARRITY                 | \$ 43.45                      |
| 2/11/2020                   | 10/24/2023                 | 32415                    | 15366                     | MMEA - EASTERN DISTRICT         | \$ 125.00                     |
| 2/18/2020                   | 10/24/2023                 | 32543                    | 17076                     | CIGDEM ALSAN HANNA              | \$ 11.04                      |
| 3/10/2020                   | 10/24/2023                 | 32959                    | 16980                     | FLASHFORGE USA                  | \$ 129.25                     |
| 3/24/2020                   | 10/24/2023                 | 33351                    | 4723                      | SPRINT                          | \$ 98.29                      |
| 3/24/2020                   | 10/24/2023                 | 33359                    | 18586                     | ANN THOMPSON                    | \$ 12.00                      |
| 3/24/2020                   | 10/24/2023                 | 33375                    | 17164                     | JAMES WALSH                     | \$ 24.00                      |
| 3/24/2020                   | 10/24/2023                 | 33381                    | 6400                      | JOSEPH & MARY ZUCCARINI         | \$ 12.00                      |
| 4/28/2020                   | 10/25/2023                 | 33890                    | 17245                     | JACK MCCORDIC                   | \$ 500.00                     |
| 5/19/2020                   | 10/25/2023                 | 34344                    | 17294                     | ASHLEY HERR                     | \$ 238.00                     |
| 5/19/2020                   | 10/25/2023                 | 34356                    | 11336                     | ERIN KEYSOR                     | \$ 70.00                      |
| 5/26/2020                   | 10/25/2023                 | 34470                    | 14416                     | NATALIE BORMANN                 | \$ 390.00                     |
| 5/26/2020                   | 10/25/2023                 | 34473                    | 17266                     | JESSICA BREWER                  | \$ 26.00                      |
| 5/26/2020                   | 10/25/2023                 | 34564                    | 17523                     | LEAH MARSHALL                   | \$ 160.00                     |
| 6/2/2020                    | 10/25/2023                 | 34681                    | 10539                     | SIOBHAN DENNEHY                 | \$ 85.00                      |
| 6/2/2020                    | 10/25/2023                 | 34778                    | 6894                      | THOMAS & NANCY SCHOFIELD        | \$ 13.50                      |
| 6/9/2020                    | 10/25/2023                 | 34827                    | 17267                     | CATHERINE BRIEDIS               | \$ 140.00                     |
| 6/9/2020                    | 10/25/2023                 | 34925                    | 17497                     | KELLY KEENE                     | \$ 140.00                     |
| 6/9/2020                    | 10/25/2023                 | 34951                    | 17552                     | NICKY MONAHAN                   | \$ 70.00                      |
| 6/16/2020                   | 10/25/2023                 | 35068                    | 17267                     | CATHERINE BRIEDIS               | \$ 193.00                     |
| 6/16/2020                   | 10/25/2023                 | 35172                    | 17304                     | MICHELLE KIRBY                  | \$ 70.00                      |
| 6/16/2020                   | 10/25/2023                 | 35259                    | 12091                     | KELLY SCOBBO                    | \$ 70.00                      |
| 6/16/2020                   | 10/25/2023                 | 35309                    | 15552                     | MARA ZIEGLER                    | \$ 70.00                      |
| 10/13/2020                  | 10/25/2023                 | 37639                    | 3308                      | EVERSOURCE                      | \$ 900.00                     |
| 11/3/2020                   | 10/25/2023                 | 38121                    | 10054                     | KINGSBURY CLUB                  | \$ 0.90                       |
| 2/2/2021                    | 10/25/2023                 | 40024                    | 18017                     | THOMAS DEVLIN                   | \$ 6.56                       |
| 3/2/2021                    | 10/25/2023                 | 40578                    | 18037                     | PHILIP BRANDOLO                 | \$ 1.00                       |
| 4/13/2021                   | 10/25/2023                 | 41456                    | 14860                     | EOMS RECYCLING                  | \$ 300.50                     |
| 4/13/2021                   | 10/25/2023                 | 41538                    | 18102                     | SHELTON PROCTOR                 | \$ 143.33                     |
| 4/27/2021                   | 10/25/2023                 | 41782                    | 18110                     | DOROTHY MCCARTHY                | \$ 36.56                      |
| 6/1/2021                    | 10/25/2023                 | 42454                    | 17651                     | NANCY FEATHERMAN                | \$ 18.05                      |

|            |            |       |       |                                  |    |          |
|------------|------------|-------|-------|----------------------------------|----|----------|
| 6/1/2021   | 10/25/2023 | 42456 | 1952  | RONALD FLOSER                    | \$ | 18.05    |
| 6/1/2021   | 10/25/2023 | 42464 | 17644 | JANE GIESSLER                    | \$ | 63.43    |
| 6/1/2021   | 10/25/2023 | 42474 | 4903  | PATRICIA HIRTLE                  | \$ | 18.05    |
| 6/1/2021   | 10/25/2023 | 42496 | 1508  | STEPHANIE KONEVICH               | \$ | 63.43    |
| 6/1/2021   | 10/25/2023 | 42509 | 12738 | LYNNE MARTIN                     | \$ | 18.05    |
| 6/1/2021   | 10/25/2023 | 42567 | 18436 | THOMAS TABARANI                  | \$ | 18.05    |
| 6/1/2021   | 10/25/2023 | 42587 | 2403  | KATHRYN WALUNAS                  | \$ | 18.05    |
| 6/22/2021  | 10/25/2023 | 42990 | 7795  | CIGDEN HANNA                     | \$ | 43.00    |
| 6/29/2021  | 10/25/2023 | 43212 | 18184 | DAVID HENKELS                    | \$ | 8.45     |
| 6/30/2021  | 10/25/2023 | 43425 | 3148  | NEIWPCC                          | \$ | 30.00    |
| 7/27/2021  | 10/25/2023 | 43825 | 9474  | CONTEST ANALYTICS                | \$ | 584.80   |
| 7/27/2021  | 10/25/2023 | 43863 | 18219 | LONG ROOFING OF MA               | \$ | 215.55   |
| 8/3/2021   | 10/25/2023 | 43972 | 13915 | LAPPEN'S GARAGE EQUIPMENT        | \$ | 2,214.00 |
| 8/31/2021  | 10/25/2023 | 44538 | 90250 | LISA DONOVAN                     | \$ | 37.40    |
| 9/28/2021  | 10/25/2023 | 45253 | 81157 | F. JAMES RUSCONI                 | \$ | 60.00    |
| 10/5/2021  | 10/25/2023 | 45403 | 6056  | GAZEBO PLAYERS OF MEDFIELD       | \$ | 300.00   |
| 11/16/2021 | 10/25/2023 | 46351 | 18361 | CHRISTY CALLAHAN                 | \$ | 23.95    |
| 1/4/2022   | 10/25/2023 | 47433 | 17004 | CONOR ASHE                       | \$ | 5.53     |
| 1/18/2022  | 10/25/2023 | 47729 | 10932 | JOSEPH GHAZI                     | \$ | 27.09    |
| 3/29/2022  | 10/25/2023 | 49223 | 18501 | JAMES BORTEK                     | \$ | 250.00   |
| 4/5/2022   | 10/25/2023 | 49523 | 18535 | CHRISTIAN VARA                   | \$ | 75.19    |
| 4/5/2022   | 10/25/2023 | 49524 | 18536 | MITCHELL VARA                    | \$ | 59.31    |
| 5/17/2022  | 10/25/2023 | 50394 | 2334  | THE BOSTON GLOBE                 | \$ | 84.30    |
| 6/7/2022   | 10/25/2023 | 51042 | 90392 | KIRSTEN YOUNG                    | \$ | 14.00    |
| 6/14/2022  | 10/25/2023 | 51167 | 10940 | MAHPERD                          | \$ | 300.00   |
| 6/21/2022  | 10/25/2023 | 51361 | 18471 | ZEPHYR HEADWEAR                  | \$ | 1,112.75 |
| 8/23/2022  | 10/25/2023 | 52700 | 18736 | HACHEMI GHARBI & IMANE NEFAR     | \$ | 624.29   |
| 10/18/2022 | 10/25/2023 | 54141 | 5345  | JOHN F. KENNEDY LIBRARY & MUSEUM | \$ | 250.00   |

\$ 16,781.81