Check Number	Amount	Issued Date	Payee
119581	$225.00	10/2/2015	ANDREA BINNICK
116988	$156.00	3/6/2015	BALLARD SPRINGS INC
141732	$280.00	5/8/2020	ELLA CORBET
140180	$280.00	1/17/2020	EVELYN ARELLANO
140066	$175.00	1/3/2020	GREGORY S LEBLANC
116689	$180.00	1/23/2015	HUIFENG WANG
126975	$174.44	4/28/2017	ISS/CREATIVE DIGITAL SOLUTIONS
135441	$102.10	1/18/2019	JULIA FOLEY
125747	$108.00	1/20/2017	KLEBER CERON
134203	$124.00	10/12/2018	KLEBER CERON
115181	$252.00	10/17/2014	KLEBER CERON
137740	$109.62	7/19/2019	LUO CAROLYNE & WANG PEI
127657	$138.00	6/9/2017	MARC LAMOUREUX
130029	$200.00	11/28/2017	MASS BAY WEST
122766	$134.00	5/27/2016	MATT REED
139049	$124.00	10/25/2019	MICHAEL BERTHIAUME
123291	$146.00	7/15/2016	MICHELLE M CHILICKY
133928	$100.00	9/27/2018	NASHOBA REGIONAL HIGH SCHOOL
122572	$999.00	5/13/2016	ON DECK SPORTS
137149	$427.50	6/7/2019	QUARTERDECK RESTAURANT DBA SEA
129177	$225.00	9/29/2017	SATISH MOHAKER
135788	$168.00	2/15/2019	SHAWN PARKER
117250	$273.23	3/20/2015	TENNESSEE CHILD SUPPORT
122241	$128.75	4/15/2016	THE NIXON COMPANY INC.
130303	$300.00	12/22/2017	THE REBECCA CLARK SOCIETY
140549	$165.44	1/31/2020	TSA CONSULTING GROUP INC.
136431	$205.96	4/12/2019	VERIZON WIRELESS