



TOWN AND COUNTY OF NANTUCKET
 OFFICE OF THE TREASURER
 37 WASHINGTON STREET
 NANTUCKET, MA 02554
 508-228-7200 EXT 7041
TREASURY@NANTUCKET-MA.GOV

NOTICE OF NAMES OF PERSONS APPEARING TO BE OWNERS OF FUNDS HELD BY THE TOWN AND COUNTY OF NANTUCKET AND DEEMED ABANDONED.

The following list represents uncashed checks issued by the Town or County of Nantucket. Please search the list thoroughly as some names are shown last name first and others are first name first. If you are an interested party, please follow the instructions below to claim ownership of a check:
 If there is an uncashed check you believe is your property, please print out and complete an "Uncashed Check Claim Form" which must be filled out in its entirety and returned to the Treasury Department via email at Treasury@nantucket-ma.gov, in person or by mail to:
Town of Nantucket, Treasury Department, 37 Washington Street, Nantucket, MA 02554
 If you have questions regarding the unclaimed check or the claim process, please email Treasury@nantucket-ma.gov.
 Upon receipt of the completed and signed Claim Form, the claim will be researched and if allowed, a replacement check will be processed and mailed to you within 60 days.
All claims must be received by the Treasurer's Office no later than the end of the business day on January 31, 2023.

TYPE	VENDOR #	CHECK #	CHECK DATE	VENDOR - EMPLOYEE NAME	AMOUNT
Payable	117299	231261	09/28/2018	15 EAT FIRE SPRING RD LLC	7.59
Payable	120659	248796	07/24/2020	167 ORANGE STREET LLC	1,240.33
Payable	117300	231262	09/28/2018	17 EAT FIRE SPRING RD	5.59
Payable	115265	186042	06/26/2015	18 LINCOLN AVE NANT LLC	11.76
Payable	115265	196345	06/24/2016	18 LINCOLN AVE NANT LLC	23.84
Payable	115265	228326	06/29/2018	18 LINCOLN AVE NANT LLC	38.63
Payable	115265	238584	06/28/2019	18 LINCOLN AVE NANT LLC	18,207.63
Payable	114827	252911	01/06/2021	2 SPINDRIFT CIRCLE LLC	5.98
Payable	113996	185959	06/26/2015	23 BANK STREET LLC	31.93
Payable	1392	249599	08/21/2020	28 INDIA LLC	43.32
Payable	117277	228611	06/29/2018	35-2 VESTAL STREET LLC	19.89
Payable	117277	238590	06/28/2019	35-2 VESTAL STREET LLC	8,191.16
Payable	116534	253298	01/20/2021	37 STARBUCK LLC	10.42
Payable	115850	196375	06/24/2016	4 JOY STREET REALTY TRST	6.48
Payable	117303	231265	09/28/2018	4 SPINNAKER CIRCLE NOM TRUST	9.97
Payable	2670	266676	06/24/2022	4 SPINNAKER CIRCLE NOM TRUST	44.79
Payable	121614	256705	05/28/2021	46 BREWSTER LLC	2,788.29
Payable	117095	228433	06/29/2018	5 GREEN HOLLOW RD LLC	19.03
Payable	117478	236874	04/26/2019	5 GREEN HOLLOW ROAD LLC	15.15
Payable	121238	254161	02/26/2021	5 JOY STREET LLC	29.33
Payable	121497	255126	03/26/2021	55 & 57 DUKES ROAD LLC	538.57
Payable	121497	257641	06/25/2021	55 & 57 DUKES ROAD LLC	1,141.14
Payable	121812	257654	06/25/2021	55 & 57 DUKES ROAD LLC	1,722.63
Payable	115917	257141	06/09/2021	61 WEST CHESTER LLC	2,739.12
Payable	95725	218690	08/09/2017	ABIGAIL MACALLISTER	1,000.00
Payable	115601	190660	12/18/2015	ABREU, RINEYDA CLARISSA	20.00
Payable	117304	231266	09/28/2018	ABRY, CHARLES L	11.90
Payable	121263	254186	02/26/2021	ACK CRAZY LLC	35.66
Payable	312	193946	04/20/2016	ADAMS, MARY	22.50
Payable	312	251666	11/18/2020	ADAMS, MARY	15.00
Payable	3027	268267	08/25/2022	ADRAGNA, JOSEPH T	20.00
Payable	116134	198951	09/30/2016	ALBRIGHT, RALPH N JR & SUSANNE	6.12
Payable	97347	242655	11/06/2019	ALEXANDRIA PENTA	249.20
Payable	117099	228437	06/29/2018	ALGER, SARAH F TR	35.51
Payable	117100	228438	06/29/2018	ALGER, SARAH F TRST	174.35

TYPE	VENDOR #	CHECK #	CHECK DATE	VENDOR - EMPLOYEE NAME	AMOUNT
Payroll	6015	378428	10/13/2016	ALI, SADDIQ K	309.27
Payable	116939	225306	03/30/2018	ALLOUF, ELIZABETH	7.10
Payable	109494	224980	03/30/2018	AMBROSE, GRAEDEN R & LAUREN	47.21
Payable	901	267773	08/17/2022	AMERICAN INTERNATIONAL COLLEGE	4,000.00
Payroll	7352	393737	6/17/2021	AMICO, GABRIELLA J	960.26
Payable	2846	267336	07/22/2022	AMK LLC	14.88
Payable	96146	225780	04/04/2018	ANNE WEBBER	237.00
Payable	96138	224904	03/21/2018	ANTHONY F. CZARZASTY	12.83
Payable	117305	231267	09/28/2018	ARANI, RAMIN	1,714.73
Payable	120407	248021	07/02/2020	ARAS TOURS LLC	50.81
Payable	2508	265777	05/27/2022	ARAUJO, LUCIELLY SOARES	79.41
Payable	3121	268327	08/25/2022	ARAUJO, LUCIELLY SOARES	45.32
Payable	2446	265137	05/04/2022	ARNOLD, PAMELA LYNN	262.50
Payable	116656	222531	12/22/2017	ARTENI, EDUARD DUMITRU	18.75
Payable	120826	250628	09/25/2020	ASPLINT SUZANNE & WILLIAMS EDW	17.95
Payable	116787	225161	03/30/2018	ASSAF, EUGENE	4,478.13
Payable	114791	185977	06/26/2015	ASSAF, EUGENE ETAL	6,534.43
Payable	114791	196323	06/24/2016	ASSAF, EUGENE ETAL	116.92
Payable	114791	240440	08/23/2019	ASSAF, EUGENE ETAL	58.45
Payable	116714	222588	12/22/2017	AUSTIN, PHILIP & URSULA	15.27
Payable	115117	183269	03/27/2015	AUSTIN, PHILIP A	205.32
Payable	94559	187061	07/22/2015	AVERY ELFORD	500.00
Payable	122608	263502	02/18/2022	AVIS SKINNER	49.74
Payable	116397	217262	06/30/2017	BACKDOOR PROPERTIES &	1,341.62
Payable	6060	225812	04/18/2018	BAIER, DOUG	35.00
Payable	115531	188628	09/25/2015	BAIRD, GEORGE	60.19
Payable	3037	268277	08/25/2022	BAISLEY, JAMES M	92.87
Payable	116280	217242	06/30/2017	BAKER, SAMUEL C & DOROTHY	10.97
Payable	120878	250680	09/25/2020	BANNING, JOHN R	15.88
Payable	95062	187752	08/19/2015	BARBARA CHARDER	11,723.85
Payroll	5121	396121	7/28/2022	BARBER, BEAU A	138.14
Payable	116188	202125	12/23/2016	BARBER, CALLAHAN	20.00
Payable	117096	228434	06/29/2018	BARBER, CALLIE	32.49
Payable	117265	228599	06/29/2018	BARRERA, GUADALUPE S	31.66
Payable	112025	225013	03/30/2018	BARTLEMAN, WILLIAM JAMEE & KATE	99.66
Payable	116526	217391	06/30/2017	BARTLETT, JOHN B & BARBARA	16.27
Payable	115858	196382	06/24/2016	BARTLETT, JOHN B & BARBARA R	12.37
Payable	3038	268278	08/25/2022	BEARD, JAMES M	15.85
Payable	115534	188631	09/25/2015	BECKFORD, DWAYNE	7.43
Payroll	7245	394303	8/26/2021	BELANGER, EVAN C	1,250.43
Payroll	6636	381796	8/31/2017	BELANGER, MADELINE M	369.58
Payable	121241	254164	02/26/2021	BELBER KATHERINE M ETAL	23.62
Payable	116715	222589	12/22/2017	BELL, THOMAS & DIANA	20.47
Payable	115605	190664	12/18/2015	BEMAN, DWIGHT E	35.37
Payable	116560	220056	09/29/2017	BEMAN, MARY C	12.42
Payable	105912	196204	06/24/2016	BERLIN, ROBERT	271.79
Payable	116948	225314	03/30/2018	BERMAN, MICHAEL	221.60
Payable	121582	255211	03/26/2021	BERMUDEZ MARTINEZ, JOSE J	23.87
Payable	120429	248043	07/02/2020	BERZOSA-ROQUE, ALMUDENA	5.00
Payable	120506	248643	07/24/2020	BFP PROPERTIES LP	73.14
Payable	3028	268268	08/25/2022	BISHOP, ALLIA M	20.00
Payable	107690	194297	04/20/2016	BISSINGER, ANNIE	22.50
Payable	107690	201000	12/07/2016	BISSINGER, ANNIE	30.00
Payable	107690	227060	05/16/2018	BISSINGER, ANNIE	18.75
Payable	107690	246182	03/18/2020	BISSINGER, ANNIE	18.75
Payable	107690	248515	06/30/2020	BISSINGER, ANNIE	105.00
Payable	107690	250216	09/09/2020	BISSINGER, ANNIE	90.00
Payable	107690	257614	06/23/2021	BISSINGER, ANNIE	22.50
Payable	107690	266670	06/22/2022	BISSINGER, ANNIE	33.75
Payable	116097	198915	09/30/2016	BLACK, ROHAN ALRICK	31.85
Payable	116716	222590	12/22/2017	BLAIR, ERNA & TUIE LINDA	92.05
Payable	116752	222625	12/22/2017	BLAKE J GODBOUT	8.55
Payable	122105	259848	09/24/2021	BLUE FLAG PATH LLC	1,450.86
Payable	122142	259885	09/24/2021	BLUE FLAG PATH LLC	107.40
Payable	114958	196333	06/24/2016	BLUE HAVEN DEVELOPMENT LLC	51.67
Payable	114958	204518	03/31/2017	BLUE HAVEN DEVELOPMENT LLC	365.65
Payable	2856	267346	07/22/2022	BOGIN BETSY J	20.96
Payroll	6918	386678	11/8/2018	BOLEY, JENNIFER	51.80
Payable	857	241050	09/25/2019	BOTTICELLI & POHL	2,500.00
Payable	120227	243459	12/06/2019	BOUBOUTOU, BINTOU K	9.10

TYPE	VENDOR #	CHECK #	CHECK DATE	VENDOR - EMPLOYEE NAME	AMOUNT
Payable	116527	217392	06/30/2017	BOULEVARD PROPERTY GROUP LLC	20.00
Payable	120507	249737	08/21/2020	BOUSQUET NICOLE	161.98
Payable	109838	190607	12/18/2015	BOVA, ANTHONY V	16.23
Payable	2676	266682	06/24/2022	BOYD STACEY M	259.04
Payroll County	95	238139	07/15/2021	BOYD, XANDER F	649.49
Payroll	6996	389828	9/12/2019	BRANDENBURG, ELLIE M	154.27
Payable	121406	255035	03/26/2021	BRANDT LACEY P	6.50
Payable	7299	261681	12/15/2021	BRANNIGAN, MICHELLE	315.00
Payable	104036	231195	09/28/2018	BRENDEMUEHL, STEVEN & LYNN	6.69
Payable	2772	267263	07/22/2022	BRIAN & CHRISTINA LLC	34.04
Payable	2619	266320	06/22/2022	BRIAN C. MURPHY JR	282.55
Payable	120445	248059	07/02/2020	BRIDGES, ELIZABETH R	56.66
Payable	117310	231272	09/28/2018	BRIGGS, AMANDA	10.84
Payable	115608	190667	12/18/2015	BROOKS, KEVIN L	20.00
Payable	115280	186057	06/26/2015	BROOKS, RICHARD H & SUSAN G	20.33
Payable	121504	255133	03/26/2021	BROWN ROBERTA	480.92
Payable	116717	222591	12/22/2017	BRUST, ROBERT & JUDITH	157.68
Payable	108952	196232	06/24/2016	BUCHANAN, CHRISTINE	62.62
Payable	93903	264220	03/23/2022	BURDICK, ALBERTA	110.55
Payable	112061	225015	03/30/2018	BURR, RANDALL & ROSEMARY	7.03
Payable	115609	190668	12/18/2015	BUTLER, CAROLYN R	20.00
Payable	115610	190669	12/18/2015	BUTLER, LAURA	20.00
Payable	116138	198955	09/30/2016	BUTTRICK, JOHN	6.08
Payable	116377	217245	06/30/2017	BUZANOSKI, KARA H	284.92
Payable	115861	196385	06/24/2016	C VICTORY LLC	7.07
Payable	120018	241428	09/27/2019	CADY ELIZABETH W	144.50
Payable	115693	193443	03/25/2016	CAHILL, RYAN J	21.31
Payable	2533	265802	05/27/2022	CALDER, ANDREW T	54.50
Payable	113319	198887	09/30/2016	CALVILLO, RIC	33.36
Payable	113320	198888	09/30/2016	CALVILLO, RICARDO JR	47.30
Payable County	290	202242	01/26/2022	CAM OFFICE SUPPLIES	179.98
Payable	115928	252923	01/06/2021	CAMBRYN, LOWELL WHITNEY	90.28
Payable	103792	224931	03/30/2018	CAMPBELL, SHELBY	28.16
Payable	103792	231194	09/28/2018	CAMPBELL, SHELBY	9.66
Payable	122012	259017	08/20/2021	CAMPBELL, TREVOR SINCLAIR	10.86
Payable	93341	263871	03/09/2022	CAPE AIR	25.00
Payable	107701	224959	03/30/2018	CAPIZZO, VITO & BARBARA	30.70
Payable	116718	222592	12/22/2017	CAPTAIN TOBEYS CHOWDER HOUSE	36.42
Payable	115558	188655	09/25/2015	CAREY, JAMES D TRST ETAL	7.97
Payroll	6464	382784	11/9/2017	CARNEY, MICHAEL	331.88
Payable	120021	241431	09/27/2019	CARR JEFFREY	224.99
Payable	121243	254166	02/26/2021	CARTER ANNE S	41.52
Payable	114593	190638	12/18/2015	CARTER, JOSHUA D	20.00
Payable	115144	183295	03/27/2015	CARTER, SALLY M & JOHN H JR	8.35
Payable	116700	222574	12/22/2017	CASHMAN, WILLIAM	20.18
Payable	116692	222566	12/22/2017	CASSITY, J DOUGLAS & RHONDA	5.71
Payable	114351	204510	03/31/2017	CAUCHON INVESTMENTS II LLC	28.95
Payable	115862	196386	06/24/2016	CAVANAUGH, MARY L	14.19
Payable	120449	248063	07/02/2020	CCAP AUTO LEASE LTD	80.19
Payable	1763	255260	04/07/2021	CCC OF MASSACHUSETTS	382.07
Payable	120231	243463	12/06/2019	CELADILLA, JOHN	20.00
Payable	121408	255037	03/26/2021	CHADWICK RYAN	9.00
Payroll	6480	381169	8/3/2017	CHAMBERS, EMMA	202.09
Payroll	6480	381329	8/17/2017	CHAMBERS, EMMA	174.48
Payable	121827	267437	07/22/2022	CHENEY STEPHEN W & ALISON G TR	1,898.07
Payable	1404	249611	08/21/2020	CHILDS FREDERICK C TR	34.06
Payable	117312	231274	09/28/2018	CHIOFFI, MARK P	28.31
Payable	94282	203297	02/08/2017	CHRISTOPHER HOLLAND	149.80
Payable	94282	251228	10/21/2020	CHRISTOPHER HOLLAND	18.50
Payable	95715	218685	08/09/2017	CHRISTOPHER MCCOLL	53.00
Payable	116646	220139	09/29/2017	CIARMATARO, LEEANN CLARKSON	90.09
Payable	116098	198916	09/30/2016	CIMPEAN, ALEXANDRU C	14.10
Payable	117148	228484	06/29/2018	CIOFFI, JANNELLE	10.04
Payable	116140	204546	03/31/2017	CLARK, JAMES W & MARGARET	324.22
Payable	3013	268257	08/25/2022	CLARKE CLIVE ALBERT	130.83
Payable	3009	268254	08/25/2022	CLARKE, CLIVE ALBERT	120.77
Payable	116693	222567	12/22/2017	CLIFF ACQUISITION LLC	586.79
Payable	116719	222593	12/22/2017	CLOUGH, DAVID & JANE	106.54
Payable	116236	246816	04/29/2020	COBURN, HOLLY	33.67
Payable	116236	253297	01/20/2021	COBURN, HOLLY	15.67

TYPE	VENDOR #	CHECK #	CHECK DATE	VENDOR - EMPLOYEE NAME	AMOUNT
Payable	2536	265805	05/27/2022	COCKER, NEIL J	41.61
Payable	2779	267270	07/22/2022	COFFIN FREDERICK C JR TRST	6.96
Payable	120576	248713	07/24/2020	COHEN STEVEN L TR	3,422.16
Payable	120725	248862	07/24/2020	COHEN STEVEN L TR	18.62
Payable	121659	256750	05/28/2021	COHEN STEVEN L TR	7,181.98
Payable	121733	256824	05/28/2021	COHEN STEVEN L TR	3,204.77
Payable	122108	259851	09/24/2021	COHEN STEVEN L TR	1,408.88
Payable	116682	222557	12/22/2017	COHEN, STEPHEN L TRST	21.08
Payable	116709	222583	12/22/2017	COHEN, STEVEN	53.21
Payable	116684	222559	12/22/2017	COHEN, STEVEN L TRST	23.73
Payable	116694	222568	12/22/2017	COHEN, STEVEN L TRST	6.86
Payable	116683	222558	12/22/2017	COHEN, STEVEN TR	8.28
Payable	116683	225158	03/30/2018	COHEN, STEVEN TR	1,579.13
Payable	115929	196452	06/24/2016	COHN, PATIENCE WELTON	16.18
Payable	121003	255026	03/26/2021	COLGAN WILLIAM J	3,510.94
Payable	13200	205472	05/03/2017	COMMONWEALTH OF MASS	100.00
Payable	1401	249608	08/21/2020	CONLEY MARION ROLAND	170.39
Payable	122218	260894	11/05/2021	CONNOLLY MARGARET T & MICHAEL E TR	1,003.73
Payable	2641	266780	06/30/2022	CONNORS, BETH	270.00
Payable	90306	236369	04/10/2019	CONSTANT CONTACT	444.50
Payroll	5018	382473	11/9/2017	COOK, MICHAEL J	352.93
Payable	2642	266781	06/30/2022	COTO, MARTA	342.00
Payable	120233	243465	12/06/2019	COTTER, COURTNEY FELLOWS	128.75
Payable	107592	190600	12/18/2015	COUTINHO, JOAO AZEVEDO	26.16
Payable	122538	262820	01/21/2022	COWAN, JOLLY DALE	18.82
Payable	115292	202112	12/23/2016	COWGER, NATALIE R & BENJAMIN	14.73
Payable	115559	188656	09/25/2015	CROWLEY, DENNIS & KELLY	10.06
Payable	116981	225345	03/30/2018	CROWLEY, SAMUEL	10.00
Payable	121067	254121	02/26/2021	CUETO, FRANCIS E	35.86
Payable	3024	268265	08/25/2022	CULLEN, ANNEMARIE	16.19
Payable	105686	204458	03/31/2017	CZAPP, JOSEPH & ROSE	21.87
Payable	107723	217111	06/30/2017	D & B AUTO SERVICE	33.27
Payable	122518	262800	01/21/2022	DACRUZ, PEDRO J	65.13
Payable	3006	268251	08/25/2022	DALY, JEFFERY R	144.06
Payable	34307	191661	01/27/2016	DANIEL GIRARD	33.01
Payable	122540	262822	01/21/2022	DAPPOLONIA EILEEN J	94.71
Payable	121907	257748	06/25/2021	DAS 1 LLC	3,660.72
Payable	116695	222569	12/22/2017	DAVIS, BRIAN F & BOWEN CYNTHIA	75.86
Payroll	6528	379980	3/30/2017	DAVIS, JESSICA	181.30
Payable	116696	222570	12/22/2017	DAVIS, MICHAEL HENRY & MARY JANE	48.61
Payable	96189	268212	08/17/2022	DAYMARK SAFETY SYSTEMS/DAYMARK FOOD SAFETY SYSTEMS	139.78
Payroll	5463	375584	12/24/2015	DECOSTA, ROBERT R	240.18
Payable	116485	217350	06/30/2017	DELACRUZ, GERARDO	33.91
Payable	117500	238106	06/14/2019	DELAY DANIEL M	12.90
Payroll	6634	381317	8/17/2017	DELGADO, KASSANDRA M	605.38
Payroll	6634	390300	11/7/2019	DELGADO, KASSANDRA M	600.72
Payable	116697	222571	12/22/2017	DELLORFANO FRED M JR TR	3,142.48
Payable	116720	222594	12/22/2017	DEMARCO, DONALD	25.71
Payable	114373	193398	03/25/2016	DESTINATION REALTY CORP	19.52
Payable	116288	204602	03/31/2017	DEX DOG LLC	5.34
Payable	121417	255046	03/26/2021	DEZALDUONDO BARBARA O II & BRIANCE LUCIL	24.21
Payroll	6474	393323	2/25/2021	DIAS, KAEYLLANE	442.22
Payable	109695	253283	01/20/2021	DIEM, PAMELA LYNN	6.47
Payable	116721	222595	12/22/2017	DINSMORE, MAUD	76.62
Payable	2782	267273	07/22/2022	DIONNE DORICE & PERISANO SAL V	20.89
Payable	2509	265778	05/27/2022	DISCALA, FRANK J	5.90
Payable	120903	251281	10/23/2020	DIVA LLC	7.75
Payable	2873	267363	07/22/2022	DIVENERE ANN G TR	43.06
Payable	95428	238503	06/19/2019	DONNA JOHNSON	170.90
Payable	95428	242262	10/23/2019	DONNA JOHNSON	158.53
Payable	95428	245442	02/19/2020	DONNA JOHNSON	129.28
Payable	116921	228388	06/29/2018	DOUGHAN, SUSAN M	510.81
Payable	117023	225385	03/30/2018	DOYLE, RICHARD A & KATE O	69.75
Payable	91013	197539	08/03/2016	DREW MOORE	1,000.00
Payable	117483	236879	04/26/2019	DREXELIUS BRETT J	7.15
Payable	3026	268266	08/25/2022	DUKE, CALIN A	20.00
Payable	98687	262390	01/05/2022	DURAND SPENCE	23.00
Payroll	7467	396160	7/28/2022	DUSSAULT, SARA E	501.75
Payable	111871	263157	02/02/2022	DUTRA, HADLEY ST JOHN	129.94
Payable	122248	260924	11/05/2021	DWYER MATTHEW & ELIZABETH	984.64

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Payable	120802	250604	09/25/2020	DWZ LLC	37.71
Payable	1414	252975	01/20/2021	DYER SEAN M & SHARON P	917.82
Payable	1414	257637	06/25/2021	DYER SEAN M & SHARON P	34.08
Payable	121837	257678	06/25/2021	DYER SEAN M & SHARON P	3,788.48
Payable	117155	228491	06/29/2018	DYSON, BRENDAN	14.08
Payable	117576	240467	08/23/2019	EDWARDES, SIMON GRANT	5.00
Payable	121581	255210	03/26/2021	EDWARDES, SIMON GRANT	48.80
Payable	116699	222573	12/22/2017	EGAN, MICHAEL S & S JACQUELINE	40.61
Payable	116722	222596	12/22/2017	EGENBERG, CHANNING	6.33
Payable	108760	196229	06/24/2016	EILERT, KATHERINE	18.75
Payable	116083	196599	06/24/2016	EILERT, KATHERINE	13.99
Payable	120034	241444	09/27/2019	EK ASSOCIATES LLC	380.44
Payable	94494	188538	09/23/2015	EK ASSOCIATES, LLC	1,910.81
Payroll	6511	390632	12/5/2019	ELDRIDGE, ELIZABETH	13.65
Payable	116723	222597	12/22/2017	ELEVEN MATTAPOISETT LLC	94.46
Payable	121839	257680	06/25/2021	ELLICOTT ANN GOULD TRST	1,922.55
Payable	3018	268261	08/25/2022	EMERSON, MURRAY D	70.00
Payable	116102	198920	09/30/2016	EMMONSDOERSCHUK, TIMOTHY	51.51
Payable	116698	222572	12/22/2017	EMRE CORP	8.55
Payable	1415	256674	05/28/2021	ENGEN PETER & SLEEPER CHRISTOPHER	432.78
Payable	1108	266718	06/30/2022	ERIC J LEE	144.00
Payable	115230	186009	06/26/2015	ERNST, MARYELLEN	9.50
Payable	89460	249176	08/05/2020	ESTATE OF ANDREW WILCE	6,960.00
Payable	64624	200315	11/16/2016	ESTATE OF CLARICE PRICE	17.00
Payable	101383	190567	12/09/2015	ESTATE OF EDITH ANDREWS	440.00
Payable	117159	228495	06/29/2018	FAHRENKOPF, AMY M	36.24
Payable	106700	237266	05/10/2019	FAIRWAY NOMINEE TRUST	8.90
Payable	57345	216805	06/21/2017	FAIRWINDS NANTUCKET'S COUNSELING CENTER	2,000.00
Payroll	6259	385193	6/21/2018	FALCONER, BRIANNA	195.83
Payable	120458	248072	07/02/2020	FALES, THEODORE CHARLES MICHAEL	5.16
Payable	109542	217125	06/30/2017	FALL, BRUCE	32.10
Payable	116724	222598	12/22/2017	FANTASIES UNCOOKED INC	16.39
Payable	114993	190643	12/18/2015	FARKAS, PAMELA S	20.00
Payable	116612	220106	09/29/2017	FARNUM, HENRY	26.94
Payable	121207	254130	02/26/2021	FAUCHER NICKLEEN	10.75
Payable	115671	190729	12/18/2015	FEE, HENRY C	23.75
Payroll	3308	393294	2/25/2021	FEE, MATTHEW G	21.75
Payroll	3308	393351	3/3/2021	FEE, MATTHEW G	21.75
Payroll	3308	393352	3/3/2021	FEE, MATTHEW G	21.75
Payroll	3308	393404	3/25/2021	FEE, MATTHEW G	21.75
Payroll	3308	393501	4/22/2021	FEE, MATTHEW G	21.75
Payable	101584	244694	01/22/2020	FEE, SYDNEY B.	55.50
Payable	116777	222650	12/22/2017	FERGUSON, CANDACE O	7.31
Payable	116659	222534	12/22/2017	FERGUSON, GERALDINE C	39.33
Payable	116224	202159	12/23/2016	FERRIGNO, JOSEPH	10.11
Payable	121245	254168	02/26/2021	FIFTY FRANKLIN STREET LP	40.62
Payable	117164	228500	06/29/2018	FINN, J SCOTT	9.34
Payable	2881	267371	07/22/2022	FINNEGAN MARK D & HILARY B	5.58
Payable	116361	204673	03/31/2017	FINNEGAN, HILARY	38.00
Payable	120214	243446	12/06/2019	FORTGANG, THERESA HUTT	20.00
Payable	121805	257647	06/25/2021	FOUR DAY BEANS LLC	2,478.37
Payable	28384	226659	05/16/2018	FOWLER, PETER	53.00
Payable	28384	248233	06/30/2020	FOWLER, PETER	30.00
Payroll	7611	396046	7/14/2022	FOX, ANTHONY	664.50
Payable	115694	193444	03/25/2016	FRANCIS, LEON MARLON	47.50
Payable	97447	240382	08/21/2019	FREDERICK PATTERSON	20.00
Payable	97447	252893	01/06/2021	FREDERICK PATTERSON	161.00
Payable	116568	222528	12/22/2017	FREITAS, MARK	6.04
Payable	116725	222599	12/22/2017	FRISINA, LOUIS R & JENNIFER	103.19
Payable	28440	195594	06/15/2016	FRONZUTO, DAVID F.	235.00
Payable	113198	228292	06/29/2018	FURNADZHIEV, HRISTO KAMENOV	43.32
Payable	117267	228601	06/29/2018	GALLAGHER, PHILIP NOEL JR	29.91
Payable	117267	236873	04/26/2019	GALLAGHER, PHILIP NOEL JR	5.01
Payable	121429	255058	03/26/2021	GARDNER LINDA C ETAL TR	14.14
Payable	38050	220600	10/25/2017	GARY HAMBLIN	130.31
Payroll	5528	378794	11/23/2016	GASNAREZ, GLORIA	51.80
Payroll	5528	380037	4/13/2017	GASNAREZ, GLORIA	51.80
Payroll	5528	390206	10/24/2019	GASNAREZ, GLORIA	77.69
Payroll	5528	391427	3/12/2020	GASNAREZ, GLORIA	77.78
Payable	115164	228323	06/29/2018	GERONIMOS LLC	6.03

TYPE	VENDOR #	CHECK #	CHECK DATE	VENDOR - EMPLOYEE NAME	AMOUNT
Payable	115514	186281	06/26/2015	GIARDINA, VICKIE T	19.48
Payable	115514	198905	09/30/2016	GIARDINA, VICKIE T	23.69
Payable	115514	222517	12/22/2017	GIARDINA, VICKIE T	13.77
Payable	115514	231237	09/28/2018	GIARDINA, VICKIE T	46.16
Payable	115515	186282	06/26/2015	GILBERTSON, ERIK NORD	82.19
Payable	122524	262806	01/21/2022	GILES, PATRICIA ANN	68.08
Payable	113017	220012	09/29/2017	GIOIOSO, TOMASO	13.06
Payable	121433	255062	03/26/2021	GIRL LLC	15.57
Payable	122314	260990	11/05/2021	GLIDDEN & BRESCHER PC	7,250.40
Payable	34327	219225	09/13/2017	GLIDDEN & GLIDDEN, PC	192.25
Payable	122115	259858	09/24/2021	GLIDDEN RICHARD J TRUSTEE	1,493.74
Payable	116726	222600	12/22/2017	GLIDDEN, RICHARD J TRST	14.03
Payable	115325	186099	06/26/2015	GLIST, ANDREW TRST	15.93
Payable	116685	222560	12/22/2017	GLOWACKI, ALBERT S & GARY A TRS	8.95
Payable	116728	222602	12/22/2017	GLOWACKI, NANCY ANNE	23.47
Payable	115499	186266	06/26/2015	GLYNS MARINE	10.00
Payable	111211	185909	06/26/2015	GOLDBERGER, STEPHEN A	1,989.65
Payable	116196	202133	12/23/2016	GOLDNER, BRIAN D	20.00
Payable	116664	222539	12/22/2017	GONZALEZ-MARTE, JESUS A	22.62
Payable	114761	222515	12/22/2017	GOODMAN, WILLIAM A	7.28
Payable	116729	222603	12/22/2017	GOTTWALD, MARK H & ELEANOR	6.20
Payable	120906	251284	10/23/2020	GRAFICAS FINE ART	27.75
Payable	116703	222577	12/22/2017	GRAHAM, DAVID C & JILL M	10.93
Payable	117174	228510	06/29/2018	GRAHAM, KENNETH & NICOLA	8.42
Payable	117525	239551	07/26/2019	GRAHAM, SHEVON	8.75
Payable	95173	259792	09/22/2021	GRANT, DELROY	271.00
Payroll	6129	375532	12/10/2015	GRANT, TRAVERS	32.36
Payable	117580	240471	08/23/2019	GRAUZYA, MYKOLAS	20.02
Payable	116730	222604	12/22/2017	GRAVES, ROBERT S III	10.00
Payable	117560	240041	08/09/2019	GRAY, DAVID R	93.03
Payable	91143	244602	01/22/2020	GREG BELSCHER	186.00
Payable	116731	222605	12/22/2017	GREW, ROSAMOND & NATHANIEL	25.08
Payable	117177	228513	06/29/2018	GREY LADY ISLAND RETREAT LLC	6.21
Payable	2792	267283	07/22/2022	GREY LADY MARINE INC	48.46
Payable	117375	231337	09/28/2018	GROZDANOVA, DANIELA	28.11
Payable	114868	225077	03/30/2018	GULLEY, LISA J & JOHN	76.61
Payable	115330	196349	06/24/2016	GUTIERREZ, JOSE F	7.84
Payable	3021	268263	08/25/2022	HADDON, JONATHAN V	27.92
Payable	122021	259026	08/20/2021	HADDON, TUCKER A	303.00
Payable	112446	196271	06/24/2016	HADDY, ALAN	6.90
Payable	116087	196603	06/24/2016	HADDY, ALAN	37.40
Payable	116087	220044	09/29/2017	HADDY, ALAN	8.07
Payable	120245	243477	12/06/2019	HAGAN, VICTORIA M	67.19
Payable	109707	224988	03/30/2018	HALL, STEPHANIE & RYDER KEVIN	199.28
Payable	116732	222606	12/22/2017	HALLERAN, ARTHUR J ETAL TRS	98.42
Payable	120322	243554	12/06/2019	HALLIN, NITO ERIC	53.97
Payable	121513	255142	03/26/2021	HALSTEAD PATRICIA A TR	8.97
Payable	116840	225211	03/30/2018	HALSTED, PATRICIA A TR	105.88
Payable	116733	222607	12/22/2017	HAMILTON HEARD JR ESTATE OF	40.94
Payable	115495	228334	06/29/2018	HAMLEN, WILLIAMS P & ROWEN	115.03
Payable	95339	197650	08/03/2016	HANNAH DINEEN	1,000.00
Payroll	5260	375414	12/2/2015	HANNIFORD, JENISE J	3.26
Payable	3081	268294	08/25/2022	HARDING, PATRICIA ROSIL	20.00
Payable	116146	198962	09/30/2016	HARMON, DALITA L	7.03
Payable	116146	228361	06/29/2018	HARMON, DALITA L	2,468.14
Payable	114425	252909	01/06/2021	HARRISON, LOUIS S	35.75
Payable	116653	220145	09/29/2017	HARTLEY, LISA	8.37
Payable	2889	267379	07/22/2022	HAWTHORNE PARK LLC TR	50.29
Payable	110070	263485	02/16/2022	HEIDI STAMAS	5,986.30
Payable	117181	253306	01/20/2021	HENDERSON, CRAIG & MARY	7.80
Payable	116734	222608	12/22/2017	HENNING, SUE ANN	5.85
Payable	116198	202135	12/23/2016	HERLIHY, D MICHAEL	5.57
Payable	116735	222609	12/22/2017	HESS, WALTER	58.64
Payable	121579	255208	03/26/2021	HIDALGO, JOSE	67.43
Payroll	6549	382274	10/26/2017	HIGGINS, RITA E	2.02
Payroll	6549	388506	5/23/2019	HIGGINS, RITA E	40.86
Payroll	6549	390174	10/24/2019	HIGGINS, RITA E	28.20
Payroll	6549	391783	5/21/2020	HIGGINS, RITA E	31.65
Payable	117183	228519	06/29/2018	HILLGER, ROBERT	47.86
Payroll	7211	393320	2/25/2021	HISLOP, MONIQUE	1.83

TYPE	VENDOR #	CHECK #	CHECK DATE	VENDOR - EMPLOYEE NAME	AMOUNT
Payable	121435	255064	03/26/2021	HITCHCOCK DAVID & ELISABETH	6.61
Payable	114804	196324	06/24/2016	HITCHCOCK, DAVID & ELISABETH	10.98
Payable	2584	265853	05/27/2022	HITHER CREEK LLC	5.00
Payroll	6349	380040	4/13/2017	HOFFORD, CLAUDIA	119.51
Payroll	6349	382190	10/12/2017	HOFFORD, CLAUDIA	105.84
Payable	115475	186243	06/26/2015	HOFFORD, GREGG J	148.77
Payable	97069	231172	09/26/2018	HOLIDAYS FOR HEROES	517.15
Payable	115172	225086	03/30/2018	HOLLAND, NICK D & LEGGIERI MARK	45.46
Payable	114597	239539	07/26/2019	HOLLAND, THOMAS R	2,298.89
Payable	2895	267385	07/22/2022	HOLMES SVEN	112.37
Payable	117376	231338	09/28/2018	HOLMES, DAVID ADDISON	6.11
Payable	116736	222610	12/22/2017	HOLMES, DONALD K	11.38
Payable	115545	188642	09/25/2015	HOLMES, JOAN	113.99
Payable	116737	222611	12/22/2017	HOLMES, WAYNE ESTATE OF	61.94
Payable	116738	222612	12/22/2017	HOPKINS, THOMAS	91.56
Payable	115659	190717	12/18/2015	HORNE, NATHANIEL PORTER	19.37
Payroll	6080	382716	11/9/2017	HORYN, KATHERINE	340.51
Payable	90294	265146	05/11/2022	HOWARD, KENNETH C	1,350.20
Payable	116296	204610	03/31/2017	HOWARD, MAIA	8.03
Payable	114164	202110	12/23/2016	HUGHES, GREGORY	9.08
Payable	116199	202136	12/23/2016	HULL GRADING AND BOBCAT SERVICE	74.30
Payroll	1997	395518	4/21/2022	HULL, GRETCHEN S	71.70
Payable	116686	255697	04/14/2021	HUMMOCK POND LLC	5.60
Payable	2896	267386	07/22/2022	HUMPHREYS JANIE	12.57
Payable	2897	267387	07/22/2022	HUNTER WILLIAM F TRST	253.48
Payable	121436	255065	03/26/2021	HUNTER WILLIAM F TRUSTEE	13.25
Payable	121540	255169	03/26/2021	HUTTON SUSAN K & THOMAS J TRST	17.63
Payable	106694	185861	06/26/2015	HYDE, WARREN A	229.05
Payable	122118	259861	09/24/2021	IGLESIA FARO DE LUZ EN NANTUCKET INC	1,333.80
Payable	95649	258130	06/30/2021	IMPERIAL PARKING (U.S), LLC	50.00
Payable	3086	268297	08/25/2022	INTHEPOCKET LLC	8.16
Payable	3005	268250	08/25/2022	IRION, JEFFREY A	41.89
Payable	120470	248084	07/02/2020	ISLAND ENVIRONMENTAL SERVICES LLC	6.00
Payable	120909	251287	10/23/2020	ISLAND EXCAVATING CO	47.47
Payable	44355	257950	06/30/2021	ISLAND LUMBER COMPANY INC.	327.82
Payable	2229	262901	02/02/2022	JAMES CROSBY	155.93
Payable	121439	255068	03/26/2021	JAMES MOLLY F TRUSTEE	31.45
Payable	108984	190602	12/18/2015	JAMES, PAMELLA	20.00
Payable	116323	204637	03/31/2017	JARRETT, GARY D	16.66
Payable	116323	220049	09/29/2017	JARRETT, GARY D	59.05
Payable	122479	262051	12/17/2021	JCW TRUST	494.60
Payable	71284	229732	08/08/2018	JEFF REMICK	410.00
Payable	1114	245154	02/19/2020	JEFFREY JOHNSTON	635.96
Payable	116739	222613	12/22/2017	JELLEME, CARL & BARBARA	138.28
Payable	121214	254137	02/26/2021	JEMISON MICHAEL S & KRISTINA ELIZABETH	5.84
Payable	44554	238248	06/19/2019	JENKINS, BARBARA	120.00
Payroll	7186	393055	12/17/2020	JENKINSON, ALYSSA	91.05
Payable	2233	262905	02/02/2022	JENNIE VOORGEES HAMILL	129.94
Payable	103017	239187	07/12/2019	JESSIMAN JOAN M & ANDREW G TRS	98.82
Payable	113457	198891	09/30/2016	JIMENEZ, JOSE ARMANDO	24.45
Payable	121708	256799	05/28/2021	JOCKEY CAP LLC	3,199.92
Payable	94224	241831	10/09/2019	JOHNSEN, JOANNE	174.88
Payable	2899	267389	07/22/2022	JOHNSON SALLY R TRUSTEE	20.00
Payable	121322	254245	02/26/2021	JONES, RUTH WILLIAMS	43.65
Payable	2747	267500	08/03/2022	JOSH WHITEHEAD	4.98
Payable	117000	225362	03/30/2018	JOYNER, CAMILLE	6.28
Payable	115463	186231	06/26/2015	JP MORGAN CHASE BANK NA	81.54
Payable	95928	261266	11/17/2021	JUAN & STEFANIA SPECK	900.00
Payable	94804	228127	06/20/2018	KAITLYN SHAW	17.50
Payable	105482	222503	12/22/2017	KALMAN, MICHELLE L	16.57
Payable	46993	264954	04/27/2022	KEARNS, SETH	275.00
Payable	117098	228436	06/29/2018	KEENE, SONYA	6.94
Payable	2909	267401	07/22/2022	KEITH B WARD	15.35
Payable	120258	243490	12/06/2019	KELLY-KNIGHT, KADIAN R	20.00
Payable	116363	204675	03/31/2017	KELSEY, GARRETT	10.00
Payable	116178	202116	12/23/2016	KENNEDY, ROBERT E	12.35
Payable	121668	256759	05/28/2021	KERN AMANDA & ALEXANDRA	6,101.76
Payable	122121	259864	09/24/2021	KESSLER PAULA	1,550.38
Payable	120475	248089	07/02/2020	KHIMSHIASHVILI, LEVAN	5.08
Payable	2507	265776	05/27/2022	KIMBALL, DIANA MARIE	45.58

TYPE	VENDOR #	CHECK #	CHECK DATE	VENDOR - EMPLOYEE NAME	AMOUNT
Payable		2250	262909	02/02/2022 KIMBERLY REMICK	155.93
Payable	109853	190609	12/18/2015	KNAB, JEFFREY	38.44
Payable	116093	196609	06/24/2016	KNOTT, DOUGLAS	80.41
Payable	116741	222614	12/22/2017	KOLB, CHARLES E M & INGRID A &	85.47
Payable	115364	186136	06/26/2015	KOSCIUK, PAUL E	15.58
Payable	121050	253376	01/22/2021	KOZERA, ANDREW A	25.00
Payable	2801	267292	07/22/2022	KRUSE DOUGLAS J & AMY M	34.76
Payable	94662	188178	09/09/2015	KYLIE MAGUIRE	1,000.00
Payable	115517	254995	03/24/2021	LADYBIRD LLC	96.92
Payable	116742	222615	12/22/2017	LAMB, JANE T TR	26.69
Payable	120853	250655	09/25/2020	LANDAVERDE, NAPOLEON E	30.31
Payroll	7372	394280	8/26/2021	LANDRESS, RACHEL E	28.52
Payable	48162	221096	11/15/2017	LAPPIN, KENNETH	157.63
Payroll	3128	383577	12/21/2017	LAPPIN, KENNETH J	218.52
Payable	116424	217289	06/30/2017	LARSON, BRAD & LISA	1,056.17
Payable	116860	225231	03/30/2018	LATLIPPE, JEAN-PIERRE	483.91
Payable	935	242344	11/06/2019	LAURIANE D.A.LIMA	100.00
Payable	121518	255147	03/26/2021	LAVIGNA VINCENT JAMES TRST	10.30
Payroll	5861	395092	1/13/2022	LAVIN, SARAH	842.68
Payroll	7327	393686	6/3/2021	LAW, PATRICIA A	70.10
Payroll	7327	393772	6/17/2021	LAW, PATRICIA A	50.07
Payable	2519	265788	05/27/2022	LAWSON, JANET COOK	32.83
Payable	115368	186139	06/26/2015	LEGG, BRIAN W & SUZANNE L	305.78
Payable	120737	248875	07/24/2020	LEMBERG EDWIN A & MARIE E TR	27.95
Payroll	7143	395390	3/24/2022	LEMUS, MELISSA P	230.90
Payable	120262	243494	12/06/2019	LEMUS, MIRIAN E	20.00
Payable	48423	187915	09/09/2015	LEMUS,MARIA	29.22
Payable	120618	248755	07/24/2020	LEVIN THOMAS & VANESSA	1,607.36
Payable	120618	260859	11/05/2021	LEVIN THOMAS & VANESSA	1,169.40
Payable	116389	217255	06/30/2017	LEWIS, DEIDRE A	12.30
Payable	3117	268323	08/25/2022	LEWIS, DEIRDRE	11.48
Payable	48430	225540	04/04/2018	LEYTON, JEAN	220.00
Payable	116051	196568	06/24/2016	LHVEN LLC	18.08
Payable	116051	236024	03/29/2019	LHVEN LLC	192.30
Payable	115727	193477	03/25/2016	LIEPA LLC	37.92
Payroll	1174	381021	7/20/2017	LINDQUIST, KAROL M	619.64
Payroll	7297	393309	2/25/2021	LINDSAY, MORGAN N	1,955.33
Payable	122032	259037	08/20/2021	LITTLE, WILLIAM E	20.65
Payable	100480	198836	09/30/2016	LIVINGSTON, W C	40.74
Payable	120830	250632	09/25/2020	LOBBY THE	43.43
Payable	122005	259010	08/20/2021	LOCKLEY, KENDRA D	16.76
Payable	115125	183277	03/27/2015	LONG, BRANDON	31.25
Payable	121054	253380	01/22/2021	LOVE, ROBERT S	61.82
Payable	116743	222616	12/22/2017	LOWELL, PATRICIA & WARMINGHAM	30.58
Payable	117202	250979	10/07/2020	LUBIN, PEGGY ANN	38.71
Payable	99247	248512	06/30/2020	LUISA TAVERAS-CUELLO	357.16
Payroll	6476	395969	6/30/2022	MACEACHERN, EVELYN	1,265.21
Payable	2516	265785	05/27/2022	MACINTYRE, KELLY ELIZABETH	72.19
Payable	116744	222617	12/22/2017	MACVICAR, LAURIE	29.82
Payable	121277	254200	02/26/2021	MADAKET WHEELHOUSE LLC	5.85
Payable	115127	183279	03/27/2015	MAGUIRE, SUZANNE C	28.40
Payable	51298	194102	04/20/2016	MALAVASE, MARY	22.50
Payable	116751	222624	12/22/2017	MALINOWSKI, VALERIE	10.21
Payroll	6130	375494	12/10/2015	MALONE, KATHLEEN	346.89
Payable	115634	190693	12/18/2015	MALONEY, PAULA	37.45
Payable	2921	267413	07/22/2022	MALT R BRADFORD TRUSTEE	1,049.03
Payable	117327	231289	09/28/2018	MANCUSO, MARY	62.15
Payable County	779	201605	08/19/2015	MANN, ELIZABETH AND VINCENT	1.00
Payable	122253	260929	11/05/2021	MANNING JOSEPH & HARDING MOLL	949.30
Payable	116688	222562	12/22/2017	MARAGANORE, CHRISTINE	7.10
Payable	2922	267414	07/22/2022	MARCI CARL & RANDOLPH JEANNINE	61.00
Payable	2421	267490	08/03/2022	MARINA MORGAN MARKETING, LLC	1,450.00
Payable	51410	240188	08/21/2019	MARINE HOME CENTER	22.99
Payable	76264	258031	06/30/2021	MARITA SCARLETT	100.00
Payable	116745	222618	12/22/2017	MARKEN, DEMOSTHENES & PAMELA	13.81
Payable	105221	228241	06/29/2018	MARKS, SCOTT	697.41
Payable	120203	243435	12/06/2019	MARLAND, ROBERT A	38.30
Payable	3008	268253	08/25/2022	MASON, EZIKEL	77.50
Payable	51496	219296	09/13/2017	MASS AIRPORT MNGT ASSOC.	225.00
Payable	95652	220487	10/11/2017	MAUREEN MCNAMARA	93.10

TYPE	VENDOR #	CHECK #	CHECK DATE	VENDOR - EMPLOYEE NAME	AMOUNT
Payable	51871	184994	06/03/2015	MAURY, ANN B.	63.64
Payable	3118	268324	08/25/2022	MAURY, STEPHEN DURKIN	6.17
Payable	114403	196311	06/24/2016	MCCAFFREY, CARA	21.46
Payable	116052	196569	06/24/2016	MCCAIG, ROSE ELLEN	583.57
Payable	116115	198933	09/30/2016	MCCARTHY, PATRICK	28.40
Payable	2929	267421	07/22/2022	MCCOMBE, KATHLEEN MARIE	29.22
Payable	116746	222619	12/22/2017	MCCULLOCH, DAVID & BRIT	7.50
Payable	113256	188615	09/25/2015	MCDONALD, JOHN T	270.23
Payable	3096	268304	08/25/2022	MCEVOY, PATRICK J	166.78
Payable	121256	254179	02/26/2021	MCINTOSH JAMES K & PRISCILLA A	51.92
Payable	109052	231207	09/28/2018	MCINTOSH, JAMES & PRISCILLA	343.73
Payable	117034	225396	03/30/2018	MCKENNA, KAREN A	484.46
Payable	116983	225347	03/30/2018	MCKENNEY, WILLIAM C	7.30
Payable	112268	217143	06/30/2017	MCKINNEY, L RICHARD & SHARON	11.00
Payable	121223	254146	02/26/2021	MCMAHON SUZANNE	9.23
Payable	121223	259842	09/24/2021	MCMAHON SUZANNE	1,423.58
Payable	122146	259889	09/24/2021	MCMAHON SUZANNE	39.91
Payable	116161	220046	09/29/2017	MCMAHON, SUZANNE	13.29
Payable	115890	196414	06/24/2016	MCMANUS, VICTORIA & MCDERMOTT JOHN	6.72
Payable	117519	239216	07/12/2019	MEADER JONES CHARLOTTE L	88.81
Payable	101834	217080	06/30/2017	MEEHAN, THOMAS E	14.24
Payable	121686	256777	05/28/2021	MELL STEVEN BRADLEY TRST	6,000.00
Payable	121754	256845	05/28/2021	MELL STEVEN BRADLEY TRST	324.17
Payable	3031	268271	08/25/2022	MENDEZ, GLENIS J	125.53
Payable	116546	217410	06/30/2017	MENDEZ, JONATTAN	20.00
Payable	117378	231340	09/28/2018	MEYER, BERNADETTE	29.95
Payable	121041	253367	01/22/2021	MICHALOWSKI PETER P ETAL	13.81
Payable	114459	204511	03/31/2017	MICHETTI, ROBERT H	11.29
Payable	115590	188585	09/23/2015	MIDDLE VALLEY LLC	391.10
Payable	120269	243501	12/06/2019	MILKOV, PETYO	20.00
Payable	120917	260864	11/05/2021	MILLER CHANDRA	994.14
Payable	121547	255176	03/26/2021	MILLER LEON L & ELIZABETH P	12.52
Payable	115569	193437	03/25/2016	MILLIES	14.14
Payable	115247	186025	06/26/2015	MINTO, DWUANE H	32.81
Payable	121224	254147	02/26/2021	MIOL MOR LLC	5.88
Payable	112466	233712	12/21/2018	MITCHELL, CARTER	23.09
Payable	113088	198886	09/30/2016	MITCHELL, CLAUDET	93.78
Payable	115666	190724	12/18/2015	MITCHELL, MARGARET	13.69
Payable	116651	220143	09/29/2017	MOFSEN, RICKY	20.00
Payable	2511	265780	05/27/2022	MOFSEN, RICKY S	104.72
Payable	2566	265835	05/27/2022	MOFSEN, RICKY S	304.79
Payable	2566	268248	08/25/2022	MOFSEN, RICKY S	67.69
Payable	53262	199491	10/19/2016	MONGER, REBECCA	178.00
Payable	114304	233718	12/21/2018	MOORE, SUSAN	20.00
Payable	114304	240017	08/09/2019	MOORE, SUSAN	86.25
Payable	116669	222544	12/22/2017	MORGAN, ANDREW	20.00
Payable	122563	262845	01/21/2022	MORIARTY, JOHN J	469.42
Payable	111762	185917	06/26/2015	MORRIS, ELIZABETH A	12.66
Payable	117215	228550	06/29/2018	MORRIS, JOSH R III	25.63
Payable	1266	259523	09/22/2021	MOSER YVONNE WEI TRST	128.30
Payable	117273	228607	06/29/2018	MOSEY, WILLIAM V	11.85
Payable	53353	185380	06/17/2015	MOUSER ELECTRONICS	47.04
Payable	109619	224983	03/30/2018	MOYER, ANDREW & JACQUELINE	84.65
Payable	121693	256784	05/28/2021	MUELLER NANTUCKET ASSOCIATES LLC	3,493.71
Payable	121525	260870	11/05/2021	MUELLER NANTUCKET ASSOCIATES LLC	1,306.95
Payable	120270	243502	12/06/2019	MULLEN, JOSEPH F	128.75
Payable	116305	204619	03/31/2017	MUNKERS, CLIFFORD & HATTORI	40.13
Payable	116555	239205	07/12/2019	MURPHY, BRIAN	78.93
Payable	116747	222620	12/22/2017	MURPHY, RICHARD & KATHLEEN	73.03
Payroll	6510	380618	6/22/2017	MURPHY, SAMUEL R	12.94
Payroll	6348	381181	8/3/2017	MURTAGH, KAREN E	97.52
Payroll	6348	381346	8/17/2017	MURTAGH, KAREN E	170.65
Payable	323	196625	06/30/2016	MUSEUM OF AFRICAN AMERICAN HISTORY	80,643.92
Payable	116748	222621	12/22/2017	MYERS, SUSAN & JESSE	14.62
Payable	114078	231221	09/28/2018	N-3 ASSOCIATES	773.39
Payable	121456	255085	03/26/2021	N-3 ASSOCIATES LLC	23.19
Payable	57255	222260	12/20/2017	NANTUCKET AUTO BODY	7,652.53
Payable	115738	193488	03/25/2016	NANTUCKET CONSERVATION FND INC	4,668.86
Payable	120484	248098	07/02/2020	NANTUCKET DERMATOLOGY LLC	6.27
Payable	57420	242858	11/20/2019	NANTUCKET FIREMEN'S ASSN.	300.00

TYPE	VENDOR #	CHECK #	CHECK DATE	VENDOR - EMPLOYEE NAME	AMOUNT
Payable	57459	253131	01/20/2021	NANTUCKET HOMES FOR PEOPLE, INC.	3.00
Payable	117589	240479	08/23/2019	NANTUCKET ISLAND MANAGEMENT LL	6.25
Payable	90916	218058	07/19/2017	NANTUCKET PHYSICIANS ORG.	263.45
Payable	116749	222622	12/22/2017	NASHAQUISSET COOPERATIVE	5.26
Payable	117463	236031	03/29/2019	NASHAQUISSET COOPERATIVE INC	11,466.69
Payable	57750	183015	03/25/2015	NATIONAL FIRE PROTECTION	50.00
Payable	115895	196419	06/24/2016	NAUGHTY CAL LLC	113.24
Payable	116435	254999	03/24/2021	NET ZERO LLC	1,776.06
Payable	122450	262022	12/17/2021	NEWHOUSE SONDRRA CROSS	150.65
Payable	115522	186289	06/26/2015	NICHOLAS, SHARON S	38.82
Payable	115522	220034	09/29/2017	NICHOLAS, SHARON S	429.34
Payable	98206	252894	01/06/2021	NICHOLAS, SHARON S TRUSTEE	7.67
Payable	106731	219981	09/29/2017	NICHOLS, GREGORY	5.60
Payable	120084	241494	09/27/2019	NICOLIN MAGNUS R & SOFIE E	153.48
Payable	117005	228389	06/29/2018	NIGHTINGALE, ALEXANDRA	5.28
Payroll	6214	377839	8/18/2016	NILES, CALEB	1,182.81
Payroll	6214	378006	9/1/2016	NILES, CALEB	134.75
Payable	2385	264856	04/27/2022	NORMA VANESSA TEJADA AGUILAR	292.50
Payable	106732	185863	06/26/2015	NORTH ATLANTIC DEVELOPMENT LLC	8.75
Payable	116151	198967	09/30/2016	NORTH BLUFF HOLDINGS LLC	7.73
Payable	121307	254230	02/26/2021	NOVAKOVA, ASYA PETROVA	34.47
Payable	120274	243506	12/06/2019	NUGENT, JOHN P	23.18
Payable	1452	249659	08/21/2020	OBRIEN TIMOTHY J & KELLY H	800.00
Payable	1452	255003	03/26/2021	OBRIEN TIMOTHY J & KELLY H	16.07
Payable	116701	222575	12/22/2017	OBRIEN, CHRISTOPHER & MICHELE	621.58
Payable	116702	222576	12/22/2017	OBRIEN, ROBERT	17.52
Payable	117527	239553	07/26/2019	OBRIEN, TIMOTHY	84.28
Payable	120485	248099	07/02/2020	OBRIEN, TIMOTHY	154.31
Payable	93176	190499	12/09/2015	O'CONNOR CUSTOM BUILDERS	213.94
Payable	116579	220074	09/29/2017	OLEAR, ED & FRIST WM	9.77
Payable	62500	194880	05/18/2016	OLIVER, SANDRA	210.00
Payable	116504	217369	06/30/2017	ONE SIXTY SEVEN RAW INC	66.25
Payable	116504	222527	12/22/2017	ONE SIXTY SEVEN RAW INC	5.53
Payable	120487	248101	07/02/2020	ONEIL, MICHAEL J	131.41
Payroll	7534	395957	6/30/2022	OSEGUEDA CONTRERAS, ZULMA	68.06
Payable	115661	190719	12/18/2015	OSHEA, ANDREW G	8.96
Payable	122040	259045	08/20/2021	OWEN, HUW G	6.69
Payable	116595	258159	06/30/2021	PADDY-GO-WACK	68.66
Payable	104186	185839	06/26/2015	PAINE, ROBERT	22.70
Payable	116691	222565	12/22/2017	PALUMBO, THEODORE & JULIANNE	7.80
Payable	116623	220116	09/29/2017	PANARIELLO, GEORGE	46.08
Payable	116753	222626	12/22/2017	PARKER, MATTHEW S TR	166.80
Payroll	6220	377676	8/4/2016	PATON, ELIZA	945.18
Payable	1751	254713	03/24/2021	PATRICK MICHAEL MURPHY	66.98
Payroll	5722	384229	3/15/2018	PAUDEL, YASHUDA K	60.55
Payable	95064	187754	08/19/2015	PAUL PICCIRILLO	1,180.76
Payable	121294	254217	02/26/2021	PAWLOWSKI, MARTHA M	20.00
Payable	115399	186169	06/26/2015	PBE COMPANIES LLC	1,255.68
Payable	116644	220137	09/29/2017	PEARL, DIANE R	45.82
Payroll	4685	394797	12/2/2021	PEKARCIC, DAVID P	1,845.60
Payable	120922	251300	10/23/2020	PENN JONATHAN TRUSTEE	45.55
Payable	115824	225121	03/30/2018	PERLMAN, ANDREW T	13.17
Payable	121464	255093	03/26/2021	PERRY MARY JANE M	8.42
Payroll	7201	395116	1/13/2022	PERRY, JORDYN	524.07
Payable	116754	222627	12/22/2017	PETER BEATON HAT STUDIO	7.05
Payable	96643	230350	08/22/2018	PETER C. FLETCHER	600.00
Payable	116755	222628	12/22/2017	PHILBRICK AVERY PC	7.51
Payable	97433	234566	01/23/2019	PHILIP D. MARTIN	6.67
Payable	122042	259047	08/20/2021	PHILLIPS, SHARON MURISSA	5.91
Payable	116756	222629	12/22/2017	PHILLIPS, THOMAS G III & VIRGIN	110.89
Payable	113436	217158	06/30/2017	PICCIRILLO, PAUL	11.99
Payroll	6014	377174	6/23/2016	PIERCE, CONNOR	692.98
Payable	113125	188614	09/25/2015	PINSON, HARRY C	8.33
Payable	115252	186030	06/26/2015	PINZON, NATHAN ANDREW	40.00
Payable	122116	259859	09/24/2021	PISCHDOTCHIAN CYNTHIA	1,447.24
Payable	116445	217310	06/30/2017	PIZZI, JACQUELINE R	1,304.62
Payable	64477	192483	02/24/2016	PLUMBERS'SUPPLY COMPANY	43.79
Payable	114275	225068	03/30/2018	POLCHINSKI, STANLEY	19.58
Payable	112469	225026	03/30/2018	POLLACK, ROBERT J	1,131.60
Payable	116065	196581	06/24/2016	POOR, MARK W	91.85

TYPE	VENDOR #	CHECK #	CHECK DATE	VENDOR - EMPLOYEE NAME	AMOUNT
Payable	111975	193362	03/25/2016	PORHCRAWL FAMILY LIMITED	2,417.97
Payable	116757	222630	12/22/2017	POUNDER, E SINE & MAXWELL	47.42
Payable	116346	204660	03/31/2017	POUPON, MICHELLE	29.56
Payable	115596	217205	06/30/2017	PRESERVE ACK LLC	984.60
Payroll	7393	393856	7/1/2021	PRONOVOST, LOGAN R	603.93
Payable	116034	196552	06/24/2016	PRYCE, ANTHONY CARL	30.30
Payable	120100	241510	09/27/2019	QUIJADA DOUGLAS & BRENDA E	465.89
Payable	117007	225369	03/30/2018	QUIJADA, DOUGLAS & BRENDA	936.93
Payable	116326	204640	03/31/2017	QUIJADA, JOEL ALBERTO	5.63
Payable	121529	255158	03/26/2021	RANDALL ALYSSA P	6.52
Payable	116221	202157	12/23/2016	RAUL, ALAN C	31.88
Payable	71097	196882	06/30/2016	RAY, CHRISTIAN	50.00
Payroll	4065	396128	7/28/2022	RAY, COREY A	329.43
Payroll	5960	393795	6/17/2021	RAY, STEPHANIE	218.52
Payroll	5960	394615	10/21/2021	RAY, STEPHANIE	136.57
Payable	115194	183345	03/27/2015	READE, ARTHUR I JR TRST	5.50
Payable	116759	222632	12/22/2017	REID FAMILYT PARTNERS L P	20.60
Payable	115025	217185	06/30/2017	REINDEL, MARK R	5.11
Payable	115407	186177	06/26/2015	REMAIN LLC	16.88
Payable	115525	186292	06/26/2015	RIBKA, MARCUS	34.24
Payable	115525	198906	09/30/2016	RIBKA, MARCUS	12.92
Payable	2726	267116	07/20/2022	RICHARD GRUBB & ASSOCIATES, INC.	4,300.00
Payable	115197	196341	06/24/2016	RICHMOND, JANE C	9.00
Payable	95268	195488	06/01/2016	RICHROD, AUSTIE	13.00
Payable	90898	237612	05/22/2019	ROBERT THIELKER	124.00
Payroll	7037	394372	9/9/2021	ROBERTS, ISABELLE C	1,789.96
Payable	71501	261489	12/01/2021	ROBERTS, TRACY	245.00
Payable	109462	198864	09/30/2016	ROBY, PETER & KATHERINE	5.00
Payable	71807	264735	04/13/2022	ROCKETT, JOHN	158.00
Payable	3012	268256	08/25/2022	RODRIGUEZLICEA, ROBERTO	90.00
Payable	116210	202146	12/23/2016	ROGERS, DELBERT	14.10
Payroll	5598	377310	6/30/2016	ROGERS, JUSTIN P	25.89
Payable	117337	231299	09/28/2018	ROHRBECK, CHRISTINE	5.15
Payable	121282	254205	02/26/2021	ROSENBERG ERIC & KOLB MICHELE	34.25
Payable	120295	243527	12/06/2019	ROSS, JEFFREY L	58.38
Payable	121474	255103	03/26/2021	RUGGERI CHRIS A & BODNER MELISSA A	62.42
Payable	121097	253423	01/22/2021	RUGGERI, CHRIS	1,314.38
Payable	103122	183188	03/27/2015	RUSSELL, DONALD & BARBARA	271.82
Payable	1174	265899	06/08/2022	RUTH S. TONICO	270.00
Payable	120297	243529	12/06/2019	RYAHOV, KRUM D	30.15
Payable	114916	252912	01/06/2021	SACHMAN, STEPHEN	7.41
Payable	115645	190704	12/18/2015	SAGER, LOIS G	20.00
Payable	120299	243531	12/06/2019	SALOTTO, WILLIAM	20.00
Payable	122059	259064	08/20/2021	SANABRIAAGUILAR, JOSE EULOFIO	29.26
Payable	116760	222633	12/22/2017	SANJENIS, MICHAEL & JULIE	56.64
Payable	96348	229996	08/08/2018	SARAH DAUME	1,000.00
Payroll	3878	394024	7/15/2021	SCARLETT, MARITA H	2,587.61
Payable	115200	183351	03/27/2015	SCAVILLA, JASON R	20.60
Payable	116453	217318	06/30/2017	SCAVILLA, JASON R & ELIZABETH	130.75
Payable	2814	267305	07/22/2022	SCHAFFER RICHARD W	41.31
Payable	116704	222578	12/22/2017	SCHMIDT, MARY E TRUSTEE	14.26
Payable	122466	262038	12/17/2021	SCHNEIDER GUENTER E	376.24
Payable	122467	262039	12/17/2021	SCHNEIDER GUENTER E & ULRIKE H	377.98
Payable	2427	265210	05/11/2022	SCHOETTLE, CHRISTINE	337.50
Payable	121716	256807	05/28/2021	SCHREIBER DORINDA D	5,951.16
Payable	116542	253755	02/03/2021	SCHREIBER, DORINDA D	11.00
Payable	121476	255105	03/26/2021	SCHULZ DAVID & SANDRA	6.51
Payable	113439	188618	09/25/2015	SCHUSTER, CHRISTIANE	7.33
Payable	113439	196292	06/24/2016	SCHUSTER, CHRISTIANE	10.60
Payable	116689	222563	12/22/2017	SCULLY MARTIN TRUST	24.62
Payable	116689	236871	04/26/2019	SCULLY MARTIN TRUST	14.72
Payable	115201	183352	03/27/2015	SCULLY, MARTIN	239.77
Payable	116072	196588	06/24/2016	SCULLY, MARTIN	12.50
Payable	116072	217236	06/30/2017	SCULLY, MARTIN	12.12
Payable	121593	255222	03/26/2021	SEARS, JON A	10.00
Payable	116761	222634	12/22/2017	SEAVER FAMILY TRUST	10.80
Payable	115091	225083	03/30/2018	SEGALAS, DONNELL & SUZANNE W	110.42
Payable	115213	183364	03/27/2015	SEHOLM, DOUGLAS P JR	20.61
Payable	107751	193342	03/25/2016	SERRANO, JOSE MERCEDES	48.95
Payable	112376	228281	06/29/2018	SEVEN DAVIS LN NOMINEE TR	2,458.93

TYPE	VENDOR #	CHECK #	CHECK DATE	VENDOR - EMPLOYEE NAME	AMOUNT
Payable	76627	244946	02/05/2020	SHANNON, ELIZABETH	216.66
Payroll	7290	393460	4/8/2021	SHANNON, ELIZABETH	641.35
Payable	2621	266322	06/22/2022	SHARON ROSALES QUIRINO	150.00
Payable	116762	222635	12/22/2017	SHAW N FAMILY LIMITED PTR	26.95
Payroll	6128	382410	11/9/2017	SHAW, KAITLYN	352.93
Payable	3120	268326	08/25/2022	SHEA, JOHN VICTOR	43.55
Payable	2366	267486	08/03/2022	SHEILA COFFIN HARSHMAN	1,500.00
Payable	116763	222636	12/22/2017	SHERBURNE, ALAN & LISA	5.85
Payable	96656	234891	02/06/2019	SHERI P. MATARESE	887.50
Payable	115528	186294	06/26/2015	SHIMMO HILLS LLC	22.97
Payable	109062	231208	09/28/2018	SIASCONSET CASINO ASSOCIATION	38.25
Payroll	7337	393570	5/6/2021	SILVA, ALENI A	717.47
Payroll	7337	394512	9/22/2021	SILVA, ALENI A	179.10
Payable	76731	262286	01/05/2022	SILVERSTEIN, MARCUS	58.11
Payable	116630	220123	09/29/2017	SIMPSON, DALBERT	16.62
Payable	116705	222579	12/22/2017	SJOLUND, EUNICE	57.99
Payable	115431	186200	06/26/2015	SJWAIKOWSKI, MICHAEL &	19.12
Payable	116764	222637	12/22/2017	SMALL, SIDNEY WILLIAM	8.37
Payable	115906	198911	09/30/2016	SMILEY, JEANA	15.82
Payroll	5300	379169	12/22/2016	SMITH, JARED	90.64
Payable	111581	193359	03/25/2016	SOARES, ALESSANDRA	13.87
Payable	117366	231328	09/28/2018	SOUTHEY, DANIEL O & CURRIE MICH	16.45
Payable	78082	267657	08/03/2022	SPECIALTY VEHICLES INC.	25,714.93
Payable	120303	243535	12/06/2019	SPENCER, GEORGE	20.00
Payable	116183	202121	12/23/2016	SPERLINGA, MICHAEL G	14.73
Payable	78105	199957	11/02/2016	SPORTS CONCUSSION NEW ENGLAND	480.00
Payroll	7385	393988	7/15/2021	ST. PIERRE, WILLIAM G	224.89
Payable	78162	195770	06/15/2016	STAPLES	55.99
Payable	78162	197239	07/20/2016	STAPLES	199.92
Payable	78162	188455	09/23/2015	STAPLES ADVANTAGE	80.98
Payable	78162	190419	12/09/2015	STAPLES ADVANTAGE	55.99
Payable	78162	198347	09/07/2016	STAPLES ADVANTAGE	24.99
Payable	122648	263542	02/18/2022	STARFISH HOLDING GROUP INC	33.41
Payable	78340	233996	01/09/2019	STEAMSHIP AUTHORITY	27.60
Payable	115426	186195	06/26/2015	STEELE J R LLC	42.07
Payable	116706	222580	12/22/2017	STEELE J R LLC	5.16
Payable	120304	243536	12/06/2019	STEELE, JONI R	45.88
Payable	121285	254208	02/26/2021	STERN LEONARD	20.62
Payable	122521	262803	01/21/2022	STERN, NEIL ANTHONY	20.00
Payable	114538	196315	06/24/2016	STEVE JILL TRUST	74.20
Payable	77012	221878	12/06/2017	STEVEN R. SORTEVIK	368.43
Payable	116076	196592	06/24/2016	STEVENS, HEATHER J	55.40
Payable	116076	220043	09/29/2017	STEVENS, HEATHER J	277.27
Payable	115096	183268	03/27/2015	STILLMAN, DAVID & AMY	24.81
Payable	120891	250693	09/25/2020	STOJAK SHAUN B	25.00
Payable	2762	267252	07/22/2022	STONE WILLIAM J II	10.31
Payable	112254	258317	07/21/2021	STONE, WILLIAM J II	785.81
Payable	78519	182672	03/11/2015	STUBBY'S	270.00
Payable	78519	187322	08/05/2015	STUBBY'S	110.00
Payable	78519	193804	04/06/2016	STUBBY'S	370.00
Payable	117456	233754	12/21/2018	STUECK, GEORGE	13.69
Payable	116765	222638	12/22/2017	SUHANOSKY, RONALD & COLLEEN	28.34
Payable	120305	243537	12/06/2019	SULLIVAN, SEAN M	5.82
Payable	93826	220799	10/25/2017	SUSAN RICHARDS	18.37
Payable	114543	198896	09/30/2016	TABAK, SUSAN	6.55
Payable	121330	254253	02/26/2021	TEDESCHI, KEVIN A.	205.00
Payable	120119	241529	09/27/2019	TEGAN JOHN J JR & LORRAINE A TRST	241.57
Payroll	7284	394312	8/26/2021	TEJADA, KATY L	361.26
Payroll	7195	394535	10/7/2021	TEJADA, ROSALYN V	137.48
Payable	122533	262815	01/21/2022	TEJADA, SANTOS A	15.81
Payable	116587	220082	09/29/2017	TERZUOLI, DOMINICK	5.09
Payable	116155	198971	09/30/2016	THE BRAES LLC	9.44
Payable	100074	240585	08/29/2019	THE PENNSYLVANIA STATE UNIVERSITY	1,000.00
Payable	116315	204629	03/31/2017	THEODATE 2013 LLC	7.73
Payable	117400	231362	09/28/2018	THIRTY EIGHT FAIR STREET LLC	48.13
Payable	115577	188674	09/25/2015	THIRTY TWO SANKATY HEAD LLC	160.78
Payable	116767	222640	12/22/2017	THOMAS, RICHARD	47.47
Payable	94848	183178	03/25/2015	THREE MARTIN'S LANE, LLC	181.86
Payable	120607	248744	07/24/2020	THREE NORTH GULLY RD LLC	2,258.13
Payable	82135	237569	05/22/2019	THRIFTY CAR RENTAL	44.91

TYPE	VENDOR #	CHECK #	CHECK DATE	VENDOR - EMPLOYEE NAME	AMOUNT
Payable	82199	229399	07/25/2018	TIGHE, JAMES	220.00
Payable	94598	187073	07/22/2015	TIMOTHY PITTS	500.00
Payable	111419	188606	09/25/2015	TOCE, MARGARET M	16.92
Payable	120700	248837	07/24/2020	TODD MARC & SILVER DOREEN	1,314.96
Payable	38062	200184	11/16/2016	TOM HANLON LANDSCAPING INC	958.34
Payable	82282	189201	10/21/2015	TONEY, LISA	209.30
Payable	120202	243434	12/06/2019	TONEY, LISA ANNE	26.74
Payable	116768	222641	12/22/2017	TONY YATES WELDING & GAS SVC	31.29
Payable	117581	240472	08/23/2019	TOOLE, MICHAEL L	60.00
Payable	82304	205306	04/19/2017	TOPHAM, ROSEMARY	100.00
Payable	107656	217109	06/30/2017	TOYOTA LEASE TRUST	313.50
Payable	116769	222642	12/22/2017	TRISTRAMS GROUP	6.87
Payable	121484	255113	03/26/2021	TROGNI MICHAEL J & MICHELE L	6.18
Payable	120844	250646	09/25/2020	TROUTMAN ANNE W ETAL	51.03
Payable	115912	196436	06/24/2016	TRUSTMAN, KATHY & GOLDBERG CARL	39.13
Payable	115912	217225	06/30/2017	TRUSTMAN, KATHY & GOLDBERG CARL	68.32
Payable	121485	255114	03/26/2021	TUCKERED OUT LLC	27.89
Payable	2445	265136	05/04/2022	TURNER, JEFFREY	265.74
Payable	116770	222643	12/22/2017	TWENTY ONE FEDERAL	33.83
Payable	2066	257866	06/30/2021	TY ANDERSON	9.00
Payable	122471	262043	12/17/2021	TYLESTON LLC	270.76
Payroll	6573	393754	6/17/2021	TYROS, DEREK J	1,751.43
Payable	114211	245802	03/04/2020	UBALDINO, LAURA & DAGOSTINO STEVEN	84.04
Payable	117343	231305	09/28/2018	UNION STREET PARTNERS II LLC	7.05
Payable	121486	255115	03/26/2021	UNSCHULD IRA L	20.29
Payable	120846	250648	09/25/2020	URIE SANDRA A	32.40
Payable	113430	231220	09/28/2018	USB LEASING LT	371.25
Payable	95063	187753	08/19/2015	VALERO, RICHARD A & GALE L	29,701.35
Payable	115134	183286	03/27/2015	VANDENBERG, ROGER A	20.93
Payable	112914	233715	12/21/2018	VANDERWOLK, AMELIA B	9.35
Payable	116727	222601	12/22/2017	VANDUIK, FLORIS	652.40
Payable	3124	268330	08/25/2022	VARNELIS, TOMAS	48.57
Payable	2525	265794	05/27/2022	VASQUEZ TEJADA, GUADALUPE JASMIN	37.66
Payable	117117	228455	06/29/2018	VISCO, STEPHEN J & HOLLY J	12.10
Payable	120710	248847	07/24/2020	VON SEGGERN CHRISTOPHER E ETAL	1,494.00
Payable	114550	185971	06/26/2015	VON SUMMER, ELIZABETH	73.61
Payable	115976	196499	06/24/2016	W2K ENTERPRISES LLC	21.87
Payable	122474	262046	12/17/2021	WAGNER KENNETH J JR & JILL	345.60
Payable	116771	222644	12/22/2017	WALKER, DIANA S & JOHN D	58.76
Payable	114220	231222	09/28/2018	WALLYS EGG LLC	29.00
Payable	105978	185853	06/26/2015	WALSH, MICHAEL F	20.42
Payable	122137	259880	09/24/2021	WARREN ROBERT S	1,047.68
Payable	121487	255116	03/26/2021	WASHED ASHORE LLC	9.05
Payable	116772	222645	12/22/2017	WATERBURY, JAMES M JR & LINDA	61.03
Payable	116509	217374	06/30/2017	WATKIN, KARL ANTHONY	13.11
Payable	115505	186272	06/26/2015	WATROUS, PETER	75.00
Payroll	6689	381979	9/14/2017	WATTS, JONATHAN B	1,733.03
Payroll	6689	381980	9/14/2017	WATTS, JONATHAN B	1,733.03
Payroll	6689	382820	11/9/2017	WATTS, JONATHAN B	344.30
Payable	117248	228583	06/29/2018	WATTS, SERAPHINA	26.79
Payable	90428	194981	05/18/2016	WEAVER COATS, A. CASEY	25.00
Payable	117032	225394	03/30/2018	WEBB, HOLLIS RICHARD	66.83
Payroll	6686	393605	5/6/2021	WEBBER, LAURA A	354.50
Payable	116690	222564	12/22/2017	WEINMAN, RHODA H TR	6.19
Payable	116471	217336	06/30/2017	WEISS, ALISON C	179.95
Payable	115219	183370	03/27/2015	WELSCH, KAREN	28.30
Payable	114228	225065	03/30/2018	WENDY LIPP	5.26
Payable	114228	231223	09/28/2018	WENDY LIPP	24.96
Payable	105616	190588	12/18/2015	WHELDEN, HAROLD	9.62
Payable	3113	268319	08/25/2022	WHELDEN, STANLEY NORRIS	190.59
Payable	94181	195449	06/01/2016	WICKED ISLAND BAKERY	576.81
Payable	2518	265787	05/27/2022	WIGHT, ALLISON CONLEY	76.99
Payable	2581	265850	05/27/2022	WILCOX, JULIA	93.61
Payable	115996	196517	06/24/2016	WILFERT, AMY K	5.24
Payable	115979	196502	06/24/2016	WILLARD STREET N T LLC	8.56
Payable	93978	221989	12/06/2017	WILLETT, DEBORAH	368.43
Payable	122646	263540	02/18/2022	WILLIAMS, EARL OLIVER	18.40
Payable	116937	225304	03/30/2018	WILLIAMS, NATHAN S & JENNIFER	19.79
Payable	116773	222646	12/22/2017	WILSON, PETER J & BROOK	143.51
Payable	116774	222647	12/22/2017	WITHERBY, HORACE REED	6.19

TYPE	VENDOR #	CHECK #	CHECK DATE	VENDOR - EMPLOYEE NAME	AMOUNT
Payable	116913	225280	03/30/2018	WOOD, SUNNY B & JULIA O	69.05
Payable	120219	243451	12/06/2019	WOODLEY, MICHAEL H	91.13
Payable	117253	228588	06/29/2018	WOODWARD-POOR, JOHN	25.83
Payable	116708	222582	12/22/2017	WORTH, JAMES E JR & HEIDI	5.01
Payable	113377	190626	12/18/2015	WRIGHT, MICHAEL & MACLEOD HEATHER	42.83
Payable	117405	231367	09/28/2018	ZHELEV, ZHIVKO TYANCHEV	28.70
Payable	116775	222648	12/22/2017	ZIEFF, ALISON SWEET TRST	113.41
Payable	115673	190731	12/18/2015	ZIMMER, JEFFREY	98.25
Payable	115658	190716	12/18/2015	ZIRLAUSKAS, MANTAS	25.29
Payroll	3190	379128	12/8/2016	ZODDA, MARIA	85.73

THE ABOVE NAMES COME UNDER THE CATEGORY OF ABANDONED PROPERTY AND THEREFORE SUCH PERSONS MUST MAKE A CLAIM USING THE UNCASHED CHECK CLAIM FORM LOCATED AT: <https://www.nantucket-ma.gov/215/Treasurer>

**MELINDA ERNST-FOURNIER
TREASURER**