

**LEGAL NOTICE  
TOWN OF WAKEFIELD**



**TREASURER'S OFFICE**

Below is a notice of the names of person/companies appearing to be owners of checks issued by the Town of Wakefield which have not been cashed and may be deemed abandoned.

Payee	Check number	Amount	Issued
Shelton Gill	43305	\$53.27	9/29/09
Garby Judith	43416	\$10.83	9/29/09
Stevenson Alana	43956	\$160.00	10/13/09
Fahey Candice	44071	\$6.88	10/20/09
Kohut Dennis	44123	\$61.47	10/20/09
Po Sovy	44175	\$47.13	10/20/09
Frueh Jennifer	44318	\$226.33	10/27/09
Rahman Janeen	44404	\$229.55	10/27/09
Pelletier Frede	44829	\$39.38	11/10/09
Greene Christopher	45616	\$93.56	12/8/09
Kiley Jennifer	45649	\$7.19	12/8/09
PC world	45964	\$44.97	12/15/09
Massachusetts Q	46209	\$500.00	12/22/09
Gomez Tamara	46920	\$24.05	1/19/10
Degregorio Thomas	47139	\$27.43	1/26/10
Montrose Hydrau	47214	\$61.55	1/26/10
Cardoza James	47655	\$105.95	2/9/10
Harris Jonathan	48495	\$101.96	3/9/10
Gardner Benjamin	49402	\$101.68	4/13/10
Marino Cathy	50184	\$96.90	5/11/10
Stevenson Alana	50261	\$100.00	5/11/10
Baldwin Todd	50317	\$10.00	5/18/10
Gressler Brian	50658	\$7.98	5/25/10
Timmons Sean	50823	\$51.27	5/25/10
C&C Realty TR	51130	\$13.95	6/8/10
Building Learning	51676	\$695.00	6/22/10
Stueber Tory	52453	\$15.97	7/13/10
Blue Moon Grill	52903	\$50.00	7/27/10
Manhard Brian	53069	\$32.62	8/3/10
Pulkkenen Melis	53417	\$132.08	8/17/10
Scalfani Matthew	53427	\$22.80	8/17/10
Agunbiade Jayad	53976	\$22.97	9/14/10
Lynch John	54256	\$27.61	9/21/10
Romp and Roll	54308	\$12.08	9/21/10
Clooney Ann	54640	\$95.83	10/5/10
Wiswall Marion	54853	\$9.06	10/5/10
Seven Eleven	55704	\$164.03	10/26/10
Restaurant Depot	56482	\$409.80	11/16/10
Crown Jewels	56617	\$1,109.05	11/23/10
Kenney Brendan	57072	\$200.00	12/7/10
Banks Simeon	57204	\$16.77	12/14/10
Sullivan Matthew	57418	\$59.00	12/14/10
Cuneo Daniel	57509	\$81.91	12/21/10
Bowen Jessica	57884	\$10.69	1/4/11
Honey Dew	59482	\$20.49	3/11/11
Great Lakes	60279	\$326.79	3/22/11
Bergeron Doug	60567	\$72.31	4/5/11
Gaul Kevin	60998	\$5.00	4/19/11
McGovern Gina	61047	\$37.50	4/19/11
Jones School	61823	\$6.65	5/17/11
Able Concrete	61929	\$12.50	5/24/11
Schwartz Jay	62134	\$35.00	5/24/11
Friends of the	62965	\$500.00	6/21/11
MacNeil Francis	63289	\$20.63	6/28/11
South District	63563	\$75.00	6/23/11
Morris Lisa	65177	\$154.63	8/30/11
Wagner Emily	65245	\$484.94	8/30/11
Moore Phaedra	65405	\$17.19	9/6/11
Skinner Ryan	65466	\$66.03	9/6/11
National Grid	65598	\$4,449.81	9/13/11
Burke David	65678	\$84.58	9/20/11
Hayden Thomas	65744	\$21.98	9/20/11
Nunes Matthew	65792	\$230.50	9/20/11
Graham Michael	66187	\$8.75	10/4/11
Lopez Gabriell	66453	\$112.77	10/11/11
Pannese Patrick	67194	\$1,184.47	11/1/11

Payee	Check number	Amount	Issued
Rabassa Michael	67430	\$41.38	11/8/11
Majestry Corp	68128	\$139.76	11/29/11
Roderick Michael	68429	\$380.51	12/6/11
National Grid	68854	\$2,150.89	12/20/11
Salazar Hector	68890	\$179.46	12/20/11
White Natasah	69769	\$7.81	1/17/12
Honey Dew	70048	\$48.98	1/31/12
Bermudez Eladi	71039	\$210.27	2/28/12
Metco Director	71528	\$1,750.00	3/13/12
Wakefield Farmers	71622	\$6.17	3/13/12
Dig Safe System	71708	\$209.15	3/20/12
Visible Creation	72492	\$5.33	4/10/12
Children Hospital	72691	\$134.46	4/24/12
Associated Auto	73600	\$121.25	5/22/12
MBTA	73724	\$315.00	5/22/12
Graham Paula	74117	\$192.41	6/12
Heinstrom David	74367	\$6.71	6/12/12
Mackay Thomas	74401	\$42.19	6/12/12
McNeill Daniel	74414	\$16.04	6/12/12
Sadoski Miriam	74477	\$40.09	6/12/12
Transit Realty	74816	\$1,000.00	6/19/12
Keyes Harold	74977	\$30.86	6/26/12
Metco Director	75240	\$160.00	6/25/12
Middlesex District	75596	\$200.00	7/10/12
Middlesexsouth	75686	\$75.00	6/28/12
Wakefield School	75986	\$40.00	7/24/12
Catini Marketing	76980	\$42.65	8/28/12
Minchello Marj	77079	\$57.29	8/28/12
Daly Renee	77467	\$842.61	9/11/12
Anderson Megan	77816	\$5.57	9/25/12
Shaffer Frederick	78071	\$226.32	9/25/12
Tabor Amy	78090	\$17.50	9/25/12
Colonna Thomas	78177	\$300.30	10/2/12
Wakefield House	78349	\$7.48	10/2/12
Ricardo Corey	78948	\$499.15	10/23/12
Comm of Ma Appe	79055	\$200.00	10/30/12
Azia Nails	79627	\$35.26	11/13/12
c/o Brown Smith	79641	\$28.32	11/13/12
Wayport inc	79812	\$34.28	11/13/12
Mass Cemetery	80433	\$80.00	11/20/12
Millinore Jacqu	80448	\$94.98	11/20/12
North Shore Med	80459	\$28.00	11/20/12
Bell Daniel	80592	\$95.57	11/27/12
Jitterbugs Inc	80688	\$150.00	11/27/12
Metco Director	80710	\$200.00	11/27/12
Russo Nicole	80761	\$5.00	11/27/12
Silva Paxton	80770	\$5.10	11/27/12
Bills Carcare	81096	\$143.60	12/11/12
Colonna Sandra	81478	\$684.41	12/18/12
Dicco Stephan	81497	\$167.63	12/18/12
Doyle Lawrence	81841	\$36.74	12/26/12
Francini Saman	82772	\$81.69	1/22/13
Muthangya Roy	83722	\$74.78	2/5/13
Aleo Bruce	84664	\$7.65	2/26/13
Tarbell Jr	85288	\$20.00	3/12/13
Gigante Stephen	85409	\$90.50	3/19/13
Lee Aaron	87425	\$50.97	5/21/13
Bodurtha Hanni	88030	\$6.24	5/28/13
Clark Philip	88056	\$6.68	5/28/13
Four Washington	88087	\$14.87	5/28/13
Butterflay Yarn	88577	\$40.07	6/4/13
Hudson Kenneth	88660	\$23.47	6/4/13
Hudson Trust	88661	\$23.88	6/4/13
Monastiero She	88720	\$45.00	6/4/13
Orelus Elta	88748	\$5.00	6/4/13
Cefalo Philip	88872	\$1,112.77	6/11/13
Digital Analyt	88901	\$14.51	6/11/13
Freeman Dorothy	88923	\$331.10	6/11/13
Pretty Woman	89005	\$24.55	6/11/13
Lim Yi Rang	89228	\$169.30	6/18/13
Honey Dew	89487	\$11.99	6/25/13
Klidaras Demet	89501	\$27.32	6/13/13
Ragucci Scott	89576	\$95.42	6/25/13
Sabatino Anthony	89594	\$2,603.01	6/25/13
Serafin Frank	89606	\$385.85	6/25/13
Weis Farm	89671	\$144.00	6/25/13
Cambell Donald	89998	\$12.00	6/27/13

Payee	Check number	Amount	Issued
Haggerty Kevin	90340	\$69.00	6/28/13
Roberto John	90397	\$40.00	6/28/13
GTY Ma Lease	90746	\$2,500.00	7/23/13
Gerrick Aaron	91238	\$40.00	8/13/13
Sectore Andre	91696	\$67.33	8/27/13
Bleiler Kimberly	91923	\$98.45	9/3/13
KJ and D corp	92120	\$1,000.50	9/10/13
Roman Luis	92419	\$39.38	9/17/13
Brewer Thomas	92492	\$34.38	9/24/13
Cronon Michael	92512	\$25.00	9/24/13
Thai Smile	92826	\$123.48	10/1/13
Simon vladimir	93570	\$106.20	10/22/13
Goldstein Noah	94536	\$48.48	11/19/13
Mirabello Victor	94835	\$81.79	11/26/13
Registry of Deeds	95947	\$75.00	12/24/13
Medugno Frederick	96684	\$46.84	1/21/14
Francis William	96951	\$19.85	1/28/14
Doucett Larry	96952	\$24.27	1/28/14
Hzabovszky Mikl	97209	\$143.36	2/4/14
Roberto Kerrie	97462	\$8.00	2/11/14
Dicarlo Jennifer	97585	\$10.00	2/18/14
Conroy Daniel	98302	\$60.00	3/11/14
Joseph Rassicci	99137	\$138.89	4/1/14
Doucett Larry	99138	\$150.00	4/1/14
Adragna Nicholas	99716	\$8.44	4/22/14
Thomas Hickey	100101	\$57.86	4/29/14
Cook Robert	100231	\$6.30	5/6/14
Martin Jami	100320	\$9.11	5/6/14
Wakefield Police	100714	\$183.31	5/13/14
Cahill Helen	100993	\$17.51	5/27/14
Rosenthal Trs	101172	\$16.32	5/27/14
Sullivan Christopher	101431	\$153.96	6/3/14
Cherilus Gosder	101594	\$1,107.22	6/10/14
Cherilus Gosder	101595	\$2,353.68	6/10/14
Connerty Frank	101608	\$16.34	6/10/14
Consumer Finance	101609	\$53.65	6/10/14
Croce Wayne	101615	\$3,776.98	6/10/14
Re Max Heritage	102102	\$42.83	6/17/14
RJ Tucci Devel.	102403	\$21.25	6/24/14
Refined Reports	102662	\$26.20	6/25/14
Registry of Deeds	102663	\$75.00	6/25/14
Registry of Deeds	102664	\$75.00	6/25/14
Registry of Deeds	102665	\$75.00	6/25/14
Registry of Deeds	102666	\$75.00	6/25/14
Zaleks Roast Beef	102723	\$13.21	6/25/14
Carideo Johnson	102806	\$3.50	7/8/14
Trident Insurance	103328	\$2,118.16	6/27/14
Fanjoy Neil	104308	\$138.52	8/26/14
Barbour Judith	104313	\$300.00	8/26/14
GE Supply	104315	\$471.74	8/26/14
Savage Joshua	104917	\$195.48	9/16/14
Periera Maria	105229	\$21.86	9/23/14
Donahue Pamula	189944	\$109.26	6/21/12
Kidd John	195684	\$25.92	9/13/12
Pendergast Julie	198418	\$241.14	10/11/12
Trudeau Nicole	201484	\$31.86	11/21/12
Sweeney Wendy	228889	\$136.57	12/5/13
Lucey Michael	238421	\$4.71	5/8/14
Freedman Karen	240505	\$302.66	6/5/14
Boyd Kate	241431	\$63.66	6/19/14
Devlin Daniel	241474	\$219.19	6/19/14
Duggan Kelsey	243780	\$64.73	7/17/14
Martignett Pat	244918	\$999	8/14/14
Levene Jason	244989	\$101.17	8/14/14
Costa Rachel	245526	\$360.21	8/28/14
Bosco Anna	247445	\$45.52	9/25/14
Tartini Brian	247452	\$43.15	9/25/14
Murphy Catherine	248387	\$79.67	9/25/14

If you wish to make a claim for any of the above, please contact the Treasurer's Office at 781-246-6340. A written form will have to be completed and acceptable identification provided before any claim will be processed.