

**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
Arsenian Aimee	114255	\$55.91	6/2/15
Bates Barbara	118245	\$26.88	9/22/15
Biocius	114647	\$13,474.93	6/16/15
Boston Sports	112948	\$760.00	5/5/15
Boston Sports	114657	\$500.00	6/16/15
Coorey Christin	105786	\$19.62	10/7/14
Fitzpatrick Ka	113544	\$12.50	5/19/15
Ford James	118128	\$59.11	9/15/15
Fowler Sarah	116406	\$171.00	7/21/15
Friedrich Leah	118690	\$200.61	9/29/15
Goveia Michael	114755	\$136.99	6/16/15
Haber Inc	109021	\$209.96	12/30/14
Healey William	112579	\$5.00	4/21/15
Hussey Paul D	113909	\$12.02	5/26/15
Ippolito Stephen	111118	\$56.00	3/10/15
Jay Vivian	106328	\$76.34	10/21/14
Kessell Trs Alv	108018	\$75.25	12/2/14
Mass Municipal	110896	\$40.00	3/3/15
Melrose High School	110228	\$275.00	2/10/15
Metro Lift Prop	111442	\$23.40	3/17/15
Mezikofsky Roy	108278	\$1,310.00	12/9/14
Nazaryan Vahag	115792	\$180.72	6/24/15
NE Voices	111178	\$650.00	3/10/15
Nissan Infinity	108844	\$113.75	12/23/14
Omaley Kathryn	117901	\$134.00	9/8/15
Registry of Deeds	114975	\$75.00	6/16/15
Registry of Deeds	114976	\$75.00	6/16/15
Registry of Deeds	114977	\$75.00	6/16/15
Registry of Deeds	114979	\$75.00	6/16/15
Salon Mantiev	109596	\$181.10	1/20/15
Silva Joseph	106092	\$129.72	10/14/14
Stevens Travis	116684	\$68.04	7/28/15
Sulaiman Alamr	111773	\$52.50	3/24/15
Terranova Maria	109012	\$7.53	12/30/14
Top Dead Center	109592	\$156.63	1/20/15
True Style Barb	111197	\$276.33	3/10/15
Vercellini Mi	114104	\$36.73	5/26/15
Wakefield Municipality	108940	\$160.00	12/23/14
Bosco Anna Nic	256016	\$45.52	1/29/15
Bosco Anna Nic	257885	\$45.52	2/26/15
Connell Jane E	266676	\$302.27	6/25/15
Crockett Joann	260691	\$455.25	4/9/15
Dawson Susan M	274580	\$395.39	10/22/15
Hoffman Mariss	263962	\$45.52	5/21/15
Marino Frank	266667	\$1,763.23	6/25/15
Mcinerney Dona	260692	\$455.25	4/9/15
McNeill Stacy	262725	\$94.99	5/7/15
O'Brien John A	268414	\$59.13	6/30/15
Pellerin John	257109	\$1,439.63	2/12/15
Pestatura Alexa	259875	\$67.08	3/26/15
Schroder Harri	254197	\$81.94	1/2/15

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.