

**NOTICE OF NAMES OF PERSONS APPEARING TO BE
OWNERS OF FUNDS HELD BY THE
TOWN OF WARE
AND DEEMED ABANDONED**

January 25, 2019

Town Vendor Checks:

Date	Check #	Payee	\$ Amount
1/12/2017	49131	RICHARD HUTCHINSON	\$500.80
1/19/2017	49206	MICHAEL SUPRENANT	\$452.35
2/23/2017	50013	PETER JOSEPH CONLIN	\$10.00
3/30/2017	50074	GLADYS BOSS	\$405.57
4/6/2017	50331	APEX AUTOMOTIVE LLC	\$83.15
5/18/2017	50922	MATTHEW BARDSLEY	\$9.79
6/15/2017	51049	JOSHUA A MILLS	\$30.94
6/22/2017	51107	APEX AUTOMOTIVE LLC	\$618.15
6/29/2017	51651	EDWARD A CYGAN	\$5.00
8/10/2017	51794	ANA ROSARIO	\$20.00
10/12/2017	53135	SHARON L RICHARDS	\$5.00
11/22/2017	53217	LISA M GRAVEL	\$1,423.00
11/30/2017	53252	RICARDO F FROTA	\$500.00
1/4/2018	53306	DAVID OBRZUT	\$12.00
5/31/2018	55118	MICHAEL BALSAM	\$119.52
6/7/2018	55219	TIGHE & BOND	\$1,060.00
7/12/2018	55552	ANNA MARQUES	\$57.63
7/19/2018	55657	DAVID OBRZUT	\$369.45
7/26/2018	55737	CHAD ROY	\$432.67
7/26/2018	55814	KRISTINE BARNES	\$67.60

School Vendor Checks:

02/18/2016	86002	Jennifer Bean	\$30.09
1/19/2017	87621	David Blanchette	\$80.00
04/13/2017	87996	Megan Riley	\$61.20
06/08/2017	88231	Antonia Cardaropoli	\$17.79
02/01/2018	89367	BJ Guerin	\$82.00
07/05/2018	90069	Michael Brown	\$90.00

As per M.G.L. Chapter 200A §9A, it is the intention of the Town Treasurer to retain the unclaimed checks, if not claimed in 60 days.

If you believe one of these is yours please call 413-967-9648, ext. 121 or email to moconnor@townofware.com to request a claim form. Once the mailed original document is received, it will be reviewed and a determination will be made and sent to the claimant.

Maura O'Connor
Town of Ware Treasurer/Collector
January 8, 2019