

**Notice of names of persons appearing to be owners of funds held by the Town of Medway and deemed abandoned.  
(Uncashed Checks) If your name appears on this list please contact the Treasurer/Collector's Office at (508) 533-3205 or  
Collector@MedwayMA.gov to request a reissued check.**

| Payee Name                            | Type of Payment                             | Check # | Amount              | Check Date |
|---------------------------------------|---------------------------------------------|---------|---------------------|------------|
| ABBOT REAL ESTATE                     | Payment Issued to Vendor or Employee Reimb. | x556    | \$100.00 or greater | 5/23/2019  |
| ALGONQUIN GAS TRANS CO                | Payment Issued to Vendor or Employee Reimb. | x660    | \$100.00 or greater | 12/15/2022 |
| AMUDALA, VENUMADHAV REDDY             | Payment Issued to Vendor or Employee Reimb. | x615    | \$100.00 or greater | 10/17/2024 |
| AUS NORTH LOCKBOX                     | Payment Issued to Vendor or Employee Reimb. | x656    | \$100.00 or greater | 5/19/2022  |
| BASTIEN, MACKLINE                     | Payment Issued to Vendor or Employee Reimb. | x258    | \$100.00 or greater | 8/25/2022  |
| BAUER, KATE                           | Payment Issued to Vendor or Employee Reimb. | x773    | \$100.00 or greater | 5/19/2022  |
| BOYD, CHRISTOPHER S                   | Payment Issued to Vendor or Employee Reimb. | x277    | \$100.00 or greater | 6/13/2024  |
| BRENNAN, JASON                        | Payment Issued to Vendor or Employee Reimb. | x240    | \$100.00 or greater | 9/9/2021   |
| COFOND, DONALD                        | Payment Issued to Vendor or Employee Reimb. | x147    | \$100.00 or greater | 11/23/2022 |
| COMMUNICATIONS CONSTRUCTION GROUP LLC | Payment Issued to Vendor or Employee Reimb. | x203    | \$100.00 or greater | 4/21/2022  |
| COMMUNICATIONS CONSTRUCTION GROUP LLC | Payment Issued to Vendor or Employee Reimb. | x192    | \$100.00 or greater | 6/2/2022   |
| COMMUNICATIONS CONSTRUCTION GROUP LLC | Payment Issued to Vendor or Employee Reimb. | x202    | \$100.00 or greater | 4/21/2022  |
| COMMUNICATIONS CONSTRUCTION GROUP LLC | Payment Issued to Vendor or Employee Reimb. | x189    | \$100.00 or greater | 6/30/2022  |
| CONVENIENTMD LLC                      | Payment Issued to Vendor or Employee Reimb. | x205    | \$100.00 or greater | 11/7/2024  |
| DAME, AMBER                           | Payment Issued to Vendor or Employee Reimb. | x399    | \$100.00 or greater | 11/14/2024 |
| FASOLINO, JOHN                        | Payment Issued to Vendor or Employee Reimb. | x582    | \$100.00 or greater | 7/15/2022  |
| FLYNN, CHRISTOPHER J                  | Payment Issued to Vendor or Employee Reimb. | x439    | \$100.00 or greater | 5/18/2023  |
| FLYNN, CHRISTOPHER JAMES              | Payment Issued to Vendor or Employee Reimb. | x965    | \$100.00 or greater | 5/30/2024  |
| GILBERT, YVONNE                       | Payment Issued to Vendor or Employee Reimb. | x067    | \$100.00 or greater | 12/26/2024 |
| GIRARD, PAULA                         | Payment Issued to Vendor or Employee Reimb. | x732    | \$100.00 or greater | 5/14/2020  |
| GLYNN, LESLIE                         | Payment Issued to Vendor or Employee Reimb. | x097    | \$100.00 or greater | 5/4/2023   |
| GREEN, HOLLY N                        | Payment Issued to Vendor or Employee Reimb. | x228    | \$100.00 or greater | 9/30/2021  |
| HARRINGTON, KERRY                     | Payment Issued to Vendor or Employee Reimb. | x979    | \$100.00 or greater | 3/10/2022  |
| HAYES, GRACE                          | Payment Issued to Vendor or Employee Reimb. | x478    | \$100.00 or greater | 11/2/2023  |
| HAYES, LAURIE                         | Payment Issued to Vendor or Employee Reimb. | x153    | \$100.00 or greater | 1/28/2021  |
| HD SUPPLY FACILITIES                  | Payment Issued to Vendor or Employee Reimb. | x756    | \$100.00 or greater | 4/22/2021  |
| HIDDEN ACRES REALTY                   | Payment Issued to Vendor or Employee Reimb. | x714    | \$100.00 or greater | 6/18/2020  |
| HINKLEY, LINDA                        | Payment Issued to Vendor or Employee Reimb. | x734    | \$100.00 or greater | 3/23/2023  |
| KALLIO, DONNA J                       | Payment Issued to Vendor or Employee Reimb. | x993    | \$100.00 or greater | 5/30/2024  |
| KIDD, EMILY                           | Payment Issued to Vendor or Employee Reimb. | x958    | \$100.00 or greater | 8/25/2023  |
| KITT, KAYT                            | Payment Issued to Vendor or Employee Reimb. | x629    | \$100.00 or greater | 10/17/2024 |
| LAW OFFICE KEVIN R. HART              | Payment Issued to Vendor or Employee Reimb. | x955    | \$100.00 or greater | 8/22/2024  |
| LOMBARDO, LEONARD & MARCIA            | Payment Issued to Vendor or Employee Reimb. | x391    | \$100.00 or greater | 6/13/2024  |
| LOVETT, WILLIAM                       | Payment Issued to Vendor or Employee Reimb. | x449    | \$100.00 or greater | 9/9/2021   |
| MACMUNNIS INC                         | Payment Issued to Vendor or Employee Reimb. | x224    | \$100.00 or greater | 6/15/2023  |
| MALLOY, STEPHEN & MARYANNE            | Payment Issued to Vendor or Employee Reimb. | x352    | \$100.00 or greater | 2/8/2024   |
| MERCIER, GUSTAVO                      | Payment Issued to Vendor or Employee Reimb. | x579    | \$100.00 or greater | 7/15/2022  |
| MHS BOOSTERS                          | Payment Issued to Vendor or Employee Reimb. | x226    | \$100.00 or greater | 6/15/2023  |
| MOROLLO, ANTHONY                      | Payment Issued to Vendor or Employee Reimb. | x652    | \$100.00 or greater | 5/16/2024  |
| MOROLLO, ANTHONY                      | Payment Issued to Vendor or Employee Reimb. | x282    | \$100.00 or greater | 12/14/2023 |
| MURRAY, MARTHA                        | Payment Issued to Vendor or Employee Reimb. | x360    | \$100.00 or greater | 12/16/2021 |
| NSTAR ELECTRIC COMPANY                | Payment Issued to Vendor or Employee Reimb. | x211    | \$100.00 or greater | 1/12/2023  |
| O'ROURKE, MEGAN                       | Payment Issued to Vendor or Employee Reimb. | x991    | \$100.00 or greater | 7/3/2024   |
| PALENZUELA, MICHELLE                  | Payment Issued to Vendor or Employee Reimb. | x308    | \$100.00 or greater | 11/4/2021  |
| PAPAYA 96 LLC                         | Payment Issued to Vendor or Employee Reimb. | x669    | \$100.00 or greater | 12/15/2022 |
| PEACOCK, ERIN                         | Payment Issued to Vendor or Employee Reimb. | x790    | \$100.00 or greater | 6/27/2024  |
| PECK, BREANNA                         | Payment Issued to Vendor or Employee Reimb. | x725    | \$100.00 or greater | 4/7/2022   |
| PRASAD, NISTA                         | Payment Issued to Vendor or Employee Reimb. | x147    | \$100.00 or greater | 11/30/2023 |
| ROCHESTER INTITUTE OF TECHNOLOGY      | Payment Issued to Vendor or Employee Reimb. | x600    | \$100.00 or greater | 7/27/2023  |
| SAURIOL, BROOKE                       | Payment Issued to Vendor or Employee Reimb. | x253    | \$100.00 or greater | 10/6/2022  |
| SAURIOL, BROOKE                       | Payment Issued to Vendor or Employee Reimb. | x252    | \$100.00 or greater | 10/6/2022  |
| SHEA, DANIELLE                        | Payment Issued to Vendor or Employee Reimb. | x389    | \$100.00 or greater | 7/15/2024  |
| SLATER, DANIELLE                      | Payment Issued to Vendor or Employee Reimb. | x805    | \$100.00 or greater | 8/8/2024   |
| SMIRNOV, ALEXANDER                    | Payment Issued to Vendor or Employee Reimb. | x169    | \$100.00 or greater | 8/22/2024  |
| SPANGENBERG, CHRISTINE                | Payment Issued to Vendor or Employee Reimb. | x581    | \$100.00 or greater | 12/28/2023 |
| STRUMKSY, RICHARD                     | Payment Issued to Vendor or Employee Reimb. | x987    | \$100.00 or greater | 6/17/2021  |
| SULLIVAN, TULLY                       | Payment Issued to Vendor or Employee Reimb. | x365    | \$100.00 or greater | 12/1/2022  |
| SWAY MEDICAL, INC.                    | Payment Issued to Vendor or Employee Reimb. | x214    | \$100.00 or greater | 8/22/2024  |
| TECHSOUP GLOBAL                       | Payment Issued to Vendor or Employee Reimb. | x243    | \$100.00 or greater | 5/17/2022  |
| TECHSOUP GLOBAL                       | Payment Issued to Vendor or Employee Reimb. | x341    | \$100.00 or greater | 7/14/2023  |
| ZAPON, EUGENIO                        | Payment Issued to Vendor or Employee Reimb. | x602    | \$100.00 or greater | 7/24/2024  |