WARRANT

To David O'Brien, Supervisor
Town of Hampton, County of Washington, New York

The following claims having been presented to the Town Board of the Town of Hampton, and duly audited and allowed at a meeting thereof held on the 16th day of May, 2019, in the amounts hereinafter respectively specified and a certificate thereof having been duly filed in my office as Town Clerk, you are hereby authorized and directed to pay to each of the following claimants the amount allowed upon his claim as hereinafter stated:

GENERAL

CLAIM NO.	NAME OF CLAIMANT	AMOUNT ALLOWED	FUND OR ACCOUNT	OTHER INFORMATION
#72	State Comptroller	2307.00	A1110.42	Justice Court March 2019
#73	Camilla Shaw	270.93	A1330.4	Postage & mileage
#74	Business Automation Services	390.00	A1410.4	BAS - Clerk Licensing System Annual maintenance fee
#75	Meyer, Fuller & Stockwell, PLLC	14.50	A1420.4	Legal services
#76	The Post-Star	45.25	A1670.4	Legal Notice - Notice of Completion of Tentative Assessment Roll
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#77	MAGNA 5	43.83	A5132.4	Phone service
#78	MAIN-CARE Energy	261.84	A5132.4	117.1 gallons Ultra Clean Heat } Town Hall
#79	National Grid	153.75	A5132.4	Electric bill - Town Hall, Garage; saltshed & outdoor lighting
#80	Verizon Wireless	103.13	A5132.4	Phone
#81	Christena Cunningham	40.00	A5132.4	Cleaning Town Hall
#82	NEQS D/B/A Earth, Waste & Metal	49.50	A5132.4	Garbage removal
#83	Williams Hardware, Inc.	13.58	A5132.4	
#84	Time Warner Cable Spectrum Business Class	69.95	A5132.4	Internet service - Town Hall
#85	David O'Brien	239.88	A5132.4	Website Renewal
#86	MAIN-CARE Energy	465.09	A5132.4	208 gallons Ultra Clean Heat } Town Garage
	TOTAL	$4468.23		
#87	Staples Business Credit	92.34	A1670.4	
		4560.57		

In Witness Whereof, I have hereunto set my hand and Seal of the Town of Hampton, this 16th day of May, 2019

(SEAL)

Rebecca S. Jones
Town Clerk

WARRANT

To David O'Brien, Supervisor
Town of Hampton, County of Washington, New York

The following claims having been presented to the Town Board of the Town of Hampton, and duly audited and allowed at a meeting thereof held on the 16th day of May, 2019, in the amounts hereinafter respectively specified and a certificate thereof having been duly filed in my office as Town Clerk, you are hereby authorized and directed to pay to each of the following claimants the amount allowed upon his claim as hereinafter stated:

HIGHWAY

CLAIM NO.	NAME OF CLAIMANT	AMOUNT ALLOWED	FUND OR ACCOUNT	OTHER INFORMATION
#41	John Stokowski & Sons, Inc	16.58	DA5110.4	
#42	Peckham Materials Corp.	255.82	DA5110.4	Winter Mix 1.30 tons 1.77 tons
#43	Turunen Truck & Equip. Repair, Inc.	4770.87	DA5110.4	Repairing Loader front axle
#44	Wholesale Distributors	410.40	DA5110.4	sweeper brushes
#45	Tractor Supply Credit Plan	142.85	DA5140.4	
#46	MAIN-CARE Energy	547.64	DA5142.4D	237.7 gallons ultra Low Sulfur Diesel Blend
#47	WC DPW	618.75	DA5142.4	Pallet Calcium
#48	UniFirst Corp.	131.44	DA9089.8	uniforms
#49	CDPHP	979.58	DA9060.8	medical insurance for April & MAY-Ed Longley
#50	CDPHP	1469.37	DA9060.8	medical insurance for JUNE-Ed Longley & Tyler McClure
#51	Fair Haven Auto Supply	780.68	DA5110.4	
	TOTAL	$10,123.98		
#52	Stanley Martelle Jr.	750.00	DA5110.4	5-15yd loads screened gravel
		$10,873.98		
~~#53~~	~~HAUN Welding Supply, Inc.~~	~~76.00~~	~~DA~~	~~Cylinder lease 1yr. acetylene~~
		~~$10,949.98~~		

In Witness Whereof, I have hereunto set my hand and Seal of the Town of Hampton, this 16th day of May, 2019

(SEAL)

Rebecca S. Jones
Town Clerk