

WARRANT

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

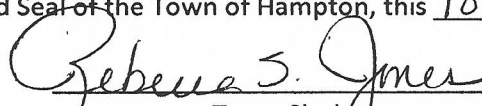
The following claims having been presented to the Town Board of the Town of Hampton, and duly audited and allowed at a meeting thereof held on the 18th day of April, 2019, in the amounts hereinafter respectively specified and a certificate thereof having been duly filed in my office as Town Clerk, you 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
#57	State Comptroller	905.00	A1110.42	Justice Court February 2019
#58	Rebecca S. Jones	27.44	A1410.4	mileage
#59	Meyer Fuller & Stockwell ^{PLLC}	232.00	A1420.4	Legal Services
#60	The Post-Star	48.49	A1670.4	Legal Notice - Concerning Examination of Assessment Inventory & Valuation Data
#61	Staples	25.99	A1670.4	cable
#62	Staples Contract & Commercial	51.49	A1670.4	
#63	Manchester Newspapers	15.40	A1670.4	Legal Notice - Annual Financial Report (2018)
#64	Verizon Wireless	103.13	A5132.4	phone service
#65	Time Warner Cable Spectrum Business Class	69.95	A5132.4	Internet - Town Hall
#66	Doran Brothers, Inc.	269.00	A5132.4	Pump holding tank
#67	Christena Cunningham	40.00	A5132.4	Cleaning Town Hall
#68	NEQS, Inc DIBA Earth Waste & Metal	36.00	A5132.4	garbage
#69	MAIN-CARE Energy	690.08	A5132.4	314.4 gallons Ultra Clean Heat
#70	National Grid	191.25	A5132.4	Electric bill - Town Hall / Garage salt shed & outdoor lighting
#71	MAGNA 5	70.01	A5132.4	FAX phone
	TOTAL #	2775.23		

In Witness Whereof, I have hereunto set my hand and Seal of the Town of Hampton, this 18th day of April, 2019

(SEAL)


 Town Clerk

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

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HIGHWAY

CLAIM NO.	NAME OF CLAIMANT	AMOUNT ALLOWED	FUND OR ACCOUNT	OTHER INFORMATION
#27	Jointa Galusha, LLC	1226.65	DA5110.4	164.65 ton Coarse Rubble
#28	Jointa Galusha LLC	262.39	DA5110.4	35.22 ton Coarse Rubble
#29	John Stokowski & Sons, Inc.	389.85	DA5110.4	JD Tractor - coupler, oil filter seal, tire
#30	Tifico Industries	405.99	DA5110.4	cordless drill/driver tool kit, square drive socket adapt
#31	Peckham Materials Corp.	120.16	DA5110.4	1.3 ton Winter Mix
#32	MAINE Oxy	165.00	DA5110.4	1yr. lease on 3 tanks
#33	Milton Cat	4500.00	DA5130.4	Grader Rental
#34	Herb Sady	50.00	DA5142.4G	2012 Dodge 20.08 gallons gas
#35	Global Montello Group Corp	869.48	DA5142.4G	400 gallon gas
#36	MAIN-CARE Energy	981.24	DA5142.4D	435.7 ultra low Sulfur Diesel bl
#37	UniFirst Corp.	177.39	DA9089.8	uniforms
#38	CDPHP	978.58	DA9060.8	medical insurance for Tyler McClure
#39	Zappone Chrysler Jeep Dodge Ram	88.59	DA5110.4	parts 2012 Dodge
#40	Fair Haven Auto Supply	693.04	DA5110.4	
	TOTAL	10,849.36		

In Witness Whereof, I have hereunto set my hand and Seal of the Town of Hampton, this 18th day of April, 2019

(SEAL)

Rebecca S. James
Town Clerk