## 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 20 day of Lebruary, 2020, 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
#12	Williams Hardware Inc.	221.95	DA 5130.4	
#13	Turunen Truck + Favio, Repair Inc.	375.10	DA 5130.4	2009 Int I sander bearings
#14	Turunen Truck + Equip. Kepair Inc. Zappone Chrysler Jeep Dodge Ram	129.23	DA 5130.4	bearings 2012 Dodge Parts 199sket Gransmission Pan filters
#15	Fair Haven Auto Supply	1123.17	DA5130.4	1
#16	Wholesale Distributors	4ldo.605	DA5130.4	Sweeper parts Oxygen Jank exchange
#17	MAINE OXY	50.95	DA5130.4	Jank exchange
#18	Young Farm Equip. Inc.	42.25	DA5140.4	Character in the same of the
#19	Richard Hayward	640.00	DA5142.4	8hrs. welding on the Western Star plow & Sander
#20	Northern Supply Inc.	425.40	DA 5142.4	·
#21	Chappell Tractor Sales Inc.	325,00	DA5142.4	Tire Chains, 2009 Int 1
#22	WEX Bank	1997.61	DA 5142.4	649.74 gallons Diesel 133,229 gallons Linleaded
#23	CDPHP	990.05	DA 9060.8	medicalinsurance for MARCH Tyler McClure
	TOTAL	16787.36		
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In Witness Whereof, I have hereunto set my hand of February 2020	and Seal of the Town of Hampton, this day	1
(SEAL)	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 20 to day of very 2020, 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
#17	State Comptroller	374.00	A1110.42	Justice Court December 2019
#18	Northern Insuring Agency Inc.	9149.30	A1910.1	insurance
#19	Northern Insuring Agency Inc.	194.00	A1910.1	crime policy
#20	Washington County Treasurer	24.00	A1920.2	EAP Services
#21	MISTCA	30.00	A1410.4	Renewal for
#22	MSTCA	185.60	A1410.4	Registration for NISTCA Conf.
123	National Grid	246,42	A5132.4	Electric bill-Town Hall Gara 3011-shed outdoor lighting
#24	Time Warner Cable Spectrum Business Class	69.95	A5132.4	Internet @ Town Hall
#25	MAIN CARE Energy	722.59	A5132.4	70.8 gals - Tour Hall 280 4 gals - Tour Garage
#26	Verizon Wileless	104.02	A5132.4	Phene
#27	Williams Hardware Inc.	53.98	A5132.4	,
#28	Christena Cunningham	40.00	A5132.4	Cleaning Town Hall
#29	Christena Cunningham The Desmond Hoteland Conference Center	717.00	A9189.8	accommodations for NYSTCA conf.
		11910.26		
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In Witness Whereof, I have hereunto se	et my hand and Seal of the Town of Hampton, this 20 <sup>th</sup> day
of February 2020	Cehena S. Jones
(SFAL)	Town Clerk /