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 day of day of day of day of day of 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
#	State Comptroller	436.00	A1110,42	Justice Court November 2019
#2		36.67	A1355.4	1/6 of yearly dues
#3	MIS Assessors Association Tri-County Town Clerks Association	25.00	A1410.4	2020 Annual Clarks Tri- Cty Toun Clarks Assoc.
#4	Kim Pariy	180.00	A 1430.4	Tri-Cty Town Clarks Assoc. Annual Payroll update for Ourckbooks Po Box Annual rent
#5	US Postal Service	54.00	A1670.4	PO Box Annual rent PO BOX 125 Town Box
#6		46.62	A1670.4	Po Box 125 Town Box Legal Ad Pex Rell + Warran T
#7	Manchester Newspapers NVS Association of Tolin Superintendents of Hichways, Inc.	200.00	A5010.4	Annual dues
# 8	National Grid	175.11	A5132.4	Electric bill-Town Hall Garages
#9	Main-Care Energy	545.02	A5132.4	248.3 gallons Heat Coung
#10	Verizon Wireless	104.02	A51324	Phone Service
# 11	Williams Hardware Inc.	41.26	A5132.4	new Clock batternes Lysol + double back tape
#12	Christena Cunningham	40.00	A5132,4	Cleaning Town Hall
±13	Doran Brothers	269.00	A5132.4	Pump Tank
#14	Time Warner Cable Spectrum Business Class	69.95	A5132,4	Internet Service Town Hall
± 15	MISaLRS	4836.50	A9010.8	2020 Employer Share
	TOTAL \$	7061.15		
#16	Staples	80.98	A 1670.4	Printerink
	70	7142,13	,	
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In Witness Whereof, I have hereunto set my	hand and Seal of the Town of Hampton, this 16th day
of January, 2020	
. 8	Jepena S. Mll
(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 day of da

HIGHWAY

CLAIM NO.	NAME OF CLAIMANT	AMOUNT ALLOWED	FUND OR ACCOUNT	OTHER INFORMATION
#1	Fair Haven Auto Supply	1375.12	DA5130.4	
#2	Williams Hardware Inc.	193.77	DA5130.4	
#3	Young Farm Equp. Inc.	20.00	DA 5140.4	Chain Sawchain
#4	Miller's Screen Print & Embroiden	295.00	DA5140.4	2020 Western Star
#5	Stanley Mortelle, Jr.	480.00	DA5142.4	Winter Sand
#6	WEX Bank	1777.28	DA 5142.4	492.546 Diesel 133.2299915-unleaded gas
1	Miller's Screen Print + Embroiding	488:75	DA 9089.8	Town shirts , Sweatshirt
#8	Uni First Corp.	108.00	DA9089.8	uniforms
#9	NYSEURS	4836.50	DA9010.8	2020 Employer. Share
#10	CDPHP	990.05	DA 9060.8	medical insurance for FBB Tyler McClure
		105/4.47		J .
#11	Atlantic Salt, Inc.	2258.78	DA 5142.4	36.21 tons Bulkice controlsalt
	#	12823,25		
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In Witness Whereof, I have hereunto set my	hand and Seal of the Town of Hampton, this 16th day
of January, 2020	School S. James
(SEAL)	Town Clerk