

2:03 PM
 12/02/21
 Accrual Basis

Town of Hampton
Transactions by Account
 As of November 30, 2021

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
1012 · Hampton Recreation Commission								6,415.00
Ch...	11/02/2021	1020	Andrea Kaye	community activities	2220 · Due to Recr...		118.03	6,296.97
Ch...	11/23/2021	1021	Kathy Donahue	community activities	2220 · Due to Recr...		258.00	6,038.97
Total 1012 · Hampton Recreation Commission						0.00	376.03	6,038.97
TOTAL						0.00	376.03	6,038.97