

## Town of Hampton Capital and Nonrecurring Fund Transaction List by Vendor September 2021

Type	Date	Num	Memo	Account	Clr	Split	Debit	Credit
<b>B&amp;N Lock and Key</b>								
Bill	09/14/2021	1793		2000 · Accounts Pa...		2400 · Capital ...		1,029.00
Bill Pmt -Check	09/28/2021	1328		1006 · Checking- S.I...		2000 · Account...		1,029.00
<b>Hampton Mennonite's School</b>								
Bill	09/21/2021	lower l...		2000 · Accounts Pa...		2400 · Capital ...		4,709.77
Bill Pmt -Check	09/28/2021	1329		1006 · Checking- S.I...		2000 · Account...		4,709.77
<b>Vision Appraisal, Inc.</b>								
Bill Pmt -Check	09/14/2021	1326		1006 · Checking- S.I...		2000 · Account...		1,875.00
<b>W.I. Clark</b>								
Bill Pmt -Check	09/14/2021	1327		1006 · Checking- S.I...		2000 · Account...		1,290.00