

**Town of Hampton
Transaction List by Vendor
April 2022**

Type	Date	Num	Memo	Split	Credit
Access Agency					
Bill Pmt -...	04/12/2022	14057		2000 · Accounts Payable - Vendors	1,000.00
American					
Bill	04/12/2022	44621-6559/6558d		6001-12 · Tax Collector Miscellan...	61.87
Bill Pmt -...	04/26/2022	14071		2000 · Accounts Payable - Vendors	61.87
Avenu Holdings, LLC					
Bill	04/03/2022	invb-034488		6003-02 · Town Clerk Land Recor...	8.40
Bill	04/06/2022	invb-34636		6003-02 · Town Clerk Land Recor...	126.00
Bill	04/06/2022	invb-034595		6003-12 · Record Management Pr...	5,500.00
Bill Pmt -...	04/12/2022		QuickBooks...	2000 · Accounts Payable - Vendors	
Bill Pmt -...	04/26/2022	14072		2000 · Accounts Payable - Vendors	5,491.40
Bill	04/27/2022	invb-035256		6003-02 · Town Clerk Land Recor...	665.00
Beaver					
Bill	04/27/2022	220000043387		6201-09 · Equipment Maintenance	35.49
BeneCare Dental Plans					
Bill	04/05/2022	7700024042022		6015-00 · Health Insurance	262.49
Bill Pmt -...	04/12/2022	14058		2000 · Accounts Payable - Vendors	262.49
Board of Education					
Check	04/01/2022	eft9	cafe transfer	6601-00 · Hampton Elementary S...	2,300.00
Check	04/09/2022	eft	April TRB	6601-00 · Hampton Elementary S...	6,890.14
Check	04/13/2022	eft	payroll	6601-00 · Hampton Elementary S...	50,283.58
Check	04/13/2022		vendor batch	6601-00 · Hampton Elementary S...	18,354.76
Check	04/26/2022	eft	MAY 22 TRB	6601-00 · Hampton Elementary S...	6,890.14
Check	04/26/2022	eft	vendor batch	6601-00 · Hampton Elementary S...	40,889.91
Check	04/27/2022	eft	payroll	6601-00 · Hampton Elementary S...	47,210.35
Braman, Inc.					
Bill	04/04/2022	2221247		6013-17 · Comm. Center Supplies...	75.00
Bill Pmt -...	04/12/2022	14059		2000 · Accounts Payable - Vendors	75.00
Bright Acres Farm					
Check	04/19/2022	1026	community ...	2220 · Due to Recreation Commis...	120.00
Bruce Spaman					
Check	04/12/2022	1025	community ...	2220 · Due to Recreation Commis...	250.00
Bill Pmt -...	04/26/2022	14073		2000 · Accounts Payable - Vendors	100.00
Buells Dragonfly Farm					
Check	04/27/2022	1028	community ...	2220 · Due to Recreation Commis...	160.00
Business Card					
Bill Pmt -...	04/12/2022		QuickBooks...	2000 · Accounts Payable - Vendors	
Bill	04/27/2022	Apr 22 bill		-SPLIT-	1,651.32
Credit	04/27/2022	amazon		6003-11 · General Office Supplies	

**Town of Hampton
Transaction List by Vendor
April 2022**

Type	Date	Num	Memo	Split	Credit
Canon					
Bill	04/12/2022	28374292		6007-01 · Town Hall Photocopier /...	409.68
Bill Pmt -...	04/26/2022	14074		2000 · Accounts Payable - Vendors	409.68
CDW					
Bill Pmt -...	04/26/2022	14075		2000 · Accounts Payable - Vendors	90.00
Charter					
Bill	04/05/2022	0006730040522		6013-05 · Town Hall Cable	109.98
Bill Pmt -...	04/26/2022	14076		2000 · Accounts Payable - Vendors	109.98
Chronicle					
Bill Pmt -...	04/12/2022	14043		2000 · Accounts Payable - Vendors	134.67
Bill	04/30/2022	Apr 22 bill		-SPLIT-	720.49
CIRMA					
Bill Pmt -...	04/12/2022	14060		2000 · Accounts Payable - Vendors	4,925.50
ConnectiCare, Inc.					
Bill	04/08/2022	00416184096		6015-00 · Health Insurance	10,057.92
Bill Pmt -...	04/26/2022	14085		2000 · Accounts Payable - Vendors	10,057.92
CT Town Clerk's Association					
Bill	04/27/2022	Haddad class		6003-08 · Town Clerk Conference...	100.00
Cunningham					
Bill	04/01/2022	tax refund		5000 · Taxes	20.17
Bill Pmt -...	04/12/2022	14044		2000 · Accounts Payable - Vendors	20.17
Dave Demontigny					
Bill	04/27/2022	5891		-SPLIT-	150.00
Dept. of Energy & Environmental Protection					
Bill	04/05/2022	Mar. 22 qu report		6010-04 · DEP Land Use Fees	116.00
Bill Pmt -...	04/12/2022	14045		2000 · Accounts Payable - Vendors	116.00
Donahue General Contractors					
Bill Pmt -...	04/12/2022	14061		2000 · Accounts Payable - Vendors	2,137.20
Donahue, Patricia					
Bill Pmt -...	04/12/2022	14062		2000 · Accounts Payable - Vendors	4,386.00
Eversource					
Bill	04/01/2022	street Apr 22		6013-12 · Street Lights	30.29
Bill Pmt -...	04/12/2022	14063		2000 · Accounts Payable - Vendors	30.29
Bill	04/20/2022	ccenter Apr 22		6013-10 · Comm Center Electricity	150.57
Bill	04/20/2022	garage Apr 22		6013-07 · Town Garage Electricity	45.65
Bill	04/20/2022	Apr 22 garage		6013-07 · Town Garage Electricity	565.45
Bill	04/20/2022	trans. Apr 22		6013-01 · Transfer Station Electric...	90.41
Bill	04/20/2022	thall Apr 22		6013-03 · Town Hall Electricity	454.48
Bill Pmt -...	04/26/2022	14086		2000 · Accounts Payable - Vendors	1,306.56

Town of Hampton
Transaction List by Vendor
 April 2022

Type	Date	Num	Memo	Split	Credit
Frontier					
Bill	04/09/2022	garage April 22		6013-09 · Town Garage Telephone	113.67
Bill	04/09/2022	town hall April 22		6013-06 · Town Hall Telephone	324.06
Bill Pmt -...	04/26/2022	14077		2000 · Accounts Payable - Vendors	437.73
Haddad, C.					
Bill	04/12/2022	April town clerk mi		6003-06 · Town Clerk Mileage	11.70
Bill Pmt -...	04/12/2022	14064		2000 · Accounts Payable - Vendors	11.70
Hain Materials Corp.					
Bill Pmt -...	04/12/2022	14046		2000 · Accounts Payable - Vendors	131.46
Halloran & Sage					
Bill	04/08/2022	11381831		6010-08 · Planning & Zoning Lega...	80.00
Bill Pmt -...	04/12/2022	14065		2000 · Accounts Payable - Vendors	80.00
Heon, Jody					
Bill Pmt -...	04/12/2022	14047	VOID:	2000 · Accounts Payable - Vendors	
Hyundai Lease Titling					
Bill	04/01/2022	tax refund		5000 · Taxes	118.85
Bill Pmt -...	04/12/2022	14048		2000 · Accounts Payable - Vendors	118.85
Kainen					
Bill Pmt -...	04/12/2022	14066		2000 · Accounts Payable - Vendors	275.00
KB Ambulance Corps.Inc.					
Bill	04/22/2022	778		-SPLIT-	15,272.95
Bill Pmt -...	04/26/2022	14087		2000 · Accounts Payable - Vendors	15,272.95
Kimball Midwest					
Bill Pmt -...	04/12/2022	14067		2000 · Accounts Payable - Vendors	130.04
Kinsley Group, Inc.					
Bill	04/27/2022	sched0148751		6201-07 · Town Garage and Gen...	300.00
Bill	04/27/2022	schec0148752		6007-03 · Town Hall & Generator ...	525.00
Mark Thomas Tripoli					
Bill Pmt -...	04/12/2022	14049		2000 · Accounts Payable - Vendors	340.00
Bill	04/30/2022	2138		6007-03 · Town Hall & Generator ...	425.00
Mid-Northeast Recycling Operating Comm.					
Bill	04/04/2022	Jan - Mar 22		6300-06 · Sanitation - MIDNEROC	155.65
Bill Pmt -...	04/12/2022	14068		2000 · Accounts Payable - Vendors	155.65
Municipal Emergency Svcs					
Bill	04/14/2022	in1700926		6007-04 · Town Hall Fire Extingui...	483.97
Bill Pmt -...	04/26/2022	14088		2000 · Accounts Payable - Vendors	483.97
NESC					
Bill Pmt -...	04/12/2022	14050		2000 · Accounts Payable - Vendors	370.00

Town of Hampton
Transaction List by Vendor
 April 2022

Type	Date	Num	Memo	Split	Credit
No Freeze					
Bill	04/27/2022	21-22 donation		6409-00 · No Freeze Shelter	200.00
Pebble Brook Maple					
Check	04/19/2022	1027	community ...	2220 · Due to Recreation Commis...	120.00
PHHS					
Bill	04/26/2022	May 22 assessment		6600-00 · PHHS	143,330.82
Bill Pmt -...	04/26/2022	14078		2000 · Accounts Payable - Vendors	143,330.82
Quasar					
Bill	04/05/2022	March 3 2022		6000-07 · Selectman Computer S...	150.00
Bill Pmt -...	04/12/2022	14069		2000 · Accounts Payable - Vendors	150.00
QuickBooks Payroll Service					
Liability C...	04/14/2022		Created by ...	-SPLIT-	14,122.52
Liability C...	04/28/2022		Created by ...	-SPLIT-	13,035.88
ReadyRefresh					
Bill	04/10/2022	22d0010639557		6007-02 · Town Hall Water	145.34
Bill Pmt -...	04/12/2022	14070		2000 · Accounts Payable - Vendors	59.45
Bill Pmt -...	04/26/2022	14079		2000 · Accounts Payable - Vendors	145.34
Rodriguez, Ellen					
Bill	04/28/2022	Apr. 22 mileage		6005-03 · Treasurer Mileage	64.35
Saveway Petroleum					
Bill	04/01/2022	31480		-SPLIT-	1,644.88
Bill	04/11/2022	41784		-SPLIT-	561.31
Bill Pmt -...	04/12/2022	14051		2000 · Accounts Payable - Vendors	2,572.82
Bill	04/15/2022	46298		-SPLIT-	1,385.78
Bill	04/15/2022	46281		-SPLIT-	246.19
Bill	04/21/2022	51572		-SPLIT-	2,406.90
Bill	04/22/2022	53394		-SPLIT-	425.60
Bill	04/23/2022	53383		-SPLIT-	2,710.80
Bill Pmt -...	04/26/2022	14080		2000 · Accounts Payable - Vendors	1,631.97
Bill Pmt -...	04/26/2022	14089		2000 · Accounts Payable - Vendors	5,543.30
Staples					
Bill	04/15/2022	April 22 bill		6003-11 · General Office Supplies	65.38
Bill Pmt -...	04/26/2022	14090		2000 · Accounts Payable - Vendors	65.38
State of Connecticut.					
Bill	04/19/2022	Jan - Mar 22 report		6100-07 · Building Inspector Milea...	52.84
Bill Pmt -...	04/26/2022	14081		2000 · Accounts Payable - Vendors	52.84
T Rowe Price					
Liability C...	04/26/2022	13271	228315	-SPLIT-	2,066.34

Town of Hampton
Transaction List by Vendor
April 2022

Type	Date	Num	Memo	Split	Credit
Toth					
Bill	04/28/2022	April 22 mileage		6003-06 · Town Clerk Mileage	50.90
Tyche					
Bill	04/01/2022	063-2022-03		6010-09 · Planning & Zoning Plan...	2,100.00
Bill Pmt -...	04/12/2022	14052		2000 · Accounts Payable - Vendors	2,100.00
United Site Services, Inc.					
Bill	04/20/2022	114-13031812		6300-00 · Sanitation - Transfer St...	95.03
Bill Pmt -...	04/26/2022	14082		2000 · Accounts Payable - Vendors	95.03
US Postal Service					
Bill	04/01/2022	treasurer stamps		6005-06 · Treasurer Postage	116.00
Bill Pmt -...	04/12/2022	14053		2000 · Accounts Payable - Vendors	116.00
Verizon					
Bill	04/08/2022	9903679182		6013-05 · Town Hall Cable	39.99
Bill Pmt -...	04/26/2022	14083		2000 · Accounts Payable - Vendors	39.99
Willi Auto					
Bill Pmt -...	04/12/2022	14054		2000 · Accounts Payable - Vendors	243.58
WWP					
Bill	04/09/2022	3216428		6300-03 · Sanitation - Tipping Fees	1,592.14
Bill Pmt -...	04/12/2022	14055		2000 · Accounts Payable - Vendors	538.16
Bill	04/16/2022	3217010		6300-03 · Sanitation - Tipping Fees	903.43
Bill	04/23/2022	3217601		6300-03 · Sanitation - Tipping Fees	753.36
Bill Pmt -...	04/26/2022	14084		2000 · Accounts Payable - Vendors	2,495.57
Bill Pmt -...	04/26/2022	14091		2000 · Accounts Payable - Vendors	753.36
Bill	04/30/2022	3230815		6300-03 · Sanitation - Tipping Fees	1,237.39