

**Town of Hampton
Transaction List by Vendor
November 2021**

Type	Date	Num	Memo	Split	Credit
Adkins					
Bill	11/09/2021	3906		6003-11 · General Office Supplies	163.00
Bill Pmt -...	11/23/2021	13754		2000 · Accounts Payable - Vendors	163.00
American					
Bill	11/10/2021	44470-6559/6558D		6001-12 · Tax Collector Miscellan...	169.22
Bill Pmt -...	11/23/2021	13755		2000 · Accounts Payable - Vendors	169.22
Andrea Kaye					
Check	11/02/2021	1020	community ...	2220 · Due to Recreation Commis...	118.03
Avenu Holdings, LLC					
Bill	11/04/2021	invb-030357		6003-02 · Town Clerk Land Recor...	14.00
Bill Pmt -...	11/09/2021	13721		2000 · Accounts Payable - Vendors	496.20
Bill Pmt -...	11/09/2021	13742		2000 · Accounts Payable - Vendors	14.00
Credit	11/16/2021	invb-030816		6003-02 · Town Clerk Land Recor...	
B & N Lock and Key					
Bill Pmt -...	11/09/2021	13743		2000 · Accounts Payable - Vendors	100.00
Barton					
Bill Pmt -...	11/09/2021	13722		2000 · Accounts Payable - Vendors	345.08
BeneCare Dental Plans					
Bill	11/03/2021	7700024112021		6015-00 · Health Insurance	262.49
Bill Pmt -...	11/23/2021	13756		2000 · Accounts Payable - Vendors	262.49
Board of Education					
Check	11/02/2021	eft	cafeteria tra...	6601-00 · Hampton Elementary S...	2,300.00
Check	11/10/2021	eft	intuit payroll	6601-00 · Hampton Elementary S...	47,110.12
Check	11/10/2021	batch	vendor batch	6601-00 · Hampton Elementary S...	70,252.21
Check	11/12/2021	eft	vd McKinnon	6601-00 · Hampton Elementary S...	1,012.56
Check	11/24/2021	eft	intuit payroll	6601-00 · Hampton Elementary S...	45,275.66
Check	11/25/2021	batch	vendor cks	6601-00 · Hampton Elementary S...	24,853.20
Check	11/30/2021	eft	TRB Nov.	6601-00 · Hampton Elementary S...	6,771.34
Braman, Inc.					
Bill	11/01/2021	2156483		6013-17 · Comm. Center Supplies...	75.00
Bill Pmt -...	11/09/2021	13723		2000 · Accounts Payable - Vendors	75.00
Bill Pmt -...	11/23/2021	13757		2000 · Accounts Payable - Vendors	75.00
Brooklyn Sand					
Bill Pmt -...	11/09/2021	13724		2000 · Accounts Payable - Vendors	4,632.68
Bill Pmt -...	11/09/2021	13744		2000 · Accounts Payable - Vendors	186.55
Business Card					
Bill Pmt -...	11/09/2021	13745		2000 · Accounts Payable - Vendors	8.49

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Canon					
Bill	11/11/2021	27635090		6007-01 · Town Hall Photocopier /...	409.68
Bill Pmt -...	11/23/2021	13771		2000 · Accounts Payable - Vendors	409.68
Cardwell					
Bill	11/02/2021	tax refund		5000 · Taxes	44.00
Bill Pmt -...	11/09/2021	13725		2000 · Accounts Payable - Vendors	44.00
Charter					
Bill	11/05/2021	0006730110521		6013-05 · Town Hall Cable	104.99
Bill Pmt -...	11/23/2021	13758		2000 · Accounts Payable - Vendors	104.99
Chronicle					
Bill Pmt -...	11/09/2021	13746		2000 · Accounts Payable - Vendors	768.19
Bill	11/30/2021	Nov 21 bill		-SPLIT-	464.26
ConnectiCare, Inc.					
Bill	11/08/2021	00413585366		6015-00 · Health Insurance	9,010.22
Bill Pmt -...	11/23/2021	13772		2000 · Accounts Payable - Vendors	9,010.22
Corelogic					
Bill	11/02/2021	tax refund Thompson		5000 · Taxes	401.83
Bill Pmt -...	11/09/2021	13726		2000 · Accounts Payable - Vendors	401.83
Donahue General Contractors					
Bill	11/09/2021	Oct 21		6300-04 · Sanitation - Trucking	1,955.20
Bill Pmt -...	11/23/2021	13759		2000 · Accounts Payable - Vendors	1,955.20
Electric Solutions, LLC					
Bill	11/05/2021	1209		6201-07 · Town Garage and Gen...	432.00
Bill Pmt -...	11/09/2021	13747		2000 · Accounts Payable - Vendors	432.00
Bill	11/19/2021	1215		6300-00 · Sanitation - Transfer St...	297.00
Bill Pmt -...	11/23/2021	13773		2000 · Accounts Payable - Vendors	297.00
Eversource					
Bill	11/01/2021	street Nov. 21		6013-12 · Street Lights	30.05
Bill	11/17/2021	ccenter Nov 21		6013-10 · Comm Center Electricity	112.23
Bill	11/17/2021	garage Nov 21		6013-07 · Town Garage Electricity	46.01
Bill	11/17/2021	garage Nov 21		6013-07 · Town Garage Electricity	348.73
Bill	11/17/2021	trans. Nov 21		6013-01 · Transfer Station Electric...	77.74
Bill	11/17/2021	thall Nov 21		6013-03 · Town Hall Electricity	437.13
Bill Pmt -...	11/23/2021	13760		2000 · Accounts Payable - Vendors	30.05
Bill Pmt -...	11/23/2021	13777		2000 · Accounts Payable - Vendors	1,021.84
Farm Credit East, ACA					
Bill	11/02/2021	tax refund Hayden		5000 · Taxes	91.75
Bill Pmt -...	11/09/2021	13727		2000 · Accounts Payable - Vendors	91.75

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FASD					
Bill	11/02/2021	11777		6007-04 · Town Hall Fire Extingui...	800.00
Bill Pmt -...	11/23/2021	13761		2000 · Accounts Payable - Vendors	800.00
Frontier					
Bill	11/09/2021	thall Nov 21		6013-06 · Town Hall Telephone	324.62
Bill	11/09/2021	garage Nov 21		6013-09 · Town Garage Telephone	10.03
Bill Pmt -...	11/23/2021	13762		2000 · Accounts Payable - Vendors	334.65
Halloran & Sage					
Bill	11/08/2021	11369214		6004 · Town Counsel	64.00
Bill Pmt -...	11/09/2021	13748		2000 · Accounts Payable - Vendors	64.00
Bill	11/11/2021	11368534		6004 · Town Counsel	160.00
Bill Pmt -...	11/23/2021	13763		2000 · Accounts Payable - Vendors	160.00
Kathy Donahue					
Check	11/23/2021	1021	community ...	2220 · Due to Recreation Commis...	258.00
KB Ambulance Corps.Inc.					
Bill	11/09/2021	721		-SPLIT-	14,273.87
Bill Pmt -...	11/23/2021	13764		2000 · Accounts Payable - Vendors	14,273.87
Kinsley Group, Inc.					
Bill	11/18/2021	sched014916		6201-07 · Town Garage and Gen...	500.00
Bill Pmt -...	11/23/2021	13774		2000 · Accounts Payable - Vendors	500.00
LHS					
Bill Pmt -...	11/09/2021	13749		2000 · Accounts Payable - Vendors	2,035.24
Mark Thomas Tripoli					
Bill Pmt -...	11/09/2021	13728		2000 · Accounts Payable - Vendors	600.00
Bill	11/30/2021	2060		6007-03 · Town Hall & Generator ...	340.00
McDermott, Dayna					
Bill	11/03/2021	election mileage		6009-03 · Election Training/Mileage	86.24
Bill	11/04/2021	election meals		6009-04 · Election Postage & Sup...	203.86
Bill Pmt -...	11/09/2021	13750		2000 · Accounts Payable - Vendors	290.10
Bill	11/23/2021	registrar supplies		6009-04 · Election Postage & Sup...	5.16
Bill Pmt -...	11/23/2021	13775		2000 · Accounts Payable - Vendors	5.16
NDDH					
Bill	11/01/2021	fy22-107		6401-00 · NDDH Health District	6,447.00
Bill Pmt -...	11/09/2021	13751		2000 · Accounts Payable - Vendors	6,447.00
NRAAO					
Bill	11/30/2021	2022 membership		6006-05 · Assessor Prof Expense	40.00
PHHS					
Bill	11/01/2021	Nov 21 assessment		6600-00 · PHHS	143,330.82

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Postmaster					
Bill	11/02/2021	PO Box 923 tax coll.		6001-12 · Tax Collector Miscellan...	134.00
Bill Pmt -...	11/09/2021	13729		2000 · Accounts Payable - Vendors	134.00
QuickBooks Payroll Service					
Liability C...	11/10/2021		Created by ...	-SPLIT-	4,843.31
Liability C...	11/10/2021		Created by ...	-SPLIT-	10,360.83
Liability C...	11/24/2021		Created by ...	-SPLIT-	13,350.37
Liability C...	11/24/2021		Created by ...	-SPLIT-	27.20
ReadyRefresh					
Bill	11/12/2021	Nov 21		6007-02 · Town Hall Water	31.47
Bill Pmt -...	11/23/2021	13778		2000 · Accounts Payable - Vendors	31.47
Rodriguez, Ellen					
Bill Pmt -...	11/09/2021	13730		2000 · Accounts Payable - Vendors	49.28
Saveway Petroleum					
Bill	11/05/2021	885282		-SPLIT-	637.90
Bill	11/05/2021	884483		-SPLIT-	185.35
Bill Pmt -...	11/09/2021	13731		2000 · Accounts Payable - Vendors	714.61
Bill	11/12/2021	891446		-SPLIT-	781.09
Bill	11/13/2021	893159		-SPLIT-	1,150.91
Bill	11/17/2021	896557		-SPLIT-	198.96
Bill	11/19/2021	899183		-SPLIT-	381.38
Bill Pmt -...	11/23/2021	13765		2000 · Accounts Payable - Vendors	1,932.00
Bill Pmt -...	11/23/2021	13776		2000 · Accounts Payable - Vendors	1,403.59
Bill	11/30/2021	910157		-SPLIT-	716.19
Bill	11/30/2021	910167		-SPLIT-	722.93
Staples					
Bill	11/15/2021	Nov 21 bill		6003-11 · General Office Supplies	166.37
Bill Pmt -...	11/23/2021	13779		2000 · Accounts Payable - Vendors	166.37
T Rowe Price					
Liability C...	11/23/2021	13266	228315	-SPLIT-	1,795.86
Tyche					
Bill Pmt -...	11/09/2021	13732		2000 · Accounts Payable - Vendors	2,100.00
United Site Services, Inc.					
Bill	11/04/2021	114-12559059		6300-00 · Sanitation - Transfer St...	89.28
Bill Pmt -...	11/09/2021	13752		2000 · Accounts Payable - Vendors	178.56
Bill	11/30/2021	114-12646374		6300-00 · Sanitation - Transfer St...	89.28
US Postal Service					
Bill Pmt -...	11/09/2021	13733		2000 · Accounts Payable - Vendors	116.00

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Verizon					
Bill	11/08/2021	Nov. 21 bill		6013-05 · Town Hall Cable	39.99
Bill Pmt -...	11/23/2021	13766		2000 · Accounts Payable - Vendors	39.99
WAAA					
Bill Pmt -...	11/23/2021	13767		2000 · Accounts Payable - Vendors	128.03
Western					
Bill	11/11/2021	56132		6300-00 · Sanitation - Transfer St...	539.00
Bill Pmt -...	11/23/2021	13780		2000 · Accounts Payable - Vendors	539.00
WWP					
Bill	11/06/2021	3013236		6300-03 · Sanitation - Tipping Fees	865.10
Bill Pmt -...	11/09/2021	13753		2000 · Accounts Payable - Vendors	611.84
Bill Pmt -...	11/23/2021	13768		2000 · Accounts Payable - Vendors	865.10