

**Town of Hampton**  
**Transaction List by Vendor**  
 February 2023

Type	Date	Num	Memo	Split	Credit
<b>Adkins</b>					
Bill	02/15/2023	7032		6003-02 · Town Clerk Land Records	120.90
Bill	02/16/2023	7058		6003-11 · General Office Supplies	172.11
Bill Pmt -Check	02/28/2023	14740		2000 · Accounts Payable - Vendors	293.01
<b>American</b>					
Bill	02/08/2023	44896-6559/6558D		6001-12 · Tax Collector Miscellaneous	4.06
Bill Pmt -Check	02/14/2023	14700		2000 · Accounts Payable - Vendors	4.06
<b>Avenu Holdings, LLC</b>					
Bill	02/10/2023	invb-042525		6003-02 · Town Clerk Land Records	9.20
Bill Pmt -Check	02/14/2023		QuickBooks ge...	2000 · Accounts Payable - Vendors	
Bill	02/21/2023	invb-042707		6003-02 · Town Clerk Land Records	665.00
Credit	02/22/2023	invb-042817		6003-02 · Town Clerk Land Records	
Bill Pmt -Check	02/23/2023	14723		2000 · Accounts Payable - Vendors	643.20
<b>BeneCare Dental Plans</b>					
Bill	02/02/2023	7700024022023		6015-00 · Health Insurance	262.49
Bill Pmt -Check	02/14/2023	14701		2000 · Accounts Payable - Vendors	262.49
<b>Board of Education</b>					
Check	02/01/2023	eft	payroll	6601-00 · Hampton Elementary School	49,794.70
Check	02/01/2023	batch	vendor payments	6601-00 · Hampton Elementary School	17,866.92
Check	02/01/2023	eft	cafe transfer Fe...	6601-00 · Hampton Elementary School	2,350.00
Check	02/02/2023	eft	Feb TRB	6601-00 · Hampton Elementary School	7,310.10
Check	02/15/2023	eft	quickbooks pay...	6601-00 · Hampton Elementary School	47,829.81
Check	02/15/2023	batch	vendor batch	6601-00 · Hampton Elementary School	39,796.69
Check	02/28/2023	eft	March TRB	6601-00 · Hampton Elementary School	7,310.10
Check	02/28/2023	batch	vendors	6601-00 · Hampton Elementary School	33,346.64
<b>Braman, Inc.</b>					
Bill	02/06/2023	2362279		6013-17 · Comm. Center Supplies / Maint.	75.00
Bill Pmt -Check	02/14/2023	14719		2000 · Accounts Payable - Vendors	75.00
<b>Business Card</b>					
Bill Pmt -Check	02/14/2023	14702		2000 · Accounts Payable - Vendors	1,616.06
<b>Canon</b>					
Bill	02/09/2023	30016961		6007-01 · Town Hall Photocopier / Scanner	414.30
Bill Pmt -Check	02/23/2023	14724		2000 · Accounts Payable - Vendors	414.30
<b>Casella Waste</b>					
Bill Pmt -Check	02/14/2023	14703		2000 · Accounts Payable - Vendors	4,541.20
Bill	02/28/2023	3425661		6300-03 · Sanitation - Tipping Fees	209.82
<b>CDW</b>					
Bill Pmt -Check	02/14/2023	14704		2000 · Accounts Payable - Vendors	96.00

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<b>Charter</b>					
Bill	02/05/2023	0006730020523		6013-05 · Town Hall Cable	109.98
Bill Pmt -Check	02/14/2023	14720		2000 · Accounts Payable - Vendors	109.98
<b>Chronicle</b>					
Check	02/07/2023	1311		-SPLIT-	395.62
Bill Pmt -Check	02/14/2023	14705		2000 · Accounts Payable - Vendors	683.30
<b>ConnectiCare, Inc.</b>					
Bill	02/08/2023	00420960781		6015-00 · Health Insurance	6,747.05
Bill Pmt -Check	02/23/2023	14725		2000 · Accounts Payable - Vendors	6,747.05
<b>Donahue General Contractors</b>					
Bill	02/03/2023	Jan 23		6300-04 · Sanitation - Trucking	2,435.42
Bill Pmt -Check	02/14/2023	14706		2000 · Accounts Payable - Vendors	2,435.42
<b>Eversource</b>					
Bill	02/01/2023	street Feb 223		6013-12 · Street Lights	39.80
Bill	02/02/2023	5173 881 4037		2207 · Restricted Emergency FUEL Fund	100.00
Bill	02/07/2023	assistance		2207 · Restricted Emergency FUEL Fund	497.80
Bill Pmt -Check	02/07/2023	14695		2000 · Accounts Payable - Vendors	497.80
Bill Pmt -Check	02/14/2023	14707	VOID:	2000 · Accounts Payable - Vendors	
Bill Pmt -Check	02/14/2023	14717		2000 · Accounts Payable - Vendors	39.80
Bill Pmt -Check	02/14/2023	14718		2000 · Accounts Payable - Vendors	100.00
Bill	02/16/2023	trans Feb 23		6013-01 · Transfer Station Electricity	167.94
Bill	02/16/2023	garage Feb 23		6013-07 · Town Garage Electricity	824.35
Bill	02/16/2023	ccenter Feb 23		6013-10 · Comm Center Electricity	183.10
Bill	02/16/2023	thall Feb 23		6013-03 · Town Hall Electricity	628.16
Bill	02/16/2023	garage Feb 23		6013-07 · Town Garage Electricity	46.46
Bill Pmt -Check	02/16/2023	14742		2000 · Accounts Payable - Vendors	1,850.01
<b>Freightliner of Hartford, Inc.</b>					
Bill Pmt -Check	02/14/2023	14708		2000 · Accounts Payable - Vendors	77.91
<b>Frontier</b>					
Bill	02/09/2023	garage Feb 23		6013-09 · Town Garage Telephone	143.23
Bill	02/09/2023	thall Feb 23		6013-06 · Town Hall Telephone	398.25
Bill Pmt -Check	02/23/2023	14726		2000 · Accounts Payable - Vendors	541.48
<b>Hochstetter</b>					
Bill	02/21/2023	training		6010-06 · Planning & Zoning Training	45.00
Bill Pmt -Check	02/23/2023	14727		2000 · Accounts Payable - Vendors	45.00
<b>Hopkins, Stephen</b>					
Bill	02/16/2023	Hampton 01-23		-SPLIT-	12,500.00
Bill Pmt -Check	02/23/2023	14728		2000 · Accounts Payable - Vendors	12,500.00

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<b>Johnson, Kaye.</b>					
Bill	02/01/2023	Jan. 23 mileage		6003-06 · Town Clerk Mileage	104.00
Bill Pmt -Check	02/14/2023	14709		2000 · Accounts Payable - Vendors	104.00
<b>Kathy Thompson</b>					
Bill	02/21/2023	P & Z training		6010-06 · Planning & Zoning Training	45.00
Bill Pmt -Check	02/23/2023	14729		2000 · Accounts Payable - Vendors	45.00
<b>Killingly Asphalt</b>					
Bill	02/06/2023	503139		6201-01 · Road Maintenance	496.80
<b>Lindorff</b>					
Bill	02/02/2023	cancel rental		5850-01 · Community Center Revenue	100.00
Bill Pmt -Check	02/14/2023	14710		2000 · Accounts Payable - Vendors	100.00
<b>Mark Thomas Tripoli</b>					
Bill	02/28/2023	2346		-SPLIT-	490.00
<b>McDermott, Dayna</b>					
Bill	02/21/2023	postage		6011-05 · Inland Wetlands Supplies	8.30
Bill Pmt -Check	02/23/2023	14730		2000 · Accounts Payable - Vendors	8.30
<b>Morton</b>					
Bill	02/03/2023	5402753156		6201-01 · Road Maintenance	3,442.74
Bill Pmt -Check	02/14/2023	14721		2000 · Accounts Payable - Vendors	3,442.74
<b>Pete's</b>					
Bill	02/22/2023	298281		6300-00 · Sanitation - Transfer Station	333.95
<b>PHHS</b>					
Bill Pmt -Check	02/23/2023	14731		2000 · Accounts Payable - Vendors	143,290.72
Bill	02/28/2023	March 23 assessment		6600-00 · PHHS	143,290.72
<b>Quality Data</b>					
Bill	02/06/2023	2019-13076		-SPLIT-	341.25
Bill Pmt -Check	02/14/2023	14711		2000 · Accounts Payable - Vendors	341.25
Bill	02/14/2023	2019-13132R		-SPLIT-	511.74
Bill Pmt -Check	02/23/2023	14732		2000 · Accounts Payable - Vendors	511.74
<b>QuickBooks Payroll Service</b>					
Liability Check	02/02/2023		Created by Pay...	-SPLIT-	7,515.59
Liability Check	02/02/2023		Created by Pay...	-SPLIT-	8,914.20
Liability Check	02/16/2023		Created by Pay...	-SPLIT-	15,830.12
<b>ReadyRefresh</b>					
Bill	02/14/2023	23B001639557		6007-02 · Town Hall Water	100.39
Bill Pmt -Check	02/23/2023	14733		2000 · Accounts Payable - Vendors	100.39
<b>Rodriguez, Ellen</b>					
Bill	02/23/2023	Feb 23 mileage		6005-03 · Treasurer Mileage	57.64
Bill Pmt -Check	02/23/2023	14734		2000 · Accounts Payable - Vendors	57.64

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<b>Saveway Petroleum</b>					
Bill	02/01/2023	337259		-SPLIT-	1,975.22
Bill	02/01/2023	337960		-SPLIT-	780.57
Bill	02/08/2023	345245		-SPLIT-	579.41
Bill Pmt -Check	02/14/2023	14712		2000 · Accounts Payable - Vendors	2,755.79
Bill Pmt -Check	02/14/2023	14722		2000 · Accounts Payable - Vendors	579.41
Bill	02/17/2023	353555		-SPLIT-	747.92
Bill	02/17/2023	353556		-SPLIT-	781.27
Bill	02/20/2023	357147		-SPLIT-	2,298.04
Bill	02/22/2023	359171		-SPLIT-	1,349.21
Bill Pmt -Check	02/23/2023	14735		2000 · Accounts Payable - Vendors	3,827.23
Bill Pmt -Check	02/28/2023	14741		2000 · Accounts Payable - Vendors	1,349.21
<b>So Low</b>					
Bill	02/28/2023	assistance		2207 · Restricted Emergency FUEL Fund	500.00
Bill Pmt -Check	02/28/2023	14743		2000 · Accounts Payable - Vendors	500.00
<b>Staples</b>					
Bill	02/15/2023	Feb 23 bill		6003-11 · General Office Supplies	120.91
Bill Pmt -Check	02/23/2023	14736		2000 · Accounts Payable - Vendors	120.91
<b>T Rowe Price</b>					
Liability Check	02/16/2023	12606	228315	-SPLIT-	2,600.06
<b>Tyche</b>					
Bill Pmt -Check	02/14/2023	14713		2000 · Accounts Payable - Vendors	2,100.00
Bill	02/28/2023	063-2023-02		6010-09 · Planning & Zoning Planning Serv	2,100.00
<b>Venture Communications &amp; Securities, LLC</b>					
Bill Pmt -Check	02/14/2023	14714		2000 · Accounts Payable - Vendors	361.40
<b>Verizon</b>					
Bill	02/08/2023	9927214666		6013-05 · Town Hall Cable	39.99
Bill Pmt -Check	02/23/2023	14737		2000 · Accounts Payable - Vendors	39.99
<b>Willi Auto</b>					
Bill Pmt -Check	02/14/2023	14715		2000 · Accounts Payable - Vendors	317.13
Bill	02/20/2023	balance dyue		6201-09 · Equipment Maintenance	108.79
Bill Pmt -Check	02/23/2023	14738		2000 · Accounts Payable - Vendors	108.79
<b>Yankee Oil</b>					
Bill Pmt -Check	02/14/2023	14716		2000 · Accounts Payable - Vendors	509.95