

Town of Hampton
Transaction List by Vendor
February 2022

Type	Date	Num	Memo	Split	Credit
Adkins					
Bill	02/09/2022	4407		6003-02 · Town Clerk Land Recor...	120.90
Bill Pmt -...	02/15/2022	13950		2000 · Accounts Payable - Vendors	120.90
Admin Unemployment					
Bill Pmt -...	02/08/2022		QuickBooks...	2000 · Accounts Payable - Vendors	
American					
Bill Pmt -...	02/01/2022	13897		2000 · Accounts Payable - Vendors	28.71
Bill	02/23/2022	44562-6559/6558D		6001-12 · Tax Collector Miscellan...	162.67
auditor					
Bill Pmt -...	02/15/2022		QuickBooks...	2000-01 · Town Clerk state A/P	
Avenu Holdings, LLC					
Bill Pmt -...	02/01/2022	13912		2000 · Accounts Payable - Vendors	474.00
Bill	02/04/2022	invb-032965		6003-02 · Town Clerk Land Recor...	13.20
Bill Pmt -...	02/15/2022	13924		2000 · Accounts Payable - Vendors	13.20
Bill	02/16/2022	invb-033445		6003-02 · Town Clerk Land Recor...	665.00
Credit	02/17/2022	invb-033547		6003-02 · Town Clerk Land Recor...	
BeneCare Dental Plans					
Bill	02/03/2022	7700024022022		6015-00 · Health Insurance	262.49
Bill Pmt -...	02/15/2022	13925		2000 · Accounts Payable - Vendors	262.49
Board of Education					
Check	02/01/2022	eft	cafe transfer	6601-00 · Hampton Elementary S...	2,300.00
Check	02/01/2022	eft	Bank of Am...	6601-00 · Hampton Elementary S...	231.05
Check	02/02/2022	eft	payroll	6601-00 · Hampton Elementary S...	49,346.06
Check	02/02/2022	batch	vendor batch	6601-00 · Hampton Elementary S...	44,850.71
Check	02/15/2022	eft	Feb TRB	6601-00 · Hampton Elementary S...	6,890.14
Check	02/16/2022	eft	intuit payroll	6601-00 · Hampton Elementary S...	49,532.86
Check	02/16/2022	eft	intuit payroll	6601-00 · Hampton Elementary S...	26.94
Check	02/16/2022	batch	vendor batch	6601-00 · Hampton Elementary S...	31,068.64
Bolduc					
Bill Pmt -...	02/01/2022	13913		2000 · Accounts Payable - Vendors	480.00
Braman, Inc.					
Bill	02/07/2022	2193082		6013-17 · Comm. Center Supplies...	75.00
Bill Pmt -...	02/15/2022	13951		2000 · Accounts Payable - Vendors	75.00
Business Card					
Bill Pmt -...	02/15/2022	13926		2000 · Accounts Payable - Vendors	357.69
Canon					
Bill Pmt -...	02/01/2022	13898		2000 · Accounts Payable - Vendors	450.65
Bill	02/09/2022	28069395		6007-01 · Town Hall Photocopier /...	450.65
Bill Pmt -...	02/15/2022	13952		2000 · Accounts Payable - Vendors	450.65

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CDW					
Bill Pmt -...	02/15/2022	13927		2000 · Accounts Payable - Vendors	180.00
Charter					
Bill	02/05/2022	0006730020522		6013-05 · Town Hall Cable	104.99
Bill Pmt -...	02/15/2022	13953		2000 · Accounts Payable - Vendors	104.99
Chronicle					
Bill Pmt -...	02/15/2022	13928		2000 · Accounts Payable - Vendors	1,612.87
ConnectiCare, Inc.					
Bill Pmt -...	02/01/2022	13914		2000 · Accounts Payable - Vendors	10,057.92
Bill	02/08/2022	00415216738		6015-00 · Health Insurance	10,057.92
Constellation					
Bill Pmt -...	02/01/2022	13915		2000 · Accounts Payable - Vendors	816.16
Bill	02/03/2022	garage Jan. 22		6013-07 · Town Garage Electricity	232.97
Bill	02/03/2022	street Jan. 22		6013-12 · Street Lights	2.62
Bill	02/03/2022	garage Jan. 22		6013-07 · Town Garage Electricity	2.89
Bill	02/03/2022	trans. Jan. 22		6013-01 · Transfer Station Electric...	36.05
Bill Pmt -...	02/15/2022	13929		2000 · Accounts Payable - Vendors	274.53
Bill	02/21/2022	garage Feb 22		6013-07 · Town Garage Electricity	565.11
Bill	02/21/2022	thall Feb 22		6013-03 · Town Hall Electricity	483.56
Bill	02/21/2022	garage Feb 22		6013-07 · Town Garage Electricity	4.89
CT Tax Collector's Association					
Bill Pmt -...	02/01/2022	13899		2000 · Accounts Payable - Vendors	150.00
Day Kimball Homecare					
Bill	02/03/2022	21-22 funding		6400-00 · Public Health Nurse	1,000.00
Bill Pmt -...	02/15/2022	13930		2000 · Accounts Payable - Vendors	1,000.00
East Coast Sign & Supply, Inc.					
Bill	02/02/2022	100823		6201-01 · Road Maintenance	913.00
Bill Pmt -...	02/15/2022	13931		2000 · Accounts Payable - Vendors	913.00
Eastern CT Conservation District, Inc.					
Bill Pmt -...	02/01/2022	13916		2000 · Accounts Payable - Vendors	300.00
Eastern Salt					
Bill Pmt -...	02/01/2022	13922		2000 · Accounts Payable - Vendors	4,890.21
Bill	02/10/2022	inv118736		6201-01 · Road Maintenance	3,405.53
Bill Pmt -...	02/15/2022	13932		2000 · Accounts Payable - Vendors	3,186.74
Bill	02/24/2022	HAMPCT01		6201-01 · Road Maintenance	6,372.08

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Eversource					
Bill Pmt -...	02/01/2022	13900		2000 · Accounts Payable - Vendors	883.59
Bill	02/01/2022	street Feb 22		6013-12 · Street Lights	29.40
Bill Pmt -...	02/15/2022	13933		2000 · Accounts Payable - Vendors	29.40
Bill	02/17/2022	garage Feb 22		6013-07 · Town Garage Electricity	302.60
Bill	02/17/2022	trans. Feb 22		6013-01 · Transfer Station Electric...	158.67
Bill	02/17/2022	thall Feb 22		6013-03 · Town Hall Electricity	315.42
Bill	02/17/2022	ccenter Feb 22		6013-10 · Comm Center Electricity	148.40
Bill	02/18/2022	garage Feb 22		6013-07 · Town Garage Electricity	44.43
Frontier					
Bill	02/09/2022	garage Feb 22		6013-09 · Town Garage Telephone	110.75
Bill	02/09/2022	thall Feb 22		6013-06 · Town Hall Telephone	319.33
Bill Pmt -...	02/15/2022	13954		2000 · Accounts Payable - Vendors	430.08
Gagnon Sign					
Bill	02/10/2022	122441		2250.30 · Due to American Rescu...	3,000.45
Bill Pmt -...	02/15/2022	13959		2000 · Accounts Payable - Vendors	3,000.45
Haddad, S					
Bill Pmt -...	02/01/2022	13901		2000 · Accounts Payable - Vendors	45.05
Halloran & Sage					
Bill	02/07/2022	11376306		6004 · Town Counsel	320.00
Bill	02/07/2022	11376163		6010-08 · Planning & Zoning Lega...	208.00
Bill	02/08/2022	11376113		6004 · Town Counsel	48.00
Bill Pmt -...	02/15/2022	13934		2000 · Accounts Payable - Vendors	320.00
Bill Pmt -...	02/15/2022	13958		2000 · Accounts Payable - Vendors	256.00
Hammon					
Bill	02/08/2022	tax refund		5000 · Taxes	89.17
Bill Pmt -...	02/15/2022	13935		2000 · Accounts Payable - Vendors	89.17
Hartford Healthcare					
Bill Pmt -...	02/15/2022	13936		2000 · Accounts Payable - Vendors	110.00
International Code Council					
Bill	02/01/2022	3328330		6100-09 · Building Inspector Train...	145.00
Bill Pmt -...	02/15/2022	13937		2000 · Accounts Payable - Vendors	145.00
Iron Mountain					
Bill Pmt -...	02/15/2022	13938		2000 · Accounts Payable - Vendors	95.75
James					
Bill	02/08/2022	tax refund		5000 · Taxes	21.42
Bill Pmt -...	02/15/2022	13939		2000 · Accounts Payable - Vendors	21.42
Joe's					
Bill Pmt -...	02/01/2022	13917		2000 · Accounts Payable - Vendors	380.94

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Kainen					
Bill Pmt -...	02/15/2022	13940		2000 · Accounts Payable - Vendors	866.25
KB Ambulance Corps.Inc.					
Bill Pmt -...	02/01/2022	13918		2000 · Accounts Payable - Vendors	14,437.39
Mark Thomas Tripoli					
Bill	02/04/2022	2094		6007-03 · Town Hall & Generator ...	425.00
Bill Pmt -...	02/15/2022	13941		2000 · Accounts Payable - Vendors	425.00
McDermott, Dayna					
Bill	02/17/2022		stamps and envelopes	6009-04 · Election Postage & Sup...	67.52
Murtha					
Bill	02/16/2022	717102		6012-02 · Board of Finance - Legal	596.00
NESC					
Bill Pmt -...	02/01/2022	13919		2000 · Accounts Payable - Vendors	524.48
Perry Matchinis					
Bill	02/08/2022		tax refund	5000 · Taxes	11.89
Bill Pmt -...	02/15/2022	13942		2000 · Accounts Payable - Vendors	11.89
Peterbilt of Connecticut, Inc.					
Bill	02/01/2022	289893		6201-09 · Equipment Maintenance	6,934.72
Bill Pmt -...	02/15/2022	13955		2000 · Accounts Payable - Vendors	6,934.72
PHHS					
Bill	02/01/2022		Feb 22 assessment	6600-00 · PHHS	143,330.82
Bill Pmt -...	02/01/2022	13902		2000 · Accounts Payable - Vendors	143,330.82
Quality Data					
Bill Pmt -...	02/01/2022	13903		2000 · Accounts Payable - Vendors	325.00
QuickBooks Payroll Service					
Liability C...	02/03/2022		Created by ...	-SPLIT-	18,002.92
Liability C...	02/17/2022		Created by ...	-SPLIT-	16,056.92
Raymond's Auto LLC					
Bill Pmt -...	02/01/2022	13920		2000 · Accounts Payable - Vendors	390.00
ReadyRefresh					
Bill	02/12/2022	22b001654985		6007-02 · Town Hall Water	59.45
Rodriguez, Ellen					
Bill Pmt -...	02/01/2022	13911		2000 · Accounts Payable - Vendors	51.48
Bill	02/24/2022		mileage Feb 22	6005-03 · Treasurer Mileage	51.48

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Saveway Petroleum					
Bill Pmt -...	02/01/2022	13904		2000 · Accounts Payable - Vendors	2,667.73
Bill Pmt -...	02/01/2022	13921		2000 · Accounts Payable - Vendors	1,093.96
Bill	02/02/2022	973803		-SPLIT-	608.39
Bill	02/02/2022	973855		-SPLIT-	797.74
Bill	02/04/2022	976191		-SPLIT-	1,724.22
Bill	02/11/2022	982444		-SPLIT-	855.04
Bill Pmt -...	02/15/2022	13943		2000 · Accounts Payable - Vendors	3,744.05
Bill Pmt -...	02/15/2022	13956		2000 · Accounts Payable - Vendors	855.04
Bill	02/15/2022	987264		-SPLIT-	2,036.76
Bill	02/15/2022	987278		-SPLIT-	484.96
Bill	02/20/2022	991661		-SPLIT-	1,051.89
Bill	02/21/2022	990275		-SPLIT-	938.69
Bill	02/21/2022	303112		-SPLIT-	451.79
Bill	02/24/2022	996374		-SPLIT-	352.88
Bill	02/26/2022	997695		-SPLIT-	1,270.29
SHI					
Bill	02/16/2022	b14766508		6005-02 · Treasurer Computer / S...	1,115.46
So Low					
Bill Pmt -...	02/01/2022	13905		2000 · Accounts Payable - Vendors	499.85
Spoerl					
Bill	02/08/2022	tax refund		5000 · Taxes	237.70
Bill Pmt -...	02/15/2022	13944		2000 · Accounts Payable - Vendors	237.70
Staples					
Bill Pmt -...	02/01/2022	13906		2000 · Accounts Payable - Vendors	359.11
Bill	02/15/2022	Feb 22 bill		6003-11 · General Office Supplies	164.83
T Rowe Price					
Liability C...	02/15/2022	13269	228315	-SPLIT-	2,880.06
Town of Mansfield					
Bill	02/23/2022	midneroc		6300-06 · Sanitation - MIDNEROC	1,613.99
Tyche					
Bill Pmt -...	02/01/2022	13907		2000 · Accounts Payable - Vendors	2,100.00
Bill	02/04/2022	063-2022-01		6010-09 · Planning & Zoning Plan...	2,100.00
Bill Pmt -...	02/15/2022	13945		2000 · Accounts Payable - Vendors	2,100.00
United Site Services, Inc.					
Bill Pmt -...	02/01/2022	13908		2000 · Accounts Payable - Vendors	89.28
Bill	02/23/2022	114-12876878		6300-00 · Sanitation - Transfer St...	95.03

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US Postal Service					
Bill	02/10/2022	building dept stamps		6100-08 · Building Inspector Sup/...	58.00
Bill Pmt -...	02/15/2022	13946		2000 · Accounts Payable - Vendors	58.00
Venture Communications & Securities, LLC					
Bill	02/11/2022	011084		6013-16 · Community Center Alarm	216.25
Bill	02/11/2022	6481		6013-16 · Community Center Alarm	708.00
Verizon					
Bill Pmt -...	02/01/2022	13909		2000 · Accounts Payable - Vendors	39.99
Bill	02/08/2022	9899089004		6013-05 · Town Hall Cable	39.99
W.C.T.C.A.					
Bill	02/01/2022	2022 dues - Haddad		6003-07 · Town Clerk Professional	50.00
Bill Pmt -...	02/01/2022	13923		2000 · Accounts Payable - Vendors	50.00
Willi Auto					
Bill Pmt -...	02/15/2022	13947		2000 · Accounts Payable - Vendors	817.66
WWP					
Bill Pmt -...	02/01/2022	13910		2000 · Accounts Payable - Vendors	862.14
Bill	02/05/2022	3172236		6300-03 · Sanitation - Tipping Fees	9.77
Bill	02/12/2022	3172750		6300-03 · Sanitation - Tipping Fees	1,239.81
Bill Pmt -...	02/15/2022	13948		2000 · Accounts Payable - Vendors	635.84
Bill Pmt -...	02/15/2022	13957		2000 · Accounts Payable - Vendors	1,239.81
Bill	02/19/2022	3173274		6300-03 · Sanitation - Tipping Fees	1,143.19