

Town of Hampton
Transaction List by Vendor
 March 2022

Type	Date	Num	Memo	Split	Credit
American					
Bill Pmt -...	03/01/2022	13960		2000 · Accounts Payable - Vendors	162.67
Bill	03/16/2022	44594-6559/6558D		6001-12 · Tax Collector Miscellan...	29.72
Bill Pmt -...	03/29/2022	14017		2000 · Accounts Payable - Vendors	29.72
Andrea Kaye					
Check	03/22/2022	1024	arbor day c...	2220 · Due to Recreation Commis...	206.74
auditor					
Bill Pmt -...	03/01/2022		QuickBooks...	2000 · Accounts Payable - Vendors	
Avenu Holdings, LLC					
Bill Pmt -...	03/01/2022	13961		2000 · Accounts Payable - Vendors	554.00
Bill	03/08/2022	invb-033874		6003-02 · Town Clerk Land Recor...	14.80
Bill	03/23/2022	invb-034228		6003-02 · Town Clerk Land Recor...	665.00
Credit	03/28/2022	invb-034343		6003-02 · Town Clerk Land Recor...	
Bill Pmt -...	03/29/2022	14018		2000 · Accounts Payable - Vendors	14.80
Bill Pmt -...	03/29/2022	14033		2000 · Accounts Payable - Vendors	665.00
Barton					
Bill	03/03/2022	3203		6300-02 · Sanitation DEP permit / ...	257.35
Bill Pmt -...	03/15/2022	13985		2000 · Accounts Payable - Vendors	257.35
BeneCare Dental Plans					
Bill	03/03/2022	7700024032022		6015-00 · Health Insurance	262.49
Bill Pmt -...	03/15/2022	13986		2000 · Accounts Payable - Vendors	262.49
Board of Education					
Check	03/01/2022	eft	cafe transfe...	6601-00 · Hampton Elementary S...	2,300.00
Check	03/01/2022	eft	transfer per...	1150 · Due from Special Ed Grants	7,000.00
Check	03/01/2022	batch	vendor batch	6601-00 · Hampton Elementary S...	71,104.42
Check	03/01/2022	eft	bank of am...	6601-00 · Hampton Elementary S...	86.85
Check	03/02/2022	eft	quickbooks pr	6601-00 · Hampton Elementary S...	50,197.30
Check	03/10/2022	eft	March 22 T...	6601-00 · Hampton Elementary S...	6,890.14
Check	03/16/2022	eft8	payroll	6601-00 · Hampton Elementary S...	48,603.54
Check	03/16/2022	batch	vendor batch	6601-00 · Hampton Elementary S...	24,812.00
Check	03/28/2022	eft	bank of am...	6601-00 · Hampton Elementary S...	1,343.18
Check	03/29/2022	eft	vendor batch	6601-00 · Hampton Elementary S...	40,238.13
Check	03/30/2022	eft	payroll	6601-00 · Hampton Elementary S...	48,511.24
Bob's Tire Co.					
Bill	03/08/2022	624764		6300-00 · Sanitation - Transfer St...	70.00
Bill Pmt -...	03/15/2022	13987		2000 · Accounts Payable - Vendors	70.00
Bill	03/18/2022	625563		6300-00 · Sanitation - Transfer St...	270.00
Bill Pmt -...	03/29/2022	14034		2000 · Accounts Payable - Vendors	270.00

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Braman, Inc.					
Bill	03/07/2022	2204167		6013-17 · Comm. Center Supplies...	75.00
Bill Pmt -...	03/15/2022	14013		2000 · Accounts Payable - Vendors	75.00
Business Card					
Credit	03/03/2022	refund OWL labs AR...		2250.30 · Due to American Rescu...	
Bill	03/03/2022	Feb 22 bill		-SPLIT-	561.31
Bill Pmt -...	03/15/2022		QuickBooks...	2000 · Accounts Payable - Vendors	
Bill	03/27/2022	March 22 bill		-SPLIT-	556.52
Canon					
Bill	03/12/2022	28222393		6007-01 · Town Hall Photocopier /...	409.68
Bill Pmt -...	03/29/2022	14019		2000 · Accounts Payable - Vendors	409.68
CCM					
Bill Pmt -...	03/15/2022	13988		2000 · Accounts Payable - Vendors	200.00
Charter					
Bill	03/05/2022	0006730030522		6013-05 · Town Hall Cable	109.98
Bill Pmt -...	03/15/2022	14014		2000 · Accounts Payable - Vendors	109.98
Chronicle					
Bill Pmt -...	03/15/2022	13989		2000 · Accounts Payable - Vendors	513.53
Bill	03/31/2022	March 22		-SPLIT-	134.67
ConnectiCare, Inc.					
Bill Pmt -...	03/01/2022	13962		2000 · Accounts Payable - Vendors	10,057.92
Bill	03/08/2022	00415732567		6015-00 · Health Insurance	10,057.92
Bill Pmt -...	03/29/2022	14020		2000 · Accounts Payable - Vendors	10,057.92
Constellation					
Bill Pmt -...	03/01/2022	13982		2000 · Accounts Payable - Vendors	1,053.56
CT Town Clerk's Association					
Bill	03/22/2022	spring conference		6003-08 · Town Clerk Conference...	250.00
Bill Pmt -...	03/29/2022	14021		2000 · Accounts Payable - Vendors	250.00
Donahue General Contractors					
Bill	03/22/2022	Jan 22		6300-04 · Sanitation - Trucking	1,895.40
Bill	03/22/2022	Feb 22		6300-04 · Sanitation - Trucking	1,552.20
Bill Pmt -...	03/29/2022	14035		2000 · Accounts Payable - Vendors	3,447.60
Eastcoast Crane & Aerial Svcs LLC					
Bill Pmt -...	03/15/2022	13990		2000 · Accounts Payable - Vendors	1,250.18
Bill	03/23/2022	5090		6201-09 · Equipment Maintenance	86.57
Bill Pmt -...	03/29/2022	14022		2000 · Accounts Payable - Vendors	86.57

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Eastern Salt					
Bill Pmt -...	03/01/2022	13963		2000 · Accounts Payable - Vendors	3,405.53
Bill Pmt -...	03/01/2022	13983		2000 · Accounts Payable - Vendors	6,372.08
Bill	03/22/2022	inv121485		6201-01 · Road Maintenance	4,851.06
Bill Pmt -...	03/29/2022	14036		2000 · Accounts Payable - Vendors	4,851.06
Electric Solutions, LLC					
Bill	03/28/2022	1264	VOID:	6013-17 · Comm. Center Supplies...	
Bill Pmt -...	03/29/2022	14037	VOID:	2000 · Accounts Payable - Vendors	
Eversource					
Bill Pmt -...	03/01/2022	13964		2000 · Accounts Payable - Vendors	925.09
Bill Pmt -...	03/01/2022	13977		2000 · Accounts Payable - Vendors	44.43
Bill	03/02/2022	street lights Mar 22		6013-12 · Street Lights	30.32
Bill Pmt -...	03/15/2022	13991		2000 · Accounts Payable - Vendors	30.32
Bill	03/18/2022	thall March 22		6013-03 · Town Hall Electricity	471.39
Bill	03/18/2022	trans. March 22		6013-01 · Transfer Station Electric...	163.95
Bill	03/18/2022	garage Mar 22		6013-07 · Town Garage Electricity	536.97
Bill	03/18/2022	garage March 22		6013-07 · Town Garage Electricity	45.51
Bill	03/18/2022	ccenter mar 22		6013-10 · Comm Center Electricity	147.57
Bill Pmt -...	03/29/2022	14023		2000 · Accounts Payable - Vendors	1,365.39
Freightliner of Hartford, Inc.					
Bill Pmt -...	03/01/2022	13965		2000 · Accounts Payable - Vendors	19.28
Bill Pmt -...	03/15/2022	13992		2000 · Accounts Payable - Vendors	1,004.11
Frontier					
Bill	03/09/2022	thall March 22		6013-06 · Town Hall Telephone	321.26
Bill	03/09/2022	garage mar 22		6013-09 · Town Garage Telephone	111.68
Bill Pmt -...	03/15/2022	14015		2000 · Accounts Payable - Vendors	432.94
Gulemo, Inc.					
Bill	03/07/2022	brochures 135229		2250-40 · Due to Green Energy G...	1,209.00
Bill Pmt -...	03/15/2022	13993		2000 · Accounts Payable - Vendors	1,209.00
Haddad, C.					
Bill	03/01/2022	tclerk mileage		6003-06 · Town Clerk Mileage	11.70
Bill Pmt -...	03/01/2022	13978		2000 · Accounts Payable - Vendors	11.70
Hain Materials Corp.					
Bill	03/31/2022	009138		6201-01 · Road Maintenance	131.46
Halloran & Sage					
Bill	03/08/2022	11378755		6010-08 · Planning & Zoning Lega...	176.00
Bill	03/09/2022	11378661		6004 · Town Counsel	64.00
Bill Pmt -...	03/15/2022	13994		2000 · Accounts Payable - Vendors	240.00

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Heon, Jody					
Bill Pmt -...	03/15/2022	14007		2000 · Accounts Payable - Vendors	15.68
Hopkins, Stephen					
Bill	03/14/2022	Hampton 01-22		-SPLIT-	12,500.00
Bill Pmt -...	03/15/2022	14008		2000 · Accounts Payable - Vendors	12,500.00
HVFD					
Bill	03/01/2022	21-22 balance approp		6100-02 · Fire Department	37,175.00
Bill Pmt -...	03/01/2022	13979		2000 · Accounts Payable - Vendors	37,175.00
Kainen					
Bill Pmt -...	03/15/2022	13995		2000 · Accounts Payable - Vendors	522.50
Lereta LLC					
Bill	03/10/2022	tax refund		5000 · Taxes	29.96
Bill Pmt -...	03/15/2022	13996		2000 · Accounts Payable - Vendors	29.96
Mark Thomas Tripoli					
Bill	03/01/2022	2107		6007-03 · Town Hall & Generator ...	340.00
Bill Pmt -...	03/15/2022	13997		2000 · Accounts Payable - Vendors	340.00
Bill	03/29/2022	2119		6007-03 · Town Hall & Generator ...	340.00
McDermott, Dayna					
Bill Pmt -...	03/01/2022	13966		2000 · Accounts Payable - Vendors	67.52
Murtha					
Bill Pmt -...	03/01/2022	13967		2000 · Accounts Payable - Vendors	596.00
NESC					
Bill	03/09/2022	12301		6201-07 · Town Garage and Gen...	3,719.96
Bill	03/22/2022	12329		6007-03 · Town Hall & Generator ...	273.90
Bill	03/23/2022	12347		6201-07 · Town Garage and Gen...	370.00
Bill Pmt -...	03/29/2022	14024		2000 · Accounts Payable - Vendors	3,719.96
Bill Pmt -...	03/29/2022	14038		2000 · Accounts Payable - Vendors	273.90
New England Fire Investigation Research					
Bill Pmt -...	03/15/2022	13998		2000 · Accounts Payable - Vendors	795.00
Pete's					
Bill Pmt -...	03/15/2022	13999		2000 · Accounts Payable - Vendors	6,934.72
Peterbilt of Connecticut, Inc.					
Bill	03/18/2022	37p8332		6201-09 · Equipment Maintenance	21.62
Bill Pmt -...	03/29/2022	14039		2000 · Accounts Payable - Vendors	21.62
PHHS					
Bill	03/01/2022	March 22 assessment		6600-00 · PHHS	143,330.82
Bill Pmt -...	03/01/2022	13968		2000 · Accounts Payable - Vendors	143,330.82
Bill	03/24/2022	April 22 assessment		6600-00 · PHHS	143,330.82
Bill Pmt -...	03/29/2022	14040		2000 · Accounts Payable - Vendors	143,330.82

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Quality Data					
Bill Pmt -...	03/29/2022	14025		2000 · Accounts Payable - Vendors	2,874.05
Quasar					
Bill Pmt -...	03/29/2022	14026		2000 · Accounts Payable - Vendors	119.97
QuickBooks Payroll Service					
Liability C...	03/02/2022		Created by ...	-SPLIT-	293.59
Liability C...	03/03/2022		Created by ...	-SPLIT-	15,203.22
Liability C...	03/17/2022		Created by ...	-SPLIT-	14,592.68
Liability C...	03/31/2022		Created by ...	-SPLIT-	13,066.91
ReadyRefresh					
Bill Pmt -...	03/01/2022	13969		2000 · Accounts Payable - Vendors	59.45
Bill	03/12/2022	22c0010639557		6007-02 · Town Hall Water	133.35
Bill Pmt -...	03/29/2022	14027		2000 · Accounts Payable - Vendors	133.35
RnB Enterprises, Inc.					
Bill	03/07/2022	70384		2250.30 · Due to American Rescu...	7,941.43
Bill Pmt -...	03/15/2022	14000		2000 · Accounts Payable - Vendors	7,941.43
Rodriguez, Ellen					
Bill Pmt -...	03/01/2022	13976		2000 · Accounts Payable - Vendors	51.48
Bill	03/29/2022	March 22 mileage		6005-03 · Treasurer Mileage	38.61
Bill Pmt -...	03/29/2022	14041		2000 · Accounts Payable - Vendors	38.61
Saveway Petroleum					
Bill Pmt -...	03/01/2022	13970		2000 · Accounts Payable - Vendors	4,964.09
Bill Pmt -...	03/01/2022	13980		2000 · Accounts Payable - Vendors	1,623.17
Bill	03/04/2022	2659		-SPLIT-	796.16
Bill	03/04/2022	4349		-SPLIT-	635.43
Bill	03/04/2022	3488		-SPLIT-	1,013.39
Bill	03/11/2022	11181		-SPLIT-	823.59
Bill Pmt -...	03/15/2022	14001		2000 · Accounts Payable - Vendors	2,444.98
Bill Pmt -...	03/15/2022	14009		2000 · Accounts Payable - Vendors	823.59
Bill	03/18/2022	16566		-SPLIT-	652.60
Bill	03/18/2022	18181		-SPLIT-	695.58
Bill Pmt -...	03/29/2022	14028		2000 · Accounts Payable - Vendors	1,348.18
Bill	03/31/2022	30556		-SPLIT-	927.94
SHI					
Bill Pmt -...	03/15/2022	14002		2000 · Accounts Payable - Vendors	1,115.46
Staples					
Bill Pmt -...	03/01/2022	13971		2000 · Accounts Payable - Vendors	164.83
Bill	03/15/2022	March 22 bill		-SPLIT-	216.63
Bill Pmt -...	03/29/2022	14029		2000 · Accounts Payable - Vendors	216.63

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Superior Press					
Bill	03/04/2022	4484418		6001-03 · Tax Collector Equip. Su...	50.11
Bill Pmt -...	03/15/2022	14003	VOID:	2000 · Accounts Payable - Vendors	
Bill Pmt -...	03/15/2022	14010		2000 · Accounts Payable - Vendors	50.11
T Rowe Price					
Liability C...	03/30/2022	13270	228315	-SPLIT-	3,474.85
Town of Mansfield					
Bill Pmt -...	03/01/2022	13984		2000 · Accounts Payable - Vendors	1,613.99
Tyche					
Bill	03/04/2022	063-2022-02		6010-09 · Planning & Zoning Plan...	2,100.00
Bill Pmt -...	03/15/2022	14004		2000 · Accounts Payable - Vendors	2,100.00
United Site Services, Inc.					
Bill Pmt -...	03/01/2022	13972		2000 · Accounts Payable - Vendors	95.03
Bill	03/23/2022	114-12956536		6300-00 · Sanitation - Transfer St...	95.03
Bill Pmt -...	03/29/2022	14030		2000 · Accounts Payable - Vendors	95.03
Venture Communications & Securities, LLC					
Bill Pmt -...	03/01/2022	13973		2000 · Accounts Payable - Vendors	924.25
Verizon					
Bill Pmt -...	03/01/2022	13974		2000 · Accounts Payable - Vendors	39.99
Bill	03/08/2022	March 22		6013-05 · Town Hall Cable	39.99
Bill Pmt -...	03/29/2022	14031		2000 · Accounts Payable - Vendors	39.99
Western					
Bill	03/03/2022	57964		6300-00 · Sanitation - Transfer St...	187.00
Bill Pmt -...	03/15/2022	14016		2000 · Accounts Payable - Vendors	187.00
Willi Auto					
Bill Pmt -...	03/15/2022	14005		2000 · Accounts Payable - Vendors	1,632.25
Bill	03/31/2022	March 22		6201-09 · Equipment Maintenance	243.58
WWP					
Bill Pmt -...	03/01/2022	13975	VOID:	2000 · Accounts Payable - Vendors	
Bill Pmt -...	03/01/2022	13981		2000 · Accounts Payable - Vendors	1,143.19
Bill	03/05/2022	3189495		6300-03 · Sanitation - Tipping Fees	179.53
Bill	03/12/2022	3190021		6300-03 · Sanitation - Tipping Fees	414.46
Bill Pmt -...	03/15/2022	14006		2000 · Accounts Payable - Vendors	1,641.07
Bill Pmt -...	03/15/2022	14011		2000 · Accounts Payable - Vendors	414.46
Bill	03/19/2022	3190694		6300-03 · Sanitation - Tipping Fees	1,410.73
Bill	03/26/2022	3212628		6300-03 · Sanitation - Tipping Fees	1,113.17
Bill Pmt -...	03/29/2022	14032		2000 · Accounts Payable - Vendors	1,410.73
Bill Pmt -...	03/29/2022	14042		2000 · Accounts Payable - Vendors	1,113.17
Bill	03/31/2022	3213273		6300-03 · Sanitation - Tipping Fees	538.16