

Town of Hampton
Transaction List by Vendor
 January 2022

Type	Date	Num	Memo	Split	Credit
American					
Bill	01/24/2022	44531-6559/6558D		6001-12 · Tax Collector Miscellan...	28.71
Auber					
Bill	01/04/2022	tax refund		5000 · Taxes	25.76
Bill Pmt -...	01/04/2022	13851		2000 · Accounts Payable - Vendors	25.76
Avenu Holdings, LLC					
Bill	01/07/2022	invb-032141		6003-02 · Town Clerk Land Recor...	20.00
Bill Pmt -...	01/18/2022		QuickBooks...	2000 · Accounts Payable - Vendors	
Bill Pmt -...	01/18/2022	13884		2000 · Accounts Payable - Vendors	636.60
Bill	01/25/2022	invb-032636		6003-02 · Town Clerk Land Recor...	665.00
Credit	01/27/2022	invb-032737		6003-02 · Town Clerk Land Recor...	
BeneCare Dental Plans					
Bill	01/05/2022	7700024012022		6015-00 · Health Insurance	262.49
Bill Pmt -...	01/18/2022	13860		2000 · Accounts Payable - Vendors	262.49
Board of Education					
Check	01/04/2022	eft	cafe transfer	6601-00 · Hampton Elementary S...	2,300.00
Check	01/04/2022	eft	Jan TRB	6601-00 · Hampton Elementary S...	6,771.34
Check	01/05/2022	eft	intuit payroll	6601-00 · Hampton Elementary S...	45,923.02
Check	01/05/2022	batch	vendor batch	6601-00 · Hampton Elementary S...	41,352.70
Check	01/18/2022	batch	vendor batch	6601-00 · Hampton Elementary S...	25,651.42
Check	01/19/2022	eft	payroll	6601-00 · Hampton Elementary S...	46,137.73
Check	01/19/2022	eft`	quickbooks	6601-00 · Hampton Elementary S...	69.31
Bolduc					
Bill	01/12/2022	115854		6201-09 · Equipment Maintenance	480.00
Braman, Inc.					
Bill	01/03/2022	2181031		6013-17 · Comm. Center Supplies...	75.00
Bill Pmt -...	01/18/2022	13861		2000 · Accounts Payable - Vendors	75.00
Business Card					
Bill Pmt -...	01/18/2022	13862		2000 · Accounts Payable - Vendors	2,499.28
Canon					
Bill Pmt -...	01/04/2022	13826		2000 · Accounts Payable - Vendors	409.68
Bill	01/12/2022	27926621		6007-01 · Town Hall Photocopier /...	450.65
CDW					
Bill	01/06/2022	en00532820		6000-07 · Selectman Computer S...	90.00
Bill Pmt -...	01/18/2022	13863		2000 · Accounts Payable - Vendors	170.51
Charter					
Bill	01/05/2022	0006730010522		6013-05 · Town Hall Cable	104.99
Bill Pmt -...	01/18/2022	13891		2000 · Accounts Payable - Vendors	104.99

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Chronicle					
Bill Pmt -...	01/04/2022	13852		2000 · Accounts Payable - Vendors	900.86
Bill	01/31/2022	Jan 22 bill		-SPLIT-	1,612.87
CIRMA					
Bill	01/11/2022	24994		6900 · Insurance & Bonds	45.52
Bill Pmt -...	01/18/2022	13892		2000 · Accounts Payable - Vendors	45.52
COG					
Check	01/18/2022	1308	invoice 201...	2644-00 · Small Cities Fund Balan...	1,535.00
ConnectiCare, Inc.					
Bill Pmt -...	01/04/2022	13827		2000 · Accounts Payable - Vendors	12,153.32
Bill	01/10/2022	00414597795		6015-00 · Health Insurance	10,057.92
Constellation					
Bill	01/20/2022	garage Jan 22		6013-07 · Town Garage Electricity	1.17
Bill	01/20/2022	garage Jan 22		6013-07 · Town Garage Electricity	395.98
Bill	01/20/2022	thall Jan 22		6013-03 · Town Hall Electricity	381.61
Bill	01/20/2022	tran Jan 22		6013-01 · Transfer Station Electric...	37.40
CT Tax Collector's Association					
Bill	01/24/2022	Zayne Ring registra.		6001-07 · Tax Collector Professio...	150.00
Dept. of Energy & Environmental Protection					
Bill	01/04/2022	quart. rep Oct - Dec		6010-04 · DEP Land Use Fees	116.00
Bill Pmt -...	01/18/2022	13864		2000 · Accounts Payable - Vendors	116.00
Donahue General Contractors					
Bill	01/11/2022	Dec 21		6300-04 · Sanitation - Trucking	2,035.80
Bill Pmt -...	01/18/2022	13893		2000 · Accounts Payable - Vendors	2,035.80
Donahue, Patricia					
Bill	01/01/2022	lease Jan - Mar 202		6300-05 · Transfer Station Lease	4,386.00
Bill	01/01/2022	salt storage		6203 · Salt Storage	2,750.00
Bill Pmt -...	01/18/2022	13865		2000 · Accounts Payable - Vendors	7,136.00
Eastern CT Conservation District, Inc.					
Bill	01/22/2022	22-0121 13		7100-10 · Eastern CT Conservation	300.00
Eastern Salt					
Bill Pmt -...	01/18/2022	13866		2000 · Accounts Payable - Vendors	6,462.95
Bill	01/25/2022	115680		6201-01 · Road Maintenance	4,890.21
Electric Solutions, LLC					
Bill	01/06/2022	1229		6300-00 · Sanitation - Transfer St...	1,114.00
Bill Pmt -...	01/18/2022	13867		2000 · Accounts Payable - Vendors	1,114.00

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Eversource					
Bill	01/03/2022	street Jan 22		6013-12 · Street Lights	30.45
Bill Pmt -...	01/04/2022	13828		2000 · Accounts Payable - Vendors	1,381.45
Bill Pmt -...	01/18/2022	13868		2000 · Accounts Payable - Vendors	30.45
Bill	01/19/2022	trans. Jan 22		6013-01 · Transfer Station Electric...	118.15
Bill	01/19/2022	thall Jan 22		6013-03 · Town Hall Electricity	292.25
Bill	01/19/2022	ccener Jan 22		6013-10 · Comm Center Electricity	148.99
Bill	01/19/2022	garage Jan 22		6013-07 · Town Garage Electricity	44.29
Bill	01/19/2022	garage Jan 22		6013-07 · Town Garage Electricity	279.91
Frontier					
Bill	01/09/2022	thall jan 22		6013-06 · Town Hall Telephone	210.65
Bill	01/09/2022	garage jan 22		6013-09 · Town Garage Telephone	232.35
Bill Pmt -...	01/18/2022	13894		2000 · Accounts Payable - Vendors	443.00
Haddad, S					
Bill	01/25/2022	Dec - Jan mileage		6003-06 · Town Clerk Mileage	45.05
Halloran & Sage					
Bill	01/12/2022	11373410		6004 · Town Counsel	576.00
Bill	01/13/2022	11373295		6004 · Town Counsel	208.00
Bill Pmt -...	01/18/2022	13869		2000 · Accounts Payable - Vendors	576.00
Bill Pmt -...	01/18/2022	13885		2000 · Accounts Payable - Vendors	208.00
Hampton Gazette					
Check	01/18/2022	1023	printing and...	2220 · Due to Recreation Commis...	50.00
Joe's					
Bill	01/04/2022	44		6201-09 · Equipment Maintenance	109.76
Bill Pmt -...	01/18/2022	13870		2000 · Accounts Payable - Vendors	109.76
Bill	01/28/2022	60		6201-09 · Equipment Maintenance	380.94
Kainen					
Bill Pmt -...	01/18/2022	13871		2000 · Accounts Payable - Vendors	2,385.62
KB Ambulance Corps.Inc.					
Bill	01/19/2022	741		-SPLIT-	14,437.39
LePage					
Bill	01/08/2022	refund build. permit		5400-05 · Building Permits	212.00
Bill Pmt -...	01/18/2022	13872		2000 · Accounts Payable - Vendors	212.00
Mark Thomas Tripoli					
Bill Pmt -...	01/04/2022	13853		2000 · Accounts Payable - Vendors	340.00
McDermott, Dayna					
Bill	01/13/2022	printers		6009-04 · Election Postage & Sup...	188.23
Bill	01/13/2022	postage registrar		6009-04 · Election Postage & Sup...	59.56
Bill Pmt -...	01/18/2022	13886		2000 · Accounts Payable - Vendors	247.79

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Mid-Northeast Recycling Operating Comm.					
Bill	01/06/2022	Oct. Dec 21 share		6300-06 · Sanitation - MIDNEROC	148.32
Bill Pmt -...	01/18/2022	13873		2000 · Accounts Payable - Vendors	148.32
NECCOG					
Bill Pmt -...	01/04/2022	13829		2000 · Accounts Payable - Vendors	1,366.00
NESC					
Bill Pmt -...	01/04/2022	13830		2000 · Accounts Payable - Vendors	2,653.52
Bill Pmt -...	01/18/2022	13874		2000 · Accounts Payable - Vendors	262.98
Bill	01/27/2022	12212		6201-07 · Town Garage and Gen...	524.48
PHHS					
Bill	01/01/2022	Jan 22 assessment		6600-00 · PHHS	143,330.82
Bill Pmt -...	01/04/2022	13831		2000 · Accounts Payable - Vendors	143,330.82
Quality Data					
Bill	01/04/2022	2019-9434		-SPLIT-	218.27
Bill	01/04/2022	2019-9433		-SPLIT-	413.22
Bill Pmt -...	01/18/2022	13875		2000 · Accounts Payable - Vendors	631.49
Bill	01/24/2022	2019-9649		-SPLIT-	325.00
Quasar					
Bill Pmt -...	01/04/2022	13832		2000 · Accounts Payable - Vendors	119.97
QuickBooks Payroll Service					
Liability C...	01/06/2022		Created by ...	-SPLIT-	14,066.71
Liability C...	01/20/2022		Created by ...	-SPLIT-	15,247.19
Liability C...	01/31/2022		Created by ...	-SPLIT-	210.00
Raymond's Auto LLC					
Bill	01/31/2022	66282		6201-09 · Equipment Maintenance	390.00
ReadyRefresh					
Bill Pmt -...	01/04/2022	13833		2000 · Accounts Payable - Vendors	164.82
Bill	01/12/2022	22a0011654985		6007-02 · Town Hall Water	31.47
Bill Pmt -...	01/18/2022	13895		2000 · Accounts Payable - Vendors	31.47
Rodriguez, Ellen					
Bill Pmt -...	01/04/2022	13854		2000 · Accounts Payable - Vendors	51.48
Bill	01/27/2022	Jan 22 mileage		6005-03 · Treasurer Mileage	51.48
Rovac					
Bill	01/18/2022	Dayna registration		6009-03 · Election Training/Mileage	80.00
Bill	01/18/2022	Oliver reg.		6009-03 · Election Training/Mileage	80.00
Bill Pmt -...	01/18/2022	13887		2000 · Accounts Payable - Vendors	160.00
Samios					
Bill	01/04/2022	INV126210557 Zoom		6008-01 · Conservation Commissi...	159.42
Bill Pmt -...	01/18/2022	13876		2000 · Accounts Payable - Vendors	159.42

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Saveway Petroleum					
Bill Pmt -...	01/04/2022	13834		2000 · Accounts Payable - Vendors	1,178.89
Bill Pmt -...	01/04/2022	13855		2000 · Accounts Payable - Vendors	345.68
Bill	01/06/2022	946947		-SPLIT-	1,359.53
Bill	01/08/2022	948569		-SPLIT-	757.62
Bill	01/11/2022	9515751161.21		-SPLIT-	1,161.21
Bill	01/14/2022	955180		-SPLIT-	865.88
Bill Pmt -...	01/18/2022	13877		2000 · Accounts Payable - Vendors	3,278.36
Bill Pmt -...	01/18/2022	13888		2000 · Accounts Payable - Vendors	865.88
Bill	01/21/2022	961476		-SPLIT-	1,395.45
Bill	01/21/2022	962246		-SPLIT-	818.63
Bill	01/21/2022	961486		-SPLIT-	453.65
Bill	01/28/2022	968486		-SPLIT-	1,093.96
Smat					
Bill	01/04/2022	emergency mgt. comp.		2250-05 · Due to /from Emergenc...	1,237.89
Bill Pmt -...	01/04/2022	13856		2000 · Accounts Payable - Vendors	1,237.89
So Low					
Bill	01/20/2022	assistance Merasco		2207 · Restricted Emergency FUE...	499.85
Staples					
Bill Pmt -...	01/04/2022	13835		2000 · Accounts Payable - Vendors	30.44
Bill	01/14/2022	Jan 22 bill		6003-11 · General Office Supplies	359.11
State of Connecticut.					
Bill	01/04/2022	Oct - Dec 21 report		6100-08 · Building Inspector Sup/...	80.30
Bill Pmt -...	01/18/2022	13878		2000 · Accounts Payable - Vendors	80.30
Superior Press					
Bill Pmt -...	01/18/2022	13879		2000 · Accounts Payable - Vendors	315.38
The Last Green Valley					
Bill Pmt -...	01/04/2022	13857		2000 · Accounts Payable - Vendors	250.00
Town of Scotland.					
Bill	01/20/2022	refund tax coll erro		5000 · Taxes	200.72
Bill Pmt -...	01/25/2022	13896		2000 · Accounts Payable - Vendors	200.72
Town of Windham					
Bill	01/03/2022	IT fy 22		6000-07 · Selectman Computer S...	4,000.00
Bill	01/03/2022	tax coll fy 22		6001-05 · Tax Collector Contract ...	17,478.72
Bill Pmt -...	01/04/2022	13858		2000 · Accounts Payable - Vendors	21,478.72
United Site Services, Inc.					
Bill Pmt -...	01/04/2022	13859		2000 · Accounts Payable - Vendors	89.28
Bill	01/26/2022	114-12800293		6300-00 · Sanitation - Transfer St...	89.28

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US Postal Service					
Bill	01/11/2022	2 rolls, treasurer		6005-06 · Treasurer Postage	116.00
Bill Pmt -...	01/18/2022	13880		2000 · Accounts Payable - Vendors	116.00
Venture Communications & Securities, LLC					
Bill Pmt -...	01/04/2022	13836		2000 · Accounts Payable - Vendors	325.00
Verizon					
Bill Pmt -...	01/04/2022	13837		2000 · Accounts Payable - Vendors	39.99
Bill	01/08/2022	9896845353		6013-05 · Town Hall Cable	39.99
Vernon King					
Bill	01/13/2022	Dec. 21 snow removal		6007-03 · Town Hall & Generator ...	100.00
Bill Pmt -...	01/18/2022	13889		2000 · Accounts Payable - Vendors	100.00
Vision					
Bill	01/01/2022	in008597		6006-11 · Assessor Web Hosting	1,694.00
Bill Pmt -...	01/04/2022	13838		2000 · Accounts Payable - Vendors	1,694.00
Willi Auto					
Bill Pmt -...	01/18/2022	13881		2000 · Accounts Payable - Vendors	343.51
Bill	01/31/2022	Jan 22		6201-09 · Equipment Maintenance	817.66
WWP					
Bill Pmt -...	01/04/2022	13839		2000 · Accounts Payable - Vendors	2,140.03
Bill	01/08/2022	3153370		6300-03 · Sanitation - Tipping Fees	656.27
Bill	01/15/2022	3154079		6300-03 · Sanitation - Tipping Fees	779.32
Bill Pmt -...	01/18/2022	13882		2000 · Accounts Payable - Vendors	1,428.52
Bill Pmt -...	01/18/2022	13890		2000 · Accounts Payable - Vendors	779.32
Bill	01/22/2022	3154625		6300-03 · Sanitation - Tipping Fees	862.14
Bill	01/29/2022	3169102		6300-03 · Sanitation - Tipping Fees	626.07