

**Town of Hampton**  
**Transaction List by Vendor**  
 July 2022

Type	Date	Num	Memo	Split	Credit
<b>Access Agency</b>					
Bill	07/22/2022	22-23 allocation		6404-00 · Access Agency	1,000.00
<b>Airgas East</b>					
Bill	07/01/2022	9989161234		6201-01 · Road Maintenance	480.74
Bill Pmt -...	07/05/2022	14225		2000 · Accounts Payable - Vendors	480.74
<b>American</b>					
Bill	07/26/2022	447136559/6558D		6001-12 · Tax Collector Miscellan...	93.51
<b>Avenu Holdings, LLC</b>					
Bill	07/10/2022	invb-037280		6003-02 · Town Clerk Land Recor...	13.20
Bill	07/15/2022	invb-037452		6003-02 · Town Clerk Land Recor...	665.00
Credit	07/18/2022	invb-037549		6003-02 · Town Clerk Land Recor...	
Bill Pmt -...	07/19/2022	14263		2000 · Accounts Payable - Vendors	587.20
<b>BeneCare Dental Plans</b>					
Bill	07/07/2022	7700024072022		6015-00 · Health Insurance	262.49
Bill Pmt -...	07/19/2022	14242		2000 · Accounts Payable - Vendors	262.49
<b>Berard, John</b>					
Bill Pmt -...	07/19/2022	14243		2000 · Accounts Payable - Vendors	526.50
<b>Board of Education</b>					
Check	07/01/2022	batch	vendor batch	6601-00 · Hampton Elementary S...	30,323.67
Check	07/06/2022	eft	payroll	6601-00 · Hampton Elementary S...	36,809.04
Check	07/19/2022		school activ...	6601-00 · Hampton Elementary S...	891.35
Check	07/20/2022	eft	payroll	6601-00 · Hampton Elementary S...	32,714.30
Check	07/20/2022	batch	vendors	6601-00 · Hampton Elementary S...	23,594.42
Check	07/20/2022	eft	Bank of am...	6601-00 · Hampton Elementary S...	521.14
<b>Bob's Tire Co.</b>					
Bill Pmt -...	07/19/2022	14244		2000 · Accounts Payable - Vendors	1,432.90
<b>Braman, Inc.</b>					
Bill	07/11/2022	2264669		6013-17 · Comm. Center Supplies...	75.00
<b>Bulldog</b>					
Bill Pmt -...	07/19/2022	14245		2000 · Accounts Payable - Vendors	8,730.56
<b>Business Card</b>					
Bill Pmt -...	07/19/2022	14246		2000 · Accounts Payable - Vendors	759.27
Bill	07/27/2022	town clerk exp		6003-11 · General Office Supplies	62.16
<b>Canon</b>					
Bill	07/13/2022	28897136		6007-01 · Town Hall Photocopier /...	409.68
Bill Pmt -...	07/19/2022	14264		2000 · Accounts Payable - Vendors	409.68
<b>CCM</b>					
Bill	07/01/2022	inv303875		7100-02 · Organization Dues	1,053.00
Bill Pmt -...	07/05/2022	14226		2000 · Accounts Payable - Vendors	1,053.00

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<b>Charter</b>					
Bill	07/05/2022	July 22		6013-05 · Town Hall Cable	109.98
Bill Pmt -...	07/19/2022	14247		2000 · Accounts Payable - Vendors	109.98
<b>Chronicle</b>					
Bill Pmt -...	07/19/2022	14248		2000 · Accounts Payable - Vendors	1,145.20
Bill	07/31/2022	July 22		-SPLIT-	2,181.94
<b>CIRMA</b>					
Bill	07/05/2022	26748 wcomp		6900 · Insurance & Bonds	6,645.00
Bill	07/05/2022	26760 LP quarterly		6900 · Insurance & Bonds	4,926.50
Bill Pmt -...	07/19/2022	14249		2000 · Accounts Payable - Vendors	11,571.50
<b>COG</b>					
Check	07/21/2022	1309	invoice 201...	2644-00 · Small Cities Fund Balan...	1,083.75
<b>ConnectiCare, Inc.</b>					
Bill	07/01/2022	00417053647		6015-00 · Health Insurance	11,566.37
Bill Pmt -...	07/05/2022	14227		2000 · Accounts Payable - Vendors	11,566.37
Bill	07/13/2022	00417496906		6015-00 · Health Insurance	11,566.37
<b>Danielson Surplus Sales, Inc.</b>					
Bill	07/21/2022	110536		6300-00 · Sanitation - Transfer St...	246.40
Bill	07/21/2022	110537		6300-00 · Sanitation - Transfer St...	520.76
<b>Dave Demontigny</b>					
Bill	07/07/2022	6015		-SPLIT-	153.00
Bill	07/14/2022	6019		-SPLIT-	153.00
Bill Pmt -...	07/19/2022	14250		2000 · Accounts Payable - Vendors	213.50
Bill	07/20/2022	6027		-SPLIT-	60.50
<b>Day Kimball Homecare</b>					
Bill	07/15/2022	22-23 funding		6400-00 · Public Health Nurse	500.00
Bill Pmt -...	07/19/2022	14265		2000 · Accounts Payable - Vendors	500.00
<b>Dept. of Energy &amp; Environmental Protection</b>					
Bill	07/01/2022	DEP390710		6300-02 · Sanitation DEP permit / ...	800.00
Bill Pmt -...	07/05/2022	14228		2000 · Accounts Payable - Vendors	800.00
Bill Pmt -...	07/19/2022	14251		2000 · Accounts Payable - Vendors	290.00
<b>Dept. of Motor Vehicles</b>					
Bill	07/01/2022	3770		6001-12 · Tax Collector Miscellan...	250.00
Bill	07/01/2022	3892		6006-05 · Assessor Prof Expense	250.00
Bill Pmt -...	07/05/2022	14229		2000 · Accounts Payable - Vendors	500.00
<b>Donahue General Contractors</b>					
Bill Pmt -...	07/19/2022	14252		2000 · Accounts Payable - Vendors	2,219.57

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<b>Donahue, Patricia</b>					
Bill	07/01/2022	lease qu 1		6300-05 · Transfer Station Lease	4,759.00
Bill Pmt -...	07/19/2022	14253		2000 · Accounts Payable - Vendors	4,759.00
Bill	07/24/2022	rental salt storage		6203 · Salt Storage	2,750.00
<b>Eversource</b>					
Bill	07/01/2022	street July 22		6013-12 · Street Lights	28.21
Bill Pmt -...	07/19/2022	14254		2000 · Accounts Payable - Vendors	28.21
Bill	07/20/2022	ccecenter July 22		6013-10 · Comm Center Electricity	87.30
Bill	07/20/2022	garage July 22		6013-07 · Town Garage Electricity	45.44
Bill	07/20/2022	garage July 22`		6013-07 · Town Garage Electricity	188.64
Bill	07/20/2022	trans July 22		6013-01 · Transfer Station Electric...	106.05
Bill	07/20/2022	thall July 22		6013-03 · Town Hall Electricity	290.19
<b>Fletcher Memorial Library</b>					
Bill	07/01/2022	22-23 appropriation		6700 · Library	34,680.00
Bill Pmt -...	07/05/2022	14230		2000 · Accounts Payable - Vendors	34,680.00
Bill	07/28/2022	21-22 interest		2628 · Fletcher Library trust fund	37.64
<b>Frontier</b>					
Bill	07/09/2022	garage July 22		6013-09 · Town Garage Telephone	128.64
Bill	07/09/2022	thall July 22		6013-06 · Town Hall Telephone	390.84
Bill Pmt -...	07/19/2022	14266		2000 · Accounts Payable - Vendors	519.48
<b>Halloran &amp; Sage</b>					
Bill Pmt -...	07/19/2022	14267		2000 · Accounts Payable - Vendors	400.00
<b>Hampton Cemetery Association</b>					
Bill Pmt -...	07/22/2022		QuickBooks...	2000 · Accounts Payable - Vendors	
Bill	07/28/2022	21-22 interest		2627 · Hampton Cemetery trust fu...	15.40
<b>HVFD</b>					
Bill	07/01/2022	1/2 22-23 appropri		6100-02 · Fire Department	35,737.50
Bill Pmt -...	07/05/2022	14231		2000 · Accounts Payable - Vendors	35,737.50
Bill	07/28/2022	21-22 interest		2626 · HFVD trust fund	286.82
<b>Kahn Tractor &amp; Equipment, Inc.</b>					
Bill	07/28/2022	IV30820		6201-01 · Road Maintenance	156.40
<b>LHS</b>					
Bill	07/01/2022	73075		6009-05 · Election Cards, Ballots, ...	750.00
<b>McDermott, Dayna</b>					
Bill	07/22/2022	postage July 22		-SPLIT-	21.60
<b>NDDH</b>					
Bill	07/01/2022	fy23-004		6401-00 · NDDH Health District	6,483.75
Bill Pmt -...	07/05/2022	14232		2000 · Accounts Payable - Vendors	6,483.75

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<b>NECCOG</b>					
Bill	07/01/2022	4950		6010-05 · GIS Services Digitized ...	1,278.05
Bill	07/01/2022	4931		7100-13 · NECCOG	1,901.90
Bill	07/01/2022	4967		6413-00 · Social / Veterans Advoc...	1,123.85
Bill	07/01/2022	4960		2250.30 · Due to American Rescu...	899.08
Bill	07/01/2022	81940		7100-04 · NECCOG Transit Servi...	2,165.67
Bill Pmt -...	07/19/2022	14255		2000 · Accounts Payable - Vendors	7,368.55
<b>NESC</b>					
Bill	07/18/2022	12590		6201-07 · Town Garage and Gen...	441.40
Bill Pmt -...	07/19/2022	14268		2000 · Accounts Payable - Vendors	441.40
<b>Northeastern CT Animal Control</b>					
Bill	07/01/2022	314		7604 · Dog Pound Rent / NECCOG	5,705.70
Bill Pmt -...	07/05/2022	14233		2000 · Accounts Payable - Vendors	5,705.70
<b>Quality Data</b>					
Bill	07/01/2022	2019-01714R		-SPLIT-	4,016.25
Bill	07/01/2022	2019-10715		-SPLIT-	4,336.50
Bill Pmt -...	07/05/2022	14234		2000 · Accounts Payable - Vendors	8,352.75
<b>QuickBooks</b>					
Check	07/01/2022	eft	annual sub...	6005-04 · Treasurer Computer Su...	2,674.00
<b>QuickBooks Payroll Service</b>					
Liability C...	07/07/2022		Created by ...	-SPLIT-	2,911.67
Liability C...	07/07/2022		Created by ...	-SPLIT-	4,753.50
Liability C...	07/07/2022		Created by ...	-SPLIT-	7,087.18
Liability C...	07/21/2022		Created by ...	-SPLIT-	16,407.14
<b>Quinebaug Valley Emergency Communications</b>					
Bill	07/01/2022	22-23 fee		6100-04 · 911 Dues	4,917.50
Bill Pmt -...	07/05/2022	14235		2000 · Accounts Payable - Vendors	4,917.50
<b>ReadyRefresh</b>					
Bill	07/13/2022	22g0010639557		6007-02 · Town Hall Water	115.37
Bill Pmt -...	07/19/2022	14269		2000 · Accounts Payable - Vendors	115.37
<b>Rodriguez, Ellen</b>					
Bill Pmt -...	07/19/2022	14256		2000 · Accounts Payable - Vendors	12.87
Bill	07/21/2022	postage		6005-06 · Treasurer Postage	4.00
Bill	07/28/2022	July 22 mileage		6005-03 · Treasurer Mileage	55.00
<b>Rovac</b>					
Bill	07/22/2022	dues		6009-03 · Election Training/Mileage	170.00

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<b>Saveway Petroleum</b>					
Bill	07/15/2022	137184		-SPLIT-	268.22
Bill Pmt -...	07/19/2022	14270		2000 · Accounts Payable - Vendors	268.22
Bill	07/29/2022	151397		-SPLIT-	1,755.51
<b>Staples</b>					
Bill	07/15/2022	July 22		6003-11 · General Office Supplies	70.29
<b>State of Connecticut.</b>					
Bill Pmt -...	07/19/2022	14257		2000 · Accounts Payable - Vendors	210.87
<b>T Rowe Price</b>					
Liability C...	07/19/2022	6053.98	228315	-SPLIT-	2,218.59
<b>Tolland-Windham County Tax Coll. Assoc.</b>					
Bill	07/01/2022	22-23 membership		6001-07 · Tax Collector Professio...	20.00
Bill Pmt -...	07/05/2022	14236		2000 · Accounts Payable - Vendors	20.00
<b>Toth</b>					
Bill	07/19/2022	mileage		6003-06 · Town Clerk Mileage	13.13
<b>Town of Hampton CNR Fund</b>					
Bill	07/01/2022	22-23 appropriation		7500-00 · Capital & Non-Recurring	15,751.00
Bill Pmt -...	07/05/2022	14237		2000 · Accounts Payable - Vendors	15,751.00
<b>Town of Windham</b>					
Bill	07/11/2022	hampton fy23 IT		6000-07 · Selectman Computer S...	4,120.00
Bill	07/11/2022	hampton fy 23 TC		-SPLIT-	18,503.08
Bill Pmt -...	07/19/2022	14258		2000 · Accounts Payable - Vendors	22,623.08
<b>TVCCA</b>					
Bill	07/11/2022	22-23 contribution		6402-00 · TVCCA	660.00
<b>Tyche</b>					
Bill Pmt -...	07/19/2022	14259		2000 · Accounts Payable - Vendors	2,100.00
Bill	07/31/2022	063-2022-07		6010-09 · Planning & Zoning Plan...	2,100.00
<b>United Site Services, Inc.</b>					
Bill	07/13/2022	114-13232797		6300-00 · Sanitation - Transfer St...	95.25
Bill Pmt -...	07/19/2022	14271		2000 · Accounts Payable - Vendors	95.25
<b>US Postal Service</b>					
Bill	07/07/2022	treasurer stamps		6005-06 · Treasurer Postage	116.00
Bill Pmt -...	07/19/2022	14260		2000 · Accounts Payable - Vendors	116.00
<b>Verizon</b>					
Bill	07/08/2022	9910660947		6013-05 · Town Hall Cable	39.99
Bill Pmt -...	07/19/2022	14272		2000 · Accounts Payable - Vendors	39.99
<b>Vision</b>					
Bill	07/01/2022	in009505		6006-06 · Assessor Computer Su...	5,174.00
Bill Pmt -...	07/05/2022	14238		2000 · Accounts Payable - Vendors	5,174.00

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<b>Western</b>					
Bill	07/14/2022	60555		6300-00 · Sanitation - Transfer St...	465.75
Bill Pmt -...	07/19/2022	14273		2000 · Accounts Payable - Vendors	465.75
<b>Willi Auto</b>					
Bill Pmt -...	07/19/2022	14261		2000 · Accounts Payable - Vendors	561.95
Bill	07/31/2022	July 22		6201-09 · Equipment Maintenance	710.74
<b>WWP</b>					
Bill Pmt -...	07/19/2022	14262		2000 · Accounts Payable - Vendors	1,214.25
Bill	07/31/2022	3296504		6300-03 · Sanitation - Tipping Fees	4,646.14