

Town of Hampton
Transaction List by Vendor
 September 2022

Type	Date	Num	Memo	Split	Credit
Abington Family Healthcare LLC					
Bill	09/02/2022	Noel Waite		6100-13 · D.O.T. Physicals	229.00
Bill Pmt -...	09/13/2022	14359	1114.HFD	2000 · Accounts Payable - Vendors	229.00
American					
Bill	09/21/2022	447746559/69558D		6001-12 · Tax Collector Miscellan...	11.92
Avenu Holdings, LLC					
Bill	09/13/2022	invb-038841		6003-02 · Town Clerk Land Recor...	11.60
Bill	09/19/2022	invb-039006		6003-02 · Town Clerk Land Recor...	665.00
Credit	09/20/2022	invb-039109		6003-02 · Town Clerk Land Recor...	
Bill Pmt -...	09/22/2022	14383		2000 · Accounts Payable - Vendors	11.60
BeneCare Dental Plans					
Bill	09/06/2022	7700024092022		6015-00 · Health Insurance	262.49
Bill Pmt -...	09/13/2022	14360		2000 · Accounts Payable - Vendors	262.49
Board of Education					
Check	09/01/2022	eft	bank of am...	6601-00 · Hampton Elementary S...	1,637.64
Check	09/01/2022	vendor	vendor batch	6601-00 · Hampton Elementary S...	19,089.66
Check	09/06/2022	33725	payroll	6601-00 · Hampton Elementary S...	937.17
Check	09/14/2022	eft	payroll	6601-00 · Hampton Elementary S...	48,064.50
Check	09/15/2022	batch	vendor batch	6601-00 · Hampton Elementary S...	11,353.63
Check	09/28/2022	eft	payroll	6601-00 · Hampton Elementary S...	48,316.06
Check	09/29/2022	eft	vendor batch	6601-00 · Hampton Elementary S...	38,549.33
Bob's Tire Co.					
Bill	09/21/2022	633635		6300-00 · Sanitation - Transfer St...	798.00
Bill Pmt -...	09/22/2022	14402		2000 · Accounts Payable - Vendors	798.00
Braman, Inc.					
Bill	09/12/2022	2293958		6013-17 · Comm. Center Supplies...	75.00
Bill Pmt -...	09/22/2022	14384		2000 · Accounts Payable - Vendors	75.00
Business Card					
Bill Pmt -...	09/13/2022	14361		2000 · Accounts Payable - Vendors	1,226.61
Canon					
Bill	09/11/2022	29214623		6007-01 · Town Hall Photocopier /...	409.68
Bill Pmt -...	09/22/2022	14385		2000 · Accounts Payable - Vendors	409.68
Charter					
Bill	09/05/2022	0006730090522		6013-05 · Town Hall Cable	109.98
Bill Pmt -...	09/13/2022	14362		2000 · Accounts Payable - Vendors	109.98
Chase					
Bill	09/28/2022	43683	VOID:	6000.08 · Selectman Communicat...	

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Chronicle					
Bill Pmt -...	09/13/2022	14363		2000 · Accounts Payable - Vendors	1,126.60
Bill	09/30/2022	Sept 22 bill		-SPLIT-	779.97
CIRMA					
Bill	09/05/2022	26762 Lap quar		6900 · Insurance & Bonds	9,425.50
Bill	09/05/2022	27655		6900 · Insurance & Bonds	158.00
Bill Pmt -...	09/13/2022	14364		2000 · Accounts Payable - Vendors	9,583.50
ConnectiCare, Inc.					
Bill	09/08/2022	00418433186		6015-00 · Health Insurance	9,156.71
Bill Pmt -...	09/22/2022	14396		2000 · Accounts Payable - Vendors	9,156.71
Danielson Surplus Sales, Inc.					
Bill	09/17/2022	112688		6201-06 · Safety	341.77
Dave Demontigny					
Bill	09/01/2022	6060		-SPLIT-	60.50
Bill	09/08/2022	6068		-SPLIT-	153.00
Bill Pmt -...	09/13/2022	14365		2000 · Accounts Payable - Vendors	60.50
Bill	09/16/2022	6078		-SPLIT-	153.00
Bill Pmt -...	09/22/2022	14386		2000 · Accounts Payable - Vendors	153.00
Bill Pmt -...	09/22/2022	14397		2000 · Accounts Payable - Vendors	153.00
Donahue General Contractors					
Bill	09/01/2022	Aug 22		6300-04 · Sanitation - Trucking	2,574.05
Bill Pmt -...	09/13/2022	14366		2000 · Accounts Payable - Vendors	2,574.05
East Coast Sign & Supply, Inc.					
Bill	09/12/2022	202874		6207 · Signs	480.00
Bill Pmt -...	09/13/2022	14367		2000 · Accounts Payable - Vendors	480.00
Enviro World					
Bill	09/09/2022	2384-2022-1		2250-40 · Due to Green Energy G...	966.00
Bill Pmt -...	09/13/2022	14368		2000 · Accounts Payable - Vendors	966.00
Eversource					
Bill Pmt -...	09/13/2022	14369		2000 · Accounts Payable - Vendors	29.92
Bill	09/20/2022	trans Sept. 22		6013-01 · Transfer Station Electric...	101.39
Bill	09/20/2022	thall Sept 22		6013-03 · Town Hall Electricity	330.97
Bill	09/20/2022	ccenter Sept 22		6013-10 · Comm Center Electricity	100.49
Bill	09/20/2022	garage Sept 22		6013-07 · Town Garage Electricity	45.58
Bill	09/20/2022	garage Sept 22		6013-07 · Town Garage Electricity	204.10
Frontier					
Bill	09/09/2022	thall Sept 22		6013-06 · Town Hall Telephone	394.36
Bill	09/09/2022	garage Sept 22		6013-09 · Town Garage Telephone	127.21
Bill Pmt -...	09/22/2022	14387		2000 · Accounts Payable - Vendors	521.57

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GFOA					
Bill	09/01/2022	22-23 dues		6005-05 · Treasurer Professional ...	65.00
Bill Pmt -...	09/13/2022	14370		2000 · Accounts Payable - Vendors	65.00
Halloran & Sage					
Bill	09/13/2022	11393536		6010-08 · Planning & Zoning Lega...	128.00
Bill Pmt -...	09/22/2022	14388		2000 · Accounts Payable - Vendors	128.00
Lereta LLC					
Bill	09/13/2022	tax refund		5000 · Taxes	1,161.05
Bill Pmt -...	09/13/2022	14371		2000 · Accounts Payable - Vendors	1,161.05
Mark Thomas Tripoli					
Bill Pmt -...	09/13/2022	14372		2000 · Accounts Payable - Vendors	1,090.00
Bill	09/27/2022	2232		-SPLIT-	540.00
P. Willis					
Bill	09/14/2022	paving dpw		6250-00 · Road Paving.	3,900.00
Pete's					
Bill	09/13/2022	294888		6201-01 · Road Maintenance	804.76
Bill Pmt -...	09/13/2022	14373		2000 · Accounts Payable - Vendors	804.76
PHHS					
Bill	09/01/2022	Sept 22 assessment		6600-00 · PHHS	143,290.72
Bill Pmt -...	09/22/2022	14389		2000 · Accounts Payable - Vendors	143,290.72
QuickBooks					
Check	09/07/2022	eft	additional u...	6601-00 · Hampton Elementary S...	666.26
QuickBooks Payroll Service					
Liability C...	09/01/2022		Created by ...	-SPLIT-	15,860.28
Liability C...	09/15/2022		Created by ...	-SPLIT-	15,008.51
Liability C...	09/29/2022		Created by ...	-SPLIT-	15,361.73
ReadyRefresh					
Bill	09/13/2022	2210010639557		6007-02 · Town Hall Water	97.39
Bill Pmt -...	09/22/2022	14390		2000 · Accounts Payable - Vendors	97.39
Rodriguez, Ellen					
Bill	09/22/2022	Sept 22 mileage		6005-03 · Treasurer Mileage	55.00
Bill Pmt -...	09/22/2022	14398		2000 · Accounts Payable - Vendors	55.00
Samios					
Bill	09/20/2022	harvest festival		6008-01 · Conservation Commissi...	144.23
Bill Pmt -...	09/22/2022	14399		2000 · Accounts Payable - Vendors	144.23

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Saveway Petroleum					
Bill	09/09/2022	193380		-SPLIT-	155.92
Bill Pmt -...	09/13/2022	14374		2000 · Accounts Payable - Vendors	155.92
Bill	09/19/2022	202797		-SPLIT-	3,641.15
Bill Pmt -...	09/22/2022	14400		2000 · Accounts Payable - Vendors	3,641.15
Bill	09/26/2022	210090		-SPLIT-	638.00
Bill	09/26/2022	210097		-SPLIT-	182.64
Sexual Assault Crisis Center of Eastern C					
Bill Pmt -...	09/13/2022	14375		2000 · Accounts Payable - Vendors	500.00
Signs Plus					
Bill Pmt -...	09/13/2022	14376		2000 · Accounts Payable - Vendors	250.00
Staples					
Bill	09/15/2022	Sept 22 bill		6003-11 · General Office Supplies	180.85
T Rowe Price					
Liability C...	09/22/2022	6053.103	228315	-SPLIT-	3,302.76
The Gorman Group Inc					
Bill Pmt -...	09/13/2022	14377	VOID:	2000 · Accounts Payable - Vendors	
Town of Scotland.					
Bill	09/01/2022	stickers due to Scot		5850-09 · Transfer Station Permits	100.00
Bill Pmt -...	09/13/2022	14378		2000 · Accounts Payable - Vendors	100.00
Tyche					
Bill	09/01/2022	063-2022-08		6010-09 · Planning & Zoning Plan...	2,100.00
Bill Pmt -...	09/13/2022	14379		2000 · Accounts Payable - Vendors	2,100.00
Bill	09/30/2022	063-2022-9		6010-09 · Planning & Zoning Plan...	2,100.00
United Site Services, Inc.					
Bill	09/13/2022	114-13350636		6300-00 · Sanitation - Transfer St...	95.25
Bill Pmt -...	09/22/2022	14391		2000 · Accounts Payable - Vendors	95.25
US Postal Service					
Bill	09/13/2022	building stamps		6100-08 · Building Inspector Sup/...	60.00
Bill Pmt -...	09/13/2022	14380		2000 · Accounts Payable - Vendors	60.00
Verizon					
Bill	09/08/2022	787240193-00001		6013-05 · Town Hall Cable	39.99
Bill Pmt -...	09/22/2022	14392		2000 · Accounts Payable - Vendors	39.99
W. I. Clark Company					
Bill	09/13/2022	504690		6201-09 · Equipment Maintenance	304.67
Bill	09/20/2022			6201-09 · Equipment Maintenance	
Bill Pmt -...	09/22/2022	14393		2000 · Accounts Payable - Vendors	304.67

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Wagner, Gay					
Bill	09/15/2022	c center cleanup		6007-03 · Town Hall & Generator ...	301.00
Bill Pmt -...	09/22/2022	14394		2000 · Accounts Payable - Vendors	301.00
Western					
Bill	09/15/2022	61815		6300-00 · Sanitation - Transfer St...	577.88
Bill Pmt -...	09/22/2022	14395		2000 · Accounts Payable - Vendors	577.88
Willi Auto					
Bill Pmt -...	09/13/2022	14382		2000 · Accounts Payable - Vendors	44.39
Bill	09/30/2022	Sept 22 bill		6201-09 · Equipment Maintenance	658.72
Windham Colchester Probate Court					
Bill	09/22/2022	2022-2023		7100-08 · Probate Court	658.00
Wrezesien.					
Bill	09/22/2022	postage expense		6010-07 · Planning & Zoning Sup...	7.85
Bill Pmt -...	09/22/2022	14401		2000 · Accounts Payable - Vendors	7.85
WWP					
Bill Pmt -...	09/13/2022	14381		2000 · Accounts Payable - Vendors	5,155.81
Bill	09/30/2022	3337607		6300-03 · Sanitation - Tipping Fees	5,395.66