

Town of Hampton
Transaction List by Vendor
April 2021

Type	Date	Num	Memo	Split	Credit
Abington Family Healthcare LLC					
Bill	04/06/2021	Ameer		6100-13 · D.O.T. Physicals	167.00
Bill Pmt -...	04/13/2021	13259	1114:HFD	2000 · Accounts Payable - Vendors	167.00
Acar Leasing LTD					
Bill Pmt -...	04/13/2021	13244		2000 · Accounts Payable - Vendors	143.31
Adkins					
Bill Pmt -...	04/13/2021	13245		2000 · Accounts Payable - Vendors	51.11
Bill	04/27/2021	251991		6003-02 · Town Clerk Land Recor...	13.84
Admin Unemployment					
Bill	04/14/2021	adjustment		-SPLIT-	849.41
Bill Pmt -...	04/27/2021	13290	00-000-63	2000 · Accounts Payable - Vendors	849.41
American					
Bill	04/22/2021	44256-6559/6558D		6001-12 · Tax Collector Miscellan...	48.86
Bill Pmt -...	04/27/2021	13291		2000 · Accounts Payable - Vendors	48.86
Barton					
Bill	04/20/2021	909		6300-00 · Sanitation - Transfer St...	273.49
Bill Pmt -...	04/27/2021	13274		2000 · Accounts Payable - Vendors	273.49
BeneCare Dental Plans					
Bill	04/06/2021	7700024042021		6015-00 · Health Insurance	294.38
Bill Pmt -...	04/13/2021	13260		2000 · Accounts Payable - Vendors	294.38
Board of Education					
Check	04/02/2021	eft	school cafe ...	6601-00 · Hampton Elementary S...	1,545.00
Check	04/14/2021	eft	intuit payroll	6601-00 · Hampton Elementary S...	49,800.72
Check	04/14/2021	batch	vendor pay...	6601-00 · Hampton Elementary S...	21,264.47
Check	04/27/2021	eft	April TRB	6601-00 · Hampton Elementary S...	7,317.40
Check	04/28/2021	eft	payroll	6601-00 · Hampton Elementary S...	42,862.33
Check	04/29/2021	batch	vendor batch	6601-00 · Hampton Elementary S...	48,746.96
Bob's Tire Co.					
Bill	04/30/2021	606474		6300-00 · Sanitation - Transfer St...	80.00
Braman, Inc.					
Bill	04/05/2021	2060596		6013-17 · Comm. Center Supplies...	75.00
Bill Pmt -...	04/13/2021	13261		2000 · Accounts Payable - Vendors	75.00
Business Card					
Bill Pmt -...	04/13/2021	13246		2000 · Accounts Payable - Vendors	601.11
Bill	04/27/2021	April 21 bill		-SPLIT-	28.11
Canon					
Bill	04/11/2021	26525369		6007-01 · Town Hall Photocopier /...	405.48
Bill Pmt -...	04/27/2021	13275		2000 · Accounts Payable - Vendors	405.48

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CDW					
Bill Pmt -...	04/13/2021	13262		2000 · Accounts Payable - Vendors	84.00
Charter					
Bill	04/05/2021	0006730040521		6013-05 · Town Hall Cable	99.99
Bill Pmt -...	04/13/2021	13263		2000 · Accounts Payable - Vendors	99.99
Chronicle					
Bill Pmt -...	04/13/2021	13247		2000 · Accounts Payable - Vendors	395.62
Bill	04/30/2021	April 21 RD 11 ref		-SPLIT-	358.42
CIRMA					
Bill	04/06/2021	21861		6900 · Insurance & Bonds	28.22
Bill Pmt -...	04/13/2021	13264		2000 · Accounts Payable - Vendors	28.22
ConnectiCare, Inc.					
Bill	04/08/2021	00410423950		6015-00 · Health Insurance	11,283.22
Bill Pmt -...	04/13/2021	13265		2000 · Accounts Payable - Vendors	11,283.22
Crawford, Stan					
Bill	04/30/2021	reimburse drawer sl.		6013-17 · Comm. Center Supplies...	61.22
Dave Demontigny					
Bill	04/27/2021	5587		-SPLIT-	57.50
Dept. of Agriculture					
Bill	04/15/2021	dog tags		7603 · Dog Tags, Forms	18.50
Bill Pmt -...	04/27/2021	13276		2000 · Accounts Payable - Vendors	18.50
Donahue General Contractors					
Bill	04/01/2021	March 21		6300-04 · Sanitation - Trucking	2,287.48
Bill Pmt -...	04/13/2021	13248		2000 · Accounts Payable - Vendors	2,287.48
Donahue, Patricia					
Bill Pmt -...	04/13/2021	13249		2000 · Accounts Payable - Vendors	4,142.00
East Coast Containers					
Bill Pmt -...	04/13/2021	13266		2000 · Accounts Payable - Vendors	6,350.00
East Coast Sign & Supply, Inc.					
Bill	04/06/2021	97428		6201-09 · Equipment Maintenance	295.00
Bill Pmt -...	04/13/2021	13267		2000 · Accounts Payable - Vendors	295.00
Bill	04/15/2021	97550		6201-01 · Road Maintenance	672.00
Bill	04/21/2021	97604		6201-01 · Road Maintenance	720.00
Bill Pmt -...	04/27/2021	13292		2000 · Accounts Payable - Vendors	672.00

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Eversource					
Bill	04/01/2021	street April 21	VOID:	6013-12 · Street Lights	29.83
Bill Pmt -...	04/13/2021	13250	VOID:	2000 · Accounts Payable - Vendors	29.83
Bill	04/21/2021	ccenter April 21		6013-10 · Comm Center Electricity	79.21
Bill	04/21/2021	garage April 21		6013-07 · Town Garage Electricity	50.15
Bill	04/21/2021	garage April 21		6013-07 · Town Garage Electricity	464.65
Bill	04/21/2021	trans April 21		6013-01 · Transfer Station Electric...	106.87
Bill	04/21/2021	thall April 21		6013-03 · Town Hall Electricity	419.50
Bill Pmt -...	04/27/2021	13293		2000 · Accounts Payable - Vendors	1,120.38
Frontier					
Bill	04/09/2021	town garage April 21		6013-09 · Town Garage Telephone	212.78
Bill	04/09/2021	town hall April 21		6013-06 · Town Hall Telephone	214.91
Bill Pmt -...	04/27/2021	13277		2000 · Accounts Payable - Vendors	427.69
Hain Materials Corp.					
Bill	04/12/2021	007973		6201-01 · Road Maintenance	5,258.38
Bill	04/19/2021	008001		6201-01 · Road Maintenance	1,146.38
Bill Pmt -...	04/27/2021	13278		2000 · Accounts Payable - Vendors	5,258.38
Bill Pmt -...	04/27/2021	13294		2000 · Accounts Payable - Vendors	1,146.38
Jolley Precast, Inc.					
Bill	04/21/2021	131865		6201-01 · Road Maintenance	1,570.00
KB Ambulance Corps, Inc.					
Bill	04/06/2021	655		6100-03 · Ambulance	12,900.00
Bill Pmt -...	04/27/2021	13279		2000 · Accounts Payable - Vendors	12,900.00
Kinsley Group, Inc.					
Bill	04/13/2021	svc000151376		6201-07 · Town Garage and Gen...	487.50
Bill Pmt -...	04/27/2021	13295		2000 · Accounts Payable - Vendors	487.50
Bill	04/30/2021	SVC000152065		6007-03 · Town Hall & Generator ...	2,142.29
Mark Thomas Tripoli					
Bill	04/26/2021	1892		6007-03 · Town Hall & Generator ...	340.00
Bill Pmt -...	04/27/2021	13296		2000 · Accounts Payable - Vendors	340.00
Mid-Northeast Recycling Operating Comm.					
Bill	04/22/2021	Jan. - Mar 2021		6300-06 · Sanitation - MIDNEROC	171.79
Minuteman					
Bill	04/22/2021	113606		6001-08 · Tax Collector Postage -...	936.70
Bill Pmt -...	04/27/2021	13297		2000 · Accounts Payable - Vendors	936.70
Norton, Samuel					
Bill	04/02/2021	snow removal Feb. 21		6007-03 · Town Hall & Generator ...	288.00
Bill Pmt -...	04/13/2021	13251		2000 · Accounts Payable - Vendors	288.00

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NRAAO					
Bill	04/15/2021		conference 2021		150.00
Bill Pmt -...	04/27/2021	13298	6006-04 · Assessor Education 2000 · Accounts Payable - Vendors		150.00
PHHS					
Bill	04/26/2021	May 21 assessment	6600-00 · PHHS		137,500.64
Bill Pmt -...	04/27/2021	13299	2000 · Accounts Payable - Vendors		137,500.64
Postmaster					
Bill	04/27/2021	building inspector	6100-08 · Building Inspector Sup/...		55.00
Bill Pmt -...	04/27/2021	13300	2000 · Accounts Payable - Vendors		55.00
QuickBooks Payroll Service					
Liability C...	04/01/2021		Created by ...	-SPLIT-	13,087.26
Liability C...	04/15/2021		Created by ...	-SPLIT-	13,435.03
Liability C...	04/29/2021		Created by ...	-SPLIT-	13,926.50
ReadyRefresh					
Bill	04/13/2021	21d0010639557	6007-02 · Town Hall Water		149.61
Bill	04/13/2021	21d0011654985	6007-02 · Town Hall Water		30.93
Bill Pmt -...	04/27/2021	13280	2000 · Accounts Payable - Vendors		180.54
Rodriguez, Ellen					
Bill	04/22/2021	April 21 mileage	6005-03 · Treasurer Mileage		49.28
Bill Pmt -...	04/27/2021	13281	2000 · Accounts Payable - Vendors		49.28
Samios					
Bill	04/27/2021	supplies	6008-01 · Conservation Commissi...		28.23
Saveway Petroleum					
Bill	04/02/2021	6667/53	-SPLIT-		499.92
Bill	04/09/2021	6752/47	-SPLIT-		924.94
Bill Pmt -...	04/13/2021	13252	2000 · Accounts Payable - Vendors		1,111.43
Bill Pmt -...	04/13/2021	13268	2000 · Accounts Payable - Vendors		924.94
Bill	04/15/2021	681260	-SPLIT-		264.30
Bill	04/16/2021	681450	-SPLIT-		187.37
Bill	04/26/2021	689353	-SPLIT-		540.57
Bill Pmt -...	04/27/2021	13282	2000 · Accounts Payable - Vendors		451.67
Bill Pmt -...	04/27/2021	13301	2000 · Accounts Payable - Vendors		540.57
Bill	04/27/2021	693366	-SPLIT-		631.37
Shipman's Fire Equipment Co, Inc.					
Bill Pmt -...	04/13/2021	13273	2000 · Accounts Payable - Vendors		19,260.00
Staples					
Bill	04/15/2021	April 21 bill	6003-11 · General Office Supplies		216.82
Bill Pmt -...	04/27/2021	13283	2000 · Accounts Payable - Vendors		216.82

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State of Connecticut.					
Bill	04/12/2021				
Bill Pmt -...	04/27/2021	Jan - March 2021			101.75
		13284	6100-09 · Building Inspector Train...		101.75
			2000 · Accounts Payable - Vendors		
T Rowe Price					
Liability C...	04/27/2021	13259			
			-SPLT-		2,973.13
Target Enterprise, Inc.					
Bill	04/05/2021	21155153	6201-01 · Road Maintenance		156.00
Bill	04/07/2021	21155285	6201-01 · Road Maintenance		1,006.80
Bill Pmt -...	04/13/2021	13269	2000 · Accounts Payable - Vendors		1,162.80
Town of Scotland.					
Bill	04/27/2021		5850-09 · Transfer Station Permits		2,800.00
Bill	04/30/2021		5850-09 · Transfer Station Permits		50.00
Tyche					
Bill	04/02/2021	63-2021-03			
Bill Pmt -...	04/13/2021	13253	-SPLT-		2,683.33
Bill	04/30/2021	063-2021-04	2000 · Accounts Payable - Vendors		2,683.33
United Site Services, Inc.					
Bill	04/21/2021	114-11875154			
Bill Pmt -...	04/27/2021	13285	6300-00 · Sanitation - Transfer St...		89.28
			2000 · Accounts Payable - Vendors		89.28
Venture					
Bill	04/09/2021	4807030821	6007-03 · Town Hall & Generator ...		116.08
Bill Pmt -...	04/27/2021	13286	2000 · Accounts Payable - Vendors		116.08
Verizon					
Bill	04/08/2021	9877201775	6013-05 · Town Hall Cable		39.99
Bill Pmt -...	04/27/2021	13287	2000 · Accounts Payable - Vendors		39.99
Vision					
Bill	04/19/2021	IN006539	6006-11 · Assessor Web Hosting		450.00
Bill Pmt -...	04/27/2021	13288	2000 · Accounts Payable - Vendors		450.00
Wagner, Gay					
Bill	04/13/2021		6013-17 · Comm. Center Supplies...		250.00
Bill Pmt -...	04/13/2021	13270	2000 · Accounts Payable - Vendors		250.00
Willi Auto					
Bill Pmt -...	04/13/2021	13254	2000 · Accounts Payable - Vendors		75.49
Bill	04/30/2021	April 21 bill	6201-09 · Equipment Maintenance		1,326.34

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WWP					
Bill	04/10/2021	2885940	6300-03 · Sanitation - Tipping Fees		1,304.89
Bill Pmt -...	04/13/2021	13255	2000 · Accounts Payable - Vendors		789.28
Bill Pmt -...	04/13/2021	13271	2000 · Accounts Payable - Vendors		1,304.89
Bill	04/17/2021	2886510	6300-03 · Sanitation - Tipping Fees		1,214.36
Bill	04/24/2021	2887056	2000 · Accounts Payable - Vendors		765.29
Bill Pmt -...	04/27/2021	13289	2000 · Accounts Payable - Vendors		1,214.36
Bill Pmt -...	04/27/2021	13302	2000 · Accounts Payable - Vendors		765.29