

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

Type	Date	Num	Memo	Split	Credit
<b>Adkins</b>					
Bill Pmt -...	06/07/2022	14157		2000 · Accounts Payable - Vendors	83.84
Bill	06/15/2022	221305		6003-11 · General Office Supplies	235.00
Bill Pmt -...	06/21/2022	14179		2000 · Accounts Payable - Vendors	235.00
<b>Airgas East</b>					
Bill Pmt -...	06/07/2022	14158		2000 · Accounts Payable - Vendors	182.54
<b>American</b>					
Bill	06/14/2022	44682-6559/6558D		6001-12 · Tax Collector Miscellan...	5.25
Bill Pmt -...	06/21/2022	14180		2000 · Accounts Payable - Vendors	5.25
<b>Avenu Holdings, LLC</b>					
Bill	06/02/2022	INVB-036430		6003-02 · Town Clerk Land Recor...	9.60
Bill Pmt -...	06/07/2022	14159		2000 · Accounts Payable - Vendors	845.04
Bill	06/08/2022	invb-036667		6003-02 · Town Clerk Land Recor...	665.00
Credit	06/20/2022	invb-036814		6003-02 · Town Clerk Land Recor...	
Bill Pmt -...	06/21/2022	14181		2000 · Accounts Payable - Vendors	674.60
<b>Bacher</b>					
Bill	06/24/2022	29349		6201-09 · Equipment Maintenance	731.82
Bill Pmt -...	06/28/2022	14205		2000 · Accounts Payable - Vendors	731.82
<b>Beaver</b>					
Bill	06/13/2022	220000044353		6201-01 · Road Maintenance	52.50
Bill Pmt -...	06/21/2022	14182		2000 · Accounts Payable - Vendors	52.50
<b>BeneCare Dental Plans</b>					
Bill	06/02/2022	7700024062022		6015-00 · Health Insurance	262.49
Bill Pmt -...	06/21/2022	14183		2000 · Accounts Payable - Vendors	262.49
<b>Berard, John</b>					
Bill	06/30/2022	mileage		6100-07 · Building Inspector Milea...	526.50
<b>Board of Education</b>					
Check	06/01/2022	eft	June 22 caf...	6601-00 · Hampton Elementary S...	2,300.00
Check	06/03/2022	eft	June 22 TRB	6601-00 · Hampton Elementary S...	6,931.39
Check	06/07/2022	eft	balloon che...	6601-00 · Hampton Elementary S...	56,668.28
Check	06/09/2022	batch	vendor batch	6601-00 · Hampton Elementary S...	49,370.51
Check	06/22/2022	eft	payroll	6601-00 · Hampton Elementary S...	45,428.98
Check	06/22/2022	eft	vendor batch	6601-00 · Hampton Elementary S...	38,274.25
Check	06/27/2022	eft	Bank of Am...	6601-00 · Hampton Elementary S...	782.35
Check	06/28/2022	eft	cafeteria tra...	6601-00 · Hampton Elementary S...	20,000.00
Check	06/30/2022	eft	bank of am...	6601-00 · Hampton Elementary S...	454.50
Check	06/30/2022	batch	vendor batch	6601-00 · Hampton Elementary S...	7,448.58
<b>Bob's Tire Co.</b>					
Bill	06/30/2022	629380,629383		6300-00 · Sanitation - Transfer St...	1,432.90

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<b>Braman, Inc.</b>					
Bill	06/06/2022	2249055		6013-17 · Comm. Center Supplies...	75.00
Bill Pmt -...	06/21/2022	14184		2000 · Accounts Payable - Vendors	75.00
<b>Bulldog</b>					
Bill	06/02/2022	S03279		6100-02 · Fire Department	8,730.56
<b>Business Card</b>					
Bill Pmt -...	06/07/2022	14170		2000 · Accounts Payable - Vendors	216.88
Bill	06/27/2022	June 22		-SPLIT-	759.27
<b>CAAO Inc.</b>					
Bill Pmt -...	06/07/2022	14160		2000 · Accounts Payable - Vendors	660.00
<b>Canon</b>					
Bill	06/12/2022	28740439		6007-01 · Town Hall Photocopier /...	409.68
Bill Pmt -...	06/21/2022	14185		2000 · Accounts Payable - Vendors	409.68
<b>Charter</b>					
Bill	06/05/2022	0006730060522		6013-05 · Town Hall Cable	109.98
Bill Pmt -...	06/21/2022	14186		2000 · Accounts Payable - Vendors	109.98
<b>Chronicle</b>					
Bill Pmt -...	06/07/2022	14171		2000 · Accounts Payable - Vendors	469.51
Bill	06/30/2022	June 22		-SPLIT-	1,145.20
<b>Dave Demontigny</b>					
Bill	06/01/2022	5950		-SPLIT-	60.50
Bill	06/02/2022	5954		-SPLIT-	153.00
Bill Pmt -...	06/07/2022	14161		2000 · Accounts Payable - Vendors	427.00
Bill	06/09/2022	5969		-SPLIT-	153.00
Bill	06/15/2022	5975		-SPLIT-	60.50
Bill	06/16/2022	5981		-SPLIT-	153.00
Bill Pmt -...	06/21/2022	14187		2000 · Accounts Payable - Vendors	366.50
Bill	06/23/2022	5989		-SPLIT-	153.00
Bill Pmt -...	06/28/2022	14206		2000 · Accounts Payable - Vendors	213.50
Bill	06/29/2022	5997		-SPLIT-	60.50
Bill Pmt -...	06/30/2022	14210		2000 · Accounts Payable - Vendors	153.00
<b>Dept. of Energy &amp; Environmental Protection</b>					
Bill	06/30/2022	quarterly report		-SPLIT-	290.00
<b>Dept. of Motor Vehicles</b>					
Bill Pmt -...	06/07/2022	14172		2000 · Accounts Payable - Vendors	250.00
<b>Donahue General Contractors</b>					
Bill	06/02/2022	May 22 bill		6300-04 · Sanitation - Trucking	2,794.90
Bill Pmt -...	06/07/2022	14173		2000 · Accounts Payable - Vendors	2,794.90
Bill	06/30/2022	June 22		6300-04 · Sanitation - Trucking	2,219.57

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<b>Donnelly, Kate.</b>					
Bill Pmt -...	06/07/2022	14162		2000 · Accounts Payable - Vendors	219.38
<b>East Coast Sign &amp; Supply, Inc.</b>					
Bill	06/17/2022	202131		6201-01 · Road Maintenance	1,536.00
Bill Pmt -...	06/21/2022	14188		2000 · Accounts Payable - Vendors	1,536.00
<b>Eversource</b>					
Bill	06/01/2022	June 22 bill		6013-12 · Street Lights	28.85
Bill Pmt -...	06/07/2022	14174		2000 · Accounts Payable - Vendors	28.85
Bill	06/20/2022	ccenter June 22		6013-10 · Comm Center Electricity	113.35
Bill	06/20/2022	garage June 22		6013-07 · Town Garage Electricity	45.48
Bill	06/20/2022	trans June 22		6013-01 · Transfer Station Electric...	95.31
Bill	06/20/2022	garage June 22		6013-07 · Town Garage Electricity	160.95
Bill	06/20/2022	thall June 22		6013-03 · Town Hall Electricity	250.06
Bill Pmt -...	06/28/2022	14207		2000 · Accounts Payable - Vendors	415.09
Bill Pmt -...	06/30/2022	14211		2000 · Accounts Payable - Vendors	250.06
<b>Frontier</b>					
Bill	06/09/2022	June 22 garage		6013-09 · Town Garage Telephone	123.69
Bill	06/09/2022	town hall June 22		6013-06 · Town Hall Telephone	321.99
Bill Pmt -...	06/21/2022	14189		2000 · Accounts Payable - Vendors	445.68
<b>Haddad, S</b>					
Bill	06/21/2022	mileage		6003-06 · Town Clerk Mileage	35.10
Bill Pmt -...	06/21/2022	14190		2000 · Accounts Payable - Vendors	35.10
<b>Halloran &amp; Sage</b>					
Bill	06/08/2022	11385846		6004 · Town Counsel	16.00
Bill	06/10/2022	11386253		6010-08 · Planning & Zoning Lega...	176.00
Bill Pmt -...	06/21/2022	14191		2000 · Accounts Payable - Vendors	192.00
<b>Hansen</b>					
Bill Pmt -...	06/21/2022	14192		2000 · Accounts Payable - Vendors	25.49
<b>Hull</b>					
Bill Pmt -...	06/07/2022	14175		2000 · Accounts Payable - Vendors	560.00
<b>Mark Thomas Tripoli</b>					
Bill	06/01/2022	2160		6007-03 · Town Hall & Generator ...	340.00
Bill Pmt -...	06/07/2022	14163		2000 · Accounts Payable - Vendors	340.00
Bill	06/29/2022	2177		6007-03 · Town Hall & Generator ...	340.00
Bill Pmt -...	06/30/2022	14212		2000 · Accounts Payable - Vendors	340.00

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<b>McDermott, Dayna</b>					
Bill	06/21/2022	Staples and USPS exp		6009-04 · Election Postage & Sup...	89.89
Bill Pmt -...	06/21/2022	14193		2000 · Accounts Payable - Vendors	89.89
Bill	06/28/2022	referendum lunch		6009-04 · Election Postage & Sup...	80.43
Bill	06/30/2022	June 22 mileage		6009-03 · Election Training/Mileage	52.65
Bill Pmt -...	06/30/2022	14213		2000 · Accounts Payable - Vendors	133.08
<b>Montage Enterprises, Inc.</b>					
Bill Pmt -...	06/07/2022	14164		2000 · Accounts Payable - Vendors	590.08
<b>Personnel</b>					
Bill Pmt -...	06/07/2022	14165		2000 · Accounts Payable - Vendors	11.65
<b>QuickBooks Payroll Service</b>					
Liability C...	06/09/2022		Created by ...	-SPLIT-	14,982.09
Liability C...	06/23/2022		Created by ...	-SPLIT-	14,287.64
<b>ReadyRefresh</b>					
Bill	06/02/2022	22e0011654985		6007-02 · Town Hall Water	61.95
Bill Pmt -...	06/21/2022	14194		2000 · Accounts Payable - Vendors	61.95
<b>Rodriguez, Ellen</b>					
Bill	06/02/2022	May 22 mileage		6005-03 · Treasurer Mileage	64.35
Bill Pmt -...	06/07/2022	14166		2000 · Accounts Payable - Vendors	64.35
Bill	06/30/2022	6-23-22 mileage		6005-03 · Treasurer Mileage	12.87
<b>Saveway Petroleum</b>					
Bill	06/01/2022	88187		-SPLIT-	1,975.04
Bill Pmt -...	06/07/2022	14167		2000 · Accounts Payable - Vendors	1,975.04
Bill	06/10/2022	102196		-SPLIT-	2,033.57
Bill	06/10/2022	101501		-SPLIT-	198.00
Bill Pmt -...	06/21/2022	14195		2000 · Accounts Payable - Vendors	2,231.57
Bill	06/27/2022	116191		-SPLIT-	1,070.73
Bill Pmt -...	06/28/2022	14208		2000 · Accounts Payable - Vendors	1,070.73
<b>SHI</b>					
Bill	06/08/2022	b15353242		6000-07 · Selectman Computer S...	392.89
Bill Pmt -...	06/21/2022	14196		2000 · Accounts Payable - Vendors	392.89
<b>Staples</b>					
Bill	06/15/2022	June 22		6003-11 · General Office Supplies	34.99
Bill Pmt -...	06/21/2022	14197		2000 · Accounts Payable - Vendors	34.99
<b>State of Connecticut.</b>					
Bill	06/02/2022	4th quarter		6100-08 · Building Inspector Sup/...	210.87
<b>T Rowe Price</b>					
Liability C...	06/21/2022	13273	228315	-SPLIT-	2,149.81

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<b>Tyche</b>					
Bill	06/01/2022	063-2022-05		6010-09 · Planning & Zoning Plan...	2,100.00
Bill Pmt -...	06/07/2022	14168		2000 · Accounts Payable - Vendors	2,100.00
Bill	06/30/2022	063-2022-06		6010-09 · Planning & Zoning Plan...	2,100.00
<b>UCONN</b>					
Bill	06/13/2022	composter speaker		2250-40 · Due to Green Energy G...	100.00
Bill Pmt -...	06/21/2022	14198		2000 · Accounts Payable - Vendors	100.00
<b>United Site Services, Inc.</b>					
Bill	06/15/2022	114-13172983		6300-00 · Sanitation - Transfer St...	95.25
Bill Pmt -...	06/21/2022	14199		2000 · Accounts Payable - Vendors	95.25
<b>Verizon</b>					
Bill	06/08/2022	9908350907		6013-05 · Town Hall Cable	39.99
Bill Pmt -...	06/21/2022	14200		2000 · Accounts Payable - Vendors	39.99
<b>W.C.T.C.A.</b>					
Bill	06/15/2022	dog license ad		6003-10 · Town Clerk Legal Notices	21.36
Bill Pmt -...	06/21/2022	14201		2000 · Accounts Payable - Vendors	21.36
<b>Willi Auto</b>					
Bill Pmt -...	06/07/2022	14176		2000 · Accounts Payable - Vendors	126.09
Bill	06/29/2022	June 22		6201-09 · Equipment Maintenance	561.95
<b>Windham County ROV</b>					
Bill	06/01/2022	county dues		6009-03 · Election Training/Mileage	20.00
Bill Pmt -...	06/21/2022	14202		2000 · Accounts Payable - Vendors	20.00
<b>WWP</b>					
Bill Pmt -...	06/07/2022	14169		2000 · Accounts Payable - Vendors	2,367.12
Bill	06/11/2022	3251637		6300-03 · Sanitation - Tipping Fees	2,071.26
Bill	06/18/2022	3252548		6300-03 · Sanitation - Tipping Fees	1,071.41
Bill Pmt -...	06/21/2022	14203		2000 · Accounts Payable - Vendors	2,071.26
Bill Pmt -...	06/21/2022	14204		2000 · Accounts Payable - Vendors	1,071.41
Bill	06/25/2022	3253068		6300-03 · Sanitation - Tipping Fees	975.64
Bill Pmt -...	06/28/2022	14209		2000 · Accounts Payable - Vendors	975.64
Bill	06/30/2022	3277812		6300-03 · Sanitation - Tipping Fees	1,214.25