

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

Type	Date	Num	Memo	Split	Credit
Adkins					
Bill Pmt -Check	12/06/2022	14542		2000 · Accounts Payable - Vendors	84.22
American					
Bill	12/22/2022	44866-6559/6558D		6001-12 · Tax Collector Miscellaneous	41.84
Amerigas					
Bill	12/29/2022	805562835		6013-04 · Town Hall Oil / Propane	1,231.90
Atlantic Diesel					
Bill Pmt -Check	12/06/2022	14543		2000 · Accounts Payable - Vendors	2,784.25
Avenu Holdings, LLC					
Bill	12/08/2022	invb-040866		6003-02 · Town Clerk Land Records	15.20
Credit	12/14/2022	INVB-041192		6003-02 · Town Clerk Land Records	
Bill	12/14/2022	invb-041088		6003-02 · Town Clerk Land Records	665.00
Bill Pmt -Check	12/20/2022	14574		2000 · Accounts Payable - Vendors	15.20
Bill Pmt -Check	12/20/2022	14592		2000 · Accounts Payable - Vendors	606.50
Beaver					
Bill	12/02/2022	220000047630		6206 · Small Tools	148.48
Bill Pmt -Check	12/06/2022	14544		2000 · Accounts Payable - Vendors	115.21
Bill Pmt -Check	12/06/2022	14564		2000 · Accounts Payable - Vendors	148.48
BeneCare Dental Plans					
Bill	12/06/2022	7700024122022		6015-00 · Health Insurance	262.49
Bill Pmt -Check	12/20/2022	14575		2000 · Accounts Payable - Vendors	262.49
Berkshire Bank					
Check	12/08/2022	eft	nsf service fee ...	5000 · Taxes	15.00
Board of Education					
Check	12/01/2022	eft	Bowen payroll	6601-00 · Hampton Elementary School	314.36
Check	12/02/2022	eft	cafeteria transfer	6601-00 · Hampton Elementary School	2,350.00
Check	12/07/2022	eft	payroll	6601-00 · Hampton Elementary School	49,281.39
Check	12/07/2022	batch	vendor batch	6601-00 · Hampton Elementary School	41,792.89
Check	12/08/2022	eft	FSA contributio...	6601-00 · Hampton Elementary School	1,158.03
Check	12/19/2022	eft	bank of america	6601-00 · Hampton Elementary School	654.66
Check	12/20/2022	eftBO	Dec TRB	6601-00 · Hampton Elementary School	7,310.10
Check	12/21/2022	eft	payroll	6601-00 · Hampton Elementary School	45,805.00
Check	12/21/2022	eft	payroll	6601-00 · Hampton Elementary School	2,426.69
Check	12/21/2022	eftr	payroll	6601-00 · Hampton Elementary School	146.08
Check	12/22/2022	batch	vendor batch	6601-00 · Hampton Elementary School	21,762.98
Braman, Inc.					
Bill	12/08/2022	2336527		6013-17 · Comm. Center Supplies / Maint.	75.00
Bill Pmt -Check	12/20/2022	14593		2000 · Accounts Payable - Vendors	75.00

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Business Card					
Bill Pmt -Check	12/06/2022	14565		2000 · Accounts Payable - Vendors	230.81
Bill	12/27/2022	Dec 22 bill		-SPLIT-	302.86
CAAO Inc.					
Bill	12/19/2022	Heon dues renewal		6006-05 · Assessor Prof Expense	75.00
Canon					
Bill	12/12/2022	29696590		6007-01 · Town Hall Photocopier / Scanner	414.30
Bill Pmt -Check	12/20/2022	14594		2000 · Accounts Payable - Vendors	414.30
Casella Waste					
Bill Pmt -Check	12/06/2022	14545		2000 · Accounts Payable - Vendors	4,402.46
Bill Pmt -Check	12/20/2022	14576		2000 · Accounts Payable - Vendors	231.04
Bill Pmt -Check	12/20/2022	14595		2000 · Accounts Payable - Vendors	534.77
Bill	12/31/2022	3997828		6300-03 · Sanitation - Tipping Fees	4,295.17
CDW					
Bill	12/09/2022	CB00232722		6000-07 · Selectman Computer Support	96.00
Charter					
Bill	12/05/2022	0006730120522		6013-05 · Town Hall Cable	109.98
Bill Pmt -Check	12/20/2022	14577		2000 · Accounts Payable - Vendors	109.98
Chronicle					
Bill	12/31/2022	Dec 22 bill		-SPLIT-	240.52
CIRMA					
Bill	12/01/2022	26750		6900 · Insurance & Bonds	6,645.00
Bill	12/01/2022	26764		6900 · Insurance & Bonds	4,925.50
Bill Pmt -Check	12/20/2022	14578		2000 · Accounts Payable - Vendors	11,570.50
ConnectiCare, Inc.					
Bill	12/08/2022	00419915794		6015-00 · Health Insurance	9,156.71
CT Town Clerk's Association					
Bill	12/05/2022	Johnson dues 2023		6003-07 · Town Clerk Professional	150.00
Bill Pmt -Check	12/20/2022	14579		2000 · Accounts Payable - Vendors	150.00
Donahue General Contractors					
Bill	12/01/2022	10434		6300-04 · Sanitation - Trucking	2,266.16
Bill Pmt -Check	12/06/2022	14566		2000 · Accounts Payable - Vendors	2,266.16
East Coast Sign & Supply, Inc.					
Bill Pmt -Check	12/20/2022	14580		2000 · Accounts Payable - Vendors	435.00
Eastern CT Conservation District, Inc.					
Bill	12/14/2022	22-23 fee		7100-10 · Eastern CT Conservation	300.00

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Eversource					
Bill	12/01/2022	street Dec 22		6013-12 · Street Lights	32.31
Bill Pmt -Check	12/06/2022	14546		2000 · Accounts Payable - Vendors	1,045.85
Bill	12/19/2022	garage Dec 22		6013-07 · Town Garage Electricity	574.64
Bill	12/19/2022	garage Dec 22		6013-07 · Town Garage Electricity	45.54
Bill	12/19/2022	thall Dec 22		6013-03 · Town Hall Electricity	499.06
Bill	12/19/2022	trans. Dec 22		6013-01 · Transfer Station Electricity	122.69
Bill	12/19/2022	ccenter Dec 22		6013-10 · Comm Center Electricity	155.16
Bill Pmt -Check	12/20/2022	14581		2000 · Accounts Payable - Vendors	32.31
Flotech					
Bill	12/06/2022	inv3094371		6007-01 · Town Hall Photocopier / Scanner	150.00
Bill Pmt -Check	12/20/2022	14582		2000 · Accounts Payable - Vendors	150.00
Frontier					
Bill	12/09/2022	garage Dec 22		6013-09 · Town Garage Telephone	131.12
Bill	12/09/2022	thall Dec 22		6013-06 · Town Hall Telephone	395.69
Bill Pmt -Check	12/20/2022	14596		2000 · Accounts Payable - Vendors	526.81
Gamble					
Bill Pmt -Check	12/06/2022	14567		2000 · Accounts Payable - Vendors	8.00
Bill	12/08/2022	tax refund		5000 · Taxes	8.00
Halloran & Sage					
Bill	12/13/2022	11399496		6004 · Town Counsel	96.00
Bill Pmt -Check	12/20/2022	14597		2000 · Accounts Payable - Vendors	96.00
Hopkins, Stephen					
Bill	12/26/2022	Hampton 03-22		6012-00 · Auditor/ Fixed Asset Tracking	5,500.00
HVFD					
Bill	12/13/2022	2nd half support		6100-02 · Fire Department	35,737.50
Bill Pmt -Check	12/20/2022	14583		2000 · Accounts Payable - Vendors	35,737.50
IAAO					
Bill Pmt -Check	12/06/2022	14568		2000 · Accounts Payable - Vendors	240.00
Bill	12/07/2022	dues 2023		6006-05 · Assessor Prof Expense	240.00
Iron Mountain					
Bill Pmt -Check	12/06/2022	14569		2000 · Accounts Payable - Vendors	162.35
Joe's					
Bill	12/22/2022	636		6201-09 · Equipment Maintenance	53.16
Johnson, Kaye.					
Bill	12/13/2022	Dec. 22 mileage		6003-06 · Town Clerk Mileage	58.00
Bill Pmt -Check	12/20/2022	14584		2000 · Accounts Payable - Vendors	58.00
Kinsley Group, Inc.					
Bill	12/31/2022	SVC000172685		6007-03 · Town Hall & Generator Maint.	452.50

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Mark Thomas Tripoli					
Bill Pmt -Check	12/06/2022	14557		2000 · Accounts Payable - Vendors	490.00
McDermott, Dayna					
Bill	12/06/2022	Nov 22 mileage		6009-03 · Election Training/Mileage	68.75
Bill Pmt -Check	12/08/2022	14573		2000 · Accounts Payable - Vendors	68.75
Microbac					
Bill	12/09/2022	D22023225		6013-14 · Comm. Center Water	188.50
Bill Pmt -Check	12/20/2022	14598		2000 · Accounts Payable - Vendors	188.50
NESC					
Bill	12/07/2022	12889		6007-03 · Town Hall & Generator Maint.	321.50
Bill	12/20/2022	Fire Dept contract		6007-03 · Town Hall & Generator Maint.	650.00
Bill Pmt -Check	12/20/2022	14591		2000 · Accounts Payable - Vendors	650.00
Bill Pmt -Check	12/20/2022	14599		2000 · Accounts Payable - Vendors	321.50
Bill	12/24/2022	12914		6007-03 · Town Hall & Generator Maint.	510.00
No Freeze					
Bill	12/13/2022	22-23 support		6409-00 · No Freeze Shelter	200.00
Bill Pmt -Check	12/20/2022	14585		2000 · Accounts Payable - Vendors	200.00
NRAAO					
Bill	12/06/2022	2023 memvbership		6006-05 · Assessor Prof Expense	40.00
Bill Pmt -Check	12/06/2022	14570		2000 · Accounts Payable - Vendors	40.00
PHHS					
Bill	12/01/2022	Dec 22 assessment		6600-00 · PHHS	143,290.72
Bill Pmt -Check	12/06/2022	14558		2000 · Accounts Payable - Vendors	143,290.72
QuickBooks Payroll Service					
Liability Check	12/08/2022		Created by Pay...	-SPLIT-	16,323.54
Liability Check	12/22/2022		Created by Pay...	-SPLIT-	15,958.83
ReadyRefresh					
Bill	12/13/2022	2210010639557		6007-02 · Town Hall Water	121.74
Bill Pmt -Check	12/20/2022	14603		2000 · Accounts Payable - Vendors	121.74
Rodriguez, Ellen					
Bill Pmt -Check	12/06/2022	14559		2000 · Accounts Payable - Vendors	55.00
Bill	12/31/2022	Dec 22 mileage		6005-03 · Treasurer Mileage	41.25

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Saveway Petroleum					
Bill	12/05/2022	279782		-SPLIT-	668.20
Bill Pmt -Check	12/06/2022	14560		2000 · Accounts Payable - Vendors	725.81
Bill	12/06/2022	281167		-SPLIT-	1,765.56
Bill	12/06/2022	281178		-SPLIT-	272.72
Bill	12/12/2022	287392		-SPLIT-	607.61
Bill	12/19/2022	293774		-SPLIT-	1,359.68
Bill Pmt -Check	12/20/2022	14586		2000 · Accounts Payable - Vendors	2,706.48
Bill Pmt -Check	12/20/2022	14600		2000 · Accounts Payable - Vendors	607.61
Bill	12/28/2022	303153		-SPLIT-	576.23
Bill	12/28/2022	303158		-SPLIT-	852.20
Bill	12/28/2022	303100		-SPLIT-	3,554.79
Staples					
Bill	12/15/2022	Dec 22 bill		-SPLIT-	1,778.29
State of Connecticut.					
Bill	12/22/2022	July - Sept 22		6100-08 · Building Inspector Sup/Expenses	203.80
T Rowe Price					
Liability Check	12/20/2022	12604	228315	-SPLIT-	2,215.27
Town of Hampton CNR Fund					
Check	12/27/2022	eft	reverse transfer...	6003-03 · Town Clerk Assistant	2,446.00
Town of Scotland.					
Bill Pmt -Check	12/06/2022	14561		2000 · Accounts Payable - Vendors	200.00
Tyche					
Bill	12/01/2022	063-2022-11		6010-09 · Planning & Zoning Planning Serv	2,100.00
Bill Pmt -Check	12/06/2022	14562		2000 · Accounts Payable - Vendors	2,100.00
Bill	12/31/2022	063-2022-12		6010-09 · Planning & Zoning Planning Serv	2,100.00
United Services Inc.					
Bill	12/13/2022	22-23 support		6403-00 · United Services	1,245.00
Bill Pmt -Check	12/20/2022	14587		2000 · Accounts Payable - Vendors	1,245.00
US Postal Service					
Bill	12/06/2022	treasurer 2 rolls		6005-06 · Treasurer Postage	120.00
Bill Pmt -Check	12/20/2022	14588		2000 · Accounts Payable - Vendors	120.00
Venture Communications & Securities, LLC					
Bill	12/23/2022	012194		6013-16 · Community Center Alarm	550.00
Verizon					
Bill	12/08/2022	Dec 22		6013-05 · Town Hall Cable	39.99
Bill Pmt -Check	12/20/2022	14601		2000 · Accounts Payable - Vendors	39.99

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W. I. Clark Company					
Bill	12/15/2022	512757		6300-00 · Sanitation - Transfer Station	383.87
Bill Pmt -Check	12/20/2022	14602		2000 · Accounts Payable - Vendors	383.87
W.C.T.C.A.					
Bill	12/14/2022	2023 dues Johnson		6003-07 · Town Clerk Professional	35.00
WAAA					
Bill Pmt -Check	12/06/2022	14563		2000 · Accounts Payable - Vendors	20.00
Wagner, Gay					
Bill Pmt -Check	12/15/2022	14589	VOID:	2000 · Accounts Payable - Vendors	
Western					
Bill	12/22/2022	63678		6300-00 · Sanitation - Transfer Station	207.00
Willi Auto					
Bill Pmt -Check	12/06/2022	14571		2000 · Accounts Payable - Vendors	518.15
Bill	12/31/2022	Dec 22 bill		6201-09 · Equipment Maintenance	390.47