

Town of Hampton
Transaction List by Vendor
March 2021

Type	Date	Num	Memo	Split	Credit
Adkins					
Bill Pmt -...	03/02/2021	13150		2000 · Accounts Payable - Vendors	566.46
Bill	03/02/2021	251478		6003-02 · Town Clerk Land Recor...	120.90
Bill Pmt -...	03/16/2021	13173		2000 · Accounts Payable - Vendors	120.90
Airgas East					
Bill Pmt -...	03/16/2021	13159		2000 · Accounts Payable - Vendors	221.05
American					
Bill Pmt -...	03/02/2021	13130		2000 · Accounts Payable - Vendors	110.19
Bill	03/11/2021	44228-6559/6228D		6001-12 · Tax Collector Miscellan...	21.29
Bill Pmt -...	03/16/2021	13183		2000 · Accounts Payable - Vendors	21.29
Arnio Welding LLC					
Bill	03/11/2021	09946		6201-09 · Equipment Maintenance	40.00
Bill Pmt -...	03/30/2021	13205		2000 · Accounts Payable - Vendors	40.00
Beaver					
Bill	03/23/2021	220000034983		6201-01 · Road Maintenance	191.90
Bill Pmt -...	03/30/2021	13206		2000 · Accounts Payable - Vendors	191.90
BeneCare Dental Plans					
Bill	03/02/2021	7700024032021		6015-00 · Health Insurance	294.38
Bill Pmt -...	03/16/2021	13174		2000 · Accounts Payable - Vendors	294.38
Berard Builders					
Bill	03/01/2021	5378,5379 well		6007-03 · Town Hall & Generator ...	6,890.68
Bill Pmt -...	03/30/2021	13207		2000 · Accounts Payable - Vendors	6,890.68
Berard, John					
Bill	03/04/2021	541786		6002-01 · Bd. of Assessment App...	136.13
Bill Pmt -...	03/16/2021	13160		2000 · Accounts Payable - Vendors	136.13
Board of Education					
Check	03/02/2021	eft	school cafet...	6601-00 · Hampton Elementary S...	1,545.00
Check	03/02/2021	eft	bank of am...	6601-00 · Hampton Elementary S...	284.35
Check	03/03/2021	eft	payroll	6601-00 · Hampton Elementary S...	48,184.61
Check	03/03/2021	batch	vendors	6601-00 · Hampton Elementary S...	49,994.88
Check	03/16/2021	eft	TRB	6601-00 · Hampton Elementary S...	7,061.35
Check	03/16/2021	EFT	quickbooks ...	6601-00 · Hampton Elementary S...	49,310.52
Check	03/16/2021	batch	vendor batch	6601-00 · Hampton Elementary S...	65,392.91
Check	03/30/2021	vendor	vendor che...	6601-00 · Hampton Elementary S...	31,772.49
Check	03/31/2021	eft	payroll	6601-00 · Hampton Elementary S...	49,905.19
Bob's Tire Co.					
Bill Pmt -...	03/16/2021	13161		2000 · Accounts Payable - Vendors	680.00

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Braman, Inc.					
Bill	03/01/2021	2047278		6013-17 · Comm. Center Supplies...	75.00
Bill Pmt -...	03/16/2021	13175		2000 · Accounts Payable - Vendors	75.00
Business Card					
Bill Pmt -...	03/16/2021	13176		2000 · Accounts Payable - Vendors	122.20
Canon					
Bill	03/13/2021	26369809		6007-01 · Town Hall Photocopier /...	405.48
Bill Pmt -...	03/30/2021	13208		2000 · Accounts Payable - Vendors	405.48
CDW					
Bill Pmt -...	03/16/2021	13177		2000 · Accounts Payable - Vendors	84.00
Champion Sait LLC					
Bill Pmt -...	03/02/2021	13151		2000 · Accounts Payable - Vendors	3,768.84
Charter					
Bill	03/05/2021	March 21		6013-05 · Town Hall Cable	99.99
Bill Pmt -...	03/30/2021	13209		2000 · Accounts Payable - Vendors	99.99
CIRMA					
Bill	03/04/2021	18863		6900 · Insurance & Bonds	4,810.50
Bill Pmt -...	03/16/2021	13162		2000 · Accounts Payable - Vendors	293.91
Bill Pmt -...	03/16/2021	13178		2000 · Accounts Payable - Vendors	4,810.50
Clough					
Bill Pmt -...	03/02/2021	13131		2000 · Accounts Payable - Vendors	3,148.37
ConnectCare, Inc.					
Bill Pmt -...	03/16/2021	13163		2000 · Accounts Payable - Vendors	33,849.66
Bill	03/16/2021	April 2020 premium		6015-00 · Health Insurance	11,283.22
Bill Pmt -...	03/16/2021	13186		2000 · Accounts Payable - Vendors	11,283.22
Donahue General Contractors					
Bill Pmt -...	03/16/2021	13179		2000 · Accounts Payable - Vendors	2,994.68
Eversource					
Bill Pmt -...	03/02/2021	13132		2000 · Accounts Payable - Vendors	1,512.00
Bill	03/02/2021	street March 21		6013-12 · Street Lights	29.87
Bill Pmt -...	03/16/2021	13180		2000 · Accounts Payable - Vendors	29.87
Bill	03/19/2021	garage march 21		6013-07 · Town Garage Electricity	582.61
Bill	03/19/2021	garage Mar. 21		6013-03 · Town Hall Electricity	49.23
Bill	03/19/2021	trans March 21		6013-01 · Transfer Station Electric...	133.66
Bill	03/19/2021	town hall March 21		6013-03 · Town Hall Electricity	423.73
Bill	03/19/2021	center march 21		6013-10 · Comm Center Electricity	101.70
Bill Pmt -...	03/30/2021	13210		2000 · Accounts Payable - Vendors	1,290.93

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Frontier					
Bill	03/09/2021		garage March 21	6013-09 · Town Garage Telephone	99.00
Bill	03/09/2021		town hall March 21	6013-06 · Town Hall Telephone	312.42
Bill Pmt -...	03/30/2021	13211		2000 · Accounts Payable - Vendors	411.42
GNLAAA					
Bill	03/05/2021		March 30 Heon web.	6006-04 · Assessor Education	30.00
Bill Pmt -...	03/16/2021	13164		2000 · Accounts Payable - Vendors	30.00
Granger					
Bill	03/24/2021		9846676386	6201-09 · Equipment Maintenance	138.94
Bill Pmt -...	03/30/2021	13223		2000 · Accounts Payable - Vendors	138.94
Halloran & Sage					
Bill Pmt -...	03/02/2021	13152		2000 · Accounts Payable - Vendors	128.00
Hometown					
Bill	03/30/2021		Davis	2207 · Restricted Emergency FUE...	200.00
Bill Pmt -...	03/30/2021	13231		2000 · Accounts Payable - Vendors	200.00
Hyundai Lease Titing					
Bill	03/02/2021		tax refund	5000 · Taxes	46.09
Bill Pmt -...	03/02/2021	13153		2000 · Accounts Payable - Vendors	46.09
Kamm					
Bill	03/02/2021		tax refund	5000 · Taxes	226.75
Bill Pmt -...	03/02/2021	13154		2000 · Accounts Payable - Vendors	226.75
Killingly Asphalt					
Bill	03/16/2021		6024548	6201-01 · Road Maintenance	210.63
Bill Pmt -...	03/30/2021	13224		2000 · Accounts Payable - Vendors	210.63
LHS					
Bill Pmt -...	03/30/2021	13212		2000 · Accounts Payable - Vendors	90.00
Mark Thomas Tripoli					
Bill Pmt -...	03/02/2021	13155		2000 · Accounts Payable - Vendors	340.00
Bill	03/30/2021	1875		6007-03 · Town Hall & Generator ...	340.00
Bill Pmt -...	03/30/2021	13225		2000 · Accounts Payable - Vendors	340.00
McDermott, Dayna					
Bill Pmt -...	03/02/2021	13133		2000 · Accounts Payable - Vendors	18.40
Bill	03/22/2021		reimburse expenses	6009-04 · Election Postage & Sup...	119.24
Bill Pmt -...	03/30/2021	13213		2000 · Accounts Payable - Vendors	119.24
Mid-Northeast Recycling Operating Comm.					
Bill Pmt -...	03/02/2021	13134		2000 · Accounts Payable - Vendors	127.49
Montage Enterprises, Inc.					
Bill	03/25/2021	85526		6201-09 · Equipment Maintenance	315.50
Bill Pmt -...	03/30/2021	13226		2000 · Accounts Payable - Vendors	315.50

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Murtha					
Bill Pmt -...	03/02/2021	13135		2000 · Accounts Payable - Vendors	607.50
Norton, Samuel					
Bill	03/02/2021			6007-03 · Town Hall & Generator ...	72.00
Bill Pmt -...	03/16/2021	13165		2000 · Accounts Payable - Vendors	72.00
Oliver, Mary					
Bill Pmt -...	03/16/2021	13184		2000 · Accounts Payable - Vendors	6.67
Pete's					
Bill Pmt -...	03/16/2021	13166		2000 · Accounts Payable - Vendors	2,001.16
PHHS					
Bill	03/01/2021		March 21 assessment	6600-00 · PHHS	137,500.64
Bill Pmt -...	03/02/2021	13136		2000 · Accounts Payable - Vendors	137,500.64
Bill	03/30/2021		April 2021 assess.	6600-00 · PHHS	137,500.64
Bill Pmt -...	03/30/2021	13230		2000 · Accounts Payable - Vendors	137,500.64
QuickBooks Payroll Service					
Liability C...	03/04/2021		Created by ...	-SPLIT-	15,448.09
Liability C...	03/18/2021		Created by ...	-SPLIT-	13,846.36
Ready/Refresh					
Bill Pmt -...	03/02/2021	13137		2000 · Accounts Payable - Vendors	40.91
Bill	03/12/2021			6007-02 · Town Hall Water	35.92
Bill	03/12/2021	21C0011654985		6007-02 · Town Hall Water	128.61
Bill Pmt -...	03/30/2021	13214		2000 · Accounts Payable - Vendors	164.53
Rodriguez, Ellen					
Bill Pmt -...	03/02/2021	13138		2000 · Accounts Payable - Vendors	49.28
Bill	03/25/2021			6005-03 · Treasurer Mileage	49.28
Bill Pmt -...	03/30/2021	13227		2000 · Accounts Payable - Vendors	49.28
Saveway Petroleum					
Bill	03/01/2021	633353		-SPLIT-	989.46
Bill Pmt -...	03/02/2021	13139		2000 · Accounts Payable - Vendors	1,698.24
Bill Pmt -...	03/02/2021	13156		2000 · Accounts Payable - Vendors	989.46
Bill	03/02/2021			-SPLIT-	270.79
Bill	03/05/2021	637082		-SPLIT-	326.72
Bill	03/08/2021	640296		-SPLIT-	705.14
Bill	03/08/2021	643283		-SPLIT-	705.14
Bill Pmt -...	03/16/2021	13167		2000 · Accounts Payable - Vendors	1,306.37
Bill Pmt -...	03/16/2021	13181		2000 · Accounts Payable - Vendors	705.14
Bill	03/19/2021	654186		-SPLIT-	938.56
Bill	03/19/2021	653283		-SPLIT-	231.77
Bill	03/22/2021	289551		-SPLIT-	670.01

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Bill	03/22/2021	289555		-SPLIT-	245.70
Bill Pmt -...	03/30/2021	13215		2000 · Accounts Payable - Vendors	2,086.04
Shipman's Fire Equipment Co., Inc.					
Bill	03/05/2021	346529		6201-07 · Town Garage and Gen...	286.24
Bill Pmt -...	03/30/2021	13228		2000 · Accounts Payable - Vendors	285.24
Staples					
Bill Pmt -...	03/02/2021	13140		2000 · Accounts Payable - Vendors	282.61
Bill	03/15/2021	March 21 bill		6003-11 · General Office Supplies	91.91
Bill Pmt -...	03/30/2021	13216		2000 · Accounts Payable - Vendors	91.91
Town of Scotland.					
Bill	03/25/2021	sticker fees		5850-09 · Transfer Station Permits	175.00
Bill Pmt -...	03/30/2021	13217		2000 · Accounts Payable - Vendors	175.00
Town of Windham					
Bill Pmt -...	03/02/2021	13141		2000 · Accounts Payable - Vendors	21,136.00
Twin Hill					
Bill Pmt -...	03/02/2021	13157		2000 · Accounts Payable - Vendors	90.91
Tyche					
Bill	03/05/2021	063-2020-02		6010-09 · Planning & Zoning Plan...	520.00
Bill Pmt -...	03/16/2021	13168		2000 · Accounts Payable - Vendors	520.00
United Site Services, Inc.					
Bill Pmt -...	03/02/2021	13142		2000 · Accounts Payable - Vendors	102.23
Bill	03/24/2021	114-11766319		6300-00 · Sanitation - Transfer St...	102.23
Bill Pmt -...	03/30/2021	13218		2000 · Accounts Payable - Vendors	102.23
Updike, Kelly & Spellacy, P.C.					
Bill Pmt -...	03/16/2021	13169		2000 · Accounts Payable - Vendors	84.00
Verizon					
Bill Pmt -...	03/02/2021	13143		2000 · Accounts Payable - Vendors	39.99
Bill	03/08/2021	9875056810		6013-05 · Town Hall Cable	39.99
Bill Pmt -...	03/30/2021	13219		2000 · Accounts Payable - Vendors	39.99
Vertefeuille, Toby					
Bill	03/23/2021	DOT physical		6100-13 · D.O.T. Physicals	110.00
Bill Pmt -...	03/30/2021	13220		2000 · Accounts Payable - Vendors	110.00
Water Treatment, Inc.					
Bill Pmt -...	03/02/2021	13144		2000 · Accounts Payable - Vendors	150.00
Western					
Bill Pmt -...	03/02/2021	13145		2000 · Accounts Payable - Vendors	82.50
Bill	03/10/2021	52076		6300-00 · Sanitation - Transfer St...	99.00
Bill Pmt -...	03/30/2021	13221		2000 · Accounts Payable - Vendors	99.00

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Willi Auto					
Bill Pmt -...	03/16/2021	13170	2000 · Accounts Payable - Vendors		352.43
WWP					
Bill Pmt -...	03/02/2021	13146	2000 · Accounts Payable - Vendors		752.91
Bill	03/06/2021	2861485	6300-03 · Sanitation - Tipping Fees		1,137.15
Bill	03/13/2021	2862014	6300-03 · Sanitation - Tipping Fees		620.98
Bill Pmt -...	03/16/2021	13171	2000 · Accounts Payable - Vendors		1,860.68
Bill Pmt -...	03/16/2021	13185	2000 · Accounts Payable - Vendors		620.98
Bill	03/20/2021	2862513	6300-03 · Sanitation - Tipping Fees		1,154.97
Bill	03/27/2021	2883889	6300-03 · Sanitation - Tipping Fees		695.12
Bill Pmt -...	03/30/2021	13222	2000 · Accounts Payable - Vendors		1,154.97
Bill Pmt -...	03/30/2021	13229	2000 · Accounts Payable - Vendors		695.12