

01/07/21  
10:36 am

Town of Newport Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For checks For Check Acct 01(General) 12/04/20 To 01/07/21

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Clerk

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALLEN	ALLEN POOLS AND SPAS	520629	water supplies	334.70	0.00	334.70	19441 01/07/21
CARGILL	CARGILL SALT	72367	2 loads salt	4905.33	0.00	4905.33	19442 01/07/21
CHRIS	CHRIS PION	120720	grade stakes	450.00	0.00	450.00	19387 12/07/20
CITIZENS	VERMONT ELECTRIC COOP.	123120		1665.00	0.00	1665.00	19463 01/07/21
COMCAST	COMCAST	113020A	t garage	135.09	0.00	135.09	19396 12/10/20
COMCAST	COMCAST	123120	town clerk,garage	235.00	0.00	235.00	19443 01/07/21
DAVE	DAVE'S RUBBISH REMOVAL	123120		90.00	0.00	90.00	19444 01/07/21
DELTA	DELTA DENTAL	123120		309.12	0.00	309.12	19445 01/07/21
EDGERLY	STEVE EDGERLY	123120	health officer 2020	500.00	0.00	500.00	19458 01/07/21
ENDYNE	ENDYNE, INC.	356525	water	25.00	0.00	25.00	19446 01/07/21
FORCIER	ALDRICH & ELLIOTT	79521	asset man. prog.	1962.00	0.00	1962.00	19440 01/07/21
FREDS	FRED'S HEATING OIL	123120	oil and diesel	2871.78	0.00	2871.78	19447 01/07/21
GUAY	GUAY GENERAL REPAIR	113020	trucks and F. liner	1634.95	0.00	1634.95	19397 12/10/20
HILLIKER	HILLIKER'S STORE	113020	gas	239.83	0.00	239.83	19385 12/04/20
HILLIKER	HILLIKER'S STORE	123120	gas pick up	253.72	0.00	253.72	19448 01/07/21
JACQUES	JACQUES ROBERGE	123120	4th qtr 2020	160.00	0.00	160.00	19449 01/07/21
KINGDOM	KINGDOM GRAVEL	10269	gravel crushing	15810.00	0.00	15810.00	19450 01/07/21
MCDEVITT	MCDEVITT TRUCKS INC.,	22120		8.99	0.00	8.99	19451 01/07/21
MICHAEL	MICHAEL BRAULT AUTO	120320	pick up	533.28	0.00	533.28	19394 12/09/20
MVP	MVP HEALTH CARE	123120		6191.74	0.00	6191.74	19452 01/07/21
NEKWMD	NEKWMD	17759	compost	40.50	0.00	40.50	19453 01/07/21
NEKWMD	NEKWMD	17790		180.00	0.00	180.00	19453 01/07/21
NEWAMB	NEWPORT AMBULANCE	561		4871.30	0.00	4871.30	19454 01/07/21
NEWPORT	NEWPORT DAILY EXPRESS	113020	mower bids	38.00	0.00	38.00	19386 12/04/20
NEWREN	NEWPORT RENTAL	553448	town garage	30.00	0.00	30.00	19455 01/07/21
PETE	PETE'S EQUIPMENT	47663	road side mower	117338.00	0.00	117338.00	19395 12/09/20
PICK	THE PICK & SHOVEL	123120	town gar. and town cl.	587.21	0.00	587.21	19460 01/07/21
POSTMA	POSTMASTER	010721	2 rolls stamps	110.00	0.00	110.00	19456 01/07/21
RETIRE	VMERSDB	121720	November retire.	2025.46	0.00	2025.46	19406 12/17/20
RETIRE	VMERSDB	123020	Dec. retire.	2251.40	0.00	2251.40	19429 12/30/20
SOUTHBAY	SOUTH BAY SUPPLY	123120	town garage, and equip	3296.25	0.00	3296.25	19457 01/07/21
STATEOF	STATE OF VERMONT	121720	road erosion permit	240.00	0.00	240.00	19407 12/17/20
TAXCREDIT	BOUTIN THOMAS & BONNIE	TA12/30/20	Tax CR 00SA01021- 2020	2.61	0.00	2.61	19422 12/30/20
TAXCREDIT	HAMMOND CHARLES & JEAN	TA12/30/20AA	Tax CR 00TH06003- 2020	5.27	0.00	5.27	19425 12/30/20
TAXCREDIT	FELKER ALBERT J	TA12/30/20AB	Tax CR 00TH16010- 2020	58.39	0.00	58.39	19423 12/30/20
TAXCREDIT	TAYLOR JULIE	TA12/30/20AC	Tax CR 0VTT100015-D 2020	6.29	0.00	6.29	19427 12/30/20
TAXCREDIT	RIENDEAU, REGINALD	TA12/30/20AD	Tax CR 0VTT105018-A 2020	1781.11	0.00	1781.11	19426 12/30/20
TENCO	TENCO NEW ENGLAND, INC.	7344252	plow blades	3736.00	0.00	3736.00	19459 01/07/21
TROYOVER	TROY OVERHEAD DOOR	18845	garage	198.00	0.00	198.00	19461 01/07/21
UNIFIRST	UNIFIRST CORP.	123120		698.05	0.00	698.05	19462 01/07/21
USA	USA BLUE BOOK	457768	lines and wells	749.77	0.00	749.77	19466 01/07/21
VERMONT	STATE OF VERMONT	121720	7 marr license	350.00	0.00	350.00	19398 12/17/20
VERMONT	STATE OF VERMONT	STATEPMI2020	state pmt	1350.00	0.00	1350.00	19415 12/22/20
VOWP	VOWP	SS5706	road signs,posts	1086.32	0.00	1086.32	19464 01/07/21
WEMASON	W.B.MASON	1214369	office	211.47	0.00	211.47	19465 01/07/21
WEMASON	W.B.MASON	74853	computers	1539.73	0.00	1539.73	19465 01/07/21