

12/03/20

09:04 am

Town of Newport Accounts Payable

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Check Warrant Report # Current Prior Next FY Invoices
 For checks For Check Acct 01 (General) 11/06/20 To 12/03/20

Clerk

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BOND	O'REILLY	313734	146.66	0.00	146.66	19372	12/03/20
CALKINS	CALKINS SAND & GRAVEL	42220 ditching	1367.19	0.00	1367.19	19325	11/12/20
CITIZENS	VERMONT ELECTRIC COOP.	113020	1061.87	0.00	1061.87	19380	12/03/20
CITYNE	CITY OF NEWPORT	KESTENBAUM wrong town	4042.14	0.00	4042.14	19339	11/18/20
CLARK	CLARK'S TRUCK CENTER	439551 international	200.07	0.00	200.07	19357	12/03/20
CLARK	CLARK'S TRUCK CENTER	439565 international	57.59	0.00	57.59	19357	12/03/20
COMCAST	COMCAST	113020 town clerk	89.26	0.00	89.26	19358	12/03/20
DAVE	DAVE'S RUBBISH REMOVAL	113020	180.00	0.00	180.00	19360	12/03/20
DELTA	DELTA DENTAL	113020	103.04	0.00	103.04	19361	12/03/20
ENDYNE	ENDYNE, INC.	352954 water	36.00	0.00	36.00	19362	12/03/20
ENDYNE	ENDYNE, INC.	353375 sewer	375.00	0.00	375.00	19362	12/03/20
FORCIER	ALDRICH & ELLIOTT	79473	2398.00	0.00	2398.00	19356	12/03/20
FREDS	FRED'S HEATING OIL	113020 diesel, oil	1161.47	0.00	1161.47	19363	12/03/20
GLOVERS	GLOVER'S FAMILY MARKET	113020 town gar, tc office	28.75	0.00	28.75	19364	12/03/20
GORMAN	GORMAN BROTHERS, INC.	68735A chloride	1386.00	0.00	1386.00	19365	12/03/20
HERITAGEM	HERITAGE MEMORIALS	20-1600 c. stones	125.00	0.00	125.00	19366	12/03/20
HERITAGEM	HERITAGE MEMORIALS	20-1614 c stones	125.00	0.00	125.00	19366	12/03/20
HERITAGEM	HERITAGE MEMORIALS	20-1617 cleaning stones	8900.00	0.00	8900.00	19366	12/03/20
HERMAN	HERMAN LEBLANC	111720 tree lake road cem.	200.00	0.00	200.00	19333	11/17/20
MAY&DAV	MAY & DAVIES	7475 water, misc. corr.	468.00	0.00	468.00	19367	12/03/20
MVP	MVP HEALTH CARE	113020	1459.20	0.00	1459.20	19368	12/03/20
NEKWMD	NEKWMD	17632	180.00	0.00	180.00	19369	12/03/20
NEKWMD	NEKWMD	17662	54.00	0.00	54.00	19369	12/03/20
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE	46735 annual support	5000.00	0.00	5000.00	19370	12/03/20
NEWAMB	NEWPORT AMBULANCE	113	4871.30	0.00	4871.30	19371	12/03/20
NVDA	NVDA	2020 APP. 2020 approp	1196.00	0.00	1196.00	19338	11/18/20
ORCOUN	ORLEANS COUNTY NRCD	110920 road work/sara	1100.00	0.00	1100.00	19373	12/03/20
PEPINDAN	DAN PEPIN EXCAVATING	110320 ditching	4445.00	0.00	4445.00	19359	12/03/20
PEPINDAN	DAN PEPIN EXCAVATING	111620 gravel pit	1900.00	0.00	1900.00	19359	12/03/20
PICK	THE PICK & SHOVEL	113020	27.52	0.00	27.52	19378	12/03/20
POSTMA	POSTMASTER	111720 2 rolls stamps	110.00	0.00	110.00	19334	11/17/20
RETIRE	VMERSDB	OCT 2020 Oct retire	1471.89	0.00	1471.89	19341	11/23/20
ROBERTS	OSCAR ROBERTS	113020 mileage	10.10	0.00	10.10	19374	12/03/20
ROUSE	ROUSE TIRE SALES	30101584 all trucks	2115.42	0.00	2115.42	19375	12/03/20
SOUTHBAY	SOUTH BAY SUPPLY	113020 all equip.	1750.69	0.00	1750.69	19376	12/03/20
SOUTHW	SOUTHWORTH-MILTON, INC.	2102166 loader	687.93	0.00	687.93	19377	12/03/20
TAXCREDIT	PIERRE GLORIA	TA11/10/20 Tax CR 00SA02082- 2020	3616.00	0.00	3616.00	19321	11/10/20
TAXCREDIT	POTHIER, DENISE	TA11/10/20AA Tax CR 00TH04011- 2020	134.00	0.00	134.00	19322	11/10/20
TAXCREDIT	GUILLEMETTE MARTIN	TA11/10/20AB Tax CR 00TH16003- 2020	1280.00	0.00	1280.00	19319	11/10/20
TAXCREDIT	SICARD JASON C	TA11/10/20AC Tax CR 00TH22018- 2020	326.00	0.00	326.00	19323	11/10/20
TAXCREDIT	PALMER JR JOHN D	TA11/10/20AD Tax CR 0VT100016- 2020	575.00	0.00	575.00	19320	11/10/20
UNIFIRST	UNIFIRST CORP.	113020	438.94	0.00	438.94	19379	12/03/20
VERMONTW	TREASURER, STATE OF VERMONT	62541	207.42	0.00	207.42	19326	11/12/20
VLCT	VLCT UNEM. INS. TRUST, INC.	31777-2021	252.00	0.00	252.00	19381	12/03/20
VLCTP	VLCTPACIF	31547 fire dept.	17.00	0.00	17.00	19382	12/03/20
VTDEPT	VT DEPT OF HEALTH	556 engraved paper	25.00	0.00	25.00	19383	12/03/20