

11/05/20
09:49 am

Town of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 01(General) 10/02/20 To 11/05/20

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AREA AG	AREA AGENCY ON AGING	2020 TM	2020 tm	1000.00	0.00	1000.00	19253 11/05/20
BARAWANTH	ANTHONY BARAW	103020	water well	2213.84	0.00	2213.84	19252 11/05/20
BOND	O'REILLY	309680	freight liner	14.03	0.00	14.03	19294 11/05/20
CALRED	THE CALEDONIAN-RECORD	093020		207.00	0.00	207.00	19205 10/05/20
CARGILL	CARGILL SALT	2905729	salt	5043.14	0.00	5043.14	19257 11/05/20
CHAMPLAIN	CHAMPLAIN VALLEY EQUIP	103020		149.39	0.00	149.39	19258 11/05/20
CHAMPLAIN	CHAMPLAIN VALLEY EQUIP	103020A		16.95	0.00	16.95	19258 11/05/20
CHARLEBOI	CHARLEBOIS, INC.	102120	freightliner,west.	481.24	0.00	481.24	19259 11/05/20
CITIZENS	VERMONT ELECTRIC COOP.	103020		557.75	0.00	557.75	19310 11/05/20
CLARK	CLARK'S TRUCK CENTER	103020	all trucks	1268.77	0.00	1268.77	19260 11/05/20
COMCAST	COMCAST	103020	town clerk	80.06	0.00	80.06	19261 11/05/20
COMCAST	COMCAST	103020A	town gar	135.08	0.00	135.08	19261 11/05/20
CREDITUN	NORTH COUNTRY FED. CREDIT UNIO	102920	payroll ded	1875.00	0.00	1875.00	19240 10/29/20
DAVE	DAVE'S RUBBISH REMOVAL	103020		180.00	0.00	180.00	19263 11/05/20
DELTA	DELTA DENTAL	103020		103.04	0.00	103.04	19264 11/05/20
DRIVER	BILL DRIVER	102720	furnace town gar	248.65	0.00	248.65	19255 11/05/20
DRIVERD	DANIELLE DRIVER	103020	2020 busing	300.00	0.00	300.00	19262 11/05/20
ENDYNE	ENDYNE, INC.	348768	water	125.00	0.00	125.00	19266 11/05/20
ENDYNE	ENDYNE, INC.	349230	water	75.00	0.00	75.00	19266 11/05/20
ENDYNE	ENDYNE, INC.	349636	sewer	375.00	0.00	375.00	19266 11/05/20
ENDYNE	ENDYNE, INC.	351126	water	45.00	0.00	45.00	19266 11/05/20
FORCIER	ALDRICH & ELLIOTT	79452	asset man. prog.	654.00	0.00	654.00	19251 11/05/20
FREDS	FRED'S HEATING OIL	103020	diesel	1176.96	0.00	1176.96	19267 11/05/20
FRONTIER	FRONTIER ANIMAL SOCIETY	2020 TM	2020 tm	500.00	0.00	500.00	19269 11/05/20
GEOTECH	GEO-TECH ENVIRONMENTAL EQUIP.	628544		121.55	0.00	121.55	19270 11/05/20
GOODRICH	GOODRICH MEMORIAL LIBRARY	2020TM	2020tm	12500.00	0.00	12500.00	19271 11/05/20
GORMAN	GORMAN BROTHERS, INC.	68705		3878.10	0.00	3878.10	19272 11/05/20
GORMAN	GORMAN BROTHERS, INC.	68735	chloride	2820.60	0.00	2820.60	19272 11/05/20
GRAY	GRAY'S PAVING AND SEALING	3850	paving	136.00	0.00	136.00	19273 11/05/20
GUYETTE	JOANNE GUYETTE	103020	gen election	66.00	0.00	66.00	19283 11/05/20
HARVEST	HARVEST EQUIPMENT	103020		372.04	0.00	372.04	19275 11/05/20
HERITAGEM	HERITAGE MEMORIALS	20-1574	corner stones	125.00	0.00	125.00	19276 11/05/20
HERITAGEM	HERITAGE MEMORIALS	20-1590	wright cemetery	2080.00	0.00	2080.00	19276 11/05/20
HILLIKER	HILLIKER'S STORE	103020		251.20	0.00	251.20	19277 11/05/20
IDS	IDS	21-173	dog tags	128.94	0.00	128.94	19278 11/05/20
JACQUES	JACQUES ROBERGE	3RD 2020		120.00	0.00	120.00	19279 11/05/20
JASON	JASON DRIVER	103020	for grader	31.80	0.00	31.80	19280 11/05/20
KNIGHT	JEREMIAH KNIGHT	399		860.00	0.00	860.00	19282 11/05/20
KNIGHT	JEREMIAH KNIGHT	400		860.00	0.00	860.00	19282 11/05/20
LHS	LHS ASSOCIATES	67306	coding ballot mach	467.00	0.00	467.00	19284 11/05/20
LUCAS	CANDACE LUCAS	103020	2020 busing	600.00	0.00	600.00	19256 11/05/20
MANOSH	HA MANOSH CORP	14072	repair well-hsa2	13353.81	0.00	13353.81	19274 11/05/20
MAY&DAV	MAY & DAVIES	102220	corr tax sale	801.48	0.00	801.48	19216 10/22/20
MAYODI	FREDRICK MAYODI	103020	2020 busing	300.00	0.00	300.00	19268 11/05/20
MCGUIRE	MAUREEN MCGUIRE	103020	gen election	66.00	0.00	66.00	19286 11/05/20
MEMPRE	THE MEMPHREMAGOG PRESS	50969	sign	50.00	0.00	50.00	19303 11/05/20
NADEAU	NADEAU'S FUELS	124081	water meter law. rd	2347.57	0.00	2347.57	19287 11/05/20
NADEAU	NADEAU'S FUELS	124282	lemay	880.87	0.00	880.87	19287 11/05/20
NEKWMD	NEKWMD	17519		108.00	0.00	108.00	19288 11/05/20
NEKWMD	NEKWMD	17552		270.00	0.00	270.00	19288 11/05/20

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