

09/06/18
11:58 am

Town of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 01 (General) 08/03/18 To 09/06/18

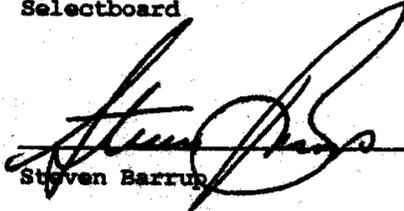
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AETNA	AETNA	082018 Annette Baraw	549.35	0.00	549.35	17264	08/20/18
ALLENHI	ALLEN HILL TRUCKING	081518 dozer sand	2010.00	0.00	2010.00	17294	09/06/18
ALLENH	NATHAN ALLEN	082018 gravel hauling	306.00	0.00	306.00	17266	08/20/18
ALLENH	NATHAN ALLEN	082718 grvel hauling	136.00	0.00	136.00	17279	08/27/18
ARMAND	ARMAND PION	082018 gravel hauling	432.00	0.00	432.00	17265	08/20/18
ARMAND	ARMAND PION	082718 gravel hauling	324.00	0.00	324.00	17278	08/27/18
BARAW	FRED BARAW	083118 insurance	134.00	0.00	134.00	17306	09/06/18
BARAWAN	ANNETTE BARAW	083118 insurance	134.00	0.00	134.00	17295	09/06/18
BOND	O'REILLY	083118	100.52	0.00	100.52	17314	09/06/18
C&R	C&R SERVICES	465 gravel hauling	2805.00	0.00	2805.00	17297	09/06/18
CALKINS	CALKINS SAND & GRAVEL	38902	191.14	0.00	191.14	17252	08/09/18
CARGILL	CARGILL SALT	2904272271 salt	2435.71	0.00	2435.71	17298	09/06/18
CHAMPLIN	CHAMPLIN ASSOCIATES, CIN.	743 well repair	556.68	0.00	556.68	17299	09/06/18
CITIZENS	VERMONT ELECTRIC COOP.	083118	655.69	0.00	655.69	17326	09/06/18
CLARK	CLARK'S TRUCK CENTER	406419 #6	323.43	0.00	323.43	17300	09/06/18
CLARK	CLARK'S TRUCK CENTER	406843 freightliner	126.99	0.00	126.99	17300	09/06/18
COMCAST	COMCAST	083118	243.80	0.00	243.80	17301	09/06/18
COVENTRY	TOWN OF COVENTRY	083118 gravel pit taxes	2498.86	0.00	2498.86	17323	09/06/18
CREDITUN	NORTH COUNTRY FED. CREDIT UNIO	083018 payroll deduction	1500.00	0.00	1500.00	17286	08/30/18
DAVE	DAVE'S RUBBISH REMOVAL	083118	180.00	0.00	180.00	17302	09/06/18
DELTA	DELTA DENTAL	083118	149.49	0.00	149.49	17303	09/06/18
ENDYNE	ENDYNE, INC.	272173 sewer	313.00	0.00	313.00	17304	09/06/18
ENDYNE	ENDYNE, INC.	274587 water	20.00	0.00	20.00	17304	09/06/18
ENVISION	ENVISION RX PLUS	082218 annette baraw	12.60	0.00	12.60	17271	08/22/18
FORCIER	ALDRICH & ELLIOTT	777899 water project	5129.64	0.00	5129.64	17293	09/06/18
FORT	FORT DEARBORN LIFE INS.	083118	300.62	0.00	300.62	17305	09/06/18
FREDS	FRED'S HEATING OIL	08318 diesel and oil	4919.31	0.00	4919.31	17307	09/06/18
FRONT	THE FRONT DESK	140914	73.70	0.00	73.70	17320	09/06/18
GOODRICH	GOODRICH MEMORIAL LIBRARY	083118 one half 2018 app.	11500.00	0.00	11500.00	17308	09/06/18
GORMAN	GORMAN BROTHERS, INC.	46523 chloride	3624.30	0.00	3624.30	17309	09/06/18
HERITAGEM	HERITAGE MEMORIALS	18-1598 carl stevens	400.00	0.00	400.00	17259	08/15/18
MVP	MVP HEALTH CARE	083118	4183.14	0.00	4183.14	17310	09/06/18
NEKMD	NEKMD	14155	40.50	0.00	40.50	17311	09/06/18
NEKMD	NEKMD	14179	120.00	0.00	120.00	17311	09/06/18
NENGLAND	NEW ENGLAND BACKFLOW, INC	FMT 1 payment 1	29830.00	0.00	29830.00	17270	08/22/18
NEWPORT	NEWPORT DAILY EXPRESS	083118	78.00	0.00	78.00	17312	09/06/18
NORTRAX	NORTRAX EQUIPMENT CO.	1893212 grader	778.46	0.00	778.46	17313	09/06/18
ORCOUN	ORLEANS COUNTY NRCD	080218 road erosion inv.	4000.00	0.00	4000.00	17250	08/07/18
ORLEANS	ORLEANS CTY SHERRIF'S DEPT.	9396 3rd quarter	3269.75	0.00	3269.75	17315	09/06/18
PICK	THE PICK & SHOVEL	083118	139.43	0.00	139.43	17321	09/06/18
POSTMA	POSTMASTER	080718 stamps for tax bills	500.00	0.00	500.00	17251	08/07/18
RAYS	RAYS AUTO	083118 freightliner	347.30	0.00	347.30	17316	09/06/18
RETIRE	VMERSDB	082318 July reitrement	2997.81	0.00	2997.81	17272	08/23/18
ROGER	ROGER TIRE CLINIC	28730 loader	85.00	0.00	85.00	17241	08/03/18
ROLLINS	AVIS ROLLINS	083118 primary election	100.00	0.00	100.00	17296	09/06/18
SILVER	SILVERSCRIPT INSURANCE	082718 fred baraw	29.40	0.00	29.40	17280	08/27/18
SOUTHBAY	SOUTH BAY SUPPLY	083118	1123.55	0.00	1123.55	17317	09/06/18
STARRS	STARR SAND & GRAVEL	25 winter sane/gravel	2400.00	0.00	2400.00	17318	09/06/18
TAXCREDIT	TANGUAY HOMES, INC	TA08/06/18 Tax CR 00SA02115- 2017	40.00	0.00	40.00	17248	08/06/18
TAXCREDIT	BERGERON SCOTT A	TA08/06/18AA Tax CR 00TH25031- 2018	1842.21	0.00	1842.21	17247	08/06/18

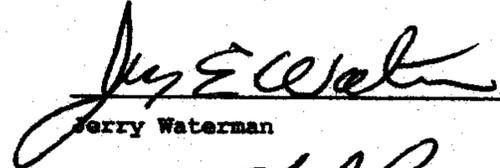
Town of Newport Accounts Payable
 Check Warrant Report # Current Prior Next FY Invoices
 For checks For Check Acct 01(General) 08/03/18 To 09/06/18

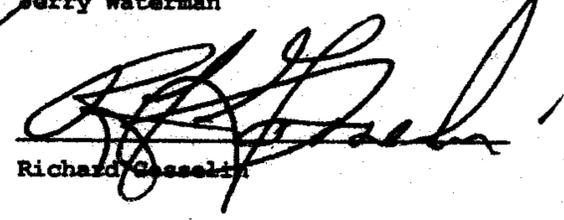
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
TOM'S	TOM'S LAWN CARE	530181,53017	2270.00	0.00	2270.00	17322	09/06/18
UNIFIRST	UNIFIRST CORP.	083118 uniforms, rags	617.28	0.00	617.28	17324	09/06/18
VERIZON	VERIZON	083118	150.11	0.00	150.11	17325	09/06/18
VERMONT	STATE OF VERMONT	083118 water	61.40	0.00	61.40	17319	09/06/18
VLCT	VLCT UNEM. INS. TRUST, INC.	083118	13.00	0.00	13.00	17327	09/06/18
VOSS	VOSS SIGNS	1008239 CONS. LAND	389.60	0.00	389.60	17257	08/14/18
Report Total			97,491.77	0.00	97,491.77		

To the Treasurer of Town of Newport, We Heraby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ****97,491.77
 Let this be your order for the payments of these amounts.

Selectboard


 Steven Barrup


 Jerry Waterman


 Richard Cassella