

09/03/20

09:15 am

Town of Newport Accounts Payable

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Check Warrant Report # Current Prior Next FY Invoices

Clerk

For checks For Check Acct 01(General) 08/07/20 To 09/03/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BARAWANTH ANTHONY BARAW	082520	wells	550.00	0.00	550.00	19102	09/03/20
CAI CAI TECHNOLOGIES	10148	tax maps	1450.00	0.00	1450.00	19104	09/03/20
CALRED THE CALEDONIAN-RECORD	083120	road worker	165.60	0.00	165.60	19123	09/03/20
CHARLEBOI CHARLEBOIS, INC.	083120		362.82	0.00	362.82	19105	09/03/20
CITIZENS VERMONT ELECTRIC COOP.	083120		299.19	0.00	299.19	19129	09/03/20
COMCAST COMCAST	083120		227.21	0.00	227.21	19106	09/03/20
CREDITUN NORTH COUNTRY FED. CREDIT UNIO	090120	pr deduction	1500.00	0.00	1500.00	19100	08/31/20
DAIGLED DENISE DAIGLE	082520	printer/scanner/toner	503.99	0.00	503.99	19089	08/25/20
DELTA DELTA DENTAL	083120		309.12	0.00	309.12	19107	09/03/20
ENDYNE ENDYNE, INC.	340437	sewer	375.00	0.00	375.00	19108	09/03/20
ENDYNE ENDYNE, INC.	342317	water	45.00	0.00	45.00	19108	09/03/20
FREDS FRED'S HEATING OIL	083120	diesel	1844.57	0.00	1844.57	19109	09/03/20
FRONT THE FRONT DESK	146234		78.75	0.00	78.75	19125	09/03/20
GUAY GUAY GENERAL REPAIR	28275	screeener	825.21	0.00	825.21	19110	09/03/20
GUYETTE JOANNE GUYETTE	083120	primary	60.00	0.00	60.00	19113	09/03/20
HILLIKER HILLIKER'S STORE	083120		324.99	0.00	324.99	19112	09/03/20
MANOSH HA MANOSH CORP	12444	well a&b control box	2219.00	0.00	2219.00	19111	09/03/20
MCGUIRE MAUREEN MCGUIRE	083120	primary	60.00	0.00	60.00	19114	09/03/20
MVP MVP HEALTH CARE	083120		4652.20	0.00	4652.20	19115	09/03/20
NEKWMD NEKWMD	17242		40.50	0.00	40.50	19116	09/03/20
NEKWMD NEKWMD	17269		225.00	0.00	225.00	19116	09/03/20
NEWAMB NEWPORT AMBULANCE	107		4871.30	0.00	4871.30	19118	09/03/20
NEWENG NEW ENGLAND WATER SYSTEMS, INC	222863	sewer	312.50	0.00	312.50	19117	09/03/20
NEWPORT NEWPORT DAILY EXPRESS	083120	road worker	160.00	0.00	160.00	19119	09/03/20
ORLEANS ORLEANS CTY SHERRIF'S DEPT.	10025		3468.89	0.00	3468.89	19120	09/03/20
PICK THE PICK & SHOVEL	083120		90.25	0.00	90.25	19126	09/03/20
POSTMA POSTMASTER	081120	2 rolls stamps	110.00	0.00	110.00	19075	08/11/20
POSTMA POSTMASTER	081920	stamps tax bills	550.00	0.00	550.00	19081	08/19/20
RETIRE VMERSDB	081920	July retire	2078.17	0.00	2078.17	19082	08/19/20
ROBERTS OSCAR ROBERTS	081820	new monitor - listers	164.63	0.00	164.63	19080	08/18/20
ROGER ROGER TIRE CLINIC	31272	backhoe	700.00	0.00	700.00	19121	09/03/20
ROLLINS AVIS ROLLINS	083120	primary	100.00	0.00	100.00	19103	09/03/20
SOUTHBAY SOUTH BAY SUPPLY	083120		445.66	0.00	445.66	19122	09/03/20
THECHR THE CHRONICLE	083120		41.25	0.00	41.25	19124	09/03/20
UNIFIRST UNIFIRST CORP.	083120		446.81	0.00	446.81	19128	09/03/20
VERMONTW TREASURER, STATE OF VERMONT	083120	water	101.99	0.00	101.99	19127	09/03/20
VERN VERN'S TINKER SHOP	11211	pick up	1466.90	0.00	1466.90	19130	09/03/20
VMCTA VMCTA	083120	yearly dues	35.00	0.00	35.00	19131	09/03/20
WBMASON W.B.MASON	162597		211.80	0.00	211.80	19132	09/03/20
WBMASON W.B.MASON	63324		103.98	0.00	103.98	19132	09/03/20