

08/02/18

12:16 pm

Town of Newport Accounts Payable

Check Warrant Report # Current Prior Next FY Invoices
 For checks For Check Acct 01(General) 07/06/18 To 08/02/18

Page 1

Clerk

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALLEN	ALLEN POOLS AND SPAS	513505	chloride	192.05	0.00	192.05	17207 08/02/18
ALLEN	ALLEN POOLS AND SPAS	513569	chloride	125.00	0.00	125.00	17207 08/02/18
BARAW	FRED BARAW	072418	bush hog gravel pit	400.00	0.00	400.00	17189 07/24/18
BARAW	FRED BARAW	073118	insurance	134.00	0.00	134.00	17218 08/02/18
BARAWAN	ANNETTE BARAW	070918		45.00	0.00	45.00	17165 07/09/18
BARAWAN	ANNETTE BARAW	073118	insurance	134.00	0.00	134.00	17208 08/02/18
CITIZENS	VERMONT ELECTRIC COOP.	073118		502.62	0.00	502.62	17238 08/02/18
CLARK	CLARK'S TRUCK CENTER	406458	#6	188.46	0.00	188.46	17209 08/02/18
COMCAST	COMCAST	073118	town garage	121.89	0.00	121.89	17210 08/02/18
COUTURE	COUTURE SAND & GRAVEL	4171	water dept	45.00	0.00	45.00	17211 08/02/18
CREDITUN	NORTH COUNTRY FED. CREDIT UNIO	080118	payroll deduction	1500.00	0.00	1500.00	17204 08/01/18
DAIGLED	DENISE DAIGLE	071118	amazon order-centennial	296.90	0.00	296.90	17170 07/11/18
DAIGLED	DENISE DAIGLE	073118	centennial purchases	589.07	0.00	589.07	17214 08/02/18
DELTA	DELTA DENTAL	073118		149.49	0.00	149.49	17213 08/02/18
DENNISD	DENNIS DESROCHERS	072418	mulch hay 58 bales	174.00	0.00	174.00	17188 07/24/18
ENDYNE	ENDYNE, INC.	269317	water	224.00	0.00	224.00	17216 08/02/18
ENDYNE	ENDYNE, INC.	269694	water	22.00	0.00	22.00	17216 08/02/18
ENDYNE	ENDYNE, INC.	270043	sewer	313.00	0.00	313.00	17216 08/02/18
ENDYNE	ENDYNE, INC.	271059	water	20.00	0.00	20.00	17216 08/02/18
ENVISION	ENVISION RX PLUS	072618	annette	12.60	0.00	12.60	17194 07/26/18
FARMYARD	FARMYARD STORE & TAYLOR RENTAL	073118	culverts	5979.30	0.00	5979.30	17217 08/02/18
FORCIER	ALDRICH & ELLIOTT	77799		6060.80	0.00	6060.80	17206 08/02/18
FREDS	FRED'S HEATING OIL	073118	diesel	1540.15	0.00	1540.15	17219 08/02/18
HILLIKER	HILLIKER'S STORE	073118	gas	261.60	0.00	261.60	17220 08/02/18
JACQUES	JACQUES ROBERGE	070318	2nd quarter	140.00	0.00	140.00	17221 08/02/18
JOHNSONH	JOHNSON HARDWARE	C189299	poginy hill land	689.99	0.00	689.99	17222 08/02/18
LAGOS	LAGO'S	071118	bill worth-centennial fl	100.00	0.00	100.00	17171 07/11/18
LOWELL	STEVE LOWELL	073118	July mileage	10.10	0.00	10.10	17232 08/02/18
LUKE	LUKE HARDT	2	poginy hill land	113.62	0.00	113.62	17223 08/02/18
MAGAGIN	WILLIAM AND ELEANOR MAGAGIN	073118	rte 100 cem. lot refund	235.00	0.00	235.00	17239 08/02/18
MAY&DAV	MAY & DAVIES	5763		122.50	0.00	122.50	17224 08/02/18
MEMPRE	THE MEMPHREMAGOG PRESS	45749	centennial	170.00	0.00	170.00	17173 07/11/18
MEMPRE	THE MEMPHREMAGOG PRESS	45849	envelopes	241.00	0.00	241.00	17233 08/02/18
MVP	MVP HEALTH CARE	073118		4183.14	0.00	4183.14	17225 08/02/18
NEKWMD	NEKWMD	14016		40.50	0.00	40.50	17226 08/02/18
NEKWMD	NEKWMD	14047		120.00	0.00	120.00	17226 08/02/18
NEWPORT	NEWPORT DAILY EXPRESS	073118	centennial ad	500.00	0.00	500.00	17227 08/02/18
NEWREN	NEWPORT RENTAL	539886		180.00	0.00	180.00	17228 08/02/18
NEWREN	NEWPORT RENTAL	540102	roads	71.00	0.00	71.00	17228 08/02/18
PEPINDAN	DAN PEPIN EXCAVATING	071118	ditching	2200.00	0.00	2200.00	17212 08/02/18
PEPINDAN	DAN PEPIN EXCAVATING	072418	ditching	2650.00	0.00	2650.00	17212 08/02/18
PICK	THE PICK & SHOVEL	073118	centennial & roads	98.78	0.00	98.78	17234 08/02/18
PORTLAND	PORTLAND GLASS	381-644001	#1	380.00	0.00	380.00	17172 07/11/18
POSTMA	POSTMASTER	071818	water/sewre bills	50.00	0.00	50.00	17181 07/18/18
PRESCOTT	EJ PRESCOTT, INC	5405388	water	141.63	0.00	141.63	17215 08/02/18
PRIMMER	PRIMMER PIPER EGGLESTON&CRAMER	165257	water improvement	500.00	0.00	500.00	17230 08/02/18
RETIRE	VMERSDB	071618	jUNE RETIREMENT	2354.02	0.00	2354.02	17180 07/16/18
ROBERTS	OSCAR ROBERTS	377947	well buildings	1970.00	0.00	1970.00	17229 08/02/18
ROBERTS	OSCAR ROBERTS	377948	town garage repairs	2224.95	0.00	2224.95	17229 08/02/18
SILVER	SILVERSCRIPT INSURANCE	072618	fred baraw	29.40	0.00	29.40	17195 07/26/18

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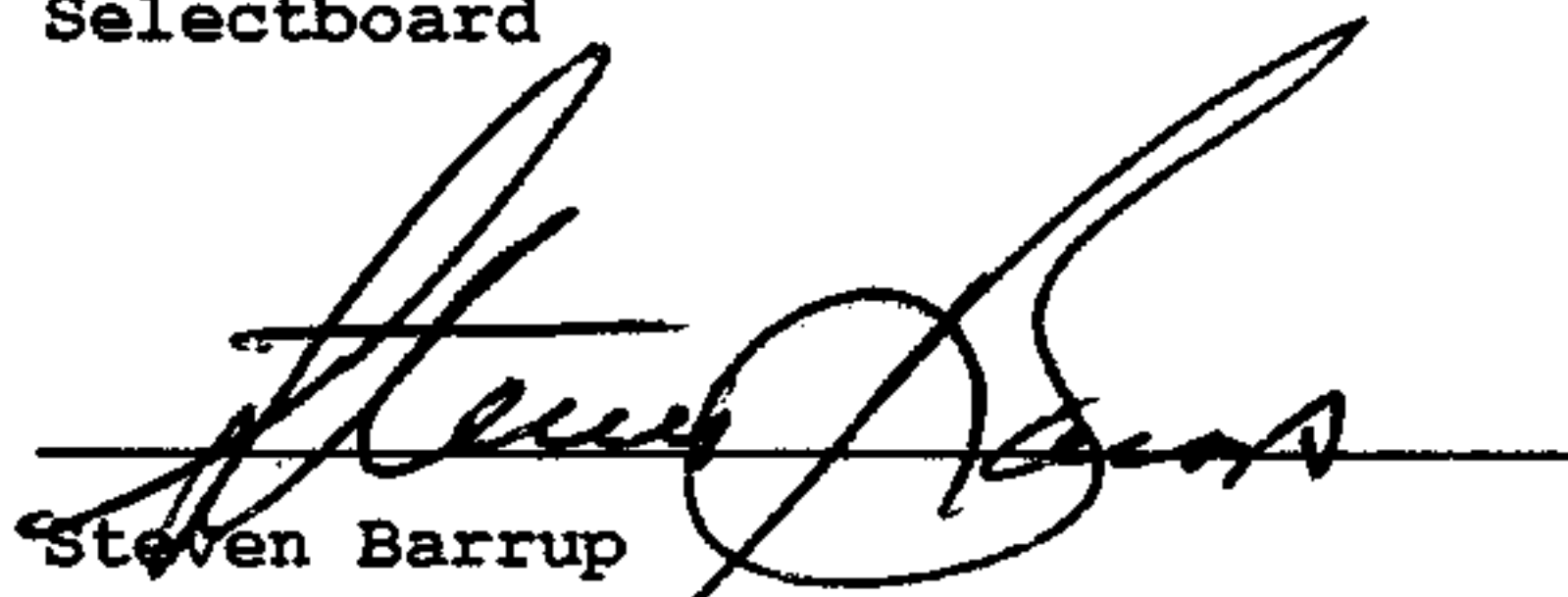
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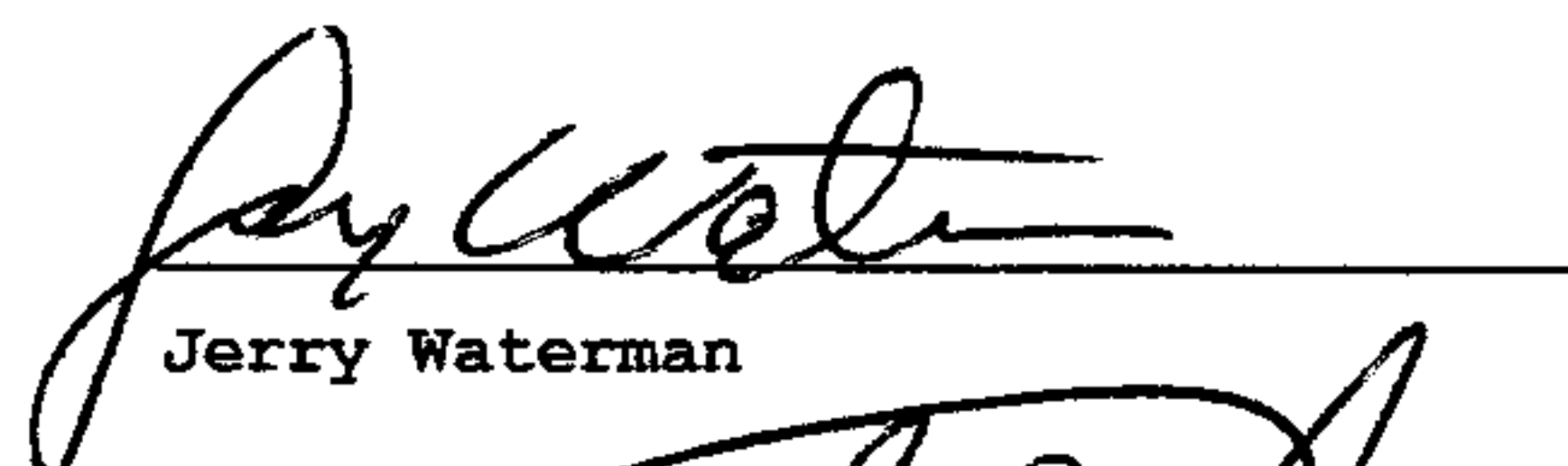
Page 2
Clerk

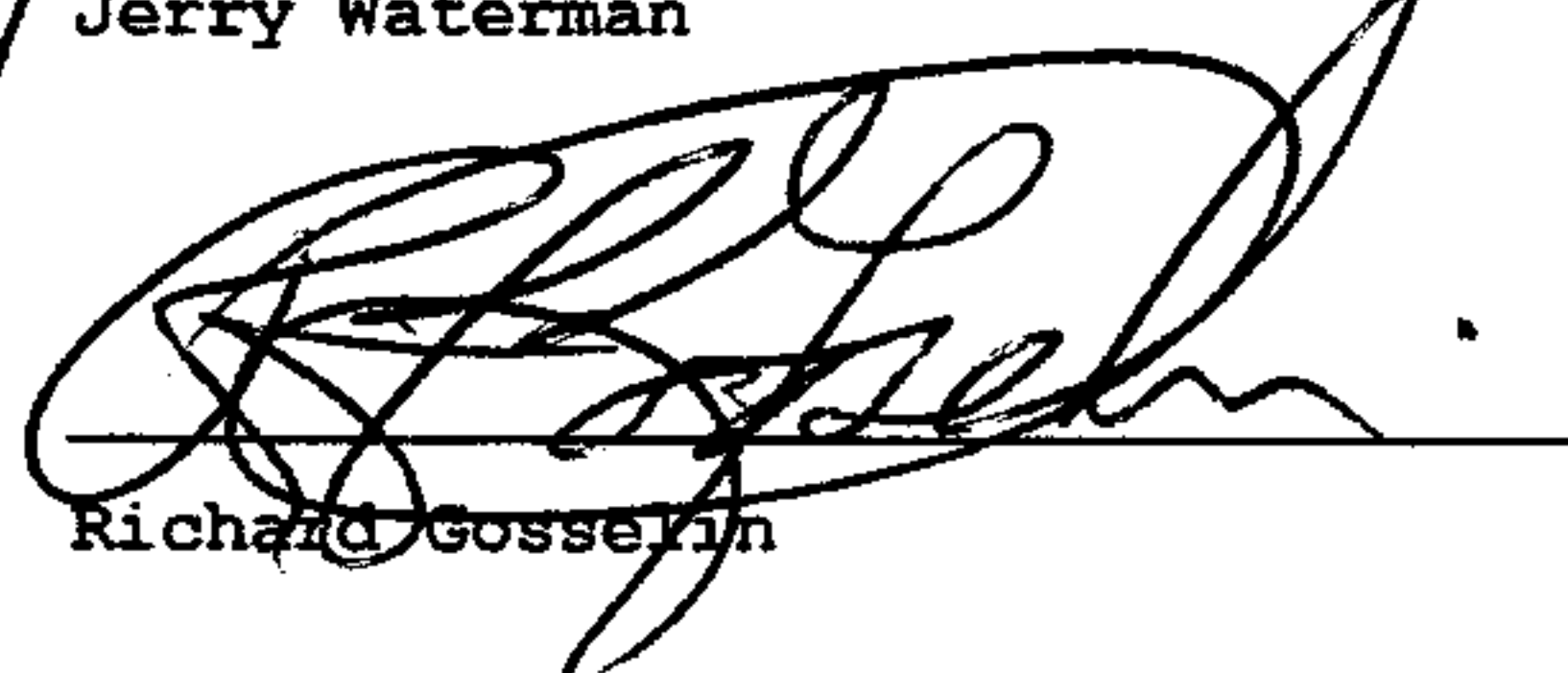
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SOUTHBAY	SOUTH BAY SUPPLY	073118	342.83	0.00	342.83	17231	08/02/18
TOM'S	TOM'S LAWN CARE	530166 cemetery and town	1135.00	0.00	1135.00	17174	07/11/18
TOWNOF	TOWN OF NEWPORT	073118 water sewer	645.00	0.00	645.00	17235	08/02/18
UNIFIRST	UNIFIRST CORP.	073118	532.28	0.00	532.28	17236	08/02/18
VERIZON	VERIZON	073118	160.34	0.00	160.34	17237	08/02/18
VOSS	VOSS SIGNS	1007886 conservation land	415.60	0.00	415.60	17182	07/19/18
VTRURAL	VT RURAL WATER ASSOCIATION	LEAK DET. CO leak detection class	32.00	0.00	32.00	17183	07/19/18
WAYNE	WAYNE'S SNACK BAR	071118 gift cert eugene c. cent	100.00	0.00	100.00	17175	07/11/18
WORKSAFE	WORKSAFE	17779 road signs	1199.28	0.00	1199.28	17240	08/02/18
Report Total			43,108.89	0.00	43,108.89		

To the Treasurer of Town of Newport, We Hereby 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 \$ ****43,108.89
Let this be your order for the payments of these amounts.

Selectboard


Steven Barrup


Jerry Waterman


Richard Gosselin