

Town of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 01(General) 07/03/2020 To 08/06/2020

B Amy

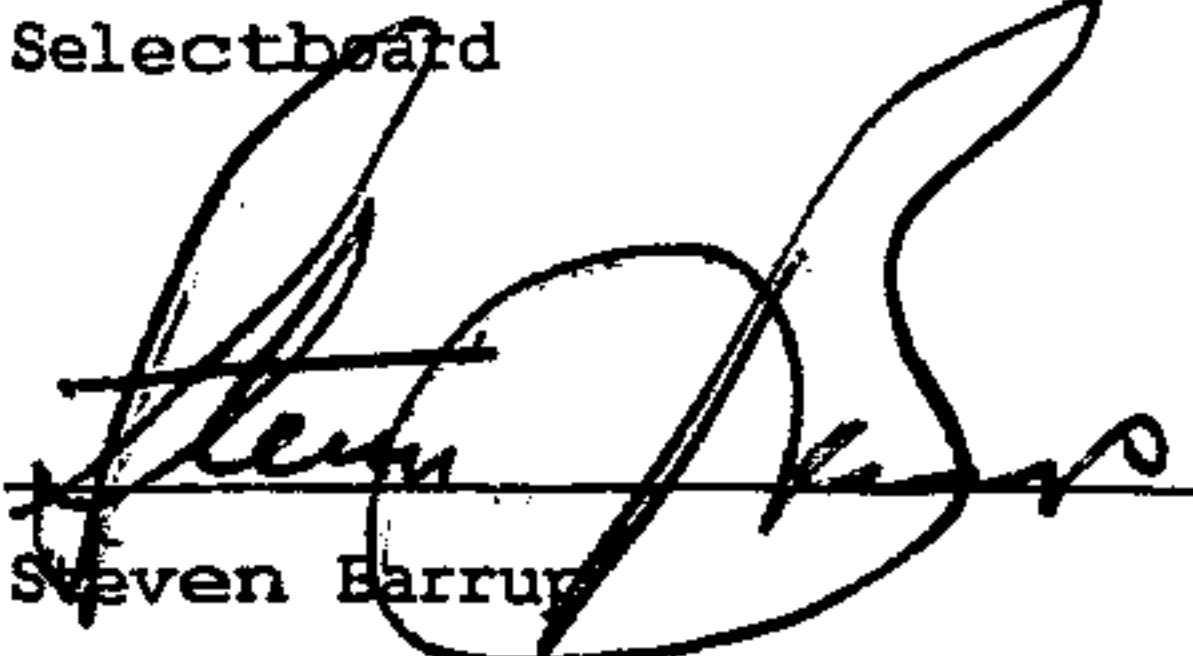
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ANN	ANN EDGERLEY	070720	for tick kits	81.46	0.00	81.46	18997 07/07/20
ANN	ANN EDGERLEY	073020	tick kits	19.11	0.00	19.11	19036 08/06/20
APEX	APEX SOFTWARE	309921	listers	215.00	0.00	215.00	19037 08/06/20
BARAW	FRED BARAW	072020	bush hog pit	300.00	0.00	300.00	19010 07/20/20
BEN	BEN'S REPAIRS	070720	screeener	81.25	0.00	81.25	18998 07/07/20
CALKINS	CALKINS SAND & GRAVEL	41561	nvda project	3248.38	0.00	3248.38	18999 07/07/20
CALKINS	CALKINS SAND & GRAVEL	41724	stone	774.57	0.00	774.57	19039 08/06/20
CALRED	THE CALEDONIAN-RECORD	073020		41.40	0.00	41.40	19063 08/06/20
CARROLL	CARROLL CONCRETE	366739	blocks	300.00	0.00	300.00	19040 08/06/20
CITIZENS	VERMONT ELECTRIC COOP.	073020		466.94	0.00	466.94	19068 08/06/20
COMCAST	COMCAST	070720		134.12	0.00	134.12	19000 07/07/20
COMCAST	COMCAST	073020	town cler	79.16	0.00	79.16	19041 08/06/20
CREDITUN	NORTH COUNTRY FED. CREDIT UNIO	073020	pr deduction	1500.00	0.00	1500.00	19029 07/30/20
DELTA	DELTA DENTAL	073020		51.52	0.00	51.52	19043 08/06/20
DRIVER	BILL DRIVER	073020	mulch hay	300.00	0.00	300.00	19038 08/06/20
ENDYNE	ENDYNE, INC.	336747	water	155.00	0.00	155.00	19044 08/06/20
ENDYNE	ENDYNE, INC.	337012	water	75.00	0.00	75.00	19044 08/06/20
ENDYNE	ENDYNE, INC.	337043	sewer	360.00	0.00	360.00	19044 08/06/20
ENDYNE	ENDYNE, INC.	339203	water	45.00	0.00	45.00	19044 08/06/20
FARMYARD	FARMYARD STORE & TAYLOR RENTAL	063020A	grant & clark	1594.30	0.00	1594.30	19001 07/08/20
FORCIER	ALDRICH & ELLIOTT	79248	sewer insp	1985.90	0.00	1985.90	19035 08/06/20
FREDS	FRED'S HEATING OIL	073020		1147.15	0.00	1147.15	19045 08/06/20
FREDS	FRED'S HEATING OIL	2121549	diesel	565.27	0.00	565.27	19016 07/21/20
FRONT	THE FRONT DESK	146559	cemetery	800.00	0.00	800.00	19064 08/06/20
GORMAN	GORMAN BROTHERS, INC.	11011336		7521.30	0.00	7521.30	19046 08/06/20
GRAY	GRAY'S PAVING AND SEALING	3634		136.68	0.00	136.68	19047 08/06/20
GUAY	GUAY GENERAL REPAIR	073020	mower, loader	2462.10	0.00	2462.10	19048 08/06/20
HARVEST	HARVEST EQUIPMENT	70866	backhoe	450.99	0.00	450.99	19049 08/06/20
HERITAGEM	HERITAGE MEMORIALS	20-1431	v cornerstones	125.00	0.00	125.00	19050 08/06/20
HILLIKER	HILLIKER'S STORE	073020		420.65	0.00	420.65	19051 08/06/20
HUTCHINS	J. HUTCHINS INC.	2020-1351	paving	123313.68	0.00	123313.68	19052 08/06/20
JACQUES	JACQUES ROBERGE	2ND 2020		180.00	0.00	180.00	19053 08/06/20
KNIGHTP	KNIGHT PROPERTY MAINTENANCE, L 367			560.00	0.00	560.00	19003 07/08/20
KNIGHTP	KNIGHT PROPERTY MAINTENANCE, L 368		cemetery	560.00	0.00	560.00	19003 07/08/20
KNIGHTP	KNIGHT PROPERTY MAINTENANCE, L 377		town	560.00	0.00	560.00	19054 08/06/20
KNIGHTP	KNIGHT PROPERTY MAINTENANCE, L 378		cemetery	560.00	0.00	560.00	19054 08/06/20
MAY&DAV	MAY & DAVIES	7261		414.00	0.00	414.00	19055 08/06/20
MVP	MVP HEALTH CARE	073020		4652.20	0.00	4652.20	19056 08/06/20
NEKWMD	NEKWMD	17077		50.00	0.00	50.00	19057 08/06/20
NEKWMD	NEKWMD	17100		27.00	0.00	27.00	19057 08/06/20
NEKWMD	NEKWMD	17128		180.00	0.00	180.00	19057 08/06/20
NEKWMD	NEKWMD	17159		50.00	0.00	50.00	19057 08/06/20
NEKWMD	NEKWMD	17178		100.00	0.00	100.00	19057 08/06/20
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE	46087	listers	269.62	0.00	269.62	19058 08/06/20
NEWAMB	NEWPORT AMBULANCE	104		4871.30	0.00	4871.30	19059 08/06/20
NEWPORT	NEWPORT DAILY EXPRESS	073020		32.00	0.00	32.00	19060 08/06/20
NEWREN	NEWPORT RENTAL	549992	bonin road grant	100.00	0.00	100.00	19002 07/08/20
PEPINDAN	DAN PEPIN EXCAVATING	072620	fema and ditch	2365.00	0.00	2365.00	19042 08/06/20
PICK	THE PICK & SHOVEL	073020	water	40.83	0.00	40.83	19065 08/06/20
POSTMA	POSTMASTER	072020	water/sewer	55.00	0.00	55.00	19011 07/20/20


Town of Newport Accounts Payable
 Check Warrant Report # Current Prior Next FY Invoices
 For checks For Check Acct 01(General) 07/03/2020 To 08/06/2020

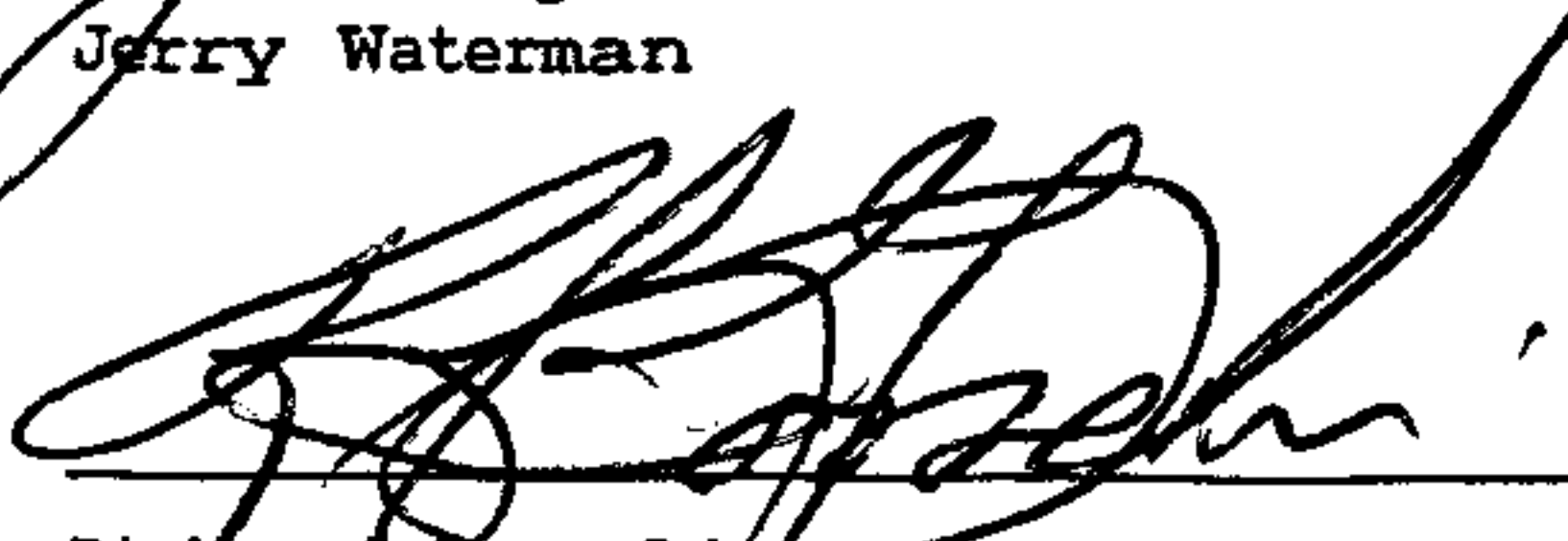
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SOUTHBAY	SOUTH BAY SUPPLY		1920.32	0.00	1920.32	19061	08/06/20
TEAM	TEAM EAGLE	mower	823.02	0.00	823.02	19062	08/06/20
TOWNOF	TOWN OF NEWPORT	water/sewer	645.00	0.00	645.00	19066	08/06/20
UNIFIRST	UNIFIRST CORP.		446.56	0.00	446.56	19067	08/06/20
Report Total			168,212.78	0.00	168,212.78		

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 \$ ***168,212.78
 Let this be your order for the payments of these amounts.

Selectboard


 Steven Barry


 Jerry Waterman


 Richard Cossel