

For checks For Check Acct 01(General) 06/08/2018 To 07/05/2018

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AEDGE	AEDGE	70096 media	341.13	0.00	341.13	17129	07/05/18
AETNA	AETNA	061918 Fred Baraw	593.34	0.00	593.34	17098	06/19/18
APEX	APEX SOFTWARE	301427 listers	215.00	0.00	215.00	17132	07/05/18
BARAW	FRED BARAW	063018 insurance	134.00	0.00	134.00	17139	07/05/18
BARAWAN	ANNETTE BARAW	063018 insurance	134.00	0.00	134.00	17131	07/05/18
CARON	JAMES CARON	1683 mulch town clerk	435.00	0.00	435.00	17146	07/05/18
CASEY	KELLY CASESY	063018 windshield-dam. r side m	334.94	0.00	334.94	17147	07/05/18
CITIZENS	VERMONT ELECTRIC COOP.	063018	840.93	0.00	840.93	17161	07/05/18
CLARK	CLARK'S TRUCK CENTER	404619 #1 truck	477.56	0.00	477.56	17133	07/05/18
CLARK	CLARK'S TRUCK CENTER	61615 #1	358.85	0.00	358.85	17112	06/27/18
CLARK	CLARK'S TRUCK CENTER	61912 #6	485.13	0.00	485.13	17112	06/27/18
CLARK	CLARK'S TRUCK CENTER	62132	-450.00	0.00	-450.00	17112	06/27/18
CREDITUN	NORTH COUNTRY FED. CREDIT UNIO	062818 payroll deduction	1875.00	0.00	1875.00	17122	06/28/18
DAVE	DAVE'S RUBBISH REMOVAL	063018	165.00	0.00	165.00	17134	07/05/18
DELTA	DELTA DENTAL	063018	149.49	0.00	149.49	17135	07/05/18
ENDYNE	ENDYNE, INC.	266173	313.00	0.00	313.00	17137	07/05/18
ENDYNE	ENDYNE, INC.	267745	31.00	0.00	31.00	17137	07/05/18
ENVISION	ENVISION RX PLUS	062518	12.60	0.00	12.60	17108	06/25/18
FORCIER	ALDRICH & ELLIOTT	77777 ww inspection	832.61	0.00	832.61	17130	07/05/18
FORT	FORT DEARBORN LIFE INS.	063018	107.10	0.00	107.10	17138	07/05/18
FREDS	FRED'S HEATING OIL	063018 diesel	3049.22	0.00	3049.22	17140	07/05/18
FRONT	THE FRONT DESK	140161	50.50	0.00	50.50	17157	07/05/18
GORMAN	GORMAN BROTHERS, INC.	11010052 chloride	8267.40	0.00	8267.40	17141	07/05/18
GORMAN	GORMAN BROTHERS, INC.	11010086	3828.60	0.00	3828.60	17141	07/05/18
GORMAN	GORMAN BROTHERS, INC.	11010117 chloride	3960.00	0.00	3960.00	17141	07/05/18
GUAY	GUAY GENERAL REPAIR	25358 screener	409.43	0.00	409.43	17142	07/05/18
HERITAGEM	HERITAGE MEMORIALS	18-1555	125.00	0.00	125.00	17143	07/05/18
HERMAN	HERMAN LEBLANC	061218 tree lake road cemetery	200.00	0.00	200.00	17088	06/12/18
HILLIKER	HILLIKER'S STORE	063018	256.42	0.00	256.42	17144	07/05/18
HOWARD	HOWARD FAIRFIELD	4983700 grader	3274.94	0.00	3274.94	17145	07/05/18
JENBER	JEN BERNIER	062118 town garage computer	200.00	0.00	200.00	17103	06/21/18
LUKE	LUKE HARDT	063018 poginy hill project	10074.50	0.00	10074.50	17148	07/05/18
MVP	MVP HEALTH CARE	063018	4183.14	0.00	4183.14	17149	07/05/18
NEKWMD	NEKWMD	13876	40.50	0.00	40.50	17150	07/05/18
NEKWMD	NEKWMD	13909	150.00	0.00	150.00	17150	07/05/18
NEWAMB	NEWPORT AMBULANCE	32	11480.50	0.00	11480.50	17151	07/05/18
NEWREN	NEWPORT RENTAL	539601 water dept	37.50	0.00	37.50	17152	07/05/18
ORLEANS	ORLEANS CTY SHERRIF'S DEPT.	9347	3269.75	0.00	3269.75	17153	07/05/18
PICK	THE PICK & SHOVEL	063018	88.34	0.00	88.34	17158	07/05/18
POSTMA	POSTMASTER	060818 listers	8.25	0.00	8.25	17083	06/08/18
POSTMA	POSTMASTER	062718 2 rolls stamps	100.00	0.00	100.00	17113	06/27/18
PRESCOTT	EJ PRESCOTT, INC	5403898	309.38	0.00	309.38	17136	07/05/18
RAWSON	RAWSON MANUFACTURING, INC.	55374 screener	2045.54	0.00	2045.54	17154	07/05/18
RETIRE	VMERSDB	062018 May retirement	2419.52	0.00	2419.52	17101	06/20/18
RUSSELL	RUSSELL GRAPHICS	18-14 tax maps	1400.00	0.00	1400.00	17100	06/19/18
SCELZA	SCELZA EXCAVATING, INC.	062618 poginy hill land	15000.00	0.00	15000.00	17114	06/27/18
SILVER	SILVERSCRIPT INSURANCE	062718 fred	29.40	0.00	29.40	17115	06/27/18
SOUTHBAY	SOUTH BAY SUPPLY	063018	731.68	0.00	731.68	17155	07/05/18
TAXCREDIT	MOSES MICHAEL	TA06/13/18 Tax CR 00SA03021- 2017	3.79	0.00	3.79	17091	06/13/18
TAXCREDIT	FORBES DANA	TA06/13/18AA Tax CR 00TH07005- 2017	71.10	0.00	71.10	17089	06/13/18

Town of Newport Accounts Payable
 Check Warrant Report # Current Prior Next FY Invoices
 For checks For Check Acct 01 (General) 06/08/2018 To 07/05/2018

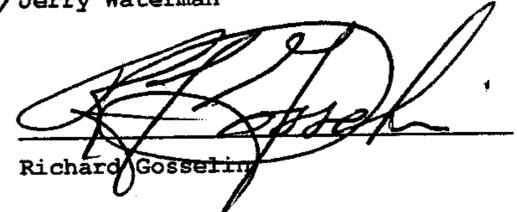
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
TAXCREDIT HART PATRICIA	TA06/13/18AB	Tax CR 00TH09012- 2017	0.05	0.00	0.05	17090	06/13/18
TAXCREDIT PETIT RALPH E	TA06/13/18AC	Tax CR OVT105015-A 2017	29.31	0.00	29.31	17092	06/13/18
TENCO	6219940	TENCO NEW ENGLAND, INC. mower	197.19	0.00	197.19	17156	07/05/18
TENCO	6223924	TENCO NEW ENGLAND, INC.	99.00	0.00	99.00	17156	07/05/18
UNIFIRST	063018	UNIFIRST CORP.	525.57	0.00	525.57	17159	07/05/18
VERIZON	063018	VERIZON	150.71	0.00	150.71	17160	07/05/18
VERMONT	062018	STATE OF VERMONT 4 marr license	200.00	0.00	200.00	17102	06/20/18
VLCT	19-RD137	VLCT UNEM. INS. TRUST, INC.	2857.00	0.00	2857.00	17128	07/05/18
VLCT	27379	VLCT UNEM. INS. TRUST, INC. wc audit - final	1007.00	0.00	1007.00	17162	07/05/18
VTDEPT	063018	VT DEPT OF HEALTH certified paper	10.00	0.00	10.00	17163	07/05/18
Report Total			87,525.91	0.00	87,525.91		

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 \$ ****87,525.91
 Let this be your order for the payments of these amounts.

Selectboard


 Steven Barrup


 Jerry Waterman


 Richard Gosselin