

10/01/20  
01:28 pm

Town of Newport Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For checks For Check Acct 01(General) 09/04/20 To 10/01/20

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Clerk

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date	
AIRGAS	AIRGAS	093020	134.26	0.00	134.26	19170	10/01/20	
ALLEN	ALLEN POOLS AND SPAS	090320	184.40	0.00	184.40	19171	10/01/20	
CITIZENS	VERMONT ELECTRIC COOP.	093020	393.25	0.00	393.25	19197	10/01/20	
CLARK	CLARK'S TRUCK CENTER	437600	141.35	0.00	141.35	19173	10/01/20	
COMCAST	COMCAST	093020	office and town gar	351.59	0.00	351.59	19174	10/01/20
COVENTRY	TOWN OF COVENTRY	093020	gravel pit	2361.09	0.00	2361.09	19194	10/01/20
-CREDITUN	NORTH COUNTRY FED. CREDIT UNIO	100120	payroll deduction	1500.00	0.00	1500.00	19169	10/01/20
DAVE	DAVE'S RUBBISH REMOVAL	093020	90.00	0.00	90.00	19176	10/01/20	
DELTA	DELTA DENTAL	093020	154.56	0.00	154.56	19177	10/01/20	
ENDYNE	ENDYNE, INC.	345112	sewer	375.00	0.00	375.00	19179	10/01/20
ENDYNE	ENDYNE, INC.	347220	25.00	0.00	25.00	19179	10/01/20	
FREDS	FRED'S HEATING OIL	093020	2155.16	0.00	2155.16	19180	10/01/20	
GLOVERS	GLOVER'S FAMILY MARKET	093020	roads and office	552.81	0.00	552.81	19181	10/01/20
GOODRICH	GOODRICH MEMORIAL LIBRARY	090820	half of appropriations	12500.00	0.00	12500.00	19139	09/08/20
GORMAN	GORMAN BROTHERS, INC.	11011446	chloride	4202.10	0.00	4202.10	19182	10/01/20
HERITAGEM	HERITAGE MEMORIALS	20-1502	s stones	125.00	0.00	125.00	19183	10/01/20
HILLIKER	HILLIKER'S STORE	093020	244.28	0.00	244.28	19184	10/01/20	
IRS	INTERNAL REVENUE SERVICE	090820	Fed and FICA tax	330.07	0.00	330.07	19140	09/08/20
JASONC	JASON CARROLL	092220	town garage roof	2000.00	0.00	2000.00	19151	09/23/20
KNIGHTP	KNIGHT PROPERTY MAINTENANCE, L 388	town lawn	560.00	0.00	560.00	19145	09/16/20	
KNIGHTP	KNIGHT PROPERTY MAINTENANCE, L 389	cemetery	560.00	0.00	560.00	19145	09/16/20	
KOFILE	KOFILE PRESERVATION INC	235723	land rec. books	863.74	0.00	863.74	19185	10/01/20
LEMAY	LEMAY FLOORING	1078	tile office	3344.95	0.00	3344.95	19186	10/01/20
MICHAEL	MICHAEL BRAULT AUTO	093020	pickup	745.32	0.00	745.32	19187	10/01/20
MVP	MVP HEALTH CARE	093020	3083.16	0.00	3083.16	19188	10/01/20	
NADEAU	NADEAU'S FUELS	124082	town garage	1131.96	0.00	1131.96	19189	10/01/20
NEKWMD	NEKWMD	17369	180.00	0.00	180.00	19190	10/01/20	
NEKWMD	NEKWMD	17393	67.50	0.00	67.50	19190	10/01/20	
NEWAMB	NEWPORT AMBULANCE	109	4871.30	0.00	4871.30	19191	10/01/20	
ORCOU	ORLEANS COUNTY NRC	093020	erosion	2600.00	0.00	2600.00	19192	10/01/20
PEPINDAN	DAN PEPIN EXCAVATING	091520	dozer fee sand	1952.50	0.00	1952.50	19175	10/01/20
PRESCOTT	EJ PRESCOTT, INC	5769049	culvert and water	3661.30	0.00	3661.30	19178	10/01/20
RETIRE	VMERSDB	091620	August retirement	2166.30	0.00	2166.30	19146	09/16/20
ROBERTSC	CHARLIE ROBERTS	093020	private school busing	600.00	0.00	600.00	19172	10/01/20
SOUTHBAY	SOUTH BAY SUPPLY	093020	523.50	0.00	523.50	19193	10/01/20	
TAXCREDIT	WEBSTER VERA	TA09/29/20	Tax CR 00TH07016-008 202	4.00	0.00	4.00	19162	09/29/20
TAXCREDIT	BURSEY SARAH L	TA09/29/20AA	Tax CR 00TH39007- 2020	104.76	0.00	104.76	19160	09/29/20
TAXCREDIT	MANNING, MARIE C	TA09/29/20AB	Tax CR 0VT105040-A 2020	15.06	0.00	15.06	19161	09/29/20
UNIFIRST	UNIFIRST CORP.	093020	172.11	0.00	172.11	19195	10/01/20	
UNIFIRST	UNIFIRST CORP.	093020A	169.52	0.00	169.52	19195	10/01/20	
UPS	UPS STORE	185	decal	150.00	0.00	150.00	19196	10/01/20
WEMASON	W.B.MASON	1176760	129.11	0.00	129.11	19198	10/01/20	