

02/06/20
08:36 am

Town of Newport Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 01(General) 01/03/20 To 02/06/20

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Clerk

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BARAMK	MIKE BARAW	012820	fuel for new truck	40.00	0.00	40.00	18621 01/28/20
BARAW	FRED BARAW	013120	insurance	135.50	0.00	135.50	18645 02/06/20
BARAWAN	ANNETTE BARAW	013120	insurance	134.00	0.00	134.00	18634 02/06/20
CALKINS	CALKINS SAND & GRAVEL	41045	water leak	80.27	0.00	80.27	18592 01/13/20
CARGILL	CARGILL SALT	2905222061		2809.26	0.00	2809.26	18635 02/06/20
CITIZENS	VERMONT ELECTRIC COOP.	013120		2205.50	0.00	2205.50	18661 02/06/20
CLARK	CLARK'S TRUCK CENTER	429366	#6 truck	188.46	0.00	188.46	18636 02/06/20
COLLINSM	COLLINS MILL ROAD FARM	2019-10	clark mtn/ fema work	355.00	0.00	355.00	18637 02/06/20
COMCAST	COMCAST	013120	town garage	268.74	0.00	268.74	18638 02/06/20
COMCAST	COMCAST	013120TC	town clerk	16.63	0.00	16.63	18638 02/06/20
COUTURE	COUTURE SAND & GRAVEL	5142		105.00	0.00	105.00	18639 02/06/20
CREDITUN	NORTH COUNTRY FED. CREDIT UNIO	010220	payroll ded	1500.00	0.00	1500.00	18586 01/03/20
CREDITUN	NORTH COUNTRY FED. CREDIT UNIO	012920	payroll deduciton	1500.00	0.00	1500.00	18627 01/29/20
DAIGLED	DENISE DAIGLE	011420	tablet for road dept	286.19	0.00	286.19	18604 01/14/20
DAVE	DAVE'S RUBBISH REMOVAL	013120		90.00	0.00	90.00	18640 02/06/20
DELTA	DELTA DENTAL	013120		154.56	0.00	154.56	18641 02/06/20
ENDYNE	ENDYNE, INC.	320643	water	161.00	0.00	161.00	18643 02/06/20
ENDYNE	ENDYNE, INC.	321027	water	36.00	0.00	36.00	18643 02/06/20
ENDYNE	ENDYNE, INC.	321317	water	25.00	0.00	25.00	18643 02/06/20
ENDYNE	ENDYNE, INC.	321750	sewer	175.00	0.00	175.00	18643 02/06/20
ENDYNE	ENDYNE, INC.	321751	water	91.00	0.00	91.00	18643 02/06/20
ENVISION	ENVISION RX PLUS	013120	insurance	14.20	0.00	14.20	18644 02/06/20
FORCIER	ALDRICH & ELLIOTT	78843	O & M man.	535.26	0.00	535.26	18633 02/06/20
FREDS	FRED'S HEATING OIL	013120	diesel and oil	5683.11	0.00	5683.11	18646 02/06/20
FRONT	THE FRONT DESK	145365		50.01	0.00	50.01	18658 02/06/20
GRANITE	GRANITE GROUP	12291377	water parts	14.17	0.00	14.17	18647 02/06/20
GUAY	GUAY GENERAL REPAIR	27352	pick up inspection	50.00	0.00	50.00	18593 01/13/20
HOWARD	HOWARD FAIRFIELD	6896901	freightliner wing	90.82	0.00	90.82	18648 02/06/20
JACQUES	JACQUES ROBERGE	4TH, 2019	insurance	180.00	0.00	180.00	18649 02/06/20
KOFILE	KOFILE PRESERVATION INC	231956	land rec. books	539.16	0.00	539.16	18650 02/06/20
KOFILE	KOFILE PRESERVATION INC	231963	rec. paper	216.41	0.00	216.41	18650 02/06/20
MAY&DAV	MAY & DAVIES	6870	re; public records	315.00	0.00	315.00	18651 02/06/20
MVP	MVP HEALTH CARE	013120		4652.20	0.00	4652.20	18652 02/06/20
NEKWMD	NEKWMD	146319		140.00	0.00	140.00	18653 02/06/20
NEKWMD	NEKWMD	16350		40.50	0.00	40.50	18653 02/06/20
NEWPORT	NEWPORT DAILY EXPRESS	013120		234.00	0.00	234.00	18654 02/06/20
ORLEANS	ORLEANS CTY SHERRIF'S DEPT.	9810		3367.85	0.00	3367.85	18655 02/06/20
POSTMA	POSTMASTER	012120	2 rolls stamps	110.00	0.00	110.00	18609 01/21/20
POSTMA	POSTMASTER	012220	water/sewer bills	55.00	0.00	55.00	18611 01/22/20
PRESCOTT	EJ PRESCOTT, INC	5662161	water	154.11	0.00	154.11	18642 02/06/20
SILVER	SILVERSCRIPT INSURANCE	012120	fred insurance	33.10	0.00	33.10	18610 01/21/20
SOUTHBAY	SOUTH BAY SUPPLY	013120		1625.05	0.00	1625.05	18656 02/06/20
TELLING	TELLING & ASSOCIATES, CPA, PC	302	audit	3500.00	0.00	3500.00	18657 02/06/20
TENCO	TENCO NEW ENGLAND, INC.	012820	body new truck	61989.00	0.00	61989.00	18620 01/28/20
TOWNOF	TOWN OF NEWPORT	013120	water/sewer	645.00	0.00	645.00	18659 02/06/20
UNIFIRST	UNIFIRST CORP.	013120		786.59	0.00	786.59	18660 02/06/20
VLCT	VLCT UNEM. INS. TRUST, INC.	013120	2020 insur,	39802.00	0.00	39802.00	18662 02/06/20
VTSTATE	VT STATE TREASURER	012220	dogs up to 161	805.00	0.00	805.00	18612 01/22/20