

07/11/17
05:08 pm


Town of Isle La Motte Payroll
Check Warrant Report #
Period end date 07/08/17 to 07/08/17


Page 1 of 1
Lamotte

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
SPAUDE	SPAULDING, DEBORAH A.	3203	07/08/17	268.37	0.00
				268.37	0.00

To the Treasurer of Town of Isle La Motte
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 \$ *****268.37
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner

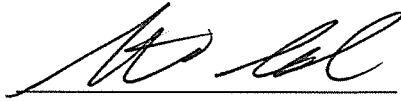

Rustam Spaulding

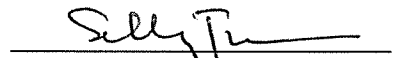
08/02/17
02:58 pm

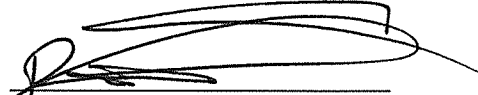
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 07/11/17 to 07/11/17

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	3198	07/11/17	578.82	0.00
LABRMA	LABRECQUE, MARY E.	3199	07/11/17	376.39	0.00
MICHCA	MICHAELS, CAROL A.	3200	07/11/17	336.16	0.00
NOBLSA	NOBLE, SARAH L.	3201	07/11/17	184.70	0.00
TUDHCA	TUDHOPE, CATHERINE J.	3202	07/11/17	507.58	0.00
				1983.65	0.00

To the Treasurer of Town of Isle La Motte
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 \$ ***1,983.65
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustan Spaulding

07/25/17
02:59 pm

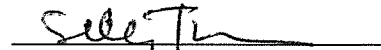
Town of Isle La Motte Payroll
Check Warrant Report #
Period end date 07/22/17 to 07/22/17


Page 1 of 1
clerk2

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	3204	07/25/17	125.30	0.00
LABRMA	LABRECQUE, MARY E.	3205	07/25/17	217.95	0.00
LOCKBE	LOCKERBY, BETTY A.	3206	07/25/17	73.88	0.00
MICHCA	MICHAELS, CAROL A.	3207	07/25/17	474.85	0.00
NOBLSA	NOBLE, SARAH L.	3208	07/25/17	987.68	0.00
TUDHCA	TUDHOPE, CATHERINE J.	3209	07/25/17	177.59	0.00
ZERAPA	ZERA, PAUL	3210	07/25/17	110.82	0.00
				2168.07	0.00

To the Treasurer of Town of Isle La Motte
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 \$ ***2,168.07
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner

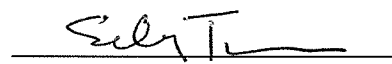

Rustam Spaulding


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SFW	VT STATE FISH & WILDLIFE	20170701	155.00	0.00	155.00	E 129	07/07/17
SFW	VT STATE FISH & WILDLIFE	E 130	19.50	0.00	19.50	E 130	07/28/17
IRS	INTERNAL REVENUE SERVICE	20170711-25	897.31	0.00	897.31	F 101	07/26/17
IRS	INTERNAL REVENUE SERVICE	20170708	20.66	0.00	20.66	F 102	08/02/17
Report Total			1,092.47	0.00	1,092.47		

To the Treasurer of Town of Isle La Motte, 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 \$ *****1,092.47
Let this be your order for the payments of these amounts.

Selectboard


Stephen Stata

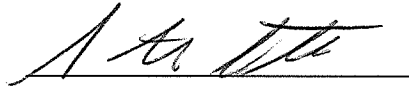

Selby Turner


Rustam Spaulding

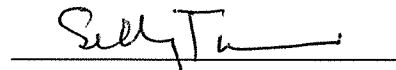
Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (General Fund) From 07/19/17 To 07/19/17

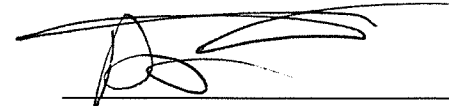
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CA	CAI TECHNOLOGIES 4149	tax map qtr inv	350.00	0.00			
COMSEP	COMPLETE SEPTIC SERVICES, LLC. 7157	portable restroom rec pa	85.00	0.00			
CRYSTAL	CRYSTAL ROCK LLC 20170630	water cooler rental	39.20	0.00			
FIRSTB	FIRST BANKCARD 20170706	tax bill postage	405.90	0.00			
GISD	GRAND ISLE CO SHERIFF'S DEPT 17-58T	contract june 2017	2288.00	0.00			
ISLFD	ISLE LAMOTTE VOLUNTEER FIRE CO 20170420-2	final 2017 appropriation	21400.00	0.00			
JOSTL	JOSEPH C. ST. LAWRENCE 100613	2 of 3 pymt	1000.00	0.00			
LCCC	LK CHAMPLAIN ISL ECONOMIC DEV 2017-49	2017 appropriation	500.00	0.00			
NWVTWASTE	NORTHWEST VT SOLID WASTE MGT D 9556	annual assessment	473.00	0.00			
OFFICE	OFFICE DEPOT 940291421001	office supplies	96.85	0.00			
OFFICE	OFFICE DEPOT 940291872001	office supplies	6.57	0.00			
SHELLIME	SHELBURNE LIMESTONE CORP 19913	1 3/4 inch stone	320.99	0.00			
STIT	STITZEL, PAGE & FLETCHER, PC 16621	legal fees	6655.65	0.00			
VTAPPRAIS	VERMONT APPRAISAL COMPANY 20170801	contract wages 08012017	2320.00	0.00			
Report Total			35,941.16	0.00	0.00		

Selectboard


Stephen Stata

To the Treasurer of Town of Isle La Motte, 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 \$ ****35,941.16
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Selby Turner


Rustam Spaulding