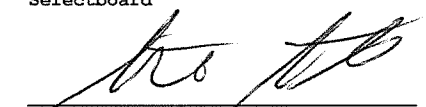


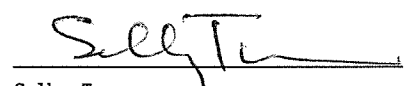
Unpaid Invoices For Check Acct 01 (General Fund) From 06/02/17 To 06/07/17


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
COMSEP	COMPLETE SEPTIC SERVICES, LLC. 6862	Sewer Line Jetting	300.00	0.00			--/--/--
COMSEP	COMPLETE SEPTIC SERVICES, LLC. 6937	Portable Restroom Rental	85.00	0.00			--/--/--
DCMONITOR	DC ENERGY INNOVATION 2119	Yearly Monitoring Fee	390.00	0.00			--/--/--
FAIRP	FAIRPOINT COMMUNICATIONS 646 20170525	Phone/Fax/Internet	170.17	0.00			--/--/--
GISD	GRAND ISLE CO SHERIFF'S DEPT 1753T	Law Enforcement Contract	2288.00	0.00			--/--/--
JOSTL	JOSEPH C. ST. LAWRENCE 728961	Mowing 1 OF 3	1000.00	0.00			--/--/--
MHOLLEY	MELISSA HOLLEY 20151222	Refund Tax Credit	7.42	0.00			--/--/--
PHINMAN	PAUL HINMAN 20170604	FB ad for 5K Race	30.02	0.00			--/--/--
SCHWAAB	SCHWAAB INC B019707		46.25	0.00			--/--/--
SHERMAN	SHERMAN NETWORK SOLUTIONS 185531	Remote Access/passwords	82.50	0.00			--/--/--
STANISLAS	STANISLAS SANDPIT LLC 20170330	Road Sand	420.00	0.00			--/--/--
STIT	STITZEL, PAGE & FLETCHER, PC 20170601	Legal Fees	398.38	0.00			--/--/--
VSP	THE DEPARTMENT OF PUBLIC SAFET 61728		50.00	0.00			--/--/--
USBANK	U.S. BANCORP EQUIPMENT FINANCE 330864208	Contract Copier Rental	205.62	0.00			--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20170526-1	308021100	88.77	0.00			--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20170526-2	308022200	31.27	0.00			--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20170526-3	307987700	62.54	0.00			--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20170526-4	309565100	32.93	0.00			--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20170526-5	308017300	18.26	0.00			--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20160526-6	4377300	18.26	0.00			--/--/--
Report Total			5,725.39	0.00	0.00		

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 \_\_\_\_\_  
 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 \$ \*\*\*\*\*5,725.39  
 Let this be your order for the payments of these amounts.

  
 \_\_\_\_\_  
 Selby Turner

  
 \_\_\_\_\_  
 Rustam Spaulding

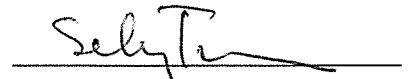
Unpaid Invoices For Check Acct 01(General Fund) From 06/01/2017 To 06/30/2017

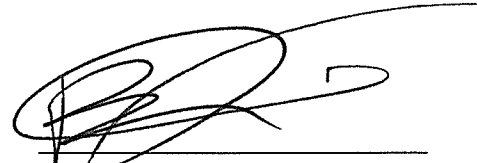
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CA	CAI TECHNOLOGIES	20170601 Tax Map Prints	39.50	0.00			
COMSEP	COMPLETE SEPTIC SERVICES, LLC.	6986 Tank Pumping & Cleaning	440.00	0.00			
CRAIGJ	JOHN AND JENNINE CRAIG	20170601 2015 Tax Credit	9.45	0.00			
CRYSTAL	CRYSTAL ROCK LLC	20170531 Water Cooler	34.20	0.00			
DION	DION SECURITY, INC.	39137 Repair & Combo Change	438.00	0.00			
FOLEYST	STEVEN AND JAMIE FOLEY	20170601 2016 Tax Credit	59.52	0.00			
GAGNON	MICHELLE GAGNON	20170601 2016 Tax Credit	3.58	0.00			
GAGNON	MICHELLE GAGNON	20150601 2015 Tax Credit	18.31	0.00			
GRANDISLE	GRAND ISLE COUNTY	2017 Annual County Taxes	33271.11	0.00			
ITS	ISLAND TREE SERVICE	346362 Emergency Tree Removal	500.00	0.00			
Selby - emergency tree removal. Person doesn't have Ins Cert of 941 for insurance. Called them and asked them to get those to us. 06202017							
LAPLANTEM	MARC LAPLANTE	20170601 2015 Tax Credit	54.00	0.00			
LHERRING	LEE HERRING	20160601 2016 Over Tax Credit	1.03	0.00			
LHERRING	LEE HERRING	20150601 2015 Tax Credit	4.10	0.00			
MACD	IAN AND LISE MCDONALD	20150601 2015 Tax Credit	7.68	0.00			
MILLER	WILLIAM C. MILLER	20170601 2016 Tax Credit	2.12	0.00			
ROUSSER	RICHARD ROUSSE	20170601 2016 Tax Credit	5.71	0.00			
SABOURIN	VINCENT SABOURIN	20170601 2015 Tax Credit	4.50	0.00			
SAGALA	SAGALA, ROBERT	20170601 2016 Tax Credit	111.01	0.00			
USPS	US POSTAL SERVICE	20170606 PO Box Rental #250	274.00	0.00			
VTAPPRAIS	VERMONT APPRAISAL COMPANY	20170701 Contract - 07012017 Wage	2320.00	0.00			
VTLEAGUE	VERMONT LEAGUE OF CITIES & TOW	18-RD099 VLCT Member Dues	1465.00	0.00			
Report Total			39,062.82	0.00	0.00		

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 \_\_\_\_\_  
 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 \$ \*\*\*\*39,062.82  
 Let this be your order for the payments of these amounts.

  
 \_\_\_\_\_  
 Selby Turner

  
 \_\_\_\_\_  
 Rustam Spaulding


06/27/17  
11:43 am

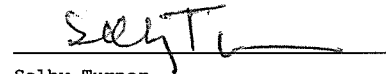
Town of Isle La Motte Payroll  
Check Warrant Report #  
Period end date 06/10/17 to 06/10/17


Page 1 of 1  
Lamotte

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	3150	06/13/17	578.82	0.00
LABRMA	LABRECQUE, MARY E.	3151	06/13/17	378.95	0.00
MICHCA	MICHAELS, CAROL A.	3152	06/13/17	285.73	0.00
SPAUDE	SPAULDING, DEBORAH A.	3153	06/13/17	241.56	0.00
TUDHCA	TUDHOPE, CATHERINE J.	3154	06/13/17	494.55	0.00
				-----	-----
				1979.61	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 \$ \*\*\*1,979.61  
Let this be your order for the payments of these amounts.

  
\_\_\_\_\_  
Stephen Stata

  
\_\_\_\_\_  
Selby Turner

  
\_\_\_\_\_  
Rustam Spaulding

06/27/17  
11:43 am

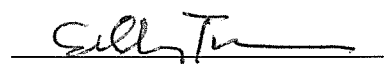
Town of Isle La Motte Payroll  
Check Warrant Report #  
Period end date 06/24/17 to 06/24/17

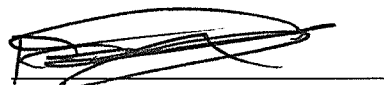
Page 1 of 1  
Lamotte

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	3195	06/27/17	311.51	0.00
LABRMA	LABRECQUE, MARY E.	3175	06/27/17	275.18	0.00
MICHCA	MICHAELS, CAROL A.	3174	06/27/17	500.07	0.00
SPAUDE	SPAULDING, DEBORAH A.	3197	06/27/17	212.84	0.00
TUDHCA	TUDHOPE, CATHERINE J.	3196	06/27/17	494.55	0.00
				-----	-----
				1794.15	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 \$ \*\*\*1,794.15  
Let this be your order for the payments of these amounts.

  
\_\_\_\_\_  
Stephen Stata

  
\_\_\_\_\_  
Selby Turner

  
\_\_\_\_\_  
Rustam Spaulding