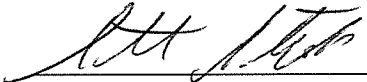


Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(General Fund) From 05/03/17 To 05/03/17

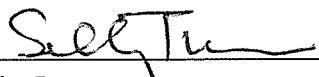
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BHOWLAND ANNE HOWLAND	56	Reimburse for Stamps	14.28	0.00	-----,--	-----	--/--/--
BLAIR BLAIRS TRUCKING	1458	Trucking 04/12/17	125.00	0.00	-----,--	-----	--/--/--
FAIRP FAIRPOINT COMMUNICATIONS 646	20170425	Phone/Fax/Internet	162.58	0.00	-----,--	-----	--/--/--
ISLFD ISLE LAMOTTE VOLUNTEER FIRE CO	20170420-1	1/2 2017 Appropriation	21400.00	0.00	-----,--	-----	--/--/--
YARATZ JOHN YARATZ	054606	grading & spreading west	2277.00	0.00	-----,--	-----	--/--/--
YARATZ JOHN YARATZ	054607	grading & spreading east	2150.00	0.00	-----,--	-----	--/--/--
MARYL MARY LABRECQUE	20170424	Lister Postage	45.80	0.00	-----,--	-----	--/--/--
SHELLIME SHELBURNE LIMESTONE CORP	15994	30 tons 3/4 minus	281.71	0.00	-----,--	-----	--/--/--
USBANK U.S. BANCORP EQUIPMENT FINANCE	328570627	Contract Payment	200.24	0.00	-----,--	-----	--/--/--
USPS US POSTAL SERVICE	20170501	Postage	106.40	0.00	-----,--	-----	--/--/--
VTELEC VERMONT ELECTRIC COOPERATIVE,	20170427-6	4377300	18.26	0.00	-----,--	-----	--/--/--
VTELEC VERMONT ELECTRIC COOPERATIVE,	20170427-3	307987700	62.54	0.00	-----,--	-----	--/--/--
VTELEC VERMONT ELECTRIC COOPERATIVE,	20170427-5	308017300	22.69	0.00	-----,--	-----	--/--/--
VTELEC VERMONT ELECTRIC COOPERATIVE,	20170427-1	308021100	100.01	0.00	-----,--	-----	--/--/--
VTELEC VERMONT ELECTRIC COOPERATIVE,	20170427-2	308022200	31.27	0.00	-----,--	-----	--/--/--
VTELEC VERMONT ELECTRIC COOPERATIVE,	20170427-4	309565100	32.93	0.00	-----,--	-----	--/--/--
Report Total			27,030.71	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 \$ ****27,030.71
Let this be your order for the payments of these amounts.



Selby Turner



Rustam Spaulding

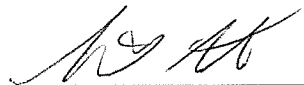
05/17/17
03:30 pm

Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(General Fund) From 05/11/17 To 05/18/17

Page 1
Lamotte

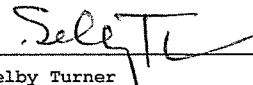
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BCS	BUSINESS CARD SERVICES	20170421	postage/package	10.52	0.00		--/--/--
BEAULAC	BEAULAC EXCAVATING, LLC.	770	Tandem Truck Winter Sand	510.00	0.00		--/--/--
BLAIR	BLAIRS TRUCKING	1445	Road Sand from 12/2016	540.00	0.00		--/--/--
BLAIR	BLAIRS TRUCKING	1461	Trucking Rock Fines	2625.00	0.00		--/--/--
BRION	CHARLES AND JENNIFER BRION	20170418	Refund of tax credit	630.00	0.00		--/--/--
CRYSTAL	CRYSTAL ROCK LLC	20170430	Water Cooler	16.75	0.00		--/--/--
DCENERGY	DC ENERGY	9750	Changed Alarm Codes	178.75	0.00		--/--/--
GISD	GRAND ISLE CO SHERIFF'S DEPT	17-48T	Law Enforcement Contract	2288.00	0.00		--/--/--
ILMCEM	ISLE LA MOTTE CEMETERY ASSOCIA	20170516	Budget/Pay/Approp	9990.00	0.00		--/--/--
ILMCO	ISLE LA MOTTE COMMUNITY ORG	20170516	2017 Appropriation	106.85	0.00		--/--/--
PHINMAN	PAUL HINMAN	20170502	May FB Ad for 5K Race	39.95	0.00		--/--/--
POULIOT	POULIOT PAVING	292	Repaired Pot Holes	1350.00	0.00		--/--/--
SHELLIME	SHELBURNE LIMESTONE CORP	16915	rock fines	2075.89	0.00		--/--/--
SHELLIME	SHELBURNE LIMESTONE CORP	16517	Rock Fines	4130.33	0.00		--/--/--
STIT	STITZEL, PAGE & FLETCHER, PC	15178	Town Meeting/Tax Sale	594.34	0.00		--/--/--
TOA	TOWN OF ALBURGH	20170516	2017 Appropriation	93.15	0.00		--/--/--
TOWN	TOWN OF ISLE LA MOTTE	69	Postage/Package	13.60	0.00		--/--/--
VTAPPRAS	VERMONT APPRAISAL COMPANY	20170601	June 1 2017 Contract Pay	2320.00	0.00		--/--/--
VTSTTREA	STATE OF VERMONT	SW201702100	State Ed Fund Payment	283815.57	0.00		--/--/--
YARATZ	JOHN YARATZ	054608	Grdg Lt1Canada/WS & Brul	939.00	0.00		--/--/--
YARATZ	JOHN YARATZ	054609	Culvert End of Woods Rd	512.50	0.00		--/--/--
Report Total			312,780.20	0.00	0.00		

Selectboard

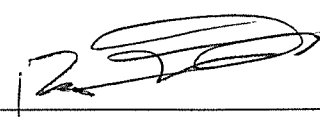


Stephen Stata

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 \$ ***312,780.20
Let this be your order for the payments of these amounts.



Selby Turner



Rustam Spaulding

05/11/17
10:10 am

Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (General Fund) From 05/15/17 To 05/15/17

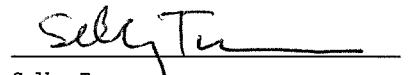
Page 1
clerk2


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
VTSTTREA STATE OF VERMONT	20170430	Dog licenses 1st of 3	415.00	0.00	415.00	3106	5/11/17
Report Total			415.00	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 \$ *****415.00
Let this be your order for the payments of these amounts.


Selby Turner


Rustam Spaulding

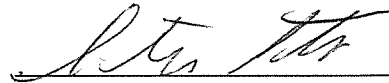
05/17/17
01:57 pm

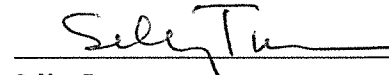
Town of Isle La Motte Payroll
Check Warrant Report #
Period end date 05/13/17 to 05/13/17

Page 1 of 1
Lamotte

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	3107	05/17/17	792.68	0.00
LABRMA	LABRECQUE, MARY E.	3108	05/17/17	535.30	0.00
LOCKBE	LOCKERBY, BETTY A.	3109	05/17/17	110.82	0.00
MICHCA	MICHAELS, CAROL A.	3110	05/17/17	177.32	0.00
TUDHCA	TUDHOPE, CATHERINE J.	3111	05/17/17	685.22	0.00
ZERAPA	ZERA, PAUL	3112	05/17/17	110.82	0.00
				-----	-----
				2412.16	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 \$ ***2,412.16
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

05/30/17
09:53 am

Town of Isle La Motte Payroll
Check Warrant Report #
Period end date 05/27/17 to 05/27/17

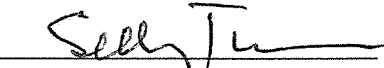
Page 1 of 1
Lamotte

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	3131	05/30/17	578.82	0.00
LABRMA	LABRECQUE, MARY E.	3132	05/30/17	534.25	0.00
MICHCA	MICHAELS, CAROL A.	3133	05/30/17	336.16	0.00
TUDHCA	TUDHOPE, CATHERINE J.	3134	05/30/17	494.55	0.00
				-----	-----
				1943.78	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 \$ ***1,943.78
Let this be your order for the payments of these amounts.



Stephen Stata



Selby Turner



Rustam Spaulding