

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SFW	VT STATE FISH & WILDLIFE	20161117 Licenses	95.00	0.00	95.00	E 114	11/17/16
SFW	VT STATE FISH & WILDLIFE	20161110 Licenses	46.00	0.00	46.00	E 115	11/10/16
SFW	VT STATE FISH & WILDLIFE	20161208 Licenses	91.50	0.00	91.50	E 116	12/07/16
IRS	INTERNAL REVENUE SERVICE	20161104 IRSEFTS	403.72	0.00	403.72	F 83	11/04/16
IRS	INTERNAL REVENUE SERVICE	20161118 IRS EFTS	544.67	0.00	544.67	F 84	11/18/16
IRS	INTERNAL REVENUE SERVICE	20161202 IRSRFTS	361.61	0.00	361.61	F 85	12/02/16
Report Total			1,542.50	0.00	1,542.50		

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 \$ ****1,542.50
Let this be your order for the payments of these amounts.


Selectboard


Stephen Stata

Selby Turner


Selby Turner

Rustam Spaulding


Rustam Spaulding

Unpaid Invoices For Check Acct 01 (General Fund) From 11/16/16 To 11/16/16

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BCS	BUSINESS CARD SERVICES	20161202 Stamps	122.20	0.00	-----,--	-----	--/--/--
CARGILL	CARGILL INCORPORATED	2903062090 Road salt	2595.78	0.00	-----,--	-----	--/--/--
CRYSTAL	CRYSTAL ROCK LLC	20161031 Water	49.20	0.00	-----,--	-----	--/--/--
GISD	GRAND ISLE CO SHERIFF'S DEPT	17-18T Sheriff Contract	2288.00	0.00	-----,--	-----	--/--/--
ISLANDER	THE ISLANDER	20161031 RFP & School warning	462.00	0.00	-----,--	-----	--/--/--
KEVACO	KEVA CO.	16240631 Website	195.00	0.00	-----,--	-----	--/--/--
MSK	MURPHY SULLIVAN KRONK	20161116 Legal fees	833.50	0.00	-----,--	-----	--/--/--
SMITHS	SMITH TECHNICAL SERVICES	1016-2 Better Roads project	307.50	0.00	-----,--	-----	--/--/--
TUTTLE	TUTTLE TRUCKING CO	20161101 TRASH	27.00	0.00	-----,--	-----	--/--/--
VTSTREA	STATE OF VERMONT	20161201 Non residential ed tax	298949.00	0.00	-----,--	-----	--/--/--
Report Total			305,829.18	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 \$ ***305,829.18
 Let this be your order for the payments of these amounts.

Selby Turner

Rustam Spaulding

11/15/16
04:12 pm

Town of Isle La Motte Payroll
Check Warrant Report #
Check date 11/16/16 to 11/18/16

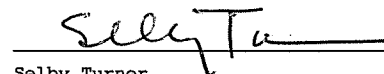
Page 1 of 1
Lamotte

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	2894	11/16/16	25.14	0.00
LOCKBE	LOCKERBY, BETTY A.	2895	11/16/16	129.29	0.00
MICHCA	MICHAELS, CAROL A.	2896	11/16/16	411.62	0.00
MURRMI	MURRAY, MICHELE L.	E 321	11/18/16	0.00	1254.73
PATNA	PATNODE, ALMA	2897	11/16/16	110.82	0.00
TUDHCA	TUDHOPE, CATHERINE J.	2898	11/16/16	129.29	0.00
ZERAPA	ZERA, PAUL	2899	11/16/16	18.47	0.00
				824.63	1254.73

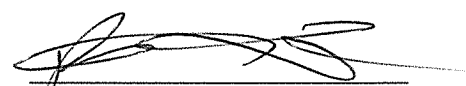
To the Treasurer of Town of Isle La Motte
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ ***2,079.36
Let this be your order for the payments of these amounts.



Stephen Stata



Selby Turner



Rustam Spaulding

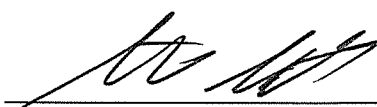
11/30/16
01:55 pm

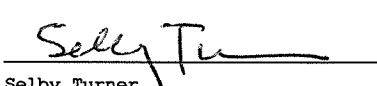
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 11/30/16 to 11/30/16


Page 1 of 1
clerk2

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	2911	11/30/16	71.39	0.00
MICHCA	MICHAELS, CAROL A.	2910	11/30/16	184.70	0.00
				-----	-----
				256.09	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 \$ *****256.09
Let this be your order for the payments of these amounts.



Stephen Stata

Selby Turner

Rustam Spaulding

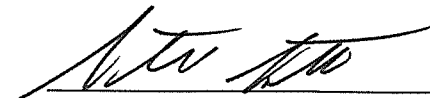
12/01/16
11:27 am

Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (General Fund) From 12/01/16 To 12/01/16

Page 1
clerk2

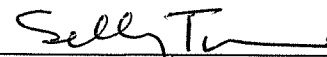
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
YARATZ JOHN YARATZ	20161201	Snowplow contract	15000.00	0.00	-----	-----	---/--/---
Report Total			15,000.00	0.00	0.00		

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 \$ ****15,000.00
Let this be your order for the payments of these amounts.



Selby Turner



Rustam Spaulding

12/01/16
10:38 am

Town of Isle La Motte Payroll
Check Warrant Report #
Check date 12/02/16 to 12/02/16


Page 1 of 1
clerk2

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
MURRMI	MURRAY, MICHELE L.	E	322	12/02/16	0.00	1165.21
					-----	-----
					0.00	1165.21
					=====	=====

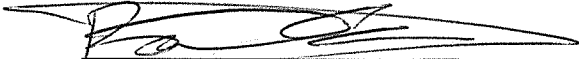
To the Treasurer of Town of Isle La Motte
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ ***1,165.21
Let this be your order for the payments of these amounts.



Stephen Stata



Selby Turner

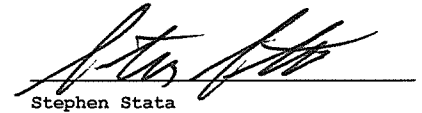


Rustam Spaulding

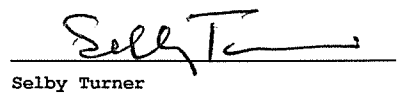
Unpaid Invoices For Check Acct 01 (General Fund) From 12/07/2016 To 12/07/2016

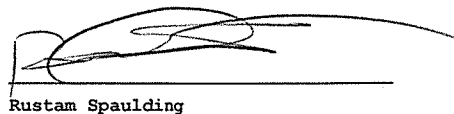
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
FAIRP	FAIRPOINT COMMUNICATIONS 646	20161125 Telephone/fax/internet	152.55	0.00			
FIREPRO	FIREPROTEC	330898 Fire Ext maintenance	85.00	0.00			
IIM SCHOO	ISLE LAMOTTE SCHOOL	20161202 Municipal payment	448121.00	0.00			
MURRAY	MICHELE MURRAY	20161129 Reimb pto wreath for off	24.00	0.00			
PATDALE	DALE PATNODE	167 Office cleaning	36.00	0.00			
TRUSTEES	TRUSTEES OF THE PUBLIC FUNDS	20161231 Interest payment 2016	897.95	0.00			
TUTTLE	TUTTLE TRUCKING CO	20161130 Trash	27.00	0.00			
UNIONBANK	UNION BANK	20161107 Reimb to bank, escrow	630.00	0.00			
USBANK	U.S. BANCORP EQUIPMENT FINANCE	317689206 Copier rental	262.81	0.00			
VTELEC	VERMONT ELECTRIC COOPERATIVE,	11262016#6 4377300	18.61	0.00			
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20161126#3 307987700	62.36	0.00			
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20161126#5 308017300	18.43	0.00			
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20161126#1 308021100	104.12	0.00			
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20161126#2 308022200	31.18	0.00			
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20161126#4 309565100	32.89	0.00			
VTELEAGUE	VERMONT LEAGUE OF CITIES & TOW	20170101 2017 CONTRIBUTION	7783.80	0.00			
Report Total			458,287.70	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 \$ ***458,287.70
 Let this be your order for the payments of these amounts.


 Selby Turner


 Rustam Spaulding