


04/05/17  
05:09 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 04/05/17 To 04/05/17

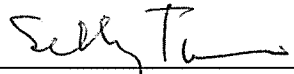
Page 1  
clerk2


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BOURNE	BOURNE'S ENERGY	2556115	fuel	253.13	0.00		--/--/--
CARGILL	CARGILL INCORPORATED	2903327317	salt	2524.45	0.00		--/--/--
FAIRP	FAIRPOINT COMMUNICATIONS 646	20170325	Telephone/fax/internet	170.36	0.00		--/--/--
ISLANDA	ISLAND ARTS	20170321	2017 Appropriation	1000.00	0.00		--/--/--
OFFICE	OFFICE DEPOT	914052002001	office suplies	143.42	0.00		--/--/--
PATDALE	DALE PATNODE	172	Office cleaning	36.00	0.00		--/--/--
TUTTLE	TUTTLE TRUCKING CO	20170331	Trash	27.00	0.00		--/--/--
USBANK	U.S. BANCORP EQUIPMENT FINANCE	326529526	copier	200.24	0.00		--/--/--
VTAPPRAIS	VERMONT APPRAISAL COMPANY	20170401	Appraisal	2320.00	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20170326#6	4377300	18.26	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20170328#3	307987700	62.54	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20170328#5	308017300	32.73	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20170328#1	308021100	97.97	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20170328#2	308022200	31.27	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20170328#4	309565100	32.93	0.00		--/--/--
Report Total			6,950.30	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 \$ \*\*\*\*\*6,950.30  
Let this be your order for the payments of these amounts.

  
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 / / To 04/19/2017

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AGE	AGE WELL	20170316	2017 appropriation	700.00	0.00		--/--/--
BCS	BUSINESS CARD SERVICES	20170502	stamps	95.50	0.00		--/--/--
BEAULAC	BEAULAC EXCAVATING, LLC.	761	Snowplowing 2016/2017	2500.00	0.00		--/--/--
BIG	BIG HEAVY WORLD FOUNDATION	20170404	2017 Appropriation	100.00	0.00		--/--/--
BOURNE	BOURNE'S ENERGY	2594101	town hall fuel	142.08	0.00		--/--/--
CA	CAI TECHNOLOGIES	3684	Tax map maintenance	350.00	0.00		--/--/--
CHASE	CHASE GREG BYINGTON ROBERT L.	20170418	Refund of tax credit	630.00	0.00		--/--/--
CRYSTAL	CRYSTAL ROCK LLC	20170331	Water cooler rental	29.95	0.00		--/--/--
DROLETTE	WALTER DROLETTE	20170418	Refund of tax credit	199.32	0.00		--/--/--
FITCH	FITCH, LINDA	20170418	Refund of tax credit	784.50	0.00		--/--/--
FNLC	FRIENDS OF NORTHERN LAKE CHAMP	100	2017 Appropriation	1000.00	0.00		--/--/--
GISD	GRAND ISLE CO SHERIFF'S DEPT	17-43T	Grand Isle Sheriff Contr	2288.00	0.00		--/--/--
GU	GREEN UP VERMONT	20170317	2017 Appropriation	50.00	0.00		--/--/--
ILM SCHOO	ISLE LAMOTTE SCHOOL	20170418	2017 APPROPRIATION	14500.00	0.00		--/--/--
MARYL	MARY LABRECQUE	20170414	Lister postage reimb.	83.50	0.00		--/--/--
MCMAHON	MCMAHON, JOHN	20170418	refund of tax credit	183.74	0.00		--/--/--
MK	MARTIN KRATT	20170418	Refund of tax credit	18.67	0.00		--/--/--
MSK	MURPHY SULLIVAN KRONK	20170413	Legal Fees	500.00	0.00		--/--/--
NORTH	NORTHWESTERN COUNSELING & SUPP	20987	2017 Appropriation	700.00	0.00		--/--/--
OLDHAM	JOHN AND MARTINA OLDHAM	20170418	refund of tax credit	132.86	0.00		--/--/--
OLDHAM	JOHN AND MARTINA OLDHAM	201704181	Refund of tax credit	17.05	0.00		--/--/--
REYNOLDS	REYNOLDS, NEWTON & DARLENE	20170418	Refund of tax credit	1343.78	0.00		--/--/--
REYNOLDS	REYNOLDS, NEWTON & DARLENE	201704181	Refund of tax credit	249.28	0.00		--/--/--
SMITHTS	SMITH TECHNICAL SERVICES	0317-4	grant work	315.00	0.00		--/--/--
STIT	STITZEL, PAGE & FLETCHER, PC	13466	Tax sales	351.38	0.00		--/--/--
VMERS	VMERS DB	20170331	Retirement payable 1st q	613.92	0.00		--/--/--
VTAPPR AIS	VERMONT APPRAISAL COMPANY	20170501	Reappraisal	2320.00	0.00		--/--/--
VTTAXES	VERMONT DEPARTMENT OF TAXES	20170425	WHT withholding 1st qtr	331.40	0.00		--/--/--
YARATZ	JOHN YARATZ	054604	wash out/grading/ditch	427.50	0.00		--/--/--

04/18/2017  
06:06 pm

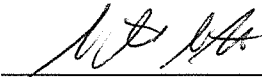
Town of Isle La Motte Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
Unpaid Invoices For Check Acct 01(General Fund) From / / To 04/19/2017

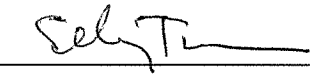
Page 2 of 2  
clerk2

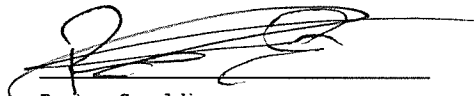
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			30,957.43	0.00	0.00		

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 \$ \*\*\*\*30,957.43  
Let this be your order for the payments of these amounts.

Selectboard

  
Stephen Stata

  
Selby Turner

  
Rustam Spaulding

04/05/17  
01:37 pm

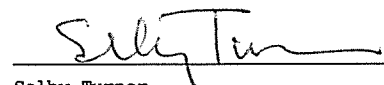
Town of Isle La Motte Payroll  
Check Warrant Report #  
Check date 04/05/17 to 04/07/17

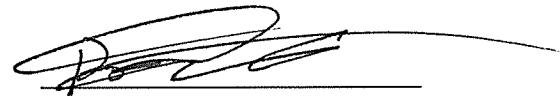
Page 1 of 1  
clerk2

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	3050	04/05/17	221.27	0.00
MICHCA	MICHAELS, CAROL A.	3051	04/05/17	440.18	0.00
MURRMI	MURRAY, MICHELE L.	E 331	04/07/17	0.00	1138.07
TUDHCA	TUDHOPE, CATHERINE J.	3052	04/05/17	110.82	0.00
				-----	-----
				772.27	1138.07
				=====	=====

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 \$ \*\*\*1,910.34  
Let this be your order for the payments of these amounts.

  
Stephen Stata

  
Selby Turner

  
Rustam Spaulding

04/18/17  
05:14 pm


Town of Isle La Motte Payroll  
Check Warrant Report #  
Check date 04/19/17 to 04/21/17

Page 1 of 1  
clerk2

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	3065	04/19/17	459.37	0.00
MICHCA	MICHAELS, CAROL A.	3064	04/19/17	411.81	0.00
MURRMI	MURRAY, MICHELE L.	E 332	04/21/17	0.00	1281.59
SPAUDE	SPAULDING, DEBORAH A.	3063	04/19/17	152.38	0.00
				----- 1023.56	----- 1281.59
				=====	=====

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 \$ \*\*\*2,305.15  
Let this be your order for the payments of these amounts.

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

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

  
\_\_\_\_\_  
Rastam Spaulding

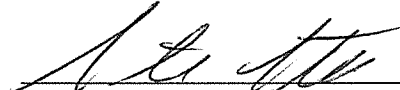
05/03/17  
10:34 am

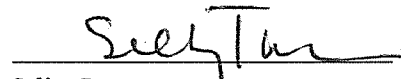
Town of Isle La Motte Payroll  
Check Warrant Report #  
Period end date 04/29/17 to 04/29/17


Page 1 of 1  
Lamotte

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	3093	05/03/17	375.56	0.00
MICHCA	MICHAELS, CAROL A.	3094	05/03/17	355.06	0.00
MURRMI	MURRAY, MICHELE L.	E 333	05/05/17	0.00	598.95
SPAUDE	SPAULDING, DEBORAH A.	3095	05/03/17	200.86	0.00
				931.48	598.95

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 \$ \*\*\*1,530.43  
Let this be your order for the payments of these amounts.

  
Stephen Stata

  
Selby Turner

  
Rustam Spaulding