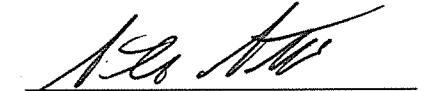



Town of Isle La Motte Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
Unpaid Invoices For Check Acct 01(General Fund) From 03/02/2017 To 03/16/2017


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFD	ALBURGH VOLUNTEER FIRE DEPARTM 20170301	AMBULANCE SERVICE	6500.00	0.00	-----	-----	--/--/--
BCS	BUSINESS CARD SERVICES 20170401	POSTAGE	185.44	0.00	-----	-----	--/--/--
CRYSTAL	CRYSTAL ROCK LLC 20170228	WATER	28.45	0.00	-----	-----	--/--/--
FAIRP	FAIRPOINT COMMUNICATIONS 646 20170225	TELEPHONE/FAX/INTERNET	165.50	0.00	-----	-----	--/--/--
GISD	GRAND ISLE CO SHERIFF'S DEPT 17-38T	LAW ENFORCEMENT CONTRACT	2288.00	0.00	-----	-----	--/--/--
MARYL	MARY LABRECQUE 20170325	LISTER STAMPS	24.50	0.00	-----	-----	--/--/--
NEMRC	NEMRC 39148	LICENSE AGREEMENT	1376.96	0.00	-----	-----	--/--/--
NEMRC	NEMRC 39129	RECOVERY AGREEMENT	671.96	0.00	-----	-----	--/--/--
STIT	STITZEL, PAGE & FLETCHER, PC 11083	DELINQUENT TAXES	111.22	0.00	-----	-----	--/--/--
TUTTLE	TUTTLE TRUCKING CO 20170302	TRASH	27.00	0.00	-----	-----	--/--/--
VACD	VT ASSOC OF CONSERVATION DISTR 20161101	2017 APPROPRIATION	100.00	0.00	-----	-----	--/--/--
VNA	VISITING NURSE ASSOCIATION 20170315	2017 APPROPRIATION	2020.00	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20170227#6	4377300	18.26	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20170227#3	307987700	62.54	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20170227#5	308017300	25.93	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20170227#1	308021100	111.42	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20170227#2	308022200	31.27	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20170227#4	309565100	32.93	0.00	-----	-----	--/--/--
Report Total			13,781.38	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 \$ \*\*\*\*13,781.38  
Let this be your order for the payments of these amounts.

Selectboard

  
Stephen Stata

  
Selby Turner

  
Rustam Spaulding

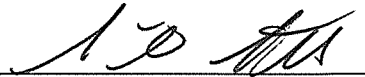
03/08/17  
04:52 pm


Town of Isle La Motte Payroll  
Check Warrant Report #  
Check date 03/08/17 to 03/10/17


Page 1 of 1  
clerk2

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	3024	03/08/17	545.59	0.00
MICHCA	MICHAELS, CAROL A.	3025	03/08/17	373.99	0.00
MURRMI	MURRAY, MICHELE L.	E 329	03/10/17	0.00	1281.59
				919.58	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 \$ \*\*\*2,201.17  
Let this be your order for the payments of these amounts.

  
Stephen Stata

  
Selby Turner

  
Rustam Spaulding


03/21/17  
04:05 pm

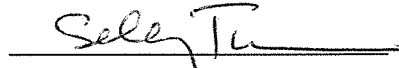
Town of Isle La Motte Payroll  
Check Warrant Report #  
Check date 03/22/17 to 03/24/17

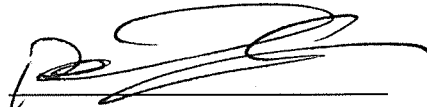
Page 1 of 1  
clerk2

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	3046	03/22/17	194.56	0.00
MICHCA	MICHAELS, CAROL A.	3047	03/22/17	377.14	0.00
MURRMI	MURRAY, MICHELE L.	E 330	03/24/17	0.00	1209.83
PATNA	PATNODE, ALMA	3048	03/22/17	110.82	0.00
ZERAPA	ZERA, PAUL	3049	03/22/17	110.82	0.00
				793.34	1209.83

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 \$ \*\*\*2,003.17  
Let this be your order for the payments of these amounts.

  
Stephen Stata

  
Selby Turner

  
Rustam Spaulding