


11/14/17  
10:13 am

Town of Isle La Motte Payroll  
Check Warrant Report #17825  
Period end date 11/14/17 to 11/14/17

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	3366	11/14/17	281.79	0.00
MICHCA	MICHAELS, CAROL A.	3367	11/14/17	406.83	0.00
NOBLSA	NOBLE, SARAH L.	3368	11/14/17	1395.99	0.00
				2084.61	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 \$ \*\*\*2,084.61  
Let this be your order for the payments of these amounts.

  
Stephen Stata

  
Selby Turner

  
Rustam Spaulding


11/28/17  
11:40 am

Town of Isle La Motte Payroll  
Check Warrant Report #17826  
Period end date 11/28/17 to 11/28/17

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	3381	11/28/17	169.70	0.00
LABRMA	LABRECQUE, MARY E.	3382	11/28/17	161.44	0.00
MICHCA	MICHAELS, CAROL A.	3383	11/28/17	451.17	0.00
NOBLSA	NOBLE, SARAH L.	3384	11/28/17	1269.46	0.00
SPAUDE	SPAULDING, DEBORAH A.	3385	11/28/17	464.05	0.00
SPAURU	SPAULDING, RUSTAM	3386	11/28/17	923.50	0.00
				3439.32	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 \$ \*\*\*3,439.32  
Let this be your order for the payments of these amounts.

  
Stephen Stata

  
Selby Turner

  
Rustam Spaulding

11/15/2017

Town of Isle La Motte Accounts Payable

04:57 pm

Check Warrant Report # Current Prior Next FY Invoices

clerk2

All Manual\Direct Pays For Check Acct 01(General Fund) 11/15/2017 To 11/15/2017

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SFW	VT STATE FISH & WILDLIFE	20171117 LICENSES	46.00	0.00	46.00	E -140	11/15/17
IRS	INTERNAL REVENUE SERVICE	20171114 PAYROLL EFTS	446.90	0.00	446.90	F -110	11/15/17
Report Total			492.90	0.00	492.90		

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 \$ \*\*\*\*\*492.90  
 Let this be your order for the payments of these amounts.



Selby Turner



Rustam Spaulding

11/15/2017

04:57 pm

Town of Isle La Motte Accounts Payable  
 Check Warrant Report # Current Prior Next FY Invoices  
 For checks For Check Acct 01(General Fund) 11/15/2017 To 11/15/2017

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BEGOR	BEGOR'S SUPPLY, INC.	20171031 MAIN ST. CULVERT COUPLIN	105.98	0.00	105.98	3369	11/15/17
CRYSTAL	CRYSTAL ROCK LLC	20171031 WATER	16.75	0.00	16.75	3370	11/15/17
DCENERGY	DC ENERGY	10121 REPLACE OUTLET	66.42	0.00	66.42	3371	11/15/17
FIRSTB	FIRST BANKCARD	20171103 REC DEPT, VACUUM	1233.20	0.00	1233.20	3372	11/15/17
GISD	GRAND ISLE CO SHERIFF'S DEPT	18-18T CONTRACT	2340.00	0.00	2340.00	3373	11/15/17
MARYL	MARY LABRECQUE	20171102 MAILED TAX MAPS	7.02	0.00	7.02	3374	11/15/17
OFFICE	OFFICE DEPOT	973150143001 HOLE PUNCH	48.79	0.00	48.79	3375	11/15/17
OFFICE	OFFICE DEPOT	973150228001 MIRCROON PENS	48.99	0.00	48.99	3375	11/15/17
OFFICE	OFFICE DEPOT	973150229001 YD STICK, BINDER, ENVE	116.96	0.00	116.96	3375	11/15/17
OFFICE	OFFICE DEPOT	973151494001 TISSUES	14.38	0.00	14.38	3375	11/15/17
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					Check Total	229.12	
PHINMAN	PAUL HINMAN	20171110 REC FIELD DECOR	57.11	0.00	57.11	3376	11/15/17
SMITHTS	SMITH TECHNICAL SERVICES	1017-4 W. SHORE RETAINING WALL	555.00	0.00	555.00	3377	11/15/17
VISTTREA	STATE OF VERMONT	20171201 NON-RES EDU TAX	255225.00	0.00	255225.00	3378	11/15/17
TUTTLE	TUTTLE TRUCKING CO	20171031 GARBAGE	27.00	0.00	27.00	3379	11/15/17
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20171027 SMALL COMMERCIAL	18.26	0.00	18.26	3380	11/15/17
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20171027-1 SMALL COMMERCIAL	86.56	0.00	86.56	3380	11/15/17
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20171027-2 STREET LIGHT	31.27	0.00	31.27	3380	11/15/17
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20171027-3 STREET LIGHT	62.54	0.00	62.54	3380	11/15/17
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20171027-4 SMALL COMMERCIAL	32.93	0.00	32.93	3380	11/15/17
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20171027-6 SMALL COMMERCIAL	18.26	0.00	18.26	3380	11/15/17
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					Check Total	249.82	

11/15/2017

04:57 pm

Town of Isle La Motte Accounts Payable  
 Check Warrant Report # Current Prior Next FY Invoices  
 For checks For Check Acct 01 (General Fund) 11/15/2017 To 11/15/2017

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clerk2


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			260,112.42	0.00	260,112.42		

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 \$ \*\*\*260,112.42  
 Let this be your order for the payments of these amounts.

Selectboard



Stephen Stata



Selby Turner



Rustam Spaulding