

03/07/18
04:37 pm


Town of Isle La Motte Payroll
Check Warrant Report #17843
Check date 03/06/18 to 03/06/18


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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	3527	03/06/18	18.47	0.00
LABRMA	LABRECQUE, MARY E.	3528	03/06/18	320.46	0.00
LABRMA	LABRECQUE, MARY E.	3531	03/06/18	103.89	0.00
Total of 2 items for LABRMA				424.35	0.00
MICHCA	MICHAELS, CAROL A.	3529	03/06/18	306.00	0.00
NOBLSA	NOBLE, SARAH L.	3530	03/06/18	1409.07	0.00
				2157.89	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 \$ ***2,157.89
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

03/20/18
10:32 am

Town of Isle La Motte Payroll
Check Warrant Report #17844
Check date 03/20/18 to 03/20/18


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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	3545	03/20/18	140.38	0.00
LOCKBE	LOCKERBY, BETTY A.	3546	03/20/18	110.82	0.00
MICHCA	MICHAELS, CAROL A.	3547	03/20/18	512.56	0.00
NOBLSA	NOBLE, SARAH L.	3548	03/20/18	1435.82	0.00
PATNA	PATNODE, ALMA	3549	03/20/18	110.82	0.00
ZERAPA	ZERA, PAUL	3550	03/20/18	110.82	0.00
				-----	-----
				2421.22	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 \$ ***2,421.22
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

03/08/2018
03:13 pm

Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 01 (General Fund) 03/01/2018 To 03/08/2018

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
YARATZ JOHN YARATZ	20180301	PLOWING CONTRACT	15000.00	0.00	15000.00	3526	03/01/18
BLAIR BLAIRS TRUCKING	1549	TRUCKING SAND	2295.00	0.00	2295.00	3532	03/08/18
BOURNE BOURNE'S ENERGY	5661333	FUEL	217.86	0.00	217.86	3533	03/08/18
CONSCOMM CONSOLIDATED COMMUNICATIONS	20180225	PHONE/INT/FAX	160.89	0.00	160.89	3534	03/08/18
PATDALE DALE PATNODE	209	CLEAN TOWN HALL	36.00	0.00	36.00	3535	03/08/18
GISD GRAND ISLE CO SHERIFF'S DEPT	18-38T	LAW ENFORCEMENT CONTRACT	2340.00	0.00	2340.00	3536	03/08/18
KOFILE KOFILE PRESERVATION INC	221753	LAND RECORD BINDER/PAPER	562.58	0.00	562.58	3537	03/08/18
NEMRC NEMRC	41295	PAYROLL WEBINAR	30.00	0.00	30.00	3538	03/08/18
NEMRC NEMRC	41353	ANNUAL DISAST. REC AGREE	692.12	0.00	692.12	3538	03/08/18
NEMRC NEMRC	41372	ANNUAL SUPP/LIC AGREE	1418.26	0.00	1418.26	3538	03/08/18

					Check Total	2140.38	
SYMQ SYMQUEST	351957469	copier	213.36	0.00	213.36	3539	03/08/18
TUTTLE TUTTLE TRUCKING CO	20180301	TRASH	27.00	0.00	27.00	3540	03/08/18
VTAPPRAIS VERMONT APPRAISAL COMPANY	20180301	APPRAISAL CONTRACT	2320.00	0.00	2320.00	3541	03/08/18
VTDEPTLAB VERMONT DEPARTMENT OF LABOR	20180215	C101	100.00	0.00	100.00	3542	03/08/18
VTELEC VERMONT ELECTRIC COOPERATIVE,	20170227-2	STREET LIGHT STLP	31.18	0.00	31.18	3543	03/08/18
VTELEC VERMONT ELECTRIC COOPERATIVE,	20170227-3	STREET LIGHT STLP	62.36	0.00	62.36	3543	03/08/18
VTELEC VERMONT ELECTRIC COOPERATIVE,	20170227-5	SMALL COMMERCIAL	22.49	0.00	22.49	3543	03/08/18
VTELEC VERMONT ELECTRIC COOPERATIVE,	20180227-1	SMALL COMMERCIAL	112.57	0.00	112.57	3543	03/08/18
VTELEC VERMONT ELECTRIC COOPERATIVE,	20180227-4	SMALL COMMERCIAL	33.06	0.00	33.06	3543	03/08/18
VTELEC VERMONT ELECTRIC COOPERATIVE,	20180227-6	SMALL COMMERCIAL	18.26	0.00	18.26	3543	03/08/18

					Check Total	279.92	
LIQUOR VT DEPT OF LIQUOR CONTROL	20170307	MIDDLETON LIQUOR LICENSE	70.00	0.00	70.00	3544	03/08/18

03/08/2018

03:13 pm

Town of Isle La Motte Accounts Payable
 Check Warrant Report # Current Prior Next FY Invoices
 For checks For Check Acct 01(General Fund) 03/01/2018 To 03/08/2018

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			25,762.99	0.00	25,762.99		

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 \$ ****25,762.99
 Let this be your order for the payments of these amounts.



 Selby Turner



 Rustam Spaulding

03/08/2018

03:14 pm

Town of Isle La Motte Accounts Payable

Check Warrant Report # Current Prior Next FY Invoices

All Manual\Direct Pays For Check Acct 01(General Fund) 03/08/2018 To 03/08/2018

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
IRS	INTERNAL REVENUE SERVICE	20170306 F-119 PAYROLL EFT	404.15	0.00	404.15	F -119	03/08/18
Report Total			404.15	0.00	404.15		

Selectboard

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 \$ *****404.15
 Let this be your order for the payments of these amounts.


 Stephen Stata


 Selby Turner


 Rustam Spaulding

03/22/18
01:34 pm

Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 01(General Fund) 03/22/18 To 03/22/18

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AGE	AGE WELL	20170315 APPROPRIATION	700.00	0.00	700.00	3551	03/22/18
BEAULAC	BEAULAC EXCAVATING, LLC.	897 HAULING SAND	680.00	0.00	680.00	3552	03/22/18
PATDALE	DALE PATNODE	210 CLEANING TOWN HALL	36.00	0.00	36.00	3553	03/22/18
FIRSTB	FIRST BANKCARD	20180306 POSTAGE & PAPER	204.97	0.00	204.97	3554	03/22/18
NEMRC	NEMRC	41529 GRAND LIST TRAINING	135.00	0.00	135.00	3555	03/22/18
OFFICE	OFFICE DEPOT	110871806001 LETTERHEAD	200.00	0.00	200.00	3556	03/22/18
OFFICE	OFFICE DEPOT	114548330001 BINDERS/PAPER TOWELS ETC	71.52	0.00	71.52	3556	03/22/18
OFFICE	OFFICE DEPOT	114548370001 TISSUE PAPER	12.10	0.00	12.10	3556	03/22/18

					Check Total	283.62	
ISLANDER	THE ISLANDER	830 OFFICIAL TOWN WARNING	301.00	0.00	301.00	3557	03/22/18
VTAPRAIS	VERMONT APPRAISAL COMPANY	20180401 CONTRACT APPRAISAL	2320.00	0.00	2320.00	3558	03/22/18
Report Total					-----		
					4,660.59	0.00	4,660.59
					=====	=====	=====

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 \$ *****4,660.59
Let this be your order for the payments of these amounts.

Selectboard


Stephen Stata


Selby Turner


Rustam Spaulding