

04/03/18
11:52 am

Town of Isle La Motte Payroll
Check Warrant Report #17845
Period end date ~~03/31/18~~ to ~~03/31/18~~

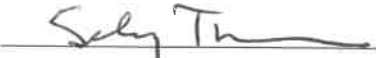
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4/4/18
typed wrong end date SW

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	3559	04/03/18	257.87	0.00
MICHCA	MICHAELS, CAROL A.	3560	04/03/18	442.80	0.00
NOBLSA	NOBLE, SARAH L.	3561	04/03/18	1283.04	0.00
SPAUDE	SPAULDING, DEBORAH A.	3562	04/03/18	173.15	0.00
				-----	-----
				2156.86	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 \$ ***2,156.86
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustom Spaulding

04/17/18
10:34 am


Town of Isle La Motte Payroll
Check Warrant Report #17847
Period end date 04/14/18 to 04/14/18

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
KOSSL	KOSS, LOUISE M.	3571	04/17/18	208.10	0.00
LABRMA	LABRECQUE, MARY E.	3572	04/17/18	384.16	0.00
MICHCA	MICHAELS, CAROL A.	3573	04/17/18	412.80	0.00
NOBLSA	NOBLE, SARAH L.	3574	04/17/18	1409.07	0.00
				-----	-----
				2414.13	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 \$ ***2,414.13
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

05/01/18
10:55 am

Town of Isle La Motte Payroll
Check Warrant Report #17848
Period end date 04/28/18 to 04/28/18

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Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	3595	05/01/18	395.21	0.00
MICHCA	MICHAELS, CAROL A.	3596	05/01/18	412.80	0.00
NOBLSA	NOBLE, SARAH L.	3597	05/01/18	1287.28	0.00
SPAUDE	SPAULDING, DEBORAH A.	3598	05/01/18	567.95	0.00
				2663.24	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 \$ ***2,663.24
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

04/04/18
03:55 pm

Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 01 (General Fund) 04/04/18 To 04/04/18

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BOURNE	BOURNE'S ENERGY	5693940	FUEL	128.38	0.00	128.38	3563 04/04/18
BOURNE	BOURNE'S ENERGY	5715887	FUEL	131.98	0.00	131.98	3563 04/04/18
					Check Total	260.36	
CONSCOMM	CONSOLIDATED COMMUNICATIONS	20180325	PHONE/INT/FAX	165.61	0.00	165.61	3564 04/04/18
STANISLAS	STANISLAS SANDPIT LLC	2	SAND	588.00	0.00	588.00	3565 04/04/18
STITT	STITZEL, PAGE & FLETCHER, PC	28821	LABOMBARD/JENSEN/LABRECQ	1483.55	0.00	1483.55	3566 04/04/18
SUPCOMM	SUPERIOR COMMUNICATIONS INC.	10083	CLEAN C DRIVE	220.00	0.00	220.00	3567 04/04/18
SYMQ	SYMQUEST	354188492	copier	213.36	0.00	213.36	3568 04/04/18
TUTTLE	TUTTLE TRUCKING CO	20180401	TRASH COLLECTION	28.00	0.00	28.00	3569 04/04/18
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20180328-1	SMAL COMMERCIAL	93.78	0.00	93.78	3570 04/04/18
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20180328-2	STREET LIGHT	31.18	0.00	31.18	3570 04/04/18
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20180328-3	STREET LIGHT	62.36	0.00	62.36	3570 04/04/18
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20180328-4	SMALL COMMERCIAL	32.89	0.00	32.89	3570 04/04/18
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20180328-5	SMALL COMMERCIAL	20.63	0.00	20.63	3570 04/04/18
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20180328-6	SMALL COMMERCIAL	18.26	0.00	18.26	3570 04/04/18
					Check Total	259.10	

04/04/2018
03:55 pm

Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 01(General Fund) 04/04/18 To 04/04/18

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			3,217.98	0.00	3,217.98		

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 \$ *****3,217.98
Let this be your order for the payments of these amounts.

Selectboard


Stephen Stata


Selby Turner


Rustam Spaulding

04/04/2018
03:55 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) 04/04/2018 To 04/04/2018


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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
IRS	INTERNAL REVENUE SERVICE	20170403 PAYROLL EFT	403.89	0.00	403.89	F -120	04/03/18
Report Total			403.89	0.00	403.89		

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 \$ *****403.89
Let this be your order for the payments of these amounts.

Selectboard


Stephen Stata


Selby Turner


Rustam Spaulding

04/19/18
03:42 pm

Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 01(General Fund) 04/18/18 To 04/18/18

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BOURNE	BOURNE'S ENERGY	20180331 FUEL	260.36	0.00	260.36	3575	04/18/18
CA	CAI TECHNOLOGIES	5226 QTR TAX MAP MAINTENANCE	350.00	0.00	350.00	3576	04/18/18
COLDHOLLO	COLD HOLLOW VETERINARY SERVICE 29215	RABIES CLINIC	555.00	0.00	555.00	3577	04/18/18
	FULL AMOUNT OF RABIES CLINIC						
	LIBRARY TO REIMBURSE TOWN 210.00						
COMMBANK	COMMUNITY BANK, N.A.	20180404 STAMPS	100.00	0.00	100.00	3578	04/18/18
CRYSTAL	CRYSTAL ROCK LLC	20180331 WATER COOLER	16.75	0.00	16.75	3579	04/18/18
PATDALE	DALE PATNODE	211 TOWN HALL CLEANING	36.00	0.00	36.00	3580	04/18/18
GICOURT	FRANKLIN GRAND ISLE RESTORATIV 2018	2018 APPROPRIATION	250.00	0.00	250.00	3582	04/18/18
GISD	GRAND ISLE CO SHERIFF'S DEPT 18-43T	ENFORCEMENT CONTRACT	2340.00	0.00	2340.00	3583	04/18/18
ITS	ISLAND TREE SERVICE	032171 W. SHORE/SCHOOL REMOVAL	900.00	0.00	900.00	3584	04/18/18
ISLFD	ISLE LAMOTTE VOLUNTEER FIRE CO 412323	VLCT REIMBURSEMENT	940.50	0.00	940.50	3585	04/18/18
NEMRC	NEMRC	41641 REAPPRAISAL	375.00	0.00	375.00	3586	04/18/18
OFFICE	OFFICE DEPOT	111431400001 DIVIDER	29.90	0.00	29.90	3587	04/18/18
OFFICE	OFFICE DEPOT	117740012001 STAMP	20.99	0.00	20.99	3587	04/18/18
OFFICE	OFFICE DEPOT	118499928001 STAMP	21.99	0.00	21.99	3587	04/18/18

					Check Total	72.88	
SUPCOMM	SUPERIOR COMMUNICATIONS INC.	10071 TEST REMOTE ACCESS LISTE	82.50	0.00	82.50	3588	04/18/18
USTREAS	UNITED STATES TREASURY	20171231 REMAINDER 941 2017	33.72	0.00	33.72	3589	04/18/18
	EFT MADE 1/26/2018 TO IRS...NEEDED TO BE TO US TREASURY. CHECK VOIDED,						
	BILLED AT LATER DATE.						
VTAPPRAS	VERMONT APPRAISAL COMPANY	20180501 REAPPRAISAL	2320.00	0.00	2320.00	3590	04/18/18
VTDEPTLAB	VERMONT DEPARTMENT OF LABOR	20180314 C-101	100.00	0.00	100.00	3591	04/18/18
VTTAXES	VERMONT DEPARTMENT OF TAXES	20180331 WHT-968	163.00	0.00	163.00	3592	04/18/18
VNA	VISITING NURSE ASSOCIATION	20170413 2018 APPROPRIATION	2100.00	0.00	2100.00	3593	04/18/18
VMERS	VMERS DB	20180331 RETIREMENT	634.20	0.00	634.20	3595	04/18/18

04/19/2018
03:42 pm

Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 01 (General Fund) 04/18/18 To 04/18/18


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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
-----			-----				
		Report Total	11,629.91	0.00	11,629.91		
			=====				

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 \$ ****11,629.91
Let this be your order for the payments of these amounts.


Selby Turner


Rustam Spaulding

04/19/18
12:53 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) 04/18/18 To 04/18/18

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SFW	VT STATE FISH & WILDLIFE	20170419 FISHING LICENSES	78.50	0.00	78.50	E -146	04/19/18
IRS	INTERNAL REVENUE SERVICE	20180417 PAYROLL EPT	525.15	0.00	525.15	F -121	04/17/18
Report Total			603.65	0.00	603.65		

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 \$ *****603.65
Let this be your order for the payments of these amounts.



Selby Turner



Rustam Spaulding