


04/12/16
03:46 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 04/15/16 To 04/15/16

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
VNERS	VNERS DB	VNERS QTR 1	471.85	0.00	0.00		
Report Total			471.85	0.00	0.00		

Selectboard




Stephen Stata

To the Treasurer of Town of Isle La Motte, We Heraby 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 \$ *****471.85
Let this be your order for the payments of these amounts.



Selby Turner



Rustam Spaulding

SELECTMEN'S ORDER

Town of Isle LaMotte, Vt.

Date _____

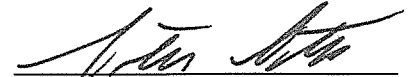
PAYEE	DESCRIPTION
MRS DB	1st Qtr Payment - Retirement Payable

To the Treasurer of the Town of Isle LaMotte
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 \$ _____
Let this be your order for the payments of these amounts.

[Handwritten Signature]

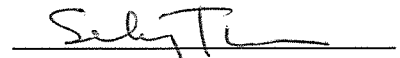
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SFW	VT STATE FISH & WILDLIFE	20160505 Fishing licenses	49.50	0.00	49.50	E 95	05/04/16
IRS	INTERNAL REVENUE SERVICE	20160408 IRS EFTPS	462.20	0.00	462.20	F 68	04/08/16
IRS	INTERNAL REVENUE SERVICE	20160420 IRS EFTPS	532.57	0.00	532.57	F 69	04/20/16
Report Total			1,044.27	0.00	1,044.27		

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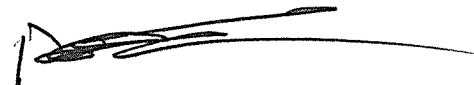


 Stephen Stata

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 \$ *****1,044.27
 Let this be your order for the payments of these amounts.



 Selby Turner



 Rustam Spaulding

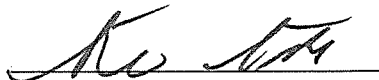
04/19/16
03:02 pm

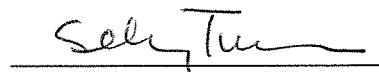
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 04/20/16 to 04/22/16

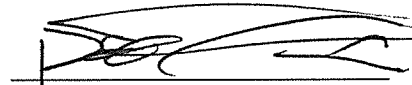
Page 1 of 1
Town Clerk

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	2651	04/20/16	56.31	0.00
MICHCA	MICHAELS, CAROL A.	2652	04/20/16	414.77	0.00
MURRMI	MURRAY, MICHELE L.	E 306	04/22/16	0.00	1326.50
SPAUDE	SPAULDING, DEBORAH A.	2653	04/20/16	96.97	0.00
				-----	-----
				568.05	1326.50
				=====	=====

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
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aggregating \$ ***1,894.55
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

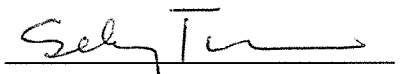
Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (General Fund) From 04/20/16 To 04/20/16

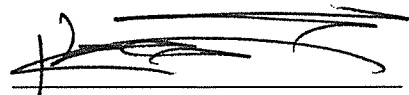
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CA	CAI TECHNOLOGIES	1775	Tax map mainte 1/4 paym	425.00	0.00	-----	--/--/--
COLDHOLLO	COLD HOLLOW VETERINARY SERVICE	22373	Rabies clinic	300.00	0.00	-----	--/--/--
CRYSTAL	CRYSTAL ROCK LLC	20160331	Water cooler rental	16.75	0.00	-----	--/--/--
GISD	GRAND ISLE CO SHERIFF'S DEPT	16-43T	Contract	2210.00	0.00	-----	--/--/--
MARYL	MARY LABRECQUE	20160316	Reimb mileage	135.70	0.00	-----	--/--/--
NEMRC	NEMRC	36549	Payroll webinar training	30.00	0.00	-----	--/--/--
SHERMAN	SHERMAN NETWORK SOLUTIONS	18050	Lister server install	720.00	0.00	-----	--/--/--
STIT	STITZEL, PAGE & FLETCHER, PC	25693	General & Howrigan	1948.10	0.00	-----	--/--/--
VLEAGUE	VERMONT LEAGUE OF CITIES & TOW	17377	Delinquent tax coll train	70.00	0.00	-----	--/--/--
VTAXES	VERMONT DEPARTMENT OF TAXES	20160331	1st qtr withholding	266.16	0.00	-----	--/--/--
Report Total			6,121.71	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 \$ ****6,121.71
Let this be your order for the payments of these amounts.


Selby Turner


Rustam Spaulding

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CA	CAI TECHNOLOGIES	1775 Tax map mainte 1/4 paym	425.00	0.00	425.00	2655	04/20/16
COLDHOLLO	COLD HOLLOW VETERINARY SERVICE	22373 Rabies clinic	300.00	0.00	300.00	2656	04/20/16
CRYSTAL	CRYSTAL ROCK LLC	20160331 Water cooler rental	16.75	0.00	16.75	2657	04/20/16
GISD	GRAND ISLE CO SHERIFF'S DEPT	16-43T Contract	2210.00	0.00	2210.00	2658	04/20/16
MARYL	MARY LABRECQUE	20160316 Reimb mileage	135.70	0.00	135.70	2659	04/20/16
NEMRC	NEMRC	36549 Payroll webinar training	30.00	0.00	30.00	2660	04/20/16
SHERMAN	SHERMAN NETWORK SOLUTIONS	18050 Lister server install	720.00	0.00	720.00	2661	04/20/16
STIT	STITZEL, PAGE & FLETCHER, PC	25693 General & Howrigan	1948.10	0.00	1948.10	2662	04/20/16
VTTAXES	VERMONT DEPARTMENT OF TAXES	20160331 1st qtr withholding	266.16	0.00	266.16	2663	04/20/16
VITLEAGUE	VERMONT LEAGUE OF CITIES & TOW	17377 Delinquent tax coll train	70.00	0.00	70.00	2664	04/20/16
Report Total			6,121.71	0.00	6,121.71		

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 \$ *****6,121.71
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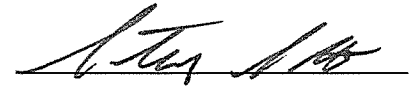
 Rustam Spaulding


Unpaid Invoices For Check Acct 01 (General Fund) From 05/04/2016 To 05/04/2016

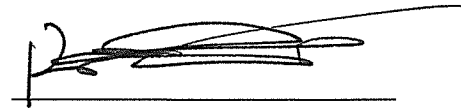
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
FAIRP	FAIRPOINT COMMUNICATIONS 646 20160425	Telephone/internet/fax	157.81	0.00			
LIQUOR	VT DEPT OF LIQUOR CONTROL 11752016	Liquor license Ruthcliff	115.00	0.00			
PATDALE	DALE PATNODE 134	Office cleaning	54.00	0.00			
PHINMAN	PAUL HINMAN 20160430	Tie cables	8.49	0.00			
USBANK	U.S. BANCORP EQUIPMENT FINANCE 02584206	Copier contract	240.70	0.00			
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20160427#6	4377300	18.26	0.00			
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20160427#3	307987700	62.36	0.00			
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20160427#5	308017300	0.17	0.00			
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20160427#1	308021100	98.35	0.00			
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20160427#2	308022200	31.18	0.00			
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20160427#4	309565100	32.89	0.00			
VSTTREA	STATE OF VERMONT 20160430	Animal licenses	536.00	0.00			
YARATZ	JOHN YARATZ 237296	Grading East&West Shore	4600.00	0.00			
Report Total			5,955.21	0.00	0.00		

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 \$ *****5,955.21
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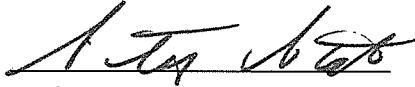
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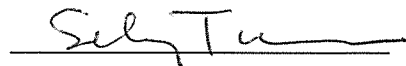
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 05/04/16 to 05/06/16

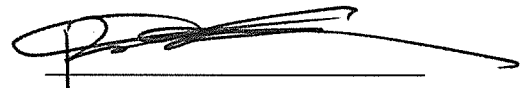
Page 1 of 1
clerk2

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	2666	05/04/16	41.18	0.00
MICHCA	MICHAELS, CAROL A.	2667	05/04/16	177.32	0.00
MURRMI	MURRAY, MICHELE L.	E 307	05/06/16	0.00	1111.21
				-----	-----
				218.50	1111.21
				=====	=====

To the Treasurer of Town of Isle La Motte
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