

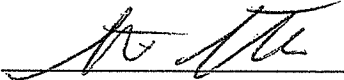
07/12/16
02:16 pm

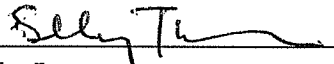
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 07/13/16 to 07/15/16


Page 1 of 1
Town Clerk

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
JENSENMAR	JENSEN, MARTIN R.	2768	07/13/16	199.48	0.00
LABRMA	LABRECQUE, MARY E.	2769	07/13/16	10.59	0.00
MICHCA	MICHAELS, CAROL A.	2770	07/13/16	342.28	0.00
MURRMI	MURRAY, MICHELE L.	E 312	07/15/16	0.00	1254.73
				552.35	1254.73

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 \$ **1,807.08
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

07/26/16
03:41 pm

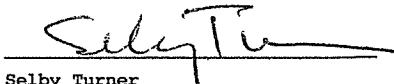
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 07/27/16 to 07/29/16

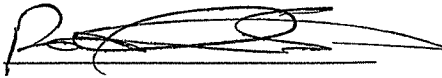
Page 1 of 1
Town Clerk

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	2784	07/27/16	44.32	0.00
MICHCA	MICHAELS, CAROL A.	2785	07/27/16	380.10	0.00
MURRMI	MURRAY, MICHELE L.	E 313	07/29/16	0.00	1111.21
				424.42	1111.21

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 \$ ***1,535.63
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

Manually Selected For Check Acct 01(General Fund) 07/01/2016 To 08/03/2016

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
IRS	INTERNAL REVENUE SERVICE	20160630 IRSEFTPS 06.30.2016	420.00	0.00	420.00	F 74	07/01/16
IRS	INTERNAL REVENUE SERVICE	20160715 IRSEFTPS	488.77	0.00	488.77	F 75	07/15/16
IRS	INTERNAL REVENUE SERVICE	20160729 IRS EFTPS 07.29.2016	413.64	0.00	413.64	F 76	07/29/16
SFW	VT STATE FISH & WILDLIFE	20160714 Licenses	29.50	0.00	29.50	E 104	07/14/16
SFW	VT STATE FISH & WILDLIFE	20160721 Licenses	92.50	0.00	92.50	E 103	07/21/16
SFW	VT STATE FISH & WILDLIFE	20160728 Licenses	21.50	0.00	21.50	E 105	08/03/16
Report Total			1,465.91	0.00	1,465.91		

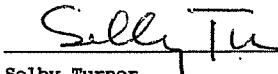
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To the Treasurer of Town of Isle La Motte, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ *****1,465.91


Let this be your order for the payments of these amounts.



 Stephen Stata



 Selby Turner

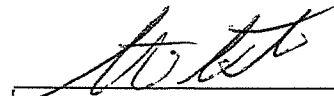


 Rustam Spaulding

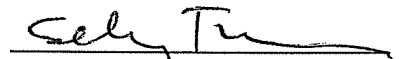
Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(General Fund) From / / To 07/20/16


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ANGO	ANGOLANO & COMPANY	A6556	2015 audit 1/2 payment	2600.00	0.00		--/--/--
BCS	BUSINESS CARD SERVICES	20160801	Postage&rec dept	276.72	0.00		--/--/--
CA	CAI TECHNOLOGIES	2247	Qtrly tax mapping	350.00	0.00		--/--/--
CRYSTAL	CRYSTAL ROCK LLC	20160630	Water cooler	63.45	0.00		--/--/--
GISD	GRAND ISLE CO SHERIFF'S DEPT	16-58T	Traffic Contract	2210.00	0.00		--/--/--
JOSTL	JOSEPH C. ST. LAWRENCE	955750	2nd Install mowing	1000.00	0.00		--/--/--
NEMRC	NEMRC	36969	Webinar training	30.00	0.00		--/--/--
OFFICE	OFFICE DEPOT	649200914001	office supplies	82.73	0.00		--/--/--
PATDALE	DALE PATNODE	142	Office cleaning	36.00	0.00		--/--/--
TUTTLE	TUTTLE TRUCKING CO	20160707	May & July service	54.00	0.00		--/--/--
ULINE	ULINE	78016613	Plastic bags for 5krace	60.42	0.00		--/--/--
VNA	VISITING NURSE ASSOCIATION	20160720	2016 Appropriation	2020.00	0.00		--/--/--
YARATZ	JOHN YARATZ	154564	Rec dept shuffle board c	690.00	0.00		--/--/--
Report Total			9,473.32	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 \$ *****9,473.32
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Selby Turner


Rustam Spaulding

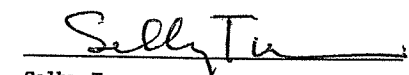
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
EZSTREET	THE EZ STREET COMPANY	20029769 Cold patch	476.00	0.00			
FAIRP	FAIRPOINT COMMUNICATIONS 646	20160725 Phone/Internet/fax	157.00	0.00			
GISD	GRAND ISLE CO SHERIFF'S DEPT	17-03T Sheriff Contract	2288.00	0.00			
PATDALE	DALE PATNODE	150 Office clean 5/11&7/26	63.00	0.00			
PHINMAN	PAUL HINMAN	20160711 Facebook advertising	15.00	0.00			
SMITHS	SMITH TECHNICAL SERVICES	0716-2 Town paving project	345.00	0.00			
STIT	STITZEL, PAGE & FLETCHER, PC	25935 property tax sale	47.60	0.00			
USBANK	U.S. BANCORP EQUIPMENT FINANCE	309008514 Copier lease	215.06	0.00			
VALA	VERMONT ASSESSORS & LISTERS AS	20160803 Membership fee	50.00	0.00			
VTDEPHEA	VT DEPARTMENT OF HEALTH	20160729 Engraved certified paper	2.50	0.00			
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20160728#6 4377300	18.44	0.00			
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20160728#3 307987700	62.36	0.00			
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20160728#5 308017300	18.43	0.00			
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20160728#1 308021100	95.31	0.00			
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20160728#2 308022200	31.18	0.00			
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20160728#4 309565100	32.89	0.00			
WEMASON	W. B. MASON CO., INC.	136381140 Paper	76.44	0.00			
YARATZ	JOHN YARATZ	154573 erosion/stone	250.00	0.00			
Report Total			4,244.21	0.00	0.00		

Selectboard




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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 \$ *****4,244.21
 Let this be your order for the payments of these amounts.



Selby Turner



Rustam Spaulding