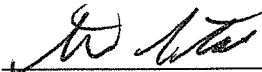


Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 01 (General Fund) 01/21/15 To 01/23/15

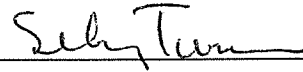
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BOURNE	BOURNE'S ENERGY	5572	114.8 gal propane	237.64	0.00	237.64	2127 01/22/15
BOURNE	BOURNE'S ENERGY	5585	92.6 gal propane	191.68	0.00	191.68	2127 01/22/15
BCS	BUSINESS CARD SERVICES	20150107	Norton annual renewal	74.19	0.00	74.19	2128 01/22/15
CA	CAI TECHNOLOGIES	29027-6	2015 Tax map maint. 1of2	1200.00	0.00	1200.00	2129 01/22/15
	three quarters of the total bill for 2015						
CARGILL	CARGILL INCORPORATED	2902076901	31.65 T salt	2482.63	0.00	2482.63	2130 01/22/15
CRYSTAL	CRYSTAL ROCK LLC	20141231	Water cooler rental	16.75	0.00	16.75	2131 01/22/15
DCENERGY	DC ENERGY	7819	Underground electrical	1129.26	0.00	1129.26	2132 01/22/15
STIT	STITZEL, PAGE & FLETCHER, PC	24470	S. LaBombard	70.00	0.00	70.00	2133 01/22/15
VTDEPTLAB	VERMONT DEPARTMENT OF LABOR	20141231	unemployment contributio	254.72	0.00	254.72	2134 01/22/15
	payment in lieu of contributions-Frank Sesera						
Report Total			5,656.87	0.00	5,656.87		

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 \$ *****5,656.87
Let this be your order for the payments of these amounts.



Selby Turner



Rustam Spaulding


03/10/15
04:28 pm

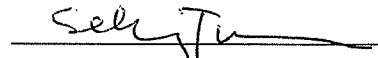
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 03/13/15 to 03/13/15

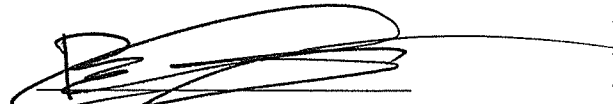
Page 1 of 1
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	249	03/13/15	0.00	942.34
MURRMI	MURRAY, MICHELE L.	E	250	03/13/15	0.00	522.64
MURRMI	MURRAY, MICHELE L.	E	251	03/13/15	0.00	158.70
Total of 2 items for MURRMI					0.00	681.34
					0.00	1623.68

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 \$ ***1,623.68
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

03/17/15
02:56 pm

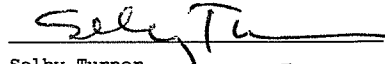
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 03/17/15 to 03/17/15


Page 1 of 1
Town Clerk

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
BERTAL	BERTRAM, ALBERT	2165	03/17/15	110.82	0.00
DALYMI	DALY, MICHAEL R.	2166	03/17/15	371.66	0.00
LABRMA	LABRECQUE, MARY E.	2167	03/17/15	58.82	0.00
LOCKBE	LOCKERBY, BETTY A.	2168	03/17/15	110.82	0.00
TUDHCA	TUDHOPE, CATHERINE J.	2169	03/17/15	110.82	0.00
				762.94	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 \$ *****762.94
Let this be your order for the payments of these amounts.


Stephen Stata

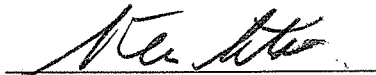

Selby Turner


Rustam Spaulding

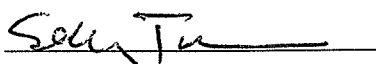
Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(General Fund) From 03/18/15 To 03/18/15

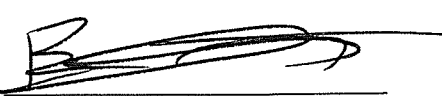
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AREDCROSS	AMERICAN RED CROSS	2015	2015 Appropriation	350.00	0.00		--/--/--
BCS	BUSINESS CARD SERVICES	20150306	Postage	123.22	0.00		--/--/--
BLUE	BLUEPRINTS, ETC.	192804	5 blueprints, salt shed	20.00	0.00		--/--/--
BOURNE	BOURNE'S ENERGY	6013	91.5 gal propane	189.41	0.00		--/--/--
CRYSTAL	CRYSTAL ROCK LLC	20150228	water cooler rental	16.75	0.00		--/--/--
FGIUW	FRANKLIN-GRAND ISLE UNITED WAY	21368	2015 Appropriation	500.00	0.00		--/--/--
FNLC	FRIENDS OF NORTHERN LAKE CHAMP	2015	2015 Appropriation	1000.00	0.00		--/--/--
GISD	GRAND ISLE CO SHERIFF'S DEPT	15-38T	Contract coverage	2210.00	0.00		--/--/--
GU	GREEN UP VERMONT	2015	2015 Appropriation	50.00	0.00		--/--/--
ISLANDA	ISLAND ARTS	2015	2015 appropriation	500.00	0.00		--/--/--
ISLANDER	THE ISLANDER	20150228	town meeting warnings	735.00	0.00		--/--/--
ISLED	ISLE LAMOTTE VOLUNTEER FIRE CO	2015	2015 Appropriation	45850.00	0.00		--/--/--
KOFILE	KOFILE PRESERVATION INC	213039	volume 51 + paper	308.71	0.00		--/--/--
LEDUCA	ANDY LEDUC CONSTRUCTION LLC	20150313	sand/salt mix 6 loads	5550.00	0.00		--/--/--
LIQUOR	DEPT OF LIQUOR CONTROL	2015-3045	Country Store liquor lic	70.00	0.00		--/--/--
NORTH	NORTHWESTERN COUNSELING & SUPP	20150310	Family Ctrs Appropriatio	600.00	0.00		--/--/--
PATDALE	DALE PATNODE	89	town office cleaning	36.00	0.00		--/--/--
STIT	STITZEL, PAGE & FLETCHER, PC	24626	Delinquent taxes	119.80	0.00		--/--/--
VMCTA	VT MUNICIPAL CLERKS & TREASURE	20150506	Training 05/06/2015	25.00	0.00		--/--/--
VOICES	VOICES AGAINST VIOLENCE	2015	2015 appropriation	1000.00	0.00		--/--/--
YARATZ	JOHN YARATZ	27	opening ditches	225.00	0.00		--/--/--
Report Total			59,478.89	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 \$ ****59,478.89
Let this be your order for the payments of these amounts.


Selby Turner


Rustam Spaulding

03/24/15
02:03 pm

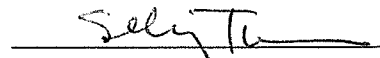
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 03/27/15 to 03/27/15

Page 1 of 1
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	252	03/27/15	0.00	608.87
MURRMI	MURRAY, MICHELE L.	E	253	03/27/15	0.00	569.81
					-----	-----
					0.00	1178.68
					=====	=====

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 \$ ***1,178.68
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

03/31/15
08:55 am

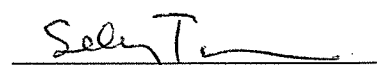
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 03/31/15 to 03/31/15


Page 1 of 1
Town Clerk

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	2077	03/31/15	304.92	0.00
TUDHCA	TUDHOPE, CATHERINE J.	2078	03/31/15	29.56	0.00
				334.48	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 \$ *****334.48
Let this be your order for the payments of these amounts.


Stephen Stata

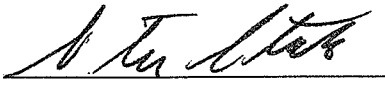

Selby Turner


Rustam Spaulding

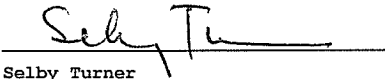
Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 01 (General Fund) 04/02/15 To 04/02/15

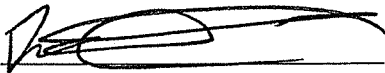
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
FAIRP	FAIRPOINT COMMUNICATIONS 646 20150325	telephone/fax/internet	139.61	0.00	139.61	2191	04/02/15
NORTH	NORTHWESTERN COUNSELING & SUPP IVC19059	2015 appropriation	700.00	0.00	700.00	2192	04/02/15
SHELLIME	SHELburne LIMESTONE CORP 70046594MB	23.62 T 5" stone	210.22	0.00	210.22	2193	04/02/15
USBANK	U.S. BANCORP EQUIPMENT FINANCE 274567072	copier contract	195.39	0.00	195.39	2194	04/02/15
VTADULT	VERMONT ADULT LEARNING 30-15-001	2015 appropriation	100.00	0.00	100.00	2195	04/02/15
VTAXES	VERMONT DEPARTMENT OF TAXES 20150331	SWT qtr 1	330.04	0.00	330.04	2196	04/02/15
VLEAGUE	VERMONT LEAGUE OF CITIES & TOW 20150325	Construction training	60.00	0.00	60.00	2197	04/02/15
VMERS	VMERS DB 20150331	1st qtr retirement due	587.73	0.00	587.73	2198	04/02/15
Report Total			2,322.99	0.00	2,322.99		

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 \$ *****2,322.99
Let this be your order for the payments of these amounts.


Selby Turner


Rustam Spaulding