


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SFW	VT STATE FISH & WILDLIFE	04032015 SFW weekly ACH debit	23.50	0.00	23.50	E 66	04/03/15
SFW	VT STATE FISH & WILDLIFE	04302015 SFW license return	38.50	0.00	38.50	E 67	05/01/15
IRS	INTERNAL REVENUE SERVICE	20150417 IRS EFTPS 4/10-4/14 cks	323.37	0.00	323.37	F 38	04/17/15
IRS	INTERNAL REVENUE SERVICE	20150424 IRS EFTPS checks 4/24/15	284.52	0.00	284.52	F 39	04/24/15
Report Total			669.89	0.00	669.89		

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 \$ *****669.89
 Let this be your order for the payments of these amounts.



Selby Turner



Kustam Spaulding


03/31/15
10:50 am

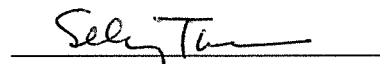
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 04/10/15 to 04/10/15

Page 1 of 1
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	254	04/10/15	0.00	508.01
MURRMI	MURRAY, MICHELE L.	E	255	04/10/15	0.00	723.09
					0.00	1231.10

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 \$ ***1,231.10
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

04/14/15
03:07 pm

Town of Isle La Motte Payroll
Check Warrant Report #
Check date 04/14/15 to 04/14/15

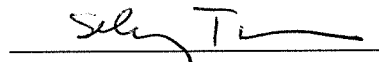
Page 1 of 1
Town Clerk

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	2079	04/14/15	32.80	0.00
TUDHCA	TUDHOPE, CATHERINE J.	2199	04/14/15	73.88	0.00
				----- 106.68	----- 0.00
				=====	=====

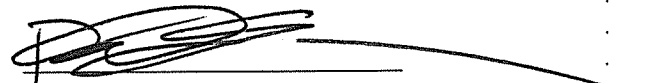
To the Treasurer of Town of Isle La Motte
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Stephen Stata



Selby Turner



Rustam Spaulding

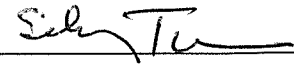
Unpaid Invoices For Check Acct 01 (General Fund) From 04/18/15 To 04/18/15


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BCS	BUSINESS CARD SERVICES	20150407	stamps	49.00	0.00		--/--/--
BLAIR	BLAIRS TRUCKING	1135	23.62 T East Shore	112.50	0.00		--/--/--
BLUE	BLUEPRINTS, ETC.	193492	blueprint	20.00	0.00		--/--/--
BOURNE	BOURNE'S ENERGY	6403	90 gal propane	186.30	0.00		--/--/--
CRYSTAL	CRYSTAL ROCK LLC	20150331	water cooler rental	16.75	0.00		--/--/--
CVAA	CHAMPLAIN VALLEY AGENCY ON AGI	20150402	2015 appropriation	700.00	0.00		--/--/--
DCENERGY	DC ENERGY	8013	low temperature alarm	139.24	0.00		--/--/--
EV	EVERETT DUBUQUE	20150404	Animal Control 2014	398.60	0.00		--/--/--
FCHS	FRANKLIN COUNTY HUMANE SOCIETY	2880	2015 dues	500.00	0.00		--/--/--
GISD	GRAND ISLE CO SHERIFF'S DEPT	15-43T	Contract coverage	2210.00	0.00		--/--/--
OFFICE	OFFICE DEPOT	763857513000	Town Hall Supplies	192.07	0.00		--/--/--
OFFICE	OFFICE DEPOT	763874322001	town hall supplies	16.18	0.00		--/--/--
PATDALE	DALE PATNODE	91	Cleaning Town Office	36.00	0.00		--/--/--
PBENNETT	PAULA BENNETT	20150411	reimburse recording fee	10.00	0.00		--/--/--
PHINMAN	PAUL HINMAN	137501	Rec field supplies	51.66	0.00		--/--/--
SMITHTS	SMITH TECHNICAL SERVICES	0415-2	vtrans paving grant	217.50	0.00		--/--/--
TUTTLE	TUTTLE TRUCKING CO	20150409	deposit for trash pickup	60.00	0.00		--/--/--
VNA	VISITING NURSE ASSOCIATION	20150410	2015 appropriation	2020.00	0.00		--/--/--
VTDEPTLAB	VERMONT DEPARTMENT OF LABOR	20150413	unemployment QTR1	497.12	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150327	30802110	103.85	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150327-5	308017300	49.09	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150327-6	4377300	18.26	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150327-2	308022200	31.11	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150327-4	309565100	32.86	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150327-3	307987700	62.22	0.00		--/--/--
Report Total			7,730.31	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 \$ *****7,730.31
 Let this be your order for the payments of these amounts.


 Selby Turner


 Rustan Spaulding

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BLAIR	BLAIRS TRUCKING	1135 23.62 T East Shore	112.50	0.00	112.50	2200	04/21/15
BLUE	BLUEPRINTS, ETC.	193492 Salt Shed blueprint	20.00	0.00	20.00	2201	04/21/15
BOURNE	BOURNE'S ENERGY	6403 90 gal propane	186.30	0.00	186.30	2202	04/21/15
BCS	BUSINESS CARD SERVICES	20150407 stamps	49.00	0.00	49.00	2203	04/21/15
CVAA	CHAMPLAIN VALLEY AGENCY ON AGI	20150402 2015 appropriation	700.00	0.00	700.00	2204	04/21/15
CRYSTAL	CRYSTAL ROCK LLC	20150331 water cooler rental	16.75	0.00	16.75	2205	04/21/15
PATDALE	DALE PATNODE	91 Cleaning Town Office	36.00	0.00	36.00	2206	04/21/15
DCENERGY	DC ENERGY	8013 low temperature alarm	139.24	0.00	139.24	2207	04/21/15
EV	EVERETT DUBUQUE	20150404 Animal Control 2014	398.60	0.00	398.60	2208	04/21/15
FCHS	FRANKLIN COUNTY HUMANE SOCIETY	2880 2015 dues	500.00	0.00	500.00	2209	04/21/15
GISD	GRAND ISLE CO SHERIFF'S DEPT	15-43T Contract coverage	2210.00	0.00	2210.00	2210	04/21/15
OFFICE	OFFICE DEPOT	763857513001 Town Hall Supplies	192.07	0.00	192.07	2211	04/21/15
OFFICE	OFFICE DEPOT	763874322001 town hall supplies	16.18	0.00	16.18	2211	04/21/15
PHINMAN	PAUL HINMAN	137501 Rec field supplies	51.66	0.00	51.66	2212	04/21/15
PBENNETT	PAULA BENNETT	20150411 reimburse recording fee	10.00	0.00	10.00	2213	04/21/15
SMITHS	SMITH TECHNICAL SERVICES	0415-2 vtrans paving grant	217.50	0.00	217.50	2214	04/21/15
TUTTLE	TUTTLE TRUCKING CO	20150409 deposit for trash pickup	60.00	0.00	60.00	2215	04/21/15
VTELECLAB	VERMONT DEPARTMENT OF LABOR	20150413 unemployment QTR1	497.12	0.00	497.12	2216	04/21/15
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150327 30802110	103.85	0.00	103.85	2217	04/21/15
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150327-2 308022200	31.11	0.00	31.11	2217	04/21/15
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150327-3 307987700	62.22	0.00	62.22	2217	04/21/15
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150327-4 309565100	32.86	0.00	32.86	2217	04/21/15
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150327-5 308017300	49.09	0.00	49.09	2217	04/21/15
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150327-6 4377300	18.26	0.00	18.26	2217	04/21/15
VNA	VISITING NURSE ASSOCIATION	20150410 2015 appropriation	2020.00	0.00	2020.00	2218	04/21/15
Report Total			7,730.31	0.00	7,730.31		

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 \$ *****7,730.31
Let this be your order for the payments of these amounts.

Stephen Stata

Selby Turner

Rustam Spaulding

04/21/15
02:41 pm

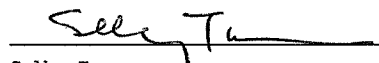
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 04/24/15 to 04/24/15

Page 1 of 1
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	256	04/24/15	0.00	508.01
MURRMI	MURRAY, MICHELE L.	E	257	04/24/15	0.00	658.23
					0.00	1166.24

To the Treasurer of Town of Isle La Motte
we hereby certify that there is due to the several persons whose
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Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

05/06/15
02:07 pm

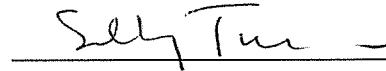
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 05/05/15 to 05/08/15


Page 1 of 1
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
BERTAL	BERTRAM, ALBERT W.		2219	05/05/15	129.29	0.00
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	258	05/08/15	0.00	508.01
KOSSL	KOSS, LOUISE M.		2220	05/05/15	119.27	0.00
LABRMA	LABRECQUE, MARY E.		2221	05/05/15	29.56	0.00
LARVBA	LARVEY, BARBARA S.		2222	05/05/15	30.01	0.00
LOCKBE	LOCKERBY, BETTY A.		2223	05/05/15	129.29	0.00
MURRMI	MURRAY, MICHELE L.	E	259	05/08/15	0.00	658.23
PATNA	PATNODE, ALMA		2224	05/05/15	92.35	0.00
TUDHCA	TUDHOPE, CATHERINE J.		2225	05/05/15	185.88	0.00
					715.65	1166.24

To the Treasurer of Town of Isle La Motte
we hereby certify that there is due to the several persons whose
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aggregating \$ ***1,881.89
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner

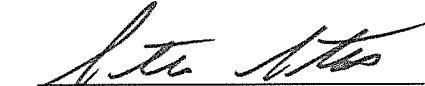

Rustam Spaulding

Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (General Fund) From 05/06/15 To 05/06/15

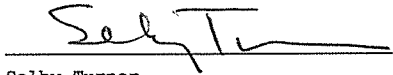
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BOURNE	BOURNE'S ENERGY	6719 35 gal propane	72.24	0.00	-----	-----	--/--/--
CA	CAI TECHNOLOGIES	213 tax map qtrly	400.00	0.00	-----	-----	--/--/--
COMSEP	COMPLETE SEPTIC SERVICES, LLC.	5180 portable restroom	85.00	0.00	-----	-----	--/--/--
ESG	EASTERN SYSTEMS GROUP	154487 500 printed envelopes	122.26	0.00	-----	-----	--/--/--
FAIRP	FAIRPOINT COMMUNICATIONS 646	20150425 Fax/phone/internet	142.42	0.00	-----	-----	--/--/--
JOSTL	JOSEPH C. ST. LAWRENCE	235108 mowing town property 1/3	1000.00	0.00	-----	-----	--/--/--
OFFICE	OFFICE DEPOT	764905910001 bleach	23.49	0.00	-----	-----	--/--/--
SHELLIME	SHELBURNE LIMESTONE CORP	70046822MB stockpile rock fines	467.13	0.00	-----	-----	--/--/--
SHELLIME	SHELBURNE LIMESTONE CORP	70046943MB E & W Shore rock fines	1559.21	0.00	-----	-----	--/--/--
STIT	STITZEL, PAGE & FLETCHER, PC	24741 general/del tax legal fe	669.58	0.00	-----	-----	--/--/--
USBANK	U.S. BANCORP EQUIPMENT FINANCE	276665692 copier rental	195.74	0.00	-----	-----	--/--/--
VLCT	VLCT PACIF	19909 Additl workers comp	287.00	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150427-4 309565100	32.86	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150427-2 308022200	31.11	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150427 308021100	89.19	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150427-5 308017300	18.93	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150427-3 307987700	62.22	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150427-6 4377300	18.26	0.00	-----	-----	--/--/--
VTSTTREA	TREASURY OPERATIONS DIV. TR12-	20150430 dog license return	389.00	0.00	-----	-----	--/--/--
YARATZ	JOHN YARATZ	29 grading E & W Shore	4840.00	0.00	-----	-----	--/--/--
Report Total			10,505.64	0.00	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 \$ ****10,505.64
Let this be your order for the payments of these amounts.

Selectboard


Stephen Stata

Selby Turner


Selby Turner

Rustam Spaulding


Rustam Spaulding