

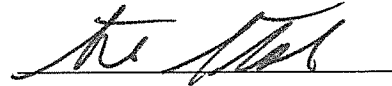
05/19/15
04:24 pm

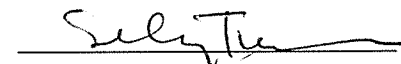
Town of Isle La Motte Payroll
Check Warrant Report #
Period end date 05/16/15 to 05/16/15

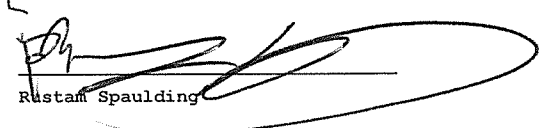
Page 1 of 1
Town Clerk

| Employee Number | Employee Name | | Check Number | Check Date | Net Amount | Elec Amount |
|-----------------|----------------------------|---|--------------|------------|------------|-------------|
| HOWLBE | HOWLAND, ANNE ELIZABETH B. | E | 260 | 05/22/15 | 0.00 | 508.01 |
| MURRMI | MURRAY, MICHELE L. | E | 261 | 05/22/15 | 0.00 | 888.14 |
| TUDHCA | TUDHOPE, CATHERINE J. | | 2240 | 05/19/15 | 29.56 | 0.00 |
| VARGRO | VARGA, ROBERT A. | | 2241 | 05/19/15 | 365.71 | 0.00 |
| | | | | | ----- | ----- |
| | | | | | 395.27 | 1396.15 |
| | | | | | ===== | ===== |

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 \$ ***1,791.42
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner

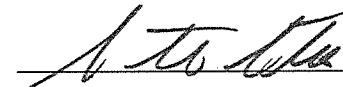

Rustom Spaulding


Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (General Fund) From 05/20/15 To 05/20/15

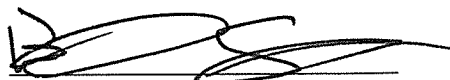
| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------------|--------------------------------|---------------------|-----------------|-----------------|-------------|--------------|------------|
| BCS | BUSINESS CARD SERVICES | 20150507 | 245.00 | 0.00 | | | |
| BLAIR | BLAIRS TRUCKING | 1154 | 4875.00 | 0.00 | | | |
| CRYSTAL | CRYSTAL ROCK LLC | 20150430 | 57.70 | 0.00 | | | |
| ESG | EASTERN SYSTEMS GROUP | 00154504 | 113.63 | 0.00 | | | |
| ESG | EASTERN SYSTEMS GROUP | 00154552 | 131.92 | 0.00 | | | |
| EZSTREET | THE EZ STREET COMPANY | 20028633 | 840.00 | 0.00 | | | |
| GISD | GRAND ISLE CO SHERIFF'S DEPT | 15-48T | 2210.00 | 0.00 | | | |
| ILMCEM | ISLE LA MOTTE CEMETERY ASSOCIA | 2015-1 | 6900.00 | 0.00 | | | |
| ISLANDER | THE ISLANDER | 20150430 | 318.00 | 0.00 | | | |
| OFFICE | OFFICE DEPOT | 768400798001 | 5.29 | 0.00 | | | |
| OFFICE | OFFICE DEPOT | 768400246001 | 112.53 | 0.00 | | | |
| PATDALE | DALE PATNODE | 95 | 36.00 | 0.00 | | | |
| PHINMAN | PAUL HINMAN | 20150507 | 24.38 | 0.00 | | | |
| SHELLIME | SHELBURNE LIMESTONE CORP | 70047025MB | 4083.14 | 0.00 | | | |
| SHELLIME | SHELBURNE LIMESTONE CORP | 70047120MB | 734.56 | 0.00 | | | |
| SHERMAN | SHERMAN NETWORK SOLUTIONS | 17362 | 870.00 | 0.00 | | | |
| STIT | STITZEL, PAGE & FLETCHER, PC | 24822 | 16.39 | 0.00 | | | |
| VLCT | VLCT PACIF | 19978 | 21.00 | 0.00 | | | |
| VELEAGUE | VERMONT LEAGUE OF CITIES & TOW | 2015-16281 | 60.00 | 0.00 | | | |
| VISTTREA | TREASURY OPERATIONS DIV. | SW201502250 | 255021.61 | 0.00 | | | |
| Report Total | | | 276,676.15 | 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 \$ ***276,676.15 Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding


06/02/15
04:42 pm

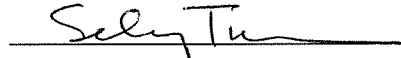
Town of Isle La Motte Payroll
Check Warrant Report #
Period end date 05/30/15 to 05/30/15

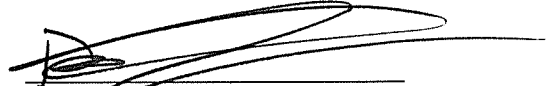
Page 1 of 1
Town Clerk

| Employee Number | Employee Name | | Check Number | Check Date | Net Amount | Elec Amount |
|-----------------|----------------------------|---|--------------|------------|------------|-------------|
| BERTAL | BERTRAM, ALBERT W. | | 2259 | 06/02/15 | 147.76 | 0.00 |
| HOWLBE | HOWLAND, ANNE ELIZABETH B. | E | 262 | 06/05/15 | 0.00 | 508.01 |
| LABRMA | LABRECQUE, MARY E. | | 2260 | 06/02/15 | 11.09 | 0.00 |
| LOCKBE | LOCKERBY, BETTY A. | | 2261 | 06/02/15 | 147.76 | 0.00 |
| MURRMI | MURRAY, MICHELE L. | E | 263 | 06/05/15 | 0.00 | 811.51 |
| PATNA | PATNODE, ALMA | | 2262 | 06/02/15 | 110.82 | 0.00 |
| TUDHCA | TUDHOPE, CATHERINE J. | | 2263 | 06/02/15 | 158.85 | 0.00 |
| | | | | | 576.28 | 1319.52 |

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 \$ ***1,895.80
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

06/03/15
03:12 pm

Town of Isle La Motte Payroll
Check Warrant Report #
Check date 06/03/15 to 06/03/15

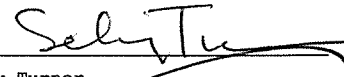
Page 1 of 1
Town Clerk

| Employee Number | Employee Name | Check Number | Check Date | Net Amount | Elec Amount |
|--------------------|--------------------|-----------------|---------------|---------------|----------------|
| LABRMA | LABRECQUE, MARY E. | 2264 | 06/03/15 | 68.61 | 0.00 |
| | | | | ----- | ----- |
| | | | | 68.61 | 0.00 |
| | | | | ===== | ===== |

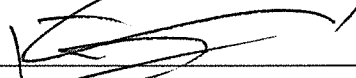
To the Treasurer of Town of Isle La Motte
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *****68.61
Let this be your order for the payments of these amounts.



Stephen Stata



Selby Turner



Rustan Spaulding

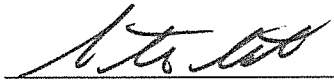
06/03/15
02:27 pm

Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(General Fund) From 06/03/15 To 06/03/15

Page 1
Town Clerk

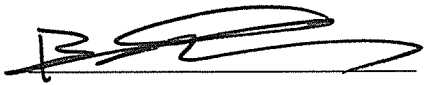
| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------------|--------------------------------|---------------------|----------------------|-----------------|-------------|--------------|------------|
| BLAIR | BLAIRS TRUCKING | 1154-1 | 5/1/15 1.25 hrs | 112.50 | 0.00 | | --/--/-- |
| COMSEP | COMPLETE SEPTIC SERVICES, LLC. | 5248 | portable restroom | 85.00 | 0.00 | | --/--/-- |
| DCMONITOR | DC ENERGY INNOVATION | 1484 | 6/1-5/31 annual fee | 390.00 | 0.00 | | --/--/-- |
| FAIRP | FAIRPOINT COMMUNICATIONS 646 | 20150525 | acct 0100664864 | 145.49 | 0.00 | | --/--/-- |
| ISLANDER | THE ISLANDER | 20150531 | Auditor opening | 56.00 | 0.00 | | --/--/-- |
| RUN | RUNVERMONT | JC20150401 | clock rental 7/18/15 | 250.00 | 0.00 | | --/--/-- |
| SHELLIME | SHELBURNE LIMESTONE CORP | 70047119MB | rock fines | 226.41 | 0.00 | | --/--/-- |
| USBANK | U.S. BANCORP EQUIPMENT FINANCE | 278760160 | contract 611605 | 200.97 | 0.00 | | --/--/-- |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, | 20150528-6 | 4377300 | 18.26 | 0.00 | | --/--/-- |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, | 20150528-3 | 307987700 | 62.22 | 0.00 | | --/--/-- |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, | 20150528-5 | 308017300 | 18.93 | 0.00 | | --/--/-- |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, | 20150528 | 308021100 | 85.31 | 0.00 | | --/--/-- |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, | 20150528-2 | 308022200 | 31.11 | 0.00 | | --/--/-- |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, | 20150528-4 | 309565100 | 32.86 | 0.00 | | --/--/-- |
| Report Total | | | 1,715.06 | 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 \$ *****1,715.06
Let this be your order for the payments of these amounts.


Selby Turner


Rustam Spaulding