

06/17/15
02:31 pm

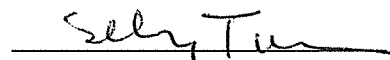
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 06/16/15 to 06/19/15

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Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	264	06/19/15	0.00	518.01
LABRMA	LABRECQUE, MARY E.		2274	06/16/15	589.68	0.00
MURRMI	MURRAY, MICHELE L.	E	265	06/19/15	0.00	811.51
TUDHCA	TUDHOPE, CATHERINE J.		2275	06/16/15	66.50	0.00
					-----	-----
					656.18	1329.52
					=====	=====

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 \$ ***1,985.70
Let this be your order for the payments of these amounts.


Stephen Stata

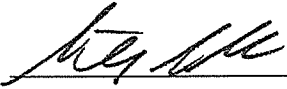

Selby Turner


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 06/17/15 To 06/17/15

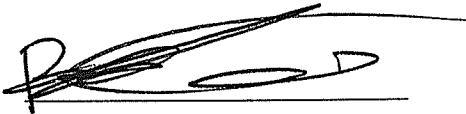
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BCS	BUSINESS CARD SERVICES	20150605 6247	226.39	0.00			
BROMCH	CHESTER BROMLEY, JR.	20150610 Reimburse tent rent	50.00	0.00			
CRYSTAL	CRYSTAL ROCK LLC	20150531 water cooler rental	16.75	0.00			
GISD	GRAND ISLE CO SHERIFF'S DEPT	15-53T Contract coverage	2210.00	0.00			
GRANDISLE	GRAND ISLE COUNTY	2015 annual county taxes	29587.01	0.00			
PATDALE	DALE PATNODE	98 clean town office	36.00	0.00			
SMITHTS	SMITH TECHNICAL SERVICES	0415-2-1 salt shed	165.00	0.00			
STIT	STITZEL, PAGE & FLETCHER, PC	20150612 Deli tax/general municip	626.10	0.00			
TUTTLE	TUTTLE TRUCKING CO	20150601 trash removal	5.00	0.00			
VARGA	ROBERT VARGA	86699 purchase extra culvert	250.00	0.00			
VLEAGUE	VERMONT LEAGUE OF CITIES & TOW	16-RD099 VLCT member dues	1329.00	0.00			
VTTAXES	VERMONT DEPARTMENT OF TAXES	20150515 Cama cost tables	238.81	0.00			
YARATZ	JOHN YARATZ	237259 Repair shoulder Main St	80.00	0.00			
YARATZ	JOHN YARATZ	237260 E Shore ditch/Bruley cul	760.00	0.00			
Report Total			35,580.06	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 \$ ****35,580.06
Let this be your order for the payments of these amounts.


Selby Turner


Rustam Spaulding

06/18/2015
02:12 pm

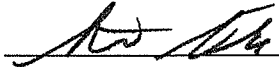
Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 01 (General Fund) 2287 To 2287 06/18/2015 To 06/18/2015

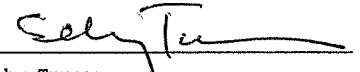
Page 1 of 1
Town Clerk


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
USPS	US POSTAL SERVICE	20150606 PO box rental	274.00	0.00	274.00	2287	06/18/15
Report Total			274.00	0.00	274.00		

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 \$ *****274.00
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

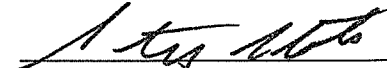
07/01/15
02:10 pm


Town of Isle La Motte Payroll
Check Warrant Report #
Check date 06/30/15 to 07/03/15

Page 1 of 1
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	266	07/03/15	0.00	518.01
LABRMA	LABRECQUE, MARY E.		2290	06/30/15	333.62	0.00
MURRMI	MURRAY, MICHELE L.	E	267	07/03/15	0.00	658.23
TUDHCA	TUDHOPE, CATHERINE J.		2291	06/30/15	36.94	0.00
					-----	-----
					370.56	1176.24
					=====	=====

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 \$ ***1,546.80
Let this be your order for the payments of these amounts.


Stephen Stata



Selby Turner


Rustam Spaulding

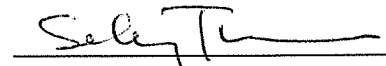
Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(General Fund) From 07/01/15 To 07/01/15

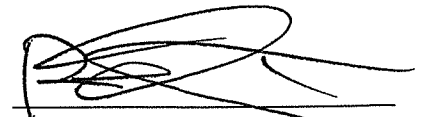
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BLAIR	BLAIRS TRUCKING	1191 gravel delivery	125.00	0.00	-----,--	-----	--/--/--
FAIRP	FAIRPOINT COMMUNICATIONS 646	20150625 phone	142.79	0.00	-----,--	-----	--/--/--
MCCUIN	O.C. MCCUIN & SONS	408850 culvert	302.20	0.00	-----,--	-----	--/--/--
MCCUIN	O.C. MCCUIN & SONS	409835 culvert	264.20	0.00	-----,--	-----	--/--/--
NEMRC	NEMRC	20150629 NEMRC tax bill webinar	30.00	0.00	-----,--	-----	--/--/--
PHINMAN	PAUL HINMAN	20150628 charcoal grill	222.34	0.00	-----,--	-----	--/--/--
SHELLIME	SHELBURNE LIMESTONE CORP	70047464MB 29.6T 3/4 minus	273.80	0.00	-----,--	-----	--/--/--
SHERMAN	SHERMAN NETWORK SOLUTIONS	17471 new workstation	1585.00	0.00	-----,--	-----	--/--/--
SHERMAN	SHERMAN NETWORK SOLUTIONS	17472 new workstation	249.00	0.00	-----,--	-----	--/--/--
USBANK	U.S. BANCORP EQUIPMENT FINANCE	280892092 copier contract	205.82	0.00	-----,--	-----	--/--/--
VMERS	VMERS DB	20150630 2nd qtr retirement	360.60	0.00	-----,--	-----	--/--/--
VTSTTREA	TREASURY OPERATIONS DIV.	20150630 Marriage license return	140.00	0.00	-----,--	-----	--/--/--
VTTAXES	VERMONT DEPARTMENT OF TAXES	20150630 2nd qtr State withholdin	211.28	0.00	-----,--	-----	--/--/--
YARATZ	JOHN YARATZ	237262 Roadside mowing 1st of 2	3500.00	0.00	-----,--	-----	--/--/--
YARATZ	JOHN YARATZ	237264 new culverts & ditch wor	702.50	0.00	-----,--	-----	--/--/--
at Skip Allen and John Abair							
Report Total			8,314.53	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 \$ *****8,314.53
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Selby Turner


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