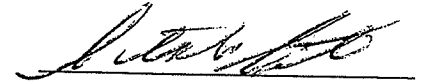


06/18/14
01:42 pm

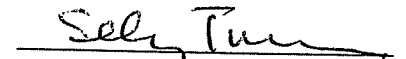
Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(General Fund) From 06/18/14 To 06/18/14


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BCS	BUSINESS CARD SERVICES	20140701 Stamps	98.00	0.00			--/--/--
CRYSTAL	CRYSTAL ROCK LLC	20140531 Water cooler rental	14.75	0.00			--/--/--
GISD	GRAND ISLE CO SHERIFF'S DEPT	14-53T Traffic Control contract	1830.83	0.00			--/--/--
GRANDISLE	GRAND ISLE COUNTY	20140705 county taxes FY15	29313.42	0.00			--/--/--
VTDEPHEA	VT DEPARTMENT OF HEALTH	20140605 Engraved paper	2.50	0.00			--/--/--
VTLEAGUE	VERMONT LEAGUE OF CITIES & TOW	15-RD099 Membership dues FY15	1290.00	0.00			--/--/--
YARATZ	JOHN YARATZ	277709 Road side mowing 1 of 2	3500.00	0.00			--/--/--
Report Total			36,049.50	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 \$ ****36,049.50
Let this be your order for the payments of these amounts.


Selby Turner


Rustam Spaulding

06/19/14
08:13 am

Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 01 (General Fund) 06/19/14 To 06/19/14

Page 1
Town Clerk

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BCS	BUSINESS CARD SERVICES	20140701	Stamps	98.00	0.00	98.00	1898 06/19/14
CRYSTAL	CRYSTAL ROCK LLC	20140531	Water cooler rental	14.75	0.00	14.75	1899 06/19/14
GISD	GRAND ISLE CO SHERIFF'S DEPT	14-53T	Traffic Control contract	1830.83	0.00	1830.83	1900 06/19/14
GRANDISLE	GRAND ISLE COUNTY	20140705	county taxes FY15	29313.42	0.00	29313.42	1901 06/19/14
YARATZ	JOHN YARATZ	277709	Road side mowing 1 of 2	3500.00	0.00	3500.00	1902 06/19/14
VTLEAGUE	VERMONT LEAGUE OF CITIES & TOW	15-RD099	Membership dues FY15	1290.00	0.00	1290.00	1903 06/19/14
VTDEPHEA	VT DEPARTMENT OF HEALTH	20140605	Engraved paper	2.50	0.00	2.50	1904 06/19/14
Report Total			36,049.50	0.00	36,049.50		

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 \$ ****36,049.50
Let this be your order for the payments of these amounts.

Stephen Stata

Selby Turner

Rustam Spaulding

07/16/2014

Town of Isle La Motte Accounts Payable

03:32 pm

Check Warrant Report # Current Prior Next FY Invoices

Town Clerk

Unpaid Invoices For Check Acct 01(General Fund) From 07/16/2014 To 07/16/2014

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BCS	BUSINESS CARD SERVICES	20140707	tax bill stamps	532.50	0.00		--/--/--
CRYSTAL	CRYSTAL ROCK LLC	20140630	water cooler	16.75	0.00		--/--/--
GISD	GRAND ISLE CO SHERIFF'S DEPT	14-58T	Traffic Contract	1830.83	0.00		--/--/--
YARATZ	JOHN YARATZ	277716	mowing dump cap/ditch	375.00	0.00		--/--/--
JOSTL	JOSEPH C. ST. LAWRENCE	300725	2 of 3 mowing	1000.00	0.00		--/--/--
NWVTWASTE	NORTHWEST VT SOLID WASTE MGT D	7545	FY15 Assessment	469.00	0.00		--/--/--
SENESACME	SENESAC MEMORIALS	899696	Statue cleaning/repair	2000.00	0.00		--/--/--
ISLANDER	THE ISLANDER	20140630	Grievance notices	168.00	0.00		--/--/--
VTDEPTLAB	VERMONT DEPARTMENT OF LABOR	20140711	paymt in lieu of contrib	8.44	0.00		--/--/--
Report Total				6,400.52	0.00	0.00	

4,400.52

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 \$ *****6,400.52

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

Selby Turner

Rustam Spaulding

07/17/14
10:42 am

Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 01(General Fund) 07/17/14 To 07/17/14

Page 1
Town Clerk

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BCS	BUSINESS CARD SERVICES	20140707	tax bill stamps	532.50	0.00	532.50	1924 07/17/14
CRYSTAL	CRYSTAL ROCK LLC	20140630	water cooler	16.75	0.00	16.75	1925 07/17/14
GISD	GRAND ISLE CO SHERIFF'S DEPT	14-58T	Traffic Contract	1830.83	0.00	1830.83	1926 07/17/14
YARATZ	JOHN YARATZ	277716	mowing dump cap/ditch	375.00	0.00	375.00	1927 07/17/14
JOSTL	JOSEPH C. ST. LAWRENCE	300725	2 of 3 mowing	1000.00	0.00	1000.00	1928 07/17/14
NWVTWASTE	NORTHWEST VT SOLID WASTE MGT D	7545	FY15 Assessment	469.00	0.00	469.00	1929 07/17/14
ISLANDER	THE ISLANDER	20140630	Grievance notices	168.00	0.00	168.00	1930 07/17/14
VTDEPTLAB	VERMONT DEPARTMENT OF LABOR	20140711	paymt in lieu of contrib	8.44	0.00	8.44	1931 07/17/14
Report Total			4,400.52	0.00	4,400.52		

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 \$ ****4,400.52
Let this be your order for the payments of these amounts.

Stephen Stata

Selby Turner

Rustam Spaulding

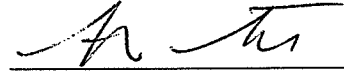
07/16/14
03:23 pm

Town of Isle La Motte Payroll
Check Warrant Report #
Check date 07/15/14 to 07/18/14


Page 1 of 1
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	215	07/18/14	0.00	1079.33
LABRMA	LABRECQUE, MARY E.		1923	07/15/14	26.82	0.00
MURRMI	MURRAY, MICHELE L.	E	216	07/18/14	0.00	458.77
					-----	-----
					26.82	1538.10
					=====	=====


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 \$ **1,564.92
Let this be your order for the payments of these amounts.



Stephen Stata



Selby Turner



Rustam Spaulding

07/30/14
02:00 pm

Town of Isle La Motte Payroll
Check Warrant Report #
Check date 08/01/14 to 08/01/14

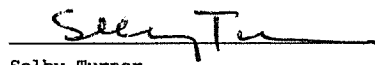
Page 1 of 1
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	217	08/01/14	0.00	1079.33
MURRMI	MURRAY, MICHELE L.	E	218	08/01/14	0.00	339.62
					0.00	1418.95


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 \$ **1,418.95
Let this be your order for the payments of these amounts.



Stephen Stata



Selby Turner



Rustam Spaulding

08/07/14
11:39 am

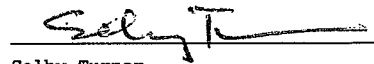
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 08/05/14 to 08/05/14

Page 1 of 1
Town Clerk

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
TUDHCA	TUDHOPE, CATHERINE J.	1932	08/05/14	88.66	0.00
				88.66	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 \$ *****88.66
Let this be your order for the payments of these amounts.


Stephen Stata



Selby Turner


Rustam Spaulding

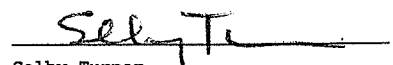
Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (General Fund) From / / To 08/07/14

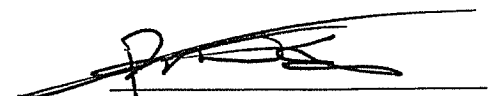
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
COMSEP	COMPLETE SEPTIC SERVICES, LLC. 4571	portable toilet/Vet. Par	85.00	0.00			--/--/--
FAIRP	FAIRPOINT COMMUNICATIONS 646 20140725	phone/fax/internet	137.17	0.00			--/--/--
GENSTEEL	GENERAL STEEL CORP M19564	foundation specs	453.30	0.00			--/--/--
NRPC	NW REGIONAL PLANNING COMMISSIO 2756	municipal assessment FY1	452.00	0.00			--/--/--
PHINMAN	PAUL HINMAN 20140721	Rec Dept mileage reimb	100.80	0.00			--/--/--
PHINMAN	PAUL HINMAN 20140722	5K race reimbursements	134.46	0.00			--/--/--
PHINMAN	PAUL HINMAN 20140730	5K mileage	100.80	0.00			--/--/--
SCOT	SCOTT'S LINE STRIPING, INC. 14095	Shrine Rd. Striping	2790.27	0.00			--/--/--
SENESACME	SENESAC MEMORIALS 899696	Statue cleaning/repair	2500.00	0.00			--/--/--
TOWN	TOWN OF ISLE LA MOTTE 0101048/14-1	Vol Fire Co. taxes	1230.58	0.00			--/--/--
	local agreement						
TOWN	TOWN OF ISLE LA MOTTE 0101051/14-1	Masonic Temple taxes	736.12	0.00			--/--/--
	Local agreement						
TRUSTEES	TRUSTEES OF THE PUBLIC FUNDS 20140806	1/2 surplus 2013	7366.00	0.00			--/--/--
USBANK	U.S. BANCORP EQUIPMENT FINANCE 257830554	copier contract	228.40	0.00			--/--/--
USPS	US POSTAL SERVICE 20140807	stamps	49.00	0.00			--/--/--
VMCTA	VT MUNICIPAL CLERKS & TREASURE 20140805	Membership	55.00	0.00			--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20140729#6	4377300	18.26	0.00			--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20140729#3	307987700	62.08	0.00			--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20140729#5	308017300	18.93	0.00			--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20140729#1	308021100	86.68	0.00			--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20140729#2	308022200	31.04	0.00			--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, 20140729#4	309565100	32.83	0.00			--/--/--
Report Total			16,668.72	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 \$ ****16,668.72
Let this be your order for the payments of these amounts.


Selby Turner


Rustam Spaulding

All Manual\Direct Pays For Check Acct 01(General Fund) 07/03/2014 To 08/07/2014

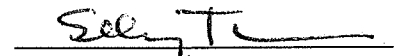
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SFW	VT STATE FISH & WILDLIFE	20140707 Licenses	291.00	0.00	291.00	E 45	07/07/14
SFW	VT STATE FISH & WILDLIFE	20140705 Licenses direct debit	200.50	0.00	200.50	E 46	07/11/14
SFW	VT STATE FISH & WILDLIFE	20140712 Licenses direct debit	255.50	0.00	255.50	E 47	07/18/14
SFW	VT STATE FISH & WILDLIFE	20140725 Licenses	114.00	0.00	114.00	E 48	07/25/14
SFW	VT STATE FISH & WILDLIFE	20140726 weekly SFW direct debit	219.50	0.00	219.50	E 49	08/01/14
IRS	INTERNAL REVENUE SERVICE	20140703 IRS EFTPS 7/1-3/14 check	602.87	0.00	602.87	F 15	07/03/14
IRS	INTERNAL REVENUE SERVICE	20140718 IRS EFTPS 7/15-18/2014	441.54	0.00	441.54	F 16	07/18/14
IRS	INTERNAL REVENUE SERVICE	20140801 IRS EFTPS for 8/1/14 cks	411.99	0.00	411.99	F 17	08/01/14
Report Total			2,536.90	0.00	2,536.90		

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 \$ *****2,536.90
Let this be your order for the payments of these amounts.



Stephen Stata



Selby Turner



Rustam Spaulding