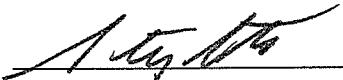


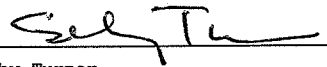
Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
All Manual\Direct Pays For Check Acct 01(General Fund) 07/02/15 To 08/05/15

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SFW	VT STATE FISH & WILDLIFE	20150702	SFW weekly ACH debit	210.00	0.00	210.00 E	75 07/03/15
SFW	VT STATE FISH & WILDLIFE	20150709	SFW weekly ACH debit	72.50	0.00	72.50 E	76 07/10/15
SFW	VT STATE FISH & WILDLIFE	20150716	SFW weekly ACH debit	133.50	0.00	133.50 E	77 07/17/15
SFW	VT STATE FISH & WILDLIFE	20150724	SFW weekly ACH debit	55.50	0.00	55.50 E	78 07/24/15
SFW	VT STATE FISH & WILDLIFE	20150731	SFW weeklyACH debit	158.50	0.00	158.50 E	79 07/31/15
IRS	INTERNAL REVENUE SERVICE	20150702	IRS EFTPS for cks on 6/3	58.86	0.00	58.86 F	44 07/02/15
IRS	INTERNAL REVENUE SERVICE	20150717	IRS EFTPS cks 7/3-7/17/1	682.83	0.00	682.83 F	45 07/17/15
IRS	INTERNAL REVENUE SERVICE	20150731	IRS EFTPS for 7/28-7/31	308.88	0.00	308.88 F	46 07/31/15
Report Total			1,680.57	0.00	1,680.57		

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 \$ ****1,680.57
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

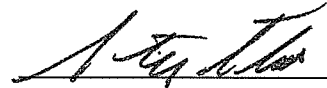
07/14/15
04:37 pm

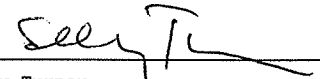
Town of Isle La Motte Payroll
Check Warrant Report #
Period end date 07/11/15 to 07/11/15

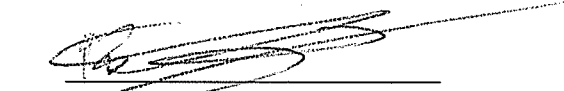
Page 1 of 1
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	268	07/17/15	0.00	518.01
LABRMA	LABRECQUE, MARY E.		2304	07/14/15	14.78	0.00
MICHCA	MICHAELS, CAROL A.		2305	07/14/15	288.25	0.00
MURRMI	MURRAY, MICHELE L.	E	269	07/17/15	0.00	811.51
TUDHCA	TUDHOPE, CATHERINE J.		2306	07/14/15	99.73	0.00
					402.76	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 \$ ***1,732.28
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding


07/15/2015
05:00 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 07/15/2015 To 07/15/2015

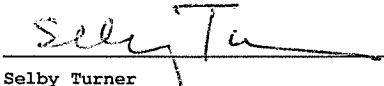
Page 1 of 1
Town Clerk


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BCS	BUSINESS CARD SERVICES	20150707	postage & supplies	690.60	0.00		--/--/--
CIFS	CHAMPLAIN ISLANDS FOOD SHELF	20150715	2015 appropriation	1000.00	0.00		--/--/--
COMSEP	COMPLETE SEPTIC SERVICES, LLC.	5340	portable toilet	85.00	0.00		--/--/--
CRYSTAL	CRYSTAL ROCK LLC	20150630	water cooler rental	16.75	0.00		--/--/--
DSPAULDIN	DEBORAH SPAULDING	20150701	lister postage	12.74	0.00		--/--/--
GISD	GRAND ISLE CO SHERIFF'S DEPT	15-58T	contract coverage	2210.00	0.00		--/--/--
JOSTL	JOSEPH C. ST. LAWRENCE	211814	mowing town lots	1000.00	0.00		--/--/--
MILTON	MILTON RENTAL & SALES CTR INC	508252	saw and blade rental	583.00	0.00		--/--/--
NRPC	NW REGIONAL PLANNING COMMISSIO	3040	2015 appropriation	465.00	0.00		--/--/--
NWWTWASTE	NORTHWEST VT SOLID WASTE MGT D	8111	annual assessment	472.00	0.00		--/--/--
OFFICE	OFFICE DEPOT	778533882001	admin supplies	250.54	0.00		--/--/--
PATDALE	DALE PATNODE	107	custodian	36.00	0.00		--/--/--
TUTTLE	TUTTLE TRUCKING CO	20150702	trash removal	25.00	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150626-6	4377300	18.26	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150626-3	307987700	62.22	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150626-5	308017300	18.77	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150626-1	308021100	87.33	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150626-2	308022200	31.11	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150626-4	309565100	33.37	0.00		--/--/--
YARATZ	JOHN YARATZ	237272	west shore culvert	100.00	0.00		--/--/--
Report Total			7,197.69	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 \$ ****7,197.69
Let this be your order for the payments of these amounts.


Selby Turner


Rastam Spaulding

08/05/15
01:32 pm

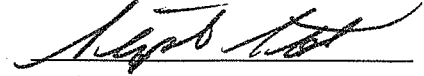
Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 01 (General Fund) 07/21/15 To 07/21/15

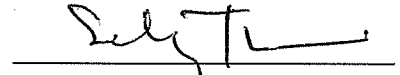
Page 1
Town Clerk


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
YARATZ JOHN YARATZ	SALTSBED-1	down payment @ contract	17125.00	0.00	17125.00	2322	07/21/15
Report Total			17,125.00	0.00	17,125.00		

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 \$ ****17,125.00
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustan Spaulding

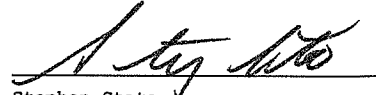
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Town of Isle La Motte Payroll
Check Warrant Report #
Period end date 07/25/15 to 07/25/15

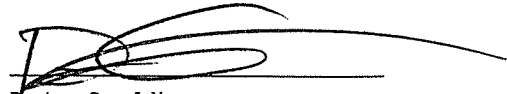
Page 1 of 1
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	270	07/31/15	0.00	518.01
MICHCA	MICHAELS, CAROL A.		2323	07/28/15	177.32	0.00
MURRMI	MURRAY, MICHELE L.	E	271	07/31/15	0.00	658.23
					177.32	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 \$ ***1,353.56
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

08/05/15
02:11 pm

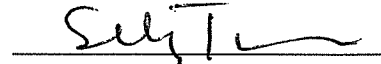
Town of Isle La Motte Payroll
Check Warrant Report #
Period end date 08/01/15 to 08/01/15

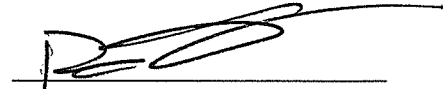
Page 1 of 1
Town Clerk

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
DALYDE	DALY, DEBORAH A.	2324	08/04/15	198.56	0.00
LABRMA	LABRECQUE, MARY E.	2325	08/04/15	18.47	0.00
SPAUDE	SPAULDING, DEBORAH A.	2326	08/04/15	58.88	0.00
TUDHCA	TUDHOPE, CATHERINE J.	2327	08/04/15	29.56	0.00
				305.47	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 \$ *****305.47
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

Unpaid Invoices For Check Acct 01(General Fund) From 08/05/2015 To 08/05/2015

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALDRICH	MICHAEL & CLAIRE ALDRICH	20150805 refund tax credit	340.46	0.00	-----	-----	--/--/--
ALLEN	EARL ALLEN	20150805 refund tax credit	154.46	0.00	-----	-----	--/--/--
BELLADELL	JAMES BELLADELLA	20150805 refund tax credit	891.26	0.00	-----	-----	--/--/--
BLODGETT	PAUL E. BLODGETT	20150805 refund tax credit	110.30	0.00	-----	-----	--/--/--
BOURGEOIS	MONIQUE B. BOURGEOIS	20150805 refund tax credit	100.06	0.00	-----	-----	--/--/--
CA	CAI TECHNOLOGIES	619 tax maps (1 of 4)	425.00	0.00	-----	-----	--/--/--
COMSEP	COMPLETE SEPTIC SERVICES, LLC.	5469 Portable toilet rental	85.00	0.00	-----	-----	--/--/--
ESG	EASTERN SALES INC	00154789 tax bill envelopes	89.37	0.00	-----	-----	--/--/--
FAIRP	FAIRPOINT COMMUNICATIONS 646	20150725 phone,fax,internet	141.90	0.00	-----	-----	--/--/--
ISLANDER	THE ISLANDER	20150630 listers grievance 2X	196.00	0.00	-----	-----	--/--/--
KOSSL	LOUISE KOSS	20150805 refund tax credit	166.72	0.00	-----	-----	--/--/--
PHINMAN	PAUL HINMAN	20150718 5K race reimbursement	118.52	0.00	-----	-----	--/--/--
RDEAN	ROBERT DEAN, JR.	20150805 refund tax credit	433.06	0.00	-----	-----	--/--/--
RICHARD	DIANE M. RICHARD	20150805 refund tax credit	182.84	0.00	-----	-----	--/--/--
SENESAC	JAMES SENESAC JR	20150805 refund tax credit	167.50	0.00	-----	-----	--/--/--
STIT	STITZEL, PAGE & FLETCHER, PC	24991 del tax collection	61.31	0.00	-----	-----	--/--/--
SWANTONL	SWANTON LUMBER	889846 acct 13434	852.00	0.00	-----	-----	--/--/--
		materials for Town Hall porch ordered by Keith Bonneville					
TOWN	TOWN OF ISLE LA MOTTE	20150718 reimburse rec dept cash	45.00	0.00	-----	-----	--/--/--
TOWN	TOWN OF ISLE LA MOTTE	01-01-048TAX fire dept tax	1222.69	0.00	-----	-----	--/--/--
TOWN	TOWN OF ISLE LA MOTTE	01-01-051TAX Masons taxes	731.40	0.00	-----	-----	--/--/--
USBANK	U.S. BANCORP EQUIPMENT FINANCE	283003135 copier contract	214.99	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150728-6 4377300	18.26	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150728-3 307987700	62.22	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150728-5 308017300	18.93	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150728-1 302081100	81.61	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150728-2 308022200	31.11	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20150728-4 309565100	33.03	0.00	-----	-----	--/--/--
WALES	NORMA WALES	20150805 refund tax credit	248.88	0.00	-----	-----	--/--/--
YARATZ	JOHN YARATZ	237276 clean out beaver debris	100.00	0.00	-----	-----	--/--/--
		West Shore Rd culvert					
YARATZ	JOHN YARATZ	237277 mowing dump cap & ditch	375.00	0.00	-----	-----	--/--/--
		LaBombard side of ditch only					

08/05/2015
01:33 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 08/05/2015 To 08/05/2015

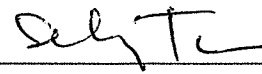
Page 2 of 2
Town Clerk


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			7,698.88	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 \$ *****7,698.88
Let this be your order for the payments of these amounts.


Selby Turner


Rustam Spaulding