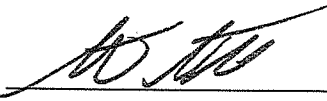


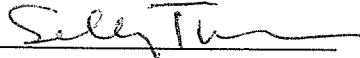
All Manual\Direct Pays For Check Acct 01(General Fund) 05/06/2016 To 06/01/2016

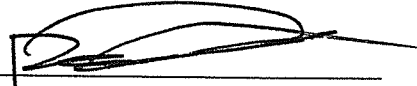
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SFW	VT STATE FISH & WILDLIFE	20160512 Licenses	62.00	0.00	62.00	E 96	05/12/16
SFW	VT STATE FISH & WILDLIFE	20160519 licenses	49.50	0.00	49.50	E 97	05/19/16
SFW	VT STATE FISH & WILDLIFE	20160526 Licenses	227.50	0.00	227.50	E 98	05/26/16
IRS	INTERNAL REVENUE SERVICE	20160506 IRS EFTPS	355.39	0.00	355.39	F 70	05/06/16
IRS	INTERNAL REVENUE SERVICE	20160519 EFTPS 05.19.2016	468.53	0.00	468.53	F 71	05/19/16
Report Total			1,162.92	0.00	1,162.92		

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 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 \$ ****1,162.92
 Let this be your order for the payments of these amounts.

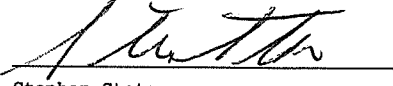

 Selby Turner


 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 05/18/16 To 05/18/16

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BCS	BUSINESS CARD SERVICES	20160531 rec field supplies	1749.13	0.00			--/--/--
BCS	BUSINESS CARD SERVICES	20160430 water cooler rental	16.75	0.00			--/--/--
COMSEP	COMPLETE SEPTIC SERVICES, LLC.	6000 Rec field portable potty	85.00	0.00			--/--/--
GISD	GRAND ISLE CO SHERIFF'S DEPT	16-48T Traffic contract	2210.00	0.00			--/--/--
ISLANDER	THE ISLANDER	20160430 town&school warning, can	147.00	0.00			--/--/--
JOSTL	JOSEPH C. ST. LAWRENCE	955724 town mowing lof3	1000.00	0.00			--/--/--
OFFICE	OFFICE DEPOT	837173190001 office supplies	6.99	0.00			--/--/--
OFFICE	OFFICE DEPOT	837173030001 office supplies	72.93	0.00			--/--/--
PHINMAN	PAUL HINMAN	20160510 Facebook/volleyball/mile	74.78	0.00			--/--/--
SHELLIME	SHELburne LIMESTONE CORP	3674 grading west&east	4440.68	0.00			--/--/--
SHELLIME	SHELburne LIMESTONE CORP	4320 grading west&east shore	1475.89	0.00			--/--/--
SHERMAN	SHERMAN NETWORK SOLUTIONS	18071 listers work station	82.50	0.00			--/--/--
SHERMAN	SHERMAN NETWORK SOLUTIONS	18076 lister server	55.00	0.00			--/--/--
SHERMAN	SHERMAN NETWORK SOLUTIONS	18082 Treasurer pc	110.00	0.00			--/--/--
SMITHTS	SMITH TECHNICAL SERVICES	0416-4 grant work	165.00	0.00			--/--/--
STAMESS	ST. ALBANS MESSENGER	20160521 Road sand	288.00	0.00			--/--/--
VTSTREA	STATE OF VERMONT	20160601 Education tax June1,2016	227441.64	0.00			--/--/--
Report Total			239,421.29	0.00	0.00		

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Stephen Stata

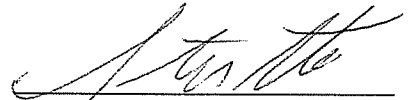
To the Treasurer of Town of Isle La Motte, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***239,421.29
Let this be your order for the payments of these amounts.

Selby Turner

Rustam Spaulding

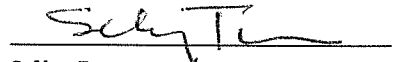
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BCS	--- None ---	-- VOID --	0.00	0.00	0.00	2680	05/18/16
COMSEP	COMPLETE SEPTIC SERVICES, LLC. 6000	Rec field portable potty	85.00	0.00	85.00	2681	05/18/16
GISD	GRAND ISLE CO SHERIFF'S DEPT 16-48T	Traffic contract	2210.00	0.00	2210.00	2682	05/18/16
ISLANDER	THE ISLANDER 20160430	town&school warning, can	147.00	0.00	147.00	2691	05/18/16
JOSTL	JOSEPH C. ST. LAWRENCE 955724	town mowing lof3	1000.00	0.00	1000.00	2683	05/18/16
OFFICE	OFFICE DEPOT 837173030001	office supplies	72.93	0.00	72.93	2684	05/18/16
OFFICE	OFFICE DEPOT 837173190001	office supplies	6.99	0.00	6.99	2684	05/18/16
PHINMAN	PAUL HINMAN 20160510	Facebook/volleyball/mile	74.78	0.00	74.78	2685	05/18/16
SHELLIME	SHELBURNE LIMESTONE CORP 3674	grading west&east	4440.68	0.00	4440.68	2686	05/18/16
SHELLIME	SHELBURNE LIMESTONE CORP 4320	grading west&east shore	1475.89	0.00	1475.89	2686	05/18/16
SHERMAN	SHERMAN NETWORK SOLUTIONS 18071	listers work station	82.50	0.00	82.50	2687	05/18/16
SHERMAN	SHERMAN NETWORK SOLUTIONS 18076	lister server	55.00	0.00	55.00	2687	05/18/16
SHERMAN	SHERMAN NETWORK SOLUTIONS 18082	Treasurer pc	110.00	0.00	110.00	2687	05/18/16
SMITHS	SMITH TECHNICAL SERVICES 0416-4	grant work	165.00	0.00	165.00	2688	05/18/16
STAMESS	--- None ---	-- VOID --	0.00	0.00	0.00	2689	05/18/16
VTSTREA	STATE OF VERMONT 20160601	Education tax June1,2016	227441.64	0.00	227441.64	2690	05/18/16
Report Total			237,367.41	0.00	237,367.41		

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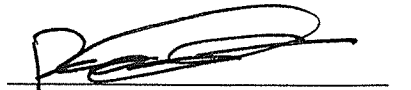


 Stephen Stata

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 \$ ***237,367.41
 Let this be your order for the payments of these amounts.



 Selby Turner




 Rustam Spaulding


Unpaid Invoices For Check Acct 01(General Fund) From 05/18/2016 To 05/18/2016


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BCS	BUSINESS CARD SERVICES	20160531	Rec dept supplies	1749.13	0.00		--/--/--
CRYSTAL	CRYSTAL ROCK LLC	20160430	Water cooler rental	16.75	0.00		--/--/--
STANISLAS	STANISLAS SANDPIT LLC	20160321	Road Sand	288.00	0.00		--/--/--
Report Total				2,053.88	0.00		0.00

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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 \$ *****2,053.88
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Stephen Stata


Selby Turner


Rustam Spaulding

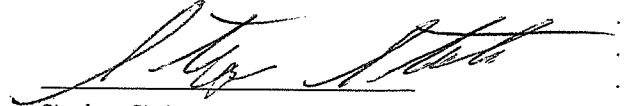
05/17/16
05:13 pm

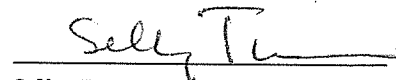
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 05/18/16 to 05/20/16

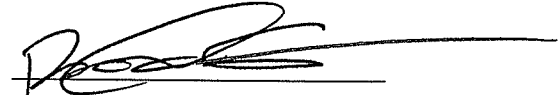
Page 1 of 1
Town Clerk

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	2677	05/18/16	48.81	0.00
MICHCA	MICHAELS, CAROL A.	2678	05/18/16	285.54	0.00
MURRMI	MURRAY, MICHELE L.	E 308	05/20/16	0.00	1254.73
SPAUDE	SPAULDING, DEBORAH A.	2679	05/18/16	159.30	0.00
				493.65	1254.73

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 \$ ***1,748.38
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rostam Spaulding

05/31/16
02:01 pm


Town of Isle La Motte Payroll
Check Warrant Report #
Check date 06/01/16 to 06/03/16

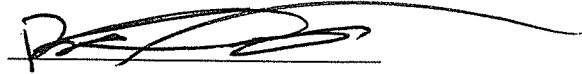
Page 1 of 1
Town Clerk

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	2695	06/01/16	94.95	0.00
MICHCA	MICHAELS, CAROL A.	2696	06/01/16	323.35	0.00
MURRMI	MURRAY, MICHELE L.	E 309	06/03/16	0.00	1111.21
VARGRO	VARGA, ROBERT A.	2697	06/01/16	132.98	0.00
				551.28	1111.21

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 \$ ***1,662.49
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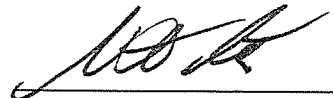

Stephen Stata


Selby Turner



Rustam Spaulding

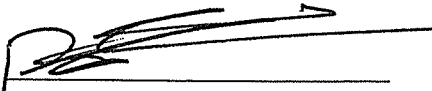
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AREDCROSS AMERICAN RED CROSS	20160531	Appropriation 2016	350.00	0.00			--/--/--
BLAIR BLAIRS TRUCKING	1328	hauling stone for gradin	2375.00	0.00			--/--/--
CVAA CHAMPLAIN VALLEY AGENCY ON AGI	20160524	Appropriation 2016	700.00	0.00			--/--/--
DCMONITOR DC ENERGY INNOVATION	1822	Monitoring fee 06.01-05.	390.00	0.00			--/--/--
FAIRP FAIRPOINT COMMUNICATIONS 646	20160525	Telephone/fax/internet	150.92	0.00			--/--/--
FRAN FRANKLIN RENTAL/SALES CTR. INC	232653	Chop saw rental	95.00	0.00			--/--/--
GICOURT FRANKLIN GRAND ISLE COURT DIVE	20160526	Appropriation 2016	250.00	0.00			--/--/--
GRANDISLE GRAND ISLE COUNTY	20160505	County Taxes	32276.00	0.00			--/--/--
GU GREEN UP VERMONT	20160526	Appropriation 2016	50.00	0.00			--/--/--
ILM SCHOO ISLE LAMOTTE SCHOOL	20160119	Appropriation 2016	14500.00	0.00			--/--/--
ILMCEM ISLE LA MOTTE CEMETERY ASSOCIA	20160531	Appropriation 2016	5000.00	0.00			--/--/--
ILMCEM ISLE LA MOTTE CEMETERY ASSOCIA	20160531A	2016 Stipends	990.00	0.00			--/--/--
ILMCEM ISLE LA MOTTE CEMETERY ASSOCIA	20160531B	2016 Budget	4000.00	0.00			--/--/--
ISLANDA ISLAND ARTS	20160524	Appropriation 2016	1000.00	0.00			--/--/--
ISLFD ISLE LAMOTTE VOLUNTEER FIRE CO	20160524	Appropriation 2016	43000.00	0.00			--/--/--
MCCUIN O.C. MCCUIN & SONS	439386	Culvert	287.80	0.00			--/--/--
STIT STITZEL, PAGE & FLETCHER, PC	25770	Town meeting	297.89	0.00			--/--/--
USBANK U.S. BANCORP EQUIPMENT FINANCE	304699960	Copier contract	214.80	0.00			--/--/--
VACD VT ASSOC OF CONSERVATION DISTR	20160525	Appropriation	100.00	0.00			--/--/--
VOICES VOICES AGAINST VIOLENCE	20160523	Appropriation 2016	1000.00	0.00			--/--/--
YARATZ JOHN YARATZ	154554	Culvert Main Street	897.50	0.00			--/--/--
Report Total			107,924.91	0.00	0.00		

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 Stephen Stata

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 Selby Turner


 Rustam Spaulding