

08/12/15  
10:54 am

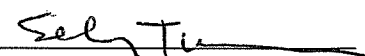
Town of Isle La Motte Payroll  
Check Warrant Report #  
Period end date 08/08/15 to 08/08/15


Page 1 of 1  
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	272	08/14/15	0.00	587.35
MICHCA	MICHAELS, CAROL A.		2351	08/11/15	235.04	0.00
MURRMI	MURRAY, MICHELE L.	E	273	08/14/15	0.00	811.51
					-----	-----
					235.04	1398.86
					=====	=====

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 \$ \*\*\*1,633.90  
Let this be your order for the payments of these amounts.

  
\_\_\_\_\_  
Stephen Stata

  
\_\_\_\_\_  
Selby Turner

  
\_\_\_\_\_  
Rustam Spaulding


08/19/15  
11:49 am

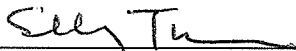
Town of Isle La Motte Payroll  
Check Warrant Report #  
Period end date 08/15/15 to 08/15/15

Page 1 of 1  
Town Clerk

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
TUDHCA	TUDHOPE, CATHERINE J.	2353	08/18/15	210.55	0.00
				210.55	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 \$ \*\*\*\*210.55  
Let this be your order for the payments of these amounts.

  
Stephen Stata

  
Selby Turner

  
Rustam Spaulding

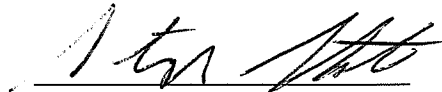
08/25/15  
02:26 pm


Town of Isle La Motte Payroll  
Check Warrant Report #  
Period end date 08/22/15 to 08/22/15


Page 1 of 1  
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	274	08/28/15	0.00	518.01
MICHCA	MICHAELS, CAROL A.		2365	08/25/15	235.04	0.00
MURRMI	MURRAY, MICHELE L.	E	275	08/28/15	0.00	658.23
					-----	-----
					235.04	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 \$ \*\*\*1,411.28  
Let this be your order for the payments of these amounts.

  
\_\_\_\_\_  
Stephen Stata

  
\_\_\_\_\_  
Selby Turner

  
\_\_\_\_\_  
Rustam Spaulding

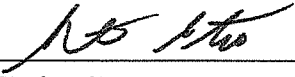
09/01/15  
03:25 pm


Town of Isle La Motte Payroll  
Check Warrant Report #  
Check date 09/01/15 to 09/01/15

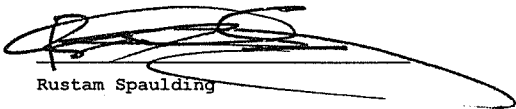
Page 1 of 1  
Town Clerk

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	2366	09/01/15	29.56	0.00
TUDHCA	TUDHOPE, CATHERINE J.	2367	09/01/15	62.79	0.00
				92.35	0.00

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Selby Turner

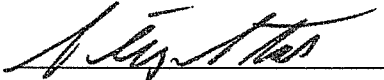
  
Rustam Spaulding

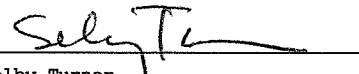
Town of Isle La Motte Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
Unpaid Invoices For Check Acct 01 (General Fund) From 08/19/15 To 08/19/15


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ECS	BUSINESS CARD SERVICES	20150807 6247	638.99	0.00	-----,--	-----	--/--/--
CRYSTAL	CRYSTAL ROCK LLC	20150731 water cooler	16.75	0.00	-----,--	-----	--/--/--
GISD	GRAND ISLE CO SHERIFF'S DEPT	16-03T contract coverage	2210.00	0.00	-----,--	-----	--/--/--
ILM SCHOO	ISLE LAMOTTE SCHOOL	20150819 1st paym't ed tax 2015	400000.00	0.00	-----,--	-----	--/--/--
ITS	ISLAND TREE SERVICE	408030 tree/brush removal	2250.00	0.00	-----,--	-----	--/--/--
PHINMAN	PAUL HINMAN	20150818 Rec Dept reimbursem't	401.99	0.00	-----,--	-----	--/--/--
SMITHTS	SMITH TECHNICAL SERVICES	0715-1 salt shed	210.00	0.00	-----,--	-----	--/--/--
SUPERIOR	SUPERIOR COURT OF VERMONT	20150818 small claims	260.00	0.00	-----,--	-----	--/--/--
TUTTLE	TUTTLE TRUCKING CO	20150731 monthly trash removal	25.00	0.00	-----,--	-----	--/--/--
USPS	US POSTAL SERVICE	20150818 postage	98.00	0.00	-----,--	-----	--/--/--
WBMASON	W. B. MASON CO., INC.	127529217 Annual paper order	51.76	0.00	-----,--	-----	--/--/--
Report Total			406,162.49	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 \$ \*\*\*406,162.49  
Let this be your order for the payments of these amounts.

  
Stephen Stata

  
Selby Turner

  
Rustam Spaulding

08/25/15  
03:17 pm

Town of Isle La Motte Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 08/20/15 To 08/20/15

Page 1  
Town Clerk

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BCS	BUSINESS CARD SERVICES	20150807 6247	638.99	0.00	638.99	2354	08/20/15
CRYSTAL	CRYSTAL ROCK LLC	20150731 water cooler	16.75	0.00	16.75	2355	08/20/15
GISD	GRAND ISLE CO SHERIFF'S DEPT	16-03T contract coverage	2210.00	0.00	2210.00	2356	08/20/15
ITS	ISLAND TREE SERVICE	408030 tree/brush removal	2250.00	0.00	2250.00	2357	08/20/15
ILM SCHOO	ISLE LAMOTTE SCHOOL	20150819 1st paym't ed tax 2015	400000.00	0.00	400000.00	2358	08/20/15
PHINMAN	PAUL HINMAN	20150818 Rec Dept reimbursem't	401.99	0.00	401.99	2359	08/20/15
SMITHTS	SMITH TECHNICAL SERVICES	0715-1 salt shed	210.00	0.00	210.00	2360	08/20/15
SUPERIOR	SUPERIOR COURT OF VERMONT	20150818 small claims	260.00	0.00	260.00	2361	08/20/15
TUTTLE	TUTTLE TRUCKING CO	20150731 monthly trash removal	25.00	0.00	25.00	2362	08/20/15
USPS	US POSTAL SERVICE	20150818 postage	98.00	0.00	98.00	2363	08/20/15
WBMASON	W. B. MASON CO., INC.	127529217 Annual paper order	51.76	0.00	51.76	2364	08/20/15
Report Total			406,162.49	0.00	406,162.49		

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 \$ \*\*\*406,162.49  
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\_\_\_\_\_  
Stephen Stata

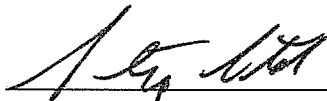
\_\_\_\_\_  
Selby Turner

\_\_\_\_\_  
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 09/02/15 To 09/02/15

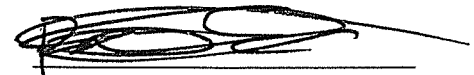
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BHOWLAND ANNE HOWLAND	20150901	salt shed/postage	380.83	0.00			
		Reimbursement for global stamps and Salt Shed electrical parts					
COMSEP COMPLETE SEPTIC SERVICES, LLC.	5580	portable restroom	85.00	0.00			
FAIRP FAIRPOINT COMMUNICATIONS 646	20150825	phone/fax/internet	149.46	0.00			
GOODWAY GOOD-WAY DOCUMENT SERVICES	1066	microfilm volumes 29-36	955.67	0.00			
ILMCEM ISLE LA MOTTE CEMETERY ASSOCIA	2015-2	Stipends to restoration	990.00	0.00			
		According to Cemetery Comm. minutes of 8/13/2015					
JOSTL JOSEPH C. ST. LAWRENCE	496589	mowing 3 of 3	1000.00	0.00			
MURRAY MICHELE MURRAY	000020	training reimbursement	152.60	0.00			
PATDALE DALE PATNODE	116	town office cleaning	36.00	0.00			
TOWN TOWN OF ISLE LA MOTTE	20150901	increase in cash drawer	100.00	0.00			
USBANK U.S. BANCORP EQUIPMENT FINANCE	285086070	copier contract	200.09	0.00			
USPS US POSTAL SERVICE	20150902	global stamps	24.00	0.00			
VINTON COLLEEN VINTON	20150901	tax sale payment	31686.03	0.00			
VTELEC VERMONT ELECTRIC COOPERATIVE,	20150827-6	4377300	18.26	0.00			
VTELEC VERMONT ELECTRIC COOPERATIVE,	20150827-3	30798700	62.22	0.00			
VTELEC VERMONT ELECTRIC COOPERATIVE,	20150827-1	308021100	97.11	0.00			
VTELEC VERMONT ELECTRIC COOPERATIVE,	20150827-2	308022200	31.11	0.00			
VTELEC VERMONT ELECTRIC COOPERATIVE,	20150827-4	30965100	32.86	0.00			
VTSTTREA TREASURY OPERATIONS DIV. TR-1	20150831	animal license return	76.00	0.00			
YARATZ JOHN YARATZ	SALTSLED-3	salt shed foundation	34250.00	0.00			
Report Total			70,327.24	0.00	0.00		

Selectboard

  
Stephen Stata

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Rustam Spaulding