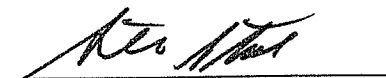


Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
All Manual\Direct Pays For Check Acct 01(General Fund) 02/05/15 To 03/04/15

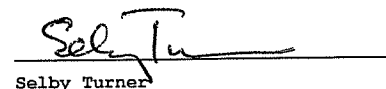
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
IRS	INTERNAL REVENUE SERVICE	20150213	IRS EFTPS 2/3-13/15 cks	502.44	0.00	502.44 F	33 02/13/15
IRS	INTERNAL REVENUE SERVICE	20150227	IRS EFTPS 2/17-27/15 cks	422.00	0.00	422.00 F	34 02/27/15
Report Total			924.44	0.00	924.44		

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 \$ *****924.44
Let this be your order for the payments of these amounts.



Selby Turner



Rustam Spaulding

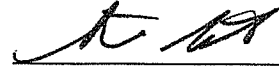
02/10/15
12:20 pm

Town of Isle La Motte Payroll
Check Warrant Report #
Check date 02/13/15 to 02/13/15


Page 1 of 1
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	245	02/13/15	0.00	1082.41
MURRMI	MURRAY, MICHELE L.	E	246	02/13/15	0.00	459.60
					0.00	1542.01

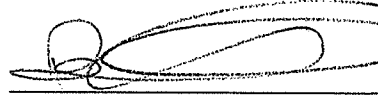
To the Treasurer of Town of Isle La Motte
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ ***1,542.01
Let this be your order for the payments of these amounts.



Stephen Stata



Selby Turner



Rustam Spaulding

02/17/15
02:57 pm

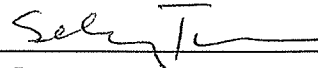
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 02/17/15 to 02/17/15


Page 1 of 1
Town Clerk

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	2075	02/17/15	98.35	0.00
TUDHCA	TUDHOPE, CATHERINE J.	2076	02/17/15	25.85	0.00
				124.20	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 \$ *****124.20
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustom Spaulding

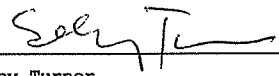
Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(General Fund) From 02/18/15 To 02/18/15

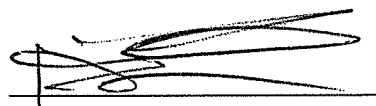
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BCS	BUSINESS CARD SERVICES	20150206 stamps for Rec Dept	106.40	0.00			
BHOWLAND	BETSY HOWLAND (ANNE)	20150211 trash disposal	12.00	0.00			
CRYSTAL	CRYSTAL ROCK LLC	20150131 Water cooler & water	66.95	0.00			
GISD	GRAND ISLE CO SHERIFF'S DEPT	15-33T Contract coverage	2210.00	0.00			
NEMRC	NEMRC	33958 CAMA Seminar	250.00	0.00			
OFFICE	OFFICE DEPOT	753730642001 Office supplies	115.19	0.00			
OFFICE	OFFICE DEPOT	753730766001 Office supplies	14.17	0.00			
PATDALE	DALE PATNODE	88 Town Hall cleaning	36.00	0.00			
SCHWAAB	SCHWAAB INC	E30434 Ink stamp	39.75	0.00			
USPS	US POSTAL SERVICE	02172015 stamps	98.00	0.00			
Report Total			2,948.46	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 \$ *****2,948.46
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
For checks For Check Acct 01 (General Fund) 02/19/15 To 02/19/15

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BHOWLAND	BETSY HOWLAND (ANNE)	20150211 trash disposal	12.00	0.00	12.00	2143	02/19/15
BCS	BUSINESS CARD SERVICES	20150206 stamps for Rec Dept	106.40	0.00	106.40	2144	02/19/15
CRYSTAL	CRYSTAL ROCK LLC	20150131 Water cooler & water	66.95	0.00	66.95	2145	02/19/15
PATDALE	DALE PATNODE	88 Town Hall cleaning	36.00	0.00	36.00	2146	02/19/15
GISD	GRAND ISLE CO SHERIFF'S DEPT	15-33T Contract coverage	2210.00	0.00	2210.00	2147	02/19/15
NEMRC	NEMRC	33958 CAMA Seminar	250.00	0.00	250.00	2148	02/19/15
OFFICE	OFFICE DEPOT	753730642001 Office supplies	115.19	0.00	115.19	2149	02/19/15
OFFICE	OFFICE DEPOT	753730766001 Office supplies	14.17	0.00	14.17	2149	02/19/15
SCHWAAB	SCHWAAB INC	E30434 Ink stamp	39.75	0.00	39.75	2150	02/19/15
USPS	US POSTAL SERVICE	02172015 stamps	98.00	0.00	98.00	2151	02/19/15
Report Total			2,948.46	0.00	2,948.46		

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 \$ *****2,948.46
Let this be your order for the payments of these amounts.

Stephen Stata

Selby Turner

Rustam Spaulding


02/24/15
08:52 am

Town of Isle La Motte Payroll
Check Warrant Report #
Check date 02/27/15 to 02/27/15

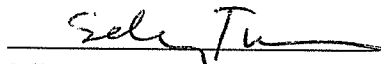
Page 1 of 1
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	247	02/27/15	0.00	1082.41
MURRMI	MURRAY, MICHELE L.	E	248	02/27/15	0.00	280.52
					-----	-----
					0.00	1362.93
					=====	=====

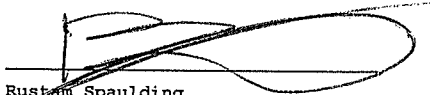
To the Treasurer of Town of Isle La Motte
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ ***1,362.93
Let this be your order for the payments of these amounts.



Stephen Stata



Selby Turner

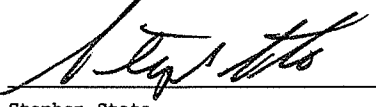


Rustam Spaulding

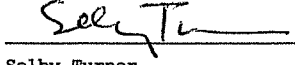
Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(General Fund) From 03/04/15 To 03/04/15

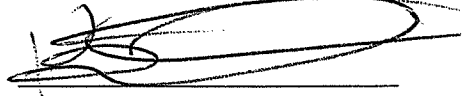
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BEAULAC	BEAULAC EXCAVATING, LLC.	380-4 Snowplow contract 4of4	625.00	0.00	-----	-----	--/--/--
BOURNE	BOURNE'S ENERGY	6457 206 gal propane	427.25	0.00	-----	-----	--/--/--
FAIRP	FAIRPOINT COMMUNICATIONS 646	20150225 Telephone/Internet	137.23	0.00	-----	-----	--/--/--
NEMRC	NEMRC	34058 Annual Recovery Agrmt	633.39	0.00	-----	-----	--/--/--
NEMRC	NEMRC	34062 Ann. Support License Agm	1297.91	0.00	-----	-----	--/--/--
REPR	REPRO	84320 Annual town reports	705.77	0.00	-----	-----	--/--/--
SHERMAN	SHERMAN NETWORK SOLUTIONS	17233 install NEMRC on laptop	110.00	0.00	-----	-----	--/--/--
STIT	STITZEL, PAGE & FLETCHER, PC	24554 Petitioned articles	547.01	0.00	-----	-----	--/--/--
USBANK	U.S. BANCORP EQUIPMENT FINANCE	272560954 Copier contract	193.91	0.00	-----	-----	--/--/--
VACD	VT ASSOC OF CONSERVATION DISTR	2015 2015 appropriation	100.00	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, VTELECTRIC6	4377300	18.26	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, VT ELECT 4	309565100	36.23	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, VT ELECT2	308022200	31.11	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, VT ELECT1	308021100	110.75	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, VT ELECT5	308017300	41.51	0.00	-----	-----	--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, VT ELECT3	307987700	62.22	0.00	-----	-----	--/--/--
YARATZ	JOHN YARATZ	20150305 Snowplow Contract	12000.00	0.00	-----	-----	--/--/--
Report Total			17,077.55	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 \$ ****17,077.55
Let this be your order for the payments of these amounts.


Selby Turner


Rustam Spaulding