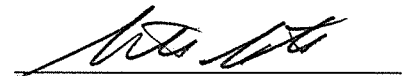


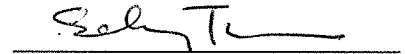
All Manual\Direct Pays For Check Acct 01 (General Fund) 12/04/2014 To 12/31/2014

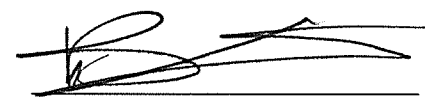
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SFW	VT STATE FISH & WILDLIFE	20141212 License	21.50	0.00	21.50	E 59	12/12/14
SFW	VT STATE FISH & WILDLIFE	20141229 Licenses	139.00	0.00	139.00	E 60	12/29/14
IRS	INTERNAL REVENUE SERVICE	20141205 941 Tax 12/2014	512.46	0.00	512.46	F 27	12/05/14
IRS	INTERNAL REVENUE SERVICE	20141219 IRS EFTPS 12/16-12/19/14	526.55	0.00	526.55	F 28	12/19/14
IRS	INTERNAL REVENUE SERVICE	20141231 IRS EFTPS for 12/30/14 c	108.20	0.00	108.20	F 29	12/31/14
Report Total			1,307.71	0.00	1,307.71		

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 \$ *****1,307.71
 Let this be your order for the payments of these amounts.


 Stephen Stata


 Selby Turner


 Rustam Spaulding

12/05/14

Town of Isle La Motte Accounts Payable

Page 1

02:17 pm

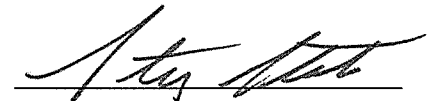
Check Warrant Report # Current Prior Next FY Invoices

Town Clerk

All Manual\Direct Pays For Check Acct 01(General Fund) 12/05/14 To 12/05/14

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
IRS	INTERNAL REVENUE SERVICE	20141205 941 Tax 12/2014	512.46	0.00	512.46	F 27	12/05/14
Report Total			512.46	0.00	512.46		

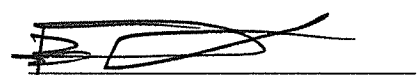
Selectboard


 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 \$ *****512.46
 Let this be your order for the payments of these amounts.


 Selby Turner

*This was
 sposed to be
 approved on
 Dec 3 meeting*


 Rustam Spaulding

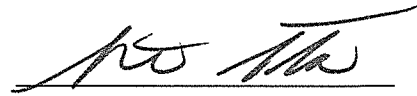
12/16/14
09:08 am

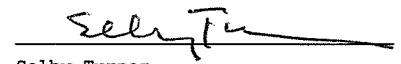
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 12/16/14 to 12/19/14


Page 1 of 1
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
DEANR	DEAN, ROBERT H., JR		2065	12/16/14	116.36	0.00
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	237	12/19/14	0.00	1079.33
KOSSL	KOSS, LOUISE M.		2066	12/16/14	261.09	0.00
LABRMA	LABRECQUE, MARY E.		2067	12/16/14	335.04	0.00
MURRMI	MURRAY, MICHELE L.	E	238	12/19/14	0.00	413.34
					712.49	1492.67

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 \$ ***2,205.16
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

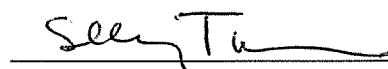
Unpaid Invoices For Check Acct 01 (General Fund) From 12/17/2014 To 12/17/2014


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
LEDUCA	ANDY LEDUC CONSTRUCTION LLC 20141205	6 loads sand/salt mix	5550.00	0.00			
CIFS	CHAMPLAIN ISLANDS FOOD SHELF 2014	2014 Appropriation	500.00	0.00			
COMSEP	COMPLETE SEPTIC SERVICES, LLC. 4962	septic tank pumping	440.00	0.00			
	charged for 2000 gal@ 0.22/gal						
CRYSTAL	CRYSTAL ROCK LLC 20141130	water dispenser	16.75	0.00			
PATDALE	DALE PATNODE 86	cleaning town hall	36.00	0.00			
ESG	EASTERN SYSTEMS GROUP 154114	deposit slips	55.23	0.00			
FRAN	FRANKLIN RENTAL/SALES CTR. INC 222032	rental of trencher	138.50	0.00			
	trench for power to lighted tree						
GICOURT	GRAND ISLE CO COURT DIVERSION 2014	2014 Appropriation	250.00	0.00			
GISD	GRAND ISLE CO SHERIFF'S DEPT 15-23T	contract coverage	2210.00	0.00			
GRACE	GRASS ROOTS AFTER SCHOOL COMMU 20141208	2014 Appropriation	2500.00	0.00			
ILM SCHOO	ISLE LAMOTTE SCHOOL #2014	2014 use of the school	14500.00	0.00			
MARYL	MARY LABRECQUE 20141206	postage reimbursement	60.50	0.00			
TRUSTEES	TRUSTEES OF THE PUBLIC FUNDS 2014INT	Annual interest on loan	953.19	0.00			
USPS	US POSTAL SERVICE 20141217	stamps	46.00	0.00			
VLCT	VLCT PACIF 2015	2015 insurance	7311.00	0.00			
Report Total			34,567.17	0.00	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 \$ ****34,567.17
 Let this be your order for the payments of these amounts.

Selectboard


 Stephen Stata


 Selby Turner


 Rustam Spaulding

12/30/14
03:14 pm

Town of Isle La Motte Payroll
Check Warrant Report #
Check date 12/30/14 to 12/30/14

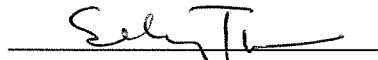
Page 1 of 1
Town Clerk

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	2068	12/30/14	555.74	0.00
TUDHCA	TUDHOPE, CATHERINE J.	2069	12/30/14	25.85	0.00
				----- 581.59	----- 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 \$ *****581.59
Let this be your order for the payments of these amounts.



Stephen Stata



Selby Turner



Rustan Spaulding

12/31/2014

Town of Isle La Motte Accounts Payable

Page 1 of 1

02:03 pm

Check Warrant Report # Current Prior Next FY Invoices

Town Clerk

For checks For Check Acct 01 (General Fund) 12/31/2014 To 12/31/2014

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
LEDUCA	ANDY LEDUC CONSTRUCTION LLC	20141220 sand/salt mix	5550.00	0.00	5550.00	2110	12/31/14
BEAULAC	BEAULAC EXCAVATING, LLC.	380 Snowplowing	625.00	0.00	625.00	2111	12/31/14
BOURNE	BOURNE'S ENERGY	11128 Fuel	24.01	0.00	24.01	2112	12/31/14
FAIRP	FAIRPOINT COMMUNICATIONS 646	20141225 Telephone/Internet	140.12	0.00	140.12	2113	12/31/14
ANDERSON	THERESA ANDERSON	20141223 Application Closed Landf	1050.00	0.00	1050.00	2114	12/31/14
ANDERSON	THERESA ANDERSON	240259 NWSWD Mileage Reimb	215.04	0.00	215.04	2114	12/31/14
VTSTTREA	TREASURY OPERATIONS DIV.	20141230 Dog licenses	28.00	0.00	28.00	2115	12/31/14
USBANK	U.S. BANCORP EQUIPMENT FINANCE	268283710 copier contract	194.88	0.00	194.88	2116	12/31/14
Report Total			7,827.05	0.00	7,827.05		

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 \$ *****7,827.05
Let this be your order for the payments of these amounts.

Selby Turner

Rustam Spaulding

12/31/14
02:21 pm


Town of Isle La Motte Payroll
Check Warrant Report #
Check date 01/02/15 to 01/02/15

Page 1 of 1
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	239	01/02/15	0.00	1080.77
MURRMI	MURRAY, MICHELE L.	E	240	01/02/15	0.00	358.09
					0.00	1438.86

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 \$ ***1,438.86
Let this be your order for the payments of these amounts.


Stephen Stata

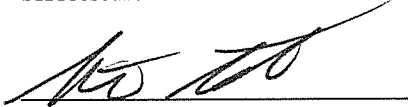

Selby Turner


Rustam Spaulding

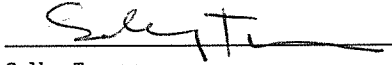
Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(General Fund) From 01/07/15 To 01/07/15


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BEAULAC	BEAULAC EXCAVATING, LLC.	380-1	Flowing installmnt 2 of	625.00	0.00		--/--/--
GOODWAY	GOOD-WAY DOCUMENT SERVICES	972	Microfilm storage 2015	22.50	0.00		--/--/--
KEVACO	KEVA CO.	14193117	2015 hosting/domain fee	195.00	0.00		--/--/--
VMERS	VMERS DB	20150107	Retirement Dec 2014	543.30	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	VTELEC4	309565100	43.23	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	VTELEC2	308022200	31.04	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	VTELEC1	308021100	92.20	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	VTELEC5	308017300	19.43	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	VTELEC3	307987700	62.08	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE,	VTELEC6	4377300	19.10	0.00		--/--/--
VTSTTREA	TREASURY OPERATIONS DIV.	20141231	Marriage Licenses	70.00	0.00		--/--/--
VTTAXES	VERMONT DEPARTMENT OF TAXES	20141231	State income tax withhel	902.00	0.00		--/--/--
YARATZ	JOHN YARATZ	20150108	Snowplowing contract	12000.00	0.00		--/--/--
Report Total			14,624.88	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 \$ ****14,624.88
Let this be your order for the payments of these amounts.


Selby Turner


Rustam Spaulding

01/08/15
09:48 am

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

Page 1
Town Clerk

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BEAULAC	BEAULAC EXCAVATING, LLC.	380-1	Plowing installmnt 2 of	625.00	0.00	625.00	2117 01/08/15
GOODWAY	GOOD-WAY DOCUMENT SERVICES	972	Microfilm storage 2015	22.50	0.00	22.50	2118 01/08/15
YARATZ	JOHN YARATZ	20150108	Snowplowing contract	12000.00	0.00	12000.00	2119 01/08/15
KEVACO	KEVA CO.	14193117	2015 hosting/domain fee	195.00	0.00	195.00	2120 01/08/15
VTSTTREA	TREASURY OPERATIONS DIV.	20141231	Marriage Licenses	70.00	0.00	70.00	2121 01/08/15
VTAXES	VERMONT DEPARTMENT OF TAXES	20141231	State income tax withhel	902.00	0.00	902.00	2122 01/08/15
VTELEC	VERMONT ELECTRIC COOPERATIVE,	VTELEC1	308021100	92.20	0.00	92.20	2123 01/08/15
VTELEC	VERMONT ELECTRIC COOPERATIVE,	VTELEC2	308022200	31.04	0.00	31.04	2123 01/08/15
VTELEC	VERMONT ELECTRIC COOPERATIVE,	VTELEC3	307987700	62.08	0.00	62.08	2123 01/08/15
VTELEC	VERMONT ELECTRIC COOPERATIVE,	VTELEC4	309565100	43.23	0.00	43.23	2123 01/08/15
VTELEC	VERMONT ELECTRIC COOPERATIVE,	VTELEC5	308017300	19.43	0.00	19.43	2123 01/08/15
VTELEC	VERMONT ELECTRIC COOPERATIVE,	VTELEC6	4377300	19.10	0.00	19.10	2123 01/08/15
VMERS	VMERS DB	20150107	Retirement Dec 2014	543.30	0.00	543.30	2124 01/08/15
Report Total			14,624.88	0.00	14,624.88		

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 \$ ****14,624.88
Let this be your order for the payments of these amounts.

Stephen Stata

Selby Turner

Rustam Spaulding

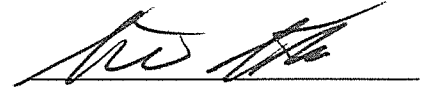
01/06/2015
09:43 am

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) 01/07/2015 To 01/07/2015

Page 1 of 1
Town Clerk

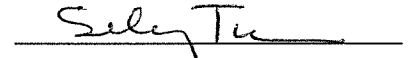
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
IRS	INTERNAL REVENUE SERVICE	20150105 941 tax	413.61	0.00	413.61	F 30	01/05/15
Report Total			413.61	0.00	413.61		

Selectboard

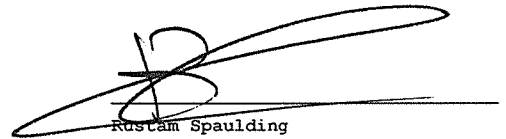


Stephen Stata

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 \$ *****413.61
Let this be your order for the payments of these amounts.



Selby Turner



Rustam Spaulding