

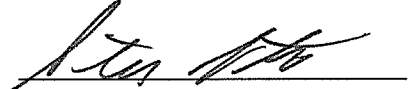
12/31/14
03:35 pm

Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (General Fund) From 12/31/14 To 12/31/14

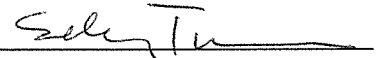
Page 1
Town Clerk

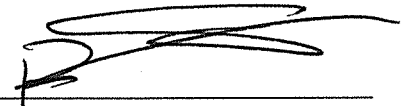
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BCS	BUSINESS CARD SERVICES	20141231 stamps	147.00	0.00	-----	-----	--/--/--
GISD	GRAND ISLE CO SHERIFF'S DEPT	15-28T Contract coverage Dec '1	2210.00	0.00	-----	-----	--/--/--
Report Total			2,357.00	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 \$ *****2,357.00
Let this be your order for the payments of these amounts.


Selby Turner


Rustam Spaulding

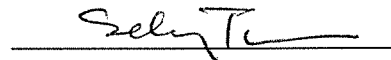
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
IRS	INTERNAL REVENUE SERVICE	20150105	941 tax	413.61	0.00	413.61 F	30 01/05/15
IRS	INTERNAL REVENUE SERVICE	20150116	941 Direct Debit tax pay	451.09	0.00	451.09 F	31 01/16/15
IRS	INTERNAL REVENUE SERVICE	20150130	IRS EFTPS 1/20-1/30 cks	522.79	0.00	522.79 F	32 01/30/15
SFW	VT STATE FISH & WILDLIFE	20150109	Licenses	149.00	0.00	149.00 E	61 01/09/15
SFW	VT STATE FISH & WILDLIFE	20150116	Licenses	23.50	0.00	23.50 E	62 01/16/15
SFW	VT STATE FISH & WILDLIFE	20150123	Licnese	88.00	0.00	88.00 E	63 01/23/15
SFW	VT STATE FISH & WILDLIFE	20150130	Licenses	100.50	0.00	100.50 E	64 01/30/15
Report Total			1,748.49	0.00	1,748.49		

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 \$ *****1,748.49
 Let this be your order for the payments of these amounts.



Selby Turner



Rustam Spaulding

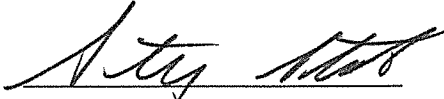
01/13/15
10:36 am

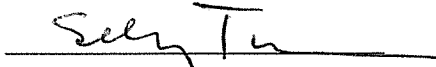
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 01/16/15 to 01/16/15

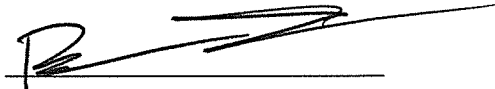
Page 1 of 1
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	241	01/16/15	0.00	1080.77
MURRMI	MURRAY, MICHELE L.	E	242	01/16/15	0.00	510.03
					-----	-----
					0.00	1590.80
					=====	=====

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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Stephen Stata


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Rustam Spaulding

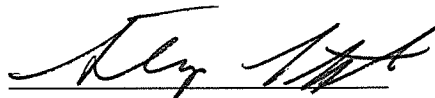
01/20/15
12:06 pm

Town of Isle La Motte Payroll
Check Warrant Report #
Check date 01/20/15 to 01/20/15

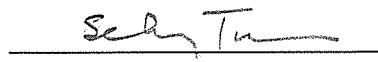
Page 1 of 1
Town Clerk

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	2070	01/20/15	403.35	0.00
TUDHCA	TUDHOPE, CATHERINE J.	2071	01/20/15	29.56	0.00
				-----	-----
				432.91	0.00
				=====	=====

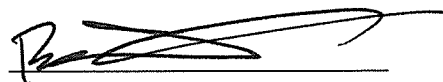
To the Treasurer of Town of Isle La Motte
we hereby certify that there is due to the several persons whose
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Stephen Stata



Selby Turner



Rustam Spaulding

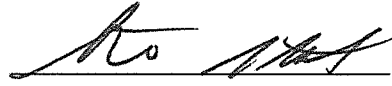
01/27/15
10:27 am

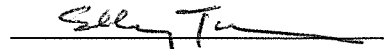
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 01/30/15 to 01/30/15

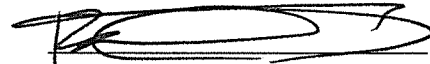
Page 1 of 1
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	243	01/30/15	0.00	1080.77
MURRMI	MURRAY, MICHELE L.	E	244	01/30/15	0.00	510.03
					-----	-----
					0.00	1590.80
					=====	=====

To the Treasurer of Town of Isle La Motte
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Stephen Stata


Selby Turner


Rustam Spaulding

02/03/15
11:11 am

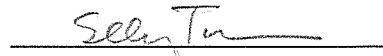
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 02/03/15 to 02/03/15

Page 1 of 1
Town Clerk

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
JOHNKE	JOHNSON, KERI L.	2072	02/03/15	138.52	0.00
LABRMA	LABRECQUE, MARY E.	2073	02/03/15	105.73	0.00
VESZRO	VESZPREMY, ROBIN	2074	02/03/15	159.30	0.00
				-----	-----
				403.55	0.00
				=====	=====

To the Treasurer of Town of Isle La Motte
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Stephen Stata


Selby Turner


Rustam Spaulding

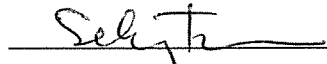
Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(General Fund) From 02/04/15 To 02/04/15

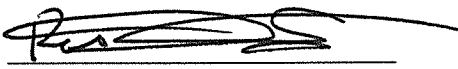
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BEAULAC	BEAULAC EXCAVATING, LLC.	20150215	Snowplowing 3rd of 4	625.00	0.00		--/--/--
BOURNE	BOURNE'S ENERGY	5175	150 gal propane	311.33	0.00		--/--/--
FAIRP	FAIRPOINT COMMUNICATIONS 646	20150125	Telephone/fax/internet	138.73	0.00		--/--/--
LEDUCA	ANDY LEDUC CONSTRUCTION LLC	20150130	Salt & Sand mix	4625.00	0.00		--/--/--
PATDALE	DALE PATNODE	87	Town hall cleaning	27.00	0.00		--/--/--
USBANK	U.S. BANCORP EQUIPMENT FINANCE	270477045	Copier contract	196.53	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, VTELECT 6	4377300		23.46	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, VT ELECT -3	307987700		62.08	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, VTELECT-5	308017300		19.43	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, VTELEC-1	308021100		98.25	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, VTELECT-2	308022200		31.04	0.00		--/--/--
VTELEC	VERMONT ELECTRIC COOPERATIVE, VTELECT-4	309565100		47.59	0.00		--/--/--
YARATZ	JOHN YARATZ	20150205	Snowplowing contract	12000.00	0.00		--/--/--
Report Total				18,205.44	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 \$ ****18,205.44
Let this be your order for the payments of these amounts.

Selectboard


Stephen Stata


Selby Turner


Rustam Spaulding