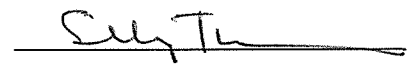


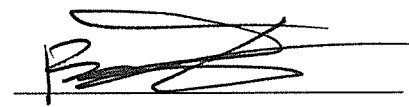
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SFW	VT STATE FISH & WILDLIFE	20140808 Licenses	268.00	0.00	268.00	E 50	08/08/14
SFW	VT STATE FISH & WILDLIFE	20140809 weekly SFW ACH debit	28.50	0.00	28.50	E 51	08/15/14
SFW	VT STATE FISH & WILDLIFE	20140816 weekly SFW ACH debit	23.50	0.00	23.50	E 52	08/22/14
SFW	VT STATE FISH & WILDLIFE	20140823 weekly SFW direct debit	260.50	0.00	260.50	E 53	08/29/14
IRS	INTERNAL REVENUE SERVICE	20140815 IRS EFTPS cks 8/2-8/15	408.31	0.00	408.31	F 18	08/15/14
IRS	INTERNAL REVENUE SERVICE	20140829 IRS EFTPS cks 8/19-8/29	484.94	0.00	484.94	F 19	08/29/14
Report Total			1,473.75	0.00	1,473.75		

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 \$ \*\*\*\*\*1,473.75  
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 08/20/14 To 08/20/14

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BCS	BUSINESS CARD SERVICES	20140807 postage	61.53	0.00			
CRYSTAL	CRYSTAL ROCK LLC	20140731 water cooler & water	57.85	0.00			
GISD	GRAND ISLE CO SHERIFF'S DEPT	15-03T contract coverage	2210.00	0.00			
ILM SCHOO	ISLE LAMOTTE SCHOOL	20140813 est paym't #1 ed tax	400000.00	0.00			
PATDALE	DALE PATNODE	67 town office cleaning	27.00	0.00			
PHINMAN	PAUL HINMAN	20140817 Lake Monsters raffle	70.14	0.00			
WBMASON	W. B. MASON CO., INC.	I19728828 bulk paper order	51.76	0.00			
Report Total			402,478.28	0.00	0.00		

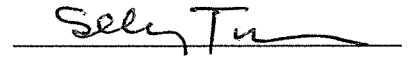
Selectboard



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 \$ \*\*\*402,478.28

Let this be your order for the payments of these amounts.



Selby Turner



Rustam Spaulding

09/03/2014  
03:25 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 09/03/2014 To 09/03/2014

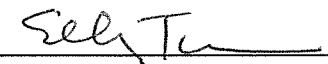
Page 1 of 1  
Town Clerk


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BEDARD	BEDARD REFRIGERATION	20140902	repair air conditioner	710.00	0.00		
BHOWLAND	BETSY HOWLAND (ANNE)	20140902	reimbursement 100 stamps	49.00	0.00		
CHILD	OFFICE OF CHILD SUPPORT	20140902	50% M. Letkowski	299.88	0.00		
COMSEP	COMPLETE SEPTIC SERVICES, LLC. 4691		Portable restroom	85.00	0.00		
ESG	EASTERN SYSTEMS GROUP	00153292	Tax bill envelopes	122.77	0.00		
FAIRP	FAIRPOINT COMMUNICATIONS 646	20140825	Telephone/internet	138.21	0.00		
ISLFD	ISLE LAMOTTE VOLUNTEER FIRE CO	20140915	appropriation 3 of 3	14984.00	0.00		
KOFILE	KOFILE PRESERVATION INC	212013	binding of town reports	1750.00	0.00		
STIT	STITZEL, PAGE & FLETCHER, PC	24029	Delinquent tax services	158.71	0.00		
TOWN	TOWN OF ISLE LA MOTTE	20131231	tax credits to apply	15.31	0.00		
			apply to 2014 property tax for Melissa Holley \$7.42; Michel Giguere \$5.22; Peter Smiar \$2.67				
			Represents refund checks 1712, 1713, 1716 dated 12/31/2013 that were never cashd.				
USBANK	U.S. BANCORP EQUIPMENT FINANCE	259925923	Copier Contract	196.76	0.00		
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20140828#6	4377300	18.26	0.00		
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20140828#3	307987700	62.08	0.00		
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20140828#5	308017300	18.93	0.00		
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20140828#1	308021100	83.99	0.00		
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20140828#2	308022200	31.04	0.00		
VTELEC	VERMONT ELECTRIC COOPERATIVE,	20140828#4	309565100	32.83	0.00		
VTSTTREA	TREASURY OPERATIONS DIV., TR 1	20140915	animal license return	56.00	0.00		
YARATZ	JOHN YARATZ	5943-4	Culvert cleaning	120.00	0.00		
			Report Total	18,932.77	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 \$ \*\*\*\*18,932.77  
Let this be your order for the payments of these amounts.

  
Selby Turner

  
Rustam Spaulding

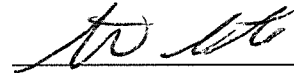
08/14/14  
07:48 am

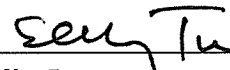
Town of Isle La Motte Payroll  
Check Warrant Report #  
Check date 08/15/14 to 08/15/14


Page 1 of 1  
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	219	08/15/14	0.00	1079.33
MURRMI	MURRAY, MICHELE L.	E	220	08/15/14	0.00	228.80
					-----	-----
					0.00	1308.13
					=====	=====

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 \$ \*\*1,308.13  
Let this be your order for the payments of these amounts.

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

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

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

08/20/14  
03:45 pm

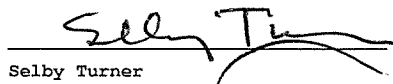
Town of Isle La Motte Payroll  
Check Warrant Report #  
Check date 08/19/14 to 08/19/14


Page 1 of 1  
Town Clerk

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	1946	08/19/14	299.28	0.00
TUDHCA	TUDHOPE, CATHERINE J.	1947	08/19/14	44.32	0.00
				-----	-----
				343.60	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 \$ \*\*\*\*343.60  
Let this be your order for the payments of these amounts.

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

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

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

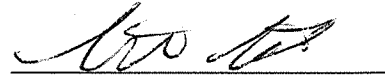
08/26/14  
12:26 pm


Town of Isle La Motte Payroll  
Check Warrant Report #  
Check date 08/29/14 to 08/29/14

Page 1 of 1  
Town Clerk

Employee Number	Employee Name		Check Number	Check Date	Net Amount	Elec Amount
HOWLBE	HOWLAND, ANNE ELIZABETH B.	E	221	08/29/14	0.00	1079.33
MURRMI	MURRAY, MICHELE L.	E	222	08/29/14	0.00	430.39
					-----	-----
					0.00	1509.72
					=====	=====

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 \$ \*\*1,509.72  
Let this be your order for the payments of these amounts.

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

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

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

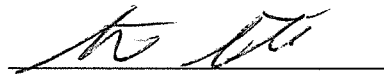
09/02/14  
10:41 am

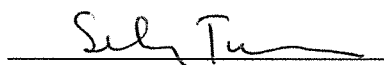
Town of Isle La Motte Payroll  
Check Warrant Report #  
Check date 09/02/14 to 09/02/14

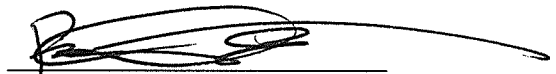
Page 1 of 1  
Town Clerk

Employee Number	Employee Name	Check Number	Check Date	Net Amount	Elec Amount
LABRMA	LABRECQUE, MARY E.	1956	09/02/14	55.10	0.00
LETKMI	LETKOWSKI, MICHAEL S.	1957	09/02/14	299.88	0.00
LETKW	LETKOWSKI, WILLIAM B.	1958	09/02/14	962.39	0.00
LOCKBE	LOCKERBY, BETTY A.	1959	09/02/14	129.29	0.00
MCKAA	MCKAY, ANN	1960	09/02/14	83.11	0.00
				-----	-----
				1529.77	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 \$ \*\*1,529.77  
Let this be your order for the payments of these amounts.

  
Stephen Stata

  
Selby Turner

  
Rustam Spaulding