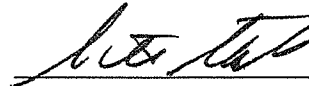


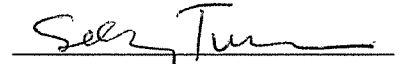
Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(General Fund) From 02/17/16 To 02/17/16


| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------------|------------------------------|---------------------|--------------------------|-----------------|-------------|--------------|------------|
| BCS | BUSINESS CARD SERVICES | 20160205 | Postage Stamps/Trash Can | 217.00 | 0.00 | | --/--/-- |
| BEAULAC | BEAULAC EXCAVATING, LLC. | 60EST | 3rd of 4 plowing | 625.00 | 0.00 | | --/--/-- |
| BOURNE | BOURNE'S ENERGY | 1685820 | 82 gal propane | 168.92 | 0.00 | | --/--/-- |
| CRYSTAL | CRYSTAL ROCK LLC | 20160131 | Water Cooler & Water | 49.20 | 0.00 | | --/--/-- |
| ESG | EASTERN SALES INC | 00155337 | 2 part deposit slips | 48.38 | 0.00 | | --/--/-- |
| GISD | GRAND ISLE CO SHERIFF'S DEPT | 16-37T | contract coverage | 2210.00 | 0.00 | | --/--/-- |
| LIQUOR | VT DEPT OF LIQUOR CONTROL | 3045-2016-1 | Middleton license | 70.00 | 0.00 | | --/--/-- |
| OFFICE | OFFICE DEPOT | 822523340001 | Office Supplies | 38.66 | 0.00 | | --/--/-- |
| PHINMAN | PAUL HINMAN | 20160215 | mileage and race book | 51.58 | 0.00 | | --/--/-- |
| SCHWAAB | SCHWAAB INC | A031414 | Pre-Inked Stamps | 95.22 | 0.00 | | --/--/-- |
| SHERMAN | SHERMAN NETWORK SOLUTIONS | 17941 | repair lister computer | 110.00 | 0.00 | | --/--/-- |
| VTSTTREA | STATE OF VERMONT | 20151231 | animal license return | 20.00 | 0.00 | | --/--/-- |
| Report Total | | | | 3,703.96 | 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 \$ *****3,703.96
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) 02/18/16 To 02/18/16

| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------------|------------------------------|-----------------------------------|-----------------|-----------------|-------------|--------------|------------|
| BEAULAC | BEAULAC EXCAVATING, LLC. | 60EST 3rd of 4 plowing | 625.00 | 0.00 | 625.00 | 2583 | 02/18/16 |
| BOURNE | BOURNE'S ENERGY | 1685820 82 gal propane | 168.92 | 0.00 | 168.92 | 2584 | 02/18/16 |
| BCS | BUSINESS CARD SERVICES | 20160205 Postage Stamps/Trash Can | 217.00 | 0.00 | 217.00 | 2585 | 02/18/16 |
| CRYSTAL | CRYSTAL ROCK LLC | 20160131 Water Cooler & Water | 49.20 | 0.00 | 49.20 | 2586 | 02/18/16 |
| ESG | EASTERN SALES INC | 00155337 2 part deposit slips | 48.38 | 0.00 | 48.38 | 2587 | 02/18/16 |
| GISD | GRAND ISLE CO SHERIFF'S DEPT | 16-37T contract coverage | 2210.00 | 0.00 | 2210.00 | 2588 | 02/18/16 |
| OFFICE | OFFICE DEPOT | 822523340001 Office Supplies | 38.66 | 0.00 | 38.66 | 2589 | 02/18/16 |
| PHINMAN | PAUL HINMAN | 20160215 mileage and race book | 51.58 | 0.00 | 51.58 | 2590 | 02/18/16 |
| SCHWAAB | SCHWAAB INC | A031414 Pre-Inked Stamps | 95.22 | 0.00 | 95.22 | 2591 | 02/18/16 |
| SHERMAN | SHERMAN NETWORK SOLUTIONS | 17941 repair lister computer | 110.00 | 0.00 | 110.00 | 2592 | 02/18/16 |
| VTSTREA | STATE OF VERMONT | 20151231 animal license return | 20.00 | 0.00 | 20.00 | 2593 | 02/18/16 |
| LIQUOR | VT DEPT OF LIQUOR CONTROL | 3045-2016-1 Middleton license | 70.00 | 0.00 | 70.00 | 2594 | 02/18/16 |
| Report Total | | | 3,703.96 | 0.00 | 3,703.96 | | |

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 \$ *****3,703.96
Let this be your order for the payments of these amounts.

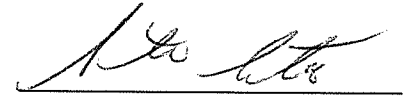
Stephen Stata

Selby Turner

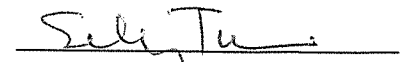
Rustam Spaulding


| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------------|--------------------------------|---------------------|---------------------------|-----------------|-------------|--------------|------------|
| BEAULAC | BEAULAC EXCAVATING, LLC. | 20151215 | Plowing Lighthouse/Locke | 625.00 | 0.00 | | --/--/-- |
| CARGILL | CARGILL INCORPORATED | 2902694435 | Salt | 2560.27 | 0.00 | | --/--/-- |
| PATDALE | DALE PATNODE | 133 | | 36.00 | 0.00 | | --/--/-- |
| FAIRP | FAIRPOINT COMMUNICATIONS 646 | 20160225 | Phone/Internet | 154.15 | 0.00 | | --/--/-- |
| MARYL | MARY LABRECQUE | 33 | Canadian postage reimb | 10.80 | 0.00 | | --/--/-- |
| NEMRC | NEMRC | 36197 | Annual Dis Recovery Agree | 652.39 | 0.00 | | --/--/-- |
| NEMRC | NEMRC | 36215 | Annual SupportLic Agree | 1336.85 | 0.00 | | --/--/-- |
| PHINMAN | PAUL HINMAN | 20160301 | Facebook&Supporter Event | 35.00 | 0.00 | | --/--/-- |
| REPR | REPRO | 90880 | 2015 Town Report | 709.27 | 0.00 | | --/--/-- |
| SHERMAN | SHERMAN NETWORK SOLUTIONS | 17955 | Computer diagnostic work | 55.00 | 0.00 | | --/--/-- |
| STIT | STITZEL, PAGE & FLETCHER, PC | 25526 | Howrigan property | 57.00 | 0.00 | | --/--/-- |
| ISLANDER | THE ISLANDER | 20160229 | Warning x 2, post card a | 630.00 | 0.00 | | --/--/-- |
| TUTTLE | TUTTLE TRUCKING CO | 20160229 | Trash | 25.00 | 0.00 | | --/--/-- |
| USBANK | U.S. BANCORP EQUIPMENT FINANCE | 298290206 | Copier rental agreement | 195.73 | 0.00 | | --/--/-- |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, | 20160226(1) | 308021100 | 111.06 | 0.00 | | --/--/-- |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, | 20160226(2) | 308022200 | 31.18 | 0.00 | | --/--/-- |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, | 20160226(3) | 307987700 | 62.36 | 0.00 | | --/--/-- |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, | 20160226(4) | 309565100 | 33.23 | 0.00 | | --/--/-- |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, | 20160226(5) | 308017300 | 19.62 | 0.00 | | --/--/-- |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, | 20160226(6) | 4377300 | 19.10 | 0.00 | | --/--/-- |
| Report Total | | | | 7,359.01 | 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 \$ *****7,359.01
 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) 03/09/16 To 03/09/16

| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------------|--------------------------------|---------------------|---------------------------|-----------------|-------------|--------------|---------------|
| BEAULAC | BEAULAC EXCAVATING, LLC. | 20151215 | Plowing Lighthouse/Locke | 625.00 | 0.00 | 625.00 | 2605 03/09/16 |
| CARGILL | CARGILL INCORPORATED | 2902694435 | Salt | 2560.27 | 0.00 | 2560.27 | 2606 03/09/16 |
| PATDALE | DALE PATNODE | 133 | | 36.00 | 0.00 | 36.00 | 2607 03/09/16 |
| FAIRP | FAIRPOINT COMMUNICATIONS 646 | 20160225 | Phone/Internet | 154.15 | 0.00 | 154.15 | 2608 03/09/16 |
| MARYL | MARY LABRECQUE | 33 | Canadian postage reimb | 10.80 | 0.00 | 10.80 | 2609 03/09/16 |
| NEMRC | NEMRC | 36197 | Annual Dis Recovery Agree | 652.39 | 0.00 | 652.39 | 2610 03/09/16 |
| NEMRC | NEMRC | 36215 | Annual SupportLic Agree | 1336.85 | 0.00 | 1336.85 | 2610 03/09/16 |
| PHINMAN | PAUL HINMAN | 20160301 | Facebook&Supporter Event | 35.00 | 0.00 | 35.00 | 2611 03/09/16 |
| REPR | REPRO | 90880 | 2015 Town Report | 709.27 | 0.00 | 709.27 | 2612 03/09/16 |
| SHERMAN | SHERMAN NETWORK SOLUTIONS | 17955 | Computer diagnostic work | 55.00 | 0.00 | 55.00 | 2613 03/09/16 |
| STIT | STITZEL, PAGE & FLETCHER, PC | 25526 | Howrigan property | 57.00 | 0.00 | 57.00 | 2614 03/09/16 |
| ISLANDER | THE ISLANDER | 20160229 | Warning x 2, post card a | 630.00 | 0.00 | 630.00 | 2615 03/09/16 |
| TUTTLE | TUTTLE TRUCKING CO | 20160229 | Trash | 25.00 | 0.00 | 25.00 | 2616 03/09/16 |
| USBANK | U.S. BANCORP EQUIPMENT FINANCE | 298290206 | Copier rental agreement | 195.73 | 0.00 | 195.73 | 2617 03/09/16 |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, | 20160226(1) | 308021100 | 111.06 | 0.00 | 111.06 | 2618 03/09/16 |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, | 20160226(2) | 308022200 | 31.18 | 0.00 | 31.18 | 2618 03/09/16 |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, | 20160226(3) | 307987700 | 62.36 | 0.00 | 62.36 | 2618 03/09/16 |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, | 20160226(4) | 309565100 | 33.23 | 0.00 | 33.23 | 2618 03/09/16 |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, | 20160226(5) | 308017300 | 19.62 | 0.00 | 19.62 | 2618 03/09/16 |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, | 20160226(6) | 4377300 | 19.10 | 0.00 | 19.10 | 2618 03/09/16 |
| Report Total | | | | 7,359.01 | 0.00 | 7,359.01 | |

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 \$ ****7,359.01
Let this be your order for the payments of these amounts.

Stephen Stata

Selby Turner

Rustam Spaulding

03/14/16
03:02 pm


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) 03/05/16 To 03/05/16

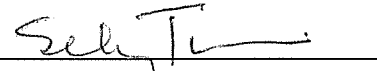
Page 1
clerk2

| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------------|--------------------------|-----------------------------------|-----------------|-----------------|-------------|--------------|------------|
| IRS | INTERNAL REVENUE SERVICE | 20160304 Payroll end date 0227201 | 319.03 | 0.00 | 319.03 | F 65 | 03/05/16 |
| Report Total | | | 319.03 | 0.00 | 319.03 | | |

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 \$ *****319.03
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

03/11/16
02:35 pm

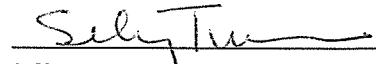
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 03/11/16 to 03/11/16


Page 1 of 1
Town Clerk

| Employee Number | Employee Name | Check Number | Check Date | Net Amount | Elec Amount |
|-----------------|-----------------------|--------------|------------|------------|-------------|
| DALYMI | DALY, MICHAEL R. | 2598 | 03/11/16 | 449.73 | 0.00 |
| LABRMA | LABRECQUE, MARY E. | 2599 | 03/11/16 | 187.28 | 0.00 |
| LOCKBE | LOCKERBY, BETTY A. | 2600 | 03/11/16 | 129.29 | 0.00 |
| MICHCA | MICHAELS, CAROL A. | 2601 | 03/11/16 | 493.57 | 0.00 |
| OAKED | OAK, EDWARD J. | 2602 | 03/11/16 | 41.55 | 0.00 |
| SPAUDE | SPAULDING, DEBORAH A. | 2603 | 03/11/16 | 113.59 | 0.00 |
| TUDHCA | TUDHOPE, CATHERINE J. | 2604 | 03/11/16 | 240.11 | 0.00 |
| | | | | ----- | ----- |
| | | | | 1655.12 | 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 \$ ***1,655.12
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

03/17/16
09:19 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) 03/16/16 To 03/16/16

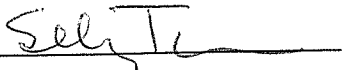
Page 1
clerk2

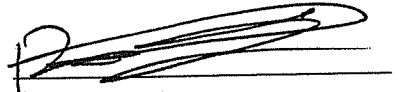
| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------------|--------------------------|---------------------|-----------------|-----------------|-------------|--------------|------------|
| SFW | VT STATE FISH & WILDLIFE | 20160310 Licenses | 24.50 | 0.00 | 24.50 | E 94 | 03/16/16 |
| Report Total | | | 24.50 | 0.00 | 24.50 | | |

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 \$ *****24.50
Let this be your order for the payments of these amounts.

Selectboard


Stephen Stata


Selby Turner


Rustam Spaulding

03/16/16
03:12 pm

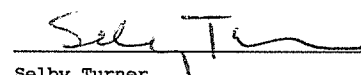
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 03/18/16 to 03/18/16

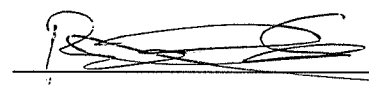
Page 1 of 1
Town Clerk

| Employee Number | Employee Name | | Check Number | Check Date | Net Amount | Elec Amount |
|-----------------|----------------------------|---|--------------|------------|------------|-------------|
| HOWLBE | HOWLAND, ANNE ELIZABETH B. | E | 302 | 03/18/16 | 0.00 | 277.76 |
| MURRMI | MURRAY, MICHELE L. | E | 303 | 03/18/16 | 0.00 | 1038.87 |
| | | | | | 0.00 | 1316.63 |

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 \$ ***1,316.63
Let this be your order for the payments of these amounts.

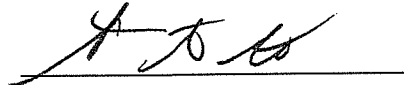

Stephen Stata


Selby Turner

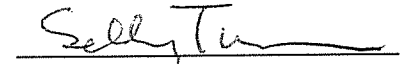

Rustam Spaulding

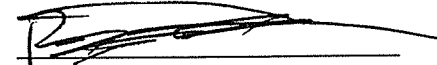
| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------------|--------------------------------|-----------------------------------|-----------------|-----------------|-------------|--------------|------------|
| BCS | BUSINESS CARD SERVICES | 20160315 Postage | 295.80 | 0.00 | | | |
| BONNE | BONNEVILLE BROS. CONSTRUCTION, | 20160308 Town hall roof repair | 285.60 | 0.00 | | | |
| BOURNE | BOURNE'S ENERGY | 1705853 Propane town hall | 291.70 | 0.00 | | | |
| CARGILL | CARGILL INCORPORATED | 2902721159 Road salt | 2564.24 | 0.00 | | | |
| CHILD | OFFICE OF CHILD SUPPORT | 20160305 Ed Oak Childsupport paym | 41.56 | 0.00 | | | |
| CRYSTAL | CRYSTAL ROCK LLC | 20160229 Water cooler rental | 16.75 | 0.00 | | | |
| GISD | GRAND ISLE CO SHERIFF'S DEPT | 16-38T Contract | 2210.00 | 0.00 | | | |
| PHINMAN | PAUL HINMAN | 20160317 5Kposters&mileg reimb | 86.40 | 0.00 | | | |
| STITT | STITZEL, PAGE & FLETCHER, PC | 25592 Howrigan property search | 57.00 | 0.00 | | | |
| Report Total | | | 5,849.05 | 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 \$ *****5,849.05
 Let this be your order for the payments of these amounts.


 Selby Turner


 Rustam Spaulding

2619

03/17/16
11:29 am

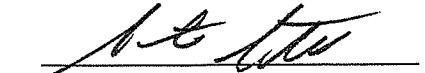
Town of Isle La Motte Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
All Manual\Direct Pays For Check Acct 01 (General Fund) 03/18/16 To 03/18/16

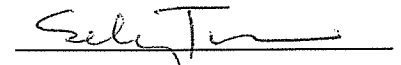
Page 1
clerk2


| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------------|--------------------------|---------------------------|-----------------|-----------------|-------------|--------------|------------|
| IRS | INTERNAL REVENUE SERVICE | 20160318 EFTPS 03/18/2016 | 335.07 | 0.00 | 335.07 | F 66 | 03/18/16 |
| Report Total | | | 335.07 | 0.00 | 335.07 | | |

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 \$ *****335.07
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

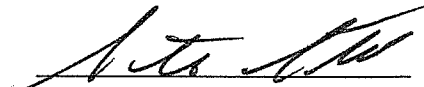
03/24/16
10:43 am

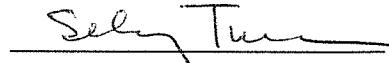
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 03/24/16 to 03/25/16

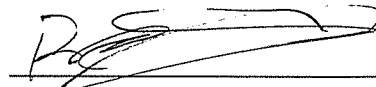
Page 1 of 1
Town Clerk

| Employee Number | Employee Name | Check Number | Check Date | Net Amount | Elec Amount |
|-----------------|--------------------|--------------|------------|------------|-------------|
| LARVBA | LARVEY, BARBARA S. | 2628 | 03/24/16 | 18.47 | 0.00 |
| LOCKBE | LOCKERBY, BETTY A. | 2629 | 03/24/16 | 18.47 | 0.00 |
| MICHCA | MICHAELS, CAROL A. | 2630 | 03/24/16 | 402.15 | 0.00 |
| MURRMI | MURRAY, MICHELE L. | E 304 | 03/25/16 | 0.00 | 1182.97 |
| TUCKJO | TUCK, JOYCE H. | 2631 | 03/24/16 | 92.35 | 0.00 |
| VARGAL | VARGA, LUCINDA B. | 2632 | 03/24/16 | 18.47 | 0.00 |
| VARGRO | VARGA, ROBERT A. | 2633 | 03/24/16 | 18.47 | 0.00 |
| ZERAPA | ZERA, PAUL | 2634 | 03/24/16 | 18.47 | 0.00 |
| | | | | 586.85 | 1182.97 |

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 \$ ***1,769.82
Let this be your order for the payments of these amounts.


Stephen Stata


Selby Turner


Rustam Spaulding

04/05/16
02:47 pm

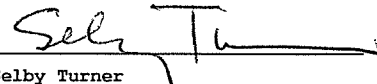
Town of Isle La Motte Payroll
Check Warrant Report #
Check date 04/06/16 to 04/08/16

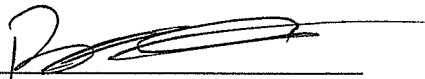
Page 1 of 1
clerk2

| Employee Number | Employee Name | Check Number | Check Date | Net Amount | Elec Amount |
|--------------------|--------------------|-----------------|---------------|---------------|----------------|
| LABRMA | LABRECQUE, MARY E. | 2635 | 04/06/16 | 273.89 | 0.00 |
| MICHCA | MICHAELS, CAROL A. | 2636 | 04/06/16 | 335.97 | 0.00 |
| VARGRO | VARGA, ROBERT A. | 2637 | 04/06/16 | 166.23 | 0.00 |
| MURRMI | MURRAY, MICHELE L. | E 305 | 04/08/16 | 0.00 | 1111.21 |
| | | | | 776.09 | 1111.21 |

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 \$ ***1,887.30
Let this be your order for the payments of these amounts.



Stephen Stata


Selby Turner


Rustam Spaulding

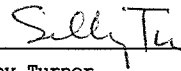
| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------------|--------------------------|---------------------------|-----------------|-----------------|-------------|--------------|------------|
| IRS | INTERNAL REVENUE SERVICE | 20160325 EFTPS 03.25.2016 | 473.90 | 0.00 | 473.90 | F 67 | 03/25/16 |
| Report Total | | | 473.90 | 0.00 | 473.90 | | |

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 \$ *****473.90
 Let this be your order for the payments of these amounts.



 Selby Turner

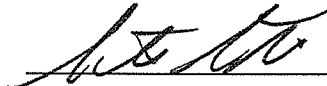


 Rustam Spaulding

Unpaid Invoices For Check Acct 01(General Fund) From 04/06/2016 To 04/06/2016

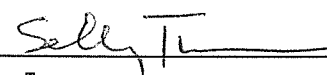
| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------------|--|--------------------------|-----------------|-----------------|-------------|--------------|------------|
| BOURNE | BOURNE'S ENERGY 1720130 | Propane/Town Hall | 184.99 | 0.00 | | | --/--/-- |
| COMSEP | COMPLETE SEPTIC SERVICES, LLC. 5934 | Septic tank pumping | 440.00 | 0.00 | | | --/--/-- |
| EV | EVERETT DUBUQUE 20160326 | 2015 Animal control work | 60.00 | 0.00 | | | --/--/-- |
| FAIRP | FAIRPOINT COMMUNICATIONS 646 20160325 | Telephone/fax/internet | 160.31 | 0.00 | | | --/--/-- |
| OFFICE | OFFICE DEPOT 831117212001 | Office supplies | 7.79 | 0.00 | | | --/--/-- |
| OFFICE | OFFICE DEPOT 831117059001 | Office supplies | 191.29 | 0.00 | | | --/--/-- |
| PHINMAN | PAUL HINMAN 20160405 | Facebook advertis 5Krace | 15.00 | 0.00 | | | --/--/-- |
| SHERMAN | SHERMAN NETWORK SOLUTIONS 18016 | Install battery back up | 75.00 | 0.00 | | | --/--/-- |
| SHERMAN | SHERMAN NETWORK SOLUTIONS 18017 | Used computer & work per | 575.00 | 0.00 | | | --/--/-- |
| SHERMAN | SHERMAN NETWORK SOLUTIONS 18029 | Lister computer work | 110.00 | 0.00 | | | --/--/-- |
| SMITHS | SMITH TECHNICAL SERVICES 0316-4 | Grant work | 255.00 | 0.00 | | | --/--/-- |
| TUTTLE | TUTTLE TRUCKING CO 20160331 | Trash removal | 27.00 | 0.00 | | | --/--/-- |
| USBANK | U.S. BANCORP EQUIPMENT FINANCE 300412715 | Copier rental | 235.39 | 0.00 | | | --/--/-- |
| USPS | US POSTAL SERVICE 20160406 | stamps for school & town | 196.00 | 0.00 | | | --/--/-- |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, 20160326#5 | 308017300 | 18.26 | 0.00 | | | --/--/-- |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, 20160325#3 | 307987700 | 62.36 | 0.00 | | | --/--/-- |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, 20160325#5 | 308017300 | 19.10 | 0.00 | | | --/--/-- |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, 20160325#1 | 308021100 | 108.52 | 0.00 | | | --/--/-- |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, 20160325#2 | 308022200 | 31.18 | 0.00 | | | --/--/-- |
| VTELEC | VERMONT ELECTRIC COOPERATIVE, 20160325#4 | 309565100 | 32.89 | 0.00 | | | --/--/-- |
| Report Total | | | 2,805.08 | 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 \$ *****2,805.08
 Let this be your order for the payments of these amounts.



 Selby Turner



 Rustam Spaulding