

Run date: 12/15/2015 @ 10:25  
 Bus date: 12/15/2015

Town of Chilmark  
 Invoice Warrant Report

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Fiscal Year 2015  
 Warrant#: 2016-038, 12/15/2015

Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
ADVANCED EMBROIDERY 38 PLANT RD Hyannis MA 02601	231 V#: 1497	120815-5	2016-038	A29-231-8231-5585-00 Ambulance- Uniforms *** Total ***	619.00  619.00
Alan Ganapol 1 Rustling Oaks Rd West Tisbury MA 02575	231 V#: 2959	REIMBAG-EMT	2016-038	A29-231-8231-5303-00 Ambulance- Professional Dev *** Total ***	125.00  125.00
Barnstable County Sheriff Attn: Rebecca Varney 6000 Sheriff's Place Bourne MA 02632	231 V#: 3062	1191	2016-038	A29-231-8231-5857-00 11-15 #10 TTA PY Bills  *** Total ***	166.16  166.16
Belinda Booker E-15 Oonouhko Aquinnah MA 025351553	231 V#: 5591	REIMBBB-EMT	2016-038	A29-231-8231-5303-00 Ambulance- Professional Dev *** Total ***	600.00  600.00
BERNIERS MARKET INC. P.O. BOX 698 Vineyard Haven MA 02568	231 V#: 158 231	BERNNOV16 BERNNOV16	2016-038 2016-038	A29-231-8231-5420-00 Ambulance- Office Supplies A29-231-8231-5482-00 Ambulance- Vehicle Supplies *** Total ***	26.33  3.90  30.23
BOUND TREE CORP. 23537 Network Place Chicago IL 606731235	231 V#: 703	81947885	2016-038	A29-231-8231-5873-00 Ambulance - ALS Supply *** Total ***	155.81  155.81
CARS UNLIMITED INC. P.O. BOX 1606 Oak Bluffs MA 02557	231 V#: 1231 231	33080 33094	2016-038 2016-038	A29-231-8231-5243-00 Ambulance- Vehicle Maintenance A29-231-8231-5243-00 Ambulance- Vehicle Maintenance *** Total ***	83.00  82.30  165.30

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Comstar Ambulance Billing and Collection Se 8 Turcotte Memorial Dr Rowley MA 01969	231 V#: 2424	42338	2016-038	A29-231-8231-5875-00 Ambulance - Comstar Service Cha  *** Total ***	1,441.02  1,441.02
E.C.COTTLE INC. 256 LAMBERTS COVE ROAD Vineyard Haven MA 02568	194 V#: 6	1512-163830	2016-038	A01-194-9556-5700-15 4-15 #28 CCC Roof,Skylt,Shngle	156.87
	194	1512-164745	2016-038	A01-194-9556-5700-15 4-15 #28 CCC Roof,Skylt,Shngle	219.45
	194	1512-164804	2016-038	A01-194-9556-5700-15 4-15 #28 CCC Roof,Skylt,Shngle	-216.00
	194	1512-164805	2016-038	A01-194-9556-5700-15 4-15 #28 CCC Roof,Skylt,Shngle	80.19
	422	1511-151365	2016-038	A01-422-5700-5530-00 Hand Tools and Supplies *** Total ***	19.88 260.39
EDUCOMP INC. P.O. BOX 2462 Vineyard Haven MA 02568	231 V#: 51	P7301920	2016-038	A29-231-8231-5247-00 Ambulance- Computer Equip Main *** Total ***	250.00 250.00
Island Source - MV 10 North Line Rd Edgartown MA 02539	210 V#: 139	689414	2016-038	A01-210-5700-5595-00 Bottled Water *** Total ***	4.00 4.00
Katherine Smith PO Box 441 Chilmark MA 02535	231 V#: 5563	K.SMITHEMT	2016-038	A29-231-8231-5857-00 11-15 #10 TTA PY Bills *** Total ***	1,300.00 1,300.00
KEITH L. EMIN 14 FANNIES WAY Chilmark MA 02535	422 V#: 388	DRAINS,TRASH	2016-038	A01-422-5700-5272-00 Highway Vehicle Usage *** Total ***	480.00 480.00

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Martha's Vineyard Screenprinting Co PO Box 824 Vineyard Haven MA 02568	231 V#: 3126	2450ES	2016-038	A29-231-8231-5243-00 Ambulance- Vehicle Maintenance *** Total ***	375.00  375.00
MENEMSHA TEXACO SERVICE INC. P. O. BOX 270 Chilmark MA 02535	422 V#: 7	HWYNOV16	2016-038	A01-422-5700-5245-00 Equipment Repair/Maintenance *** Total ***	53.57  53.57
MID-AMERICAN SALT, LLC 4528 HILLEGAS RD FORT WAYNE IN 46818	423 V#: 3256	6124	2016-038	A01-423-5700-5533-00 Sand and Salt *** Total ***	1,984.00  1,984.00
MV ASSOCIATION OF EMT, INC. P.O. BOX 229 Vineyard Haven MA 02568	231 V#: 179	20151208-3	2016-038	A29-231-8231-5303-00 Ambulance- Professional Dev *** Total ***	260.00  260.00
NAPA AUTO & TRUCK PARTS 450 STATE ROAD P.O. BOX 4141 Vineyard Haven MA 02568	231 V#: 33	701575	2016-038	A29-231-8231-5243-00 Ambulance- Vehicle Maintenance *** Total ***	56.45  56.45
Noiseux Roofing & Construction PO Box 179 West Tisbury MA 02575	192 V#: 3221 194	2015-02A ADDN CCCROOFFINAL	2016-038 2016-038	A01-192-9316-5700-00 4-13 #28 CTH Reshingle&Paint A01-194-9556-5700-15 4-15 #28 CCC Roof,Skylt,Shngle *** Total ***	8,500.00  8,625.00  17,125.00
North Central EMS Cooperative PO Box 2286 St. Cloud MN 56302	231 V#: 3096	2016 DUES	2016-038	A29-231-8231-5730-00 Ambulance- Dues and Membership *** Total ***	75.00  75.00
On-Site Mobile Repair LLC PO Box 1533 Vineyard Haven MA 02568	231 V#: 3257	1403	2016-038	A29-231-8231-5243-00 Ambulance- Vehicle Maintenance *** Total ***	725.26  725.26

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VINEYARD.NET INC. P.O. BOX 4249 Vineyard Haven MA 02568	231 V#: 787	TTA FY15FINAL	2016-038	A29-231-8231-5857-00 11-15 #10 TTA PY Bills *** Total ***	120.00  120.00

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To the Treasurer:

Pay to each of the persons named in the above warrant, dated 12/15/2015, the accompanying payrolls and schedules of bills payable the sums set against their respective names, amounting in the aggregate to 26,371.19 dollars and charge the same to the appropriations or accounts indicated.

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Ellen Biskis, Town Accountant

Board of Selectmen

Cash Disbursement by Fund

1 General Fund	19,906.96
29 Special Revenue Funds	6,464.23
Warrant Total:	26,371.19