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Town of Chilmark
 Invoice Warrant Report

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Fiscal Year 2015
 Warrant#: 2015-072, 06/01/2015

Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
Alpha Card PO Box 231179 Portland OR 97281	630 V#: 2466	247608	2015-072	A01-630-5700-5420-00 Office Supplies *** Total ***	116.58 116.58
ARAUJO BROTHERS, INC P.O. BOX 723 Vineyard Haven MA 02568	510 V#: 95	5/1/15STMT	2015-072	A01-510-5700-5296-00 Portable Toilet Rentals *** Total ***	175.00 175.00
AT & T Mobility PO Box 6463 Carol Stream IL 601976463	210 V#: 2477	X0524MAY15	2015-072	A01-210-5700-5341-00 Telecommunications	57.54
	210	X0524MAY15	2015-072	A01-220-5700-5341-00 Telecommunications	67.75
	210	X0524MAY15	2015-072	A01-241-5700-5341-00 Telecommunications	11.30
	210	X0524MAY15	2015-072	A01-291-5700-5589-00 Other Supplies	60.00
	210	X0524MAY15	2015-072	A01-422-5700-5341-00 Telecommunications	91.80
	210	X0524MAY15	2015-072	A29-231-8231-5341-00 Ambulance- Telecommunications *** Total ***	70.54 358.93
BOSTON MUTUAL LIFE INSURANCE CO - G P. O. BOX 55154 Boston MA 22055154	910 V#: 78	FY15JUN GRPLF	2015-072	A01-000-2100-2151-00 Group Life Insurance W/H	60.87
	910	FY15JUN GRPLF	2015-072	A01-910-5700-5174-00 Group Life Insurance	169.53
	910	FY15JUN GRPLF	2015-072	A29-231-8231-5173-00 Ambulance - Health Insurance *** Total ***	12.90 243.30
BOUND TREE CORP. 23537 Network Place Chicago IL 606731235	231 V#: 703	81794375	2015-072	A29-231-8231-5500-00 Ambulance- Medical Supplies	200.94
	231	81792922	2015-072	A29-231-8231-5500-00 Ambulance- Medical Supplies *** Total ***	126.64 327.58

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Brennan and Company. LLC 79 Madaline Lane Vineyard Haven MA 02568	192 V#: 2492	DEPOSIT-1872	2015-072	A01-192-9407-5700-14 12-13 #9 CTH HVAC Repairs *** Total ***	1,194.00 1,194.00
Bulldog Fire Apparatus Inc. 17 Winter St PO Box 58 Woodville MA 01784	220 V#: 2458	370	2015-072	A01-220-5700-5243-00 Vehicle Maintenance *** Total ***	1,854.65 1,854.65
CHILMARK POSTMASTER Chilmark MA 02535	161 V#: 67	2015 CENSUS	2015-072	A01-161-5700-5344-00 Postage *** Total ***	55.22 55.22
Comcast PO Box 1577 Newark NJ 71011577	192 V#: 2401	5285MAY15	2015-072	A01-192-5700-5341-00 Telecommunications	148.66
	194	21472MAY15	2015-072	A01-194-5700-5341-00 Telecommunications	69.90
	231	17126MAY15	2015-072	A29-231-8231-5341-00 Ambulance- Telecommunications *** Total ***	150.00 368.56
DAVID NORTON PO Box 111 Menemsha MA 02552	220 V#: 81	FD DN MILES	2015-072	A01-220-5700-5711-00 Mileage Allowance *** Total ***	321.71 321.71
DUKES COUNTY REGIONAL HOUSING AUTH. P.O. BOX 4538 Vineyard Haven MA 02568	179 V#: 720	99398	2015-072	A38-179-8174-5700-00 CPA Year Round Rental *** Total ***	400.00 400.00
E.C.COTTLE INC. 256 LAMBERTS COVE ROAD Vineyard Haven MA 02568	295 V#: 6	1505-078305	2015-072	A01-295-5700-5242-00 Facilities Maintenance	50.82
	422	1505-077030	2015-072	A39-422-8112-5800-00 Paving - Capital Outlay *** Total ***	23.80 74.62

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GREATER BOSTON POLICE COUNCIL INC. 2 WINTER STREET SUITE 302 Waltham MA 02451	210 V#: 52	529	2015-072	A01-210-5700-5730-00 Dues and Memberships *** Total ***	256.00 256.00
Human Resources Services, Inc. 9 Bartlett Street Suite 186 Andover MA 01810	196 V#: 3228	2121	2015-072	A01-196-5700-5399-00 Other Purchased Services *** Total ***	2,000.00 2,000.00
ISLAND COLOR CENTER INC. P.O. BOX 1237 Vineyard Haven MA 02568	194 V#: 553	239203	2015-072	A01-194-5700-5241-00 Buildings/Grounds Maintenance *** Total ***	110.35 110.35
KEITH L. EMIN 14 FANNIES WAY Chilmark MA 02535	422 V#: 388	HWY5.26.15	2015-072	A01-422-5700-5272-00 Highway Vehicle Usage *** Total ***	800.00 800.00
LEAF PO Box 644006 Cincinnati OH 452644006	210 V#: 892	5719770	2015-072	A01-210-5700-5247-00 Computer Maintenance *** Total ***	132.39 132.39
MA CHIEFS OF POLICE ASSOCIATION 26 PROVIDENCE RD Grafton MA 01519	210 V#: 384	6026	2015-072	A01-210-5700-5585-00 Uniforms *** Total ***	15.00 15.00
MAHB 56 Taunton St Plainville MA 02762	510 V#: 2214	FY16MAHB	2015-072	A01-510-5700-5730-00 Dues and Memberships *** Total ***	50.00 50.00
Noiseux Roofing & Construction PO Box 179 West Tisbury MA 02575	194 V#: 3221 194	PDROOF-FINAL CCC-SID/DEP	2015-072 2015-072	A01-194-9411-5700-15 4-14 #10 PD,FD,CCC Maint A01-194-9411-5700-15 4-14 #10 PD,FD,CCC Maint *** Total ***	2,800.00 1,500.00 4,300.00

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
PLUMBERS SUPPLY COMPANY PO BOX 51687 429 CHURCH ST New Bedford MA 02745	610 V#: 440	4427213	2015-072	A01-610-5700-5241-00 Buildings/Grounds Maintenance *** Total ***	10.49 10.49
R.M. PACKER CO. INC. P. O. BOX 308 Vineyard Haven MA 02568	210 V#: 24	342047	2015-072	A01-210-5700-5211-00 Heating Fuels *** Total ***	525.01 525.01
RALPH J. PERRY INC. P.O. BOX 339 Hyannis MA 02601	231 V#: 273	48146	2015-072	A29-231-8231-5500-00 Ambulance- Medical Supplies *** Total ***	149.95 149.95
Sarian Company Inc 8 Jan Sebastion Drive Unit 24 Sandwich MA 02563	610 V#: 2601 610	12018 12018	2015-072 2015-072	A01-295-5700-5242-00 Facilities Maintenance A01-610-5700-5242-00 Facilities Maintenance *** Total ***	150.00 75.00 225.00
SBS PO Box 4038 Vineyard Haven MA 02568	192 V#: 2104 192	P20221825 P20221825	2015-072 2015-072	A01-192-5700-5241-00 Buildings/Grounds Maintenance A01-610-5700-5241-00 Buildings/Grounds Maintenance A01-194-5700-5241-00 Buildings/Grounds Maintenance *** Total ***	96.50 140.00 10.14 246.64
STEAMSHIP AUTHORITY P.O. BOX 284 Woods Hole MA 02543	231 V#: 289 231 220	TKT8562104 TKT8563802 TKT8573259	2015-072 2015-072 2015-072	A29-231-8231-5710-00 Ambulance- In-State Travel A29-231-8231-5710-00 Ambulance- In-State Travel A01-220-5700-5710-00 In-State Travel *** Total ***	43.25 43.25 69.75 156.25

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Verizon Wireless PO Box 15062 Albany NY 122125062	210 V#: 2080	9746025858	2015-072	A01-210-5700-5341-00 Telecommunications *** Total ***	80.98 80.98
Vineyard Cash & Carry 475 Edgartown Rd Unit 1 Vineyard Haven MA 02568	199 V#: 1874 630	19780 19540	2015-072 2015-072	A01-199-5700-5399-00 Other Purchased Services A01-630-5700-5430-00 Facilities Maint Supplies *** Total ***	1,057.21 56.59 1,113.80
VINEYARD ELECTRONICS 426 State Road Vineyard Haven MA 02568	295 V#: 329 192	10383183 10383184	2015-072 2015-072	A01-295-5700-5242-00 Facilities Maintenance A01-192-5700-5241-00 Buildings/Grounds Maintenance *** Total ***	52.98 16.99 69.97
W. B. MASON Co., Inc. PO Box 981101 Boston MA 022991101	192 V#: 122 192	125756087 125756087	2015-072 2015-072	A01-161-5700-5420-00 Office Supplies A01-192-5700-5420-00 Office Supplies A01-295-5700-5420-00 Office Supplies *** Total ***	4.83 82.59 2.24 89.66
Zobrio 1741 S. Big Bend Blvd St Louis MO 63117	141 V#: 2643 145	11443 11525	2015-072 2015-072	A01-141-5700-5248-00 Software Maintenance/License A01-145-9509-5700-14 4-14 #13 Sftware Cashbk-Permit *** Total ***	1,620.00 6,400.00 8,020.00

To the Treasurer:

Pay to each of the persons named in the above warrant, dated 06/01/2015, the accompanying payrolls and schedules of bills payable the sums set against their respective names, amounting in the aggregate to 23,841.64 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	22,620.37
29 Special Revenue Funds	797.47
38 CPA - Project Fund	400.00
39 Paving Project	23.80

Warrant Total: 23,841.64