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Town of Chilmark
 Invoice Warrant Report

Fiscal Year 2015
 Warrant#: 2015-073, 06/16/2015

Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
ADVANCED EMBROIDERY 38 PLANT RD Hyannis MA 02601	231 V#: 1497 231	61115-13 61115-13	2015-073 2015-073	A29-231-8231-5345-00 Ambulance- Freight A29-231-8231-5585-00 Ambulance- Uniforms *** Total ***	15.00 487.60 502.60
ADVANCED IMAGING TECHNOLOGIES INC 115A MID TECH DRIVE West Yarmouth MA 02673	231 V#: 151	164347	2015-073	A29-231-8231-5420-00 Ambulance- Office Supplies *** Total ***	16.33 16.33
BARDWELL ELECTRONICS MICHAELS WAY P. O. BOX 1091 Vineyard Haven MA 02568	292 V#: 219 220 231	12349 12363 12358	2015-073 2015-073 2015-073	A01-292-5700-5870-00 Replacement Equipment A01-220-5700-5251-00 Radio Repair/Maintenance A29-231-8231-5251-00 Ambulance- Radio Repair/Maint *** Total ***	60.00 600.00 400.00 1,060.00
BOUND TREE CORP. 23537 Network Place Chicago IL 606731235	231 V#: 703	57401	2015-073	A29-231-8231-5500-00 Ambulance- Medical Supplies *** Total ***	82.64 82.64
BRUNOS ROLLOFF INC. PO Box 5028 Vineyard Haven MA 02568	192 V#: 1668 194 610	136161 136162 136160	2015-073 2015-073 2015-073	A01-192-5700-5293-00 Rubbish Disposal A01-194-5700-5293-00 Rubbish Disposal A01-610-5700-5293-00 Rubbish Disposal *** Total ***	36.00 268.00 6.50 310.50
Central Poly Corp 2400 Bedle Place Linden NJ 07036	192 V#: 1855 192	251179 251179	2015-073 2015-073	A01-192-5700-5450-00 Custodial Supplies A01-610-5700-5450-00 Custodial Supplies *** Total ***	59.70 27.60 87.30

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CHILMARK POSTMASTER	192	CTH PO BOX	2015-073	A01-192-5700-5344-00	144.00
Chilmark MA 02535	V#: 67 610	LIB POBOX	2015-073	Postage A01-610-5700-5344-00	144.00
				*** Total ***	288.00
COLLINS & WEINBERG	151	15143	2015-073	A01-151-5700-5305-00	360.00
47 MEMORIAL DRIVE	V#: 1154			Legal Counsel	
Shrewsbury MA 01545	151	15143	2015-073	A29-231-8231-5305-00	216.00
				Ambulance- Legal Council	
				*** Total ***	576.00
Colonial Life	000	507697	2015-073	A01-000-2100-2159-00	263.66
Processing Center	V#: 3129			Medical Bridge w/h	
PO Box 1365	000	507697	2015-073	A01-000-2100-2160-00	127.00
Columbia SC 292021365				Term Life w/h	
				*** Total ***	390.66
Comcast	610	12927MAY15	2015-073	A01-610-5700-5341-00	5.00
PO Box 1577	V#: 2401			Telecommunications	
Newark NJ 71011577				*** Total ***	5.00
COMMONWEALTH OF MASSACHUSETTS	000	FY15MAYSTATE	2015-073	A01-000-4600-4616-00	-43.00
OFFICE OF THE STATE TREASURER	V#: 191			Abatements to the Elderly	
ONE ASHBURTON PLACE 12TH FLOOR	000	FY15MAYSTATE	2015-073	A01-000-4600-4680-00	-278.00
Boston MA 21081608		FY15MAYSTATE	2015-073	Misc. State Revenue	
	000	FY15MAYSTATE	2015-073	A01-820-5700-5640-00	301.00
				Air Pollution Assessment	
	000	FY15MAYSTATE	2015-073	A01-820-5700-5646-00	90.00
				RMV Non-Renewal Assessment	
	000	FY15MAYSTATE	2015-073	A01-820-5700-5663-00	10,280.00
				Regional Transit Assessment	
	820	FY15JUNSTATE	2015-073	A01-000-4600-4616-00	-43.00
				Abatements to the Elderly	

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	820	FY15JUNSTATE	2015-073	A01-000-4600-4680-00 Misc. State Revenue	-278.00
	820	FY15JUNSTATE	2015-073	A01-820-5700-5640-00 Air Pollution Assessment	301.00
	820	FY15JUNSTATE	2015-073	A01-820-5700-5646-00 RMV Non-Renewal Assessment	90.00
	820	FY15JUNSTATE	2015-073	A01-820-5700-5663-00 Regional Transit Assessment	10,280.00
				*** Total ***	20,700.00

COMMONWEALTH OF MASSACHUSETTS Firearms Records Bureau 200 ARLINGTON ST. SUITE 2200 Chelsea MA 02150	210 V#: 1114	LTC-3/31/15	2015-073	A89-210-8215-5700-00 Firearms Permits to MA	162.50
				*** Total ***	162.50

Comstar Ambulance Billing and Collection Se 8 Turcotte Memorial Dr Rowley MA 01969	231 V#: 2424	42155	2015-073	A29-231-8231-5875-00 Amblance - Comstar Service Cha	622.57
				*** Total ***	622.57

DECA Inc PO Box 2169 Vineyard Haven MA 02568	630 V#: 1934	3577.1504	2015-073	A01-630-5700-5242-00 Facilities Maintenance	2,486.98
				*** Total ***	2,486.98

Diana DeBlase	192 V#: 2839	DDMILES6.4	2015-073	A01-192-5700-5711-00 Mileage Allowance	19.73
				*** Total ***	19.73

Dukes Co. REGISTRY OF DEEDS COUNTY OF DUKES COUNTY P. O. BOX 5231 Edgartown MA 02539	141 V#: 12	152433	2015-073	A01-141-5700-5588-00 Abstracts	6.00
				*** Total ***	6.00

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
DUKES COUNTY CONTRIBUTORY RETIREMENT SYSTEM 9 Airport Road Suite 1 Vineyard Haven MA 02568	000 V#: 84	PYPRD5/31,6/13	2015-073	A01-000-2100-2140-00 County Retirement W/H *** Total ***	14,820.16 14,820.16
DUKES COUNTY REGIONAL HOUSING AUTH. P.O. BOX 4538 Vineyard Haven MA 02568	179 V#: 720	99412	2015-073	A38-179-8174-5700-00 CPA Year Round Rental *** Total ***	2,695.00 2,695.00
E.C.COTTLE INC. 256 LAMBERTS COVE ROAD Vineyard Haven MA 02568	630 V#: 6	1506-086727	2015-073	A01-630-5700-5430-00 Facilities Maint Supplies	75.38
	630	1506-086762	2015-073	A01-630-5700-5430-00 Facilities Maint Supplies	75.37
	630	1506-086535	2015-073	A01-630-5700-5430-00 Facilities Maint Supplies	30.73
	630	1506-089139	2015-073	A01-630-5700-5430-00 Facilities Maint Supplies	29.03
	295	1506-084823	2015-073	A01-295-5700-5242-00 Facilities Maintenance	56.39
	295	1506-088623	2015-073	A01-295-5700-5242-00 Facilities Maintenance	131.49
	295	1506-088909	2015-073	A01-295-5700-5242-00 Facilities Maintenance	36.79
	295	1506-089024	2015-073	A01-295-5700-5242-00 Facilities Maintenance	82.21
	295	1506-089025	2015-073	A01-295-5700-5242-00 Facilities Maintenance	9.88
	295	1506-089182	2015-073	A01-295-5700-5242-00 Facilities Maintenance	34.94
	295	1506-090252	2015-073	A01-295-5700-5242-00 Facilities Maintenance *** Total ***	291.52 853.73

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
Ebba Hierta PO Box 1163 West Tisbury MA 02575	610	EH REIMBSSA	2015-073	A01-610-5700-5710-00 In-State Travel	31.00
	V#: 2351				
	610	EHMILEAGE5/19	2015-073	A01-610-5700-5710-00 In-State Travel	126.50
	610	EH8110689	2015-073	A01-610-5700-5710-00 In-State Travel	94.00
	610	EH#8126814	2015-073	A01-610-5700-5710-00 In-State Travel	94.00
*** Total ***					345.50

EDUCOMP INC. P.O. BOX 2462 Vineyard Haven MA 02568	691	P1374565	2015-073	A01-192-5700-5247-00 Computer Maintenance	798.00
	V#: 51				
	691	P1374565	2015-073	A01-192-5700-5248-00 Software Maintenance/License	100.00
	691	P1374565	2015-073	A01-691-5700-5399-00 Other Purchased Services	10.95
	610	P7299866	2015-073	A01-610-5700-5245-00 Equipment Repair/Maintenance	285.70
*** Total ***					1,194.65

ePaint Company 25 Research Road East Falmouth MA 02536	299	16869	2015-073	A01-299-5700-5384-00 Shellfish Propagation	1,297.00
	V#: 3158				
*** Total ***					1,297.00

GE Capital PO Box 642111 Pittsburg PA 152642111	610	62667209	2015-073	A28-610-8611-5400-00 Library Gifts- Supplies	203.56
	V#: 3227				
	610	62850322	2015-073	A28-610-8611-5400-00 Library Gifts- Supplies	128.56
*** Total ***					332.12

Goffgrafix PO Box 1314 Oak Bluffs MA 02557	610	5071	2015-073	A28-610-8611-5400-00 Library Gifts- Supplies	63.75
	V#: 2860				
*** Total ***					63.75

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Great West	000	581995572	2015-073	A01-000-2100-2157-00	875.00
	V#: 2542			Deferred Compensation W/H	
	000	581992362	2015-073	A01-000-2100-2154-00	1,472.75
				Obra W/H	
	000	583258666	2015-073	A01-000-2100-2157-00	875.00
				Deferred Compensation W/H	
	000	583257316	2015-073	A01-000-2100-2154-00	3,115.28
				Obra W/H	
				*** Total ***	6,338.03

H. N. HINCKLEY & SONS INC.	299	720176	2015-073	A01-299-5700-5384-00	78.78
P.O. BOX 578	V#: 392			Shellfish Propagation	
Vineyard Haven MA 02568	299	721775	2015-073	A01-299-5700-5384-00	57.67
				Shellfish Propagation	
	299	721782	2015-073	A01-299-5700-5260-00	144.00
				Boat Maintenance	
				*** Total ***	280.45

H.T. Berry Company	192	1005358	2015-073	A01-192-5700-5450-00	14.95
50 North Street	V#: 3008			Custodial Supplies	
PO Box B					
Canton MA 020213356					
				*** Total ***	14.95

Harpers Payroll Services	145	16936	2015-073	A01-145-5700-5307-00	15.00
First Floor	V#: 2760			Data Processing	
2872 Fairfield Avenue					
Bridgeport CT 06605					
				*** Total ***	15.00

HI-WAY SAFETY SYSTEMS INC.	422	18671	2015-073	A01-422-5700-5263-00	3,392.80
9 Rockview Way	V#: 985			Painting Street Lines	
Rockland MA 02370					
				*** Total ***	3,392.80

INGRAM LIBRARY SERVICES	610	85045722	2015-073	A01-610-5700-5511-00	19.29
PO Box 277616	V#: 478			Audio/Visual Supplies	
Atlanta GA 303847616	610	74992551	2015-073	A01-610-5700-5511-00	119.31
				Audio/Visual Supplies	

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
	610	84986587	2015-073	A01-610-5700-5511-00 Audio/Visual Supplies	180.69
	610	85092123	2015-073	A01-610-5700-5511-00 Audio/Visual Supplies	251.65
	610	85064860	2015-073	A01-610-5700-5511-00 Audio/Visual Supplies	17.24
	610	85064861	2015-073	A01-610-5700-5511-00 Audio/Visual Supplies	94.48
	610	85176502	2015-073	A01-610-5700-5511-00 Audio/Visual Supplies	133.79
	610	85176503	2015-073	A01-610-5700-5511-00 Audio/Visual Supplies	105.52
	610	85200619	2015-073	A01-610-5700-5511-00 Audio/Visual Supplies	79.31
	610	85045721	2015-073	A01-610-5700-5511-00 Audio/Visual Supplies	17.24
	610	85030835	2015-073	A01-610-5700-5511-00 Audio/Visual Supplies	20.67
	610	85030834	2015-073	A01-610-5700-5511-00 Audio/Visual Supplies	225.50
	610	85343747	2015-073	A01-610-5700-5511-00 Audio/Visual Supplies	255.07
	610	85343748	2015-073	A01-610-5700-5511-00 Audio/Visual Supplies	20.67
	610	85470710	2015-073	A01-610-5700-5511-00 Audio/Visual Supplies	38.63
	610	85521575	2015-073	A01-610-5700-5511-00 Audio/Visual Supplies	150.99
	610	85446679	2015-073	A01-610-5700-5511-00 Audio/Visual Supplies	53.80
	610	85457394	2015-073	A01-610-5700-5511-00 Audio/Visual Supplies	53.10
	610	85299639	2015-073	A01-610-5700-5510-00 Books and Publications	30.82

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
	610	85377459	2015-073	A01-610-5700-5510-00 Books and Publications	46.80
	610	85323173	2015-073	A01-610-5700-5510-00 Books and Publications	161.49
	610	85358345	2015-073	A01-610-5700-5510-00 Books and Publications	9.66
	610	85502078	2015-073	A01-610-5700-5510-00 Books and Publications	10.20
	610	85323172	2015-073	A01-610-5700-5510-00 Books and Publications	170.68
				*** Total ***	2,266.60
Island Source - MV 10 North Line Rd Edgartown MA 02539	220 V#: 139	48905	2015-073	A01-220-5700-5595-00 Bottled Water	78.50
	141	49721	2015-073	A01-141-5700-5595-00 Bottled Water	48.00
	610	662621	2015-073	A01-610-5700-5595-00 Bottled Water	37.00
				*** Total ***	163.50
ISLAND TIRE & AUTO SERVICE P.O. BOX 2096 Vineyard Haven MA 02568	231 V#: 641	178583	2015-073	A29-231-8231-5243-00 Ambulance- Vehicle Maintenance	248.36
	231	178520	2015-073	A29-231-8231-5243-00 Ambulance- Vehicle Maintenance	362.00
				*** Total ***	610.36
ISLAND WATER SOURCE INC. 23 North Line Rd Edgartown MA 02539	220 V#: 742	15698	2015-073	A01-220-5700-5241-00 Buildings/Grounds Maintenance	1,836.00
				*** Total ***	1,836.00
KEITH L. EMIN 14 FANNIES WAY Chilmark MA 02535	422 V#: 388	6/3-6/13	2015-073	A01-422-5700-5272-00 Highway Vehicle Usage	1,800.00
				*** Total ***	1,800.00

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Lawry Bobcat Services Inc. PO Box 152 West Tisbury MA 02575	422 V#: 2883	1522	2015-073	A39-422-8112-5800-00 Paving - Capital Outlay *** Total ***	400.00 400.00
Marina Lent	510 V#: 2655	RES#8112774	2015-073	A01-510-5700-5710-00 In-State Travel *** Total ***	94.00 94.00
MARSHALL & SWIFT 15086 Collection Center Dr Chicago IL 60693	141 V#: 272	COSTHANDBK	2015-073	A01-141-5700-5510-00 Books and Publications *** Total ***	339.95 339.95
MARTHAS VINEYARD SHIPYARD P.O. BOX 1119 Vineyard Haven MA 02568	299 V#: 292	51344	2015-073	A01-299-5700-5384-00 Shellfish Propagation	405.85
	299	51452	2015-073	A01-299-5700-5260-00 Boat Maintenance	20.75
	299	51570	2015-073	A01-299-5700-5384-00 Shellfish Propagation *** Total ***	98.63 525.23
MARTHAS VINEYARD TIMES P. O. BOX 518 Vineyard Haven MA 02568	000 V#: 111	301064291	2015-073	A01-192-5700-5306-00 Advertising	23.40
	000	301064291	2015-073	A29-231-8231-5306-00 Ambulance- Advertising	20.00
	000	301064291	2015-073	A43-000-8111-5800-00 Capital Outlay - Menemsha Pier *** Total ***	71.75 115.15
MENEMSHA TEXACO SERVICE INC. P. O. BOX 270 Chilmark MA 02535	220 V#: 7	FD5/31/15STMT	2015-073	A01-220-5700-5481-00 Gasoline	201.99
	295	HARBOR 5/31	2015-073	A01-295-5700-5450-00 Custodial Supplies	10.97
	422	5719770	2015-073	A01-422-5700-5530-00 Hand Tools and Supplies *** Total ***	17.40 230.36

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
MV Center for Living PO Box 1729 Vineyard Haven MA 02568	541 V#: 2780	FY15MVC4LJUN	2015-073	A01-541-5700-5696-00 Island Councils on Aging Asses *** Total ***	1,661.57 1,661.57
MV Refuse Disposal & Res Recov Dist 750 WEST TISBURY RD Edgartown MA 02539	199 V#: 22	9123	2015-073	A01-199-5700-5294-00 Tipping Fees/Waste Disposal *** Total ***	382.20 382.20
NAPA AUTO & TRUCK PARTS 450 STATE ROAD P.O. BOX 4141 Vineyard Haven MA 02568	299 V#: 33	670002	2015-073	A01-299-5700-5260-00 Boat Maintenance *** Total ***	107.99 107.99
NCPERS GROUP LIFE INSURANCE 10303 E. Dry Creek Road Suite 200 Englewood CO 801121583	000 V#: 80	FY15JUN PREM	2015-073	A01-000-2100-2152-00 Retirement Life Insurance W/H *** Total ***	60.00 60.00
OCI Software PO Box 1 Swansea MA 02777	231 V#: 2474 231	20088 20088	2015-073 2015-073	A29-231-8231-5247-00 Ambulance- Computer Equip Main A29-231-8231-5248-00 Ambulance-Software Licensing *** Total ***	49.00 594.00 643.00
Paul V. O'Leary & Associates PO Box 1117 Barnstable MA 02630	179 V#: 3229	3.31.15ASSMT	2015-073	A38-179-9518-5700-15 2-15 #4 2ParcelPurch-SQB *** Total ***	9,000.00 9,000.00
PERMA-LINE CORP OF NEW ENGLAND P.O. BOX 4515 Brockton MA 02303	422 V#: 29	150237	2015-073	A01-422-5700-5532-00 Signs *** Total ***	441.75 441.75
PLUMBERS SUPPLY COMPANY PO BOX 51687 429 CHURCH ST New Bedford MA 02745	295 V#: 440 295	4428047 4428132	2015-073 2015-073	A01-295-5700-5242-00 Facilities Maintenance A01-295-5700-5242-00 Facilities Maintenance	132.31 81.69

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				*** Total ***	214.00
PORT SUPPLY	299	3512	2015-073	A01-299-5700-5384-00	215.92
PO BOX 50060	V#: 706			Shellfish Propagation	
Watsonville CA 950775060	299	3968	2015-073	A01-299-5700-5589-00	16.56
				Other Supplies	
	295	52115	2015-073	A01-295-5700-5260-00	185.93
				Harbor Boat Maintenance	
				*** Total ***	418.41
Powers Electric Inc	194	5528	2015-073	A01-194-5700-5241-00	887.48
PO Box 4549	V#: 2105			Buildings/Grounds Maintenance	
Vineyard Haven MA 02568				*** Total ***	887.48
Publishers Weekly	610	JUNE FY15	2015-073	A01-610-5700-5587-00	249.99
PO Box 16957	V#: 2344			Magazine/Newspaper Subscrip	
North Hollywood CA 916156957				*** Total ***	249.99
REGENCY POLICE SUPPLY	220	94996	2015-073	A01-220-5700-5585-00	505.88
11 ENTERPRISE ROAD UNIT 8	V#: 65			Uniforms	
Hyannis MA 02601				*** Total ***	505.88
REYNOLDS RAPPAPORT & KAPLAN	151	FY15MARBAL	2015-073	A01-151-5700-5305-00	677.25
106 COOKE STREET	V#: 160			Legal Counsel	
P.O. BOX 2540	151	52815	2015-073	A01-151-5700-5305-00	736.75
Edgartown MA 02539				Legal Counsel	
	151	52815	2015-073	A38-179-9518-5700-15	4,903.00
				2-15 #4 2ParcelPurch-SQB	
	151	53014	2015-073	A01-151-5700-5305-00	4,138.60
				Legal Counsel	
				*** Total ***	10,455.60
Robinson Plumbing & Heating	295	1174	2015-073	A01-295-5700-5242-00	650.00
PO Box 2737	V#: 3043			Facilities Maintenance	
Vineyard Haven MA 02568				*** Total ***	650.00

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SHIRLEYS HARDWARE P.O. BOX 326 Vineyard Haven MA 02568	192 V#: 142 210	27061 28575	2015-073 2015-073	A01-192-5700-5450-00 Custodial Supplies A01-210-5700-5450-00 Custodial Supplies	6.99 9.99
	299	28577	2015-073	A01-299-5700-5589-00 Other Supplies	78.09
	192	27008	2015-073	A01-192-5700-5430-00 Facilities Maint Supplies	25.98
	610	28580	2015-073	A01-610-5700-5450-00 Custodial Supplies	11.98
*** Total ***					133.03
Smith Property Care Seth Karlinsky PO Box 546 Chilmark MA 02535	295 V#: 2711 199	77M 76M	2015-073 2015-073	A01-295-5700-5242-00 Facilities Maintenance A01-199-5700-5399-00 Other Purchased Services	1,350.00 16,000.00
*** Total ***					17,350.00
STEAMSHIP AUTHORITY P.O. BOX 284 Woods Hole MA 02543	220 V#: 289	RES#8088697	2015-073	A01-220-5700-5710-00 In-State Travel	69.75
*** Total ***					69.75
The New York Times PO Box 371456 Pittsburg PA 152507456	610 V#: 1866	FY15JUNNYT	2015-073	A01-610-5700-5587-00 Magazine/Newspaper Subscrip	71.20
*** Total ***					71.20
Town of Chilmark-Police Dept PO Box 340 15 State Road Chilmark MA 02535	422 V#: 3131 422	975 979	2015-073 2015-073	A39-422-8112-5800-00 Paving - Capital Outlay A39-422-8112-5800-00 Paving - Capital Outlay	2,918.33 261.76
*** Total ***					3,180.09
Town of West Tisbury-Police Depart PO Box 520 West Tisbury MA 02575	422 V#: 3230	6.1.15 DETAIL	2015-073	A39-422-8112-5800-00 Paving - Capital Outlay	352.00
*** Total ***					352.00

Run date: 06/16/2015 @ 13:00
 Bus date: 06/16/2015

Town of Chilmark
 Invoice Warrant Report

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Fiscal Year 2015
 Warrant#: 2015-073, 06/16/2015

Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
UP-ISLAND AUTOMOTIVE INC. P.O. BOX 28 West Tisbury MA 02575	210 V#: 177 210	281389 206910	2015-073 2015-073	A01-210-5700-5481-00 Gasoline A01-210-5700-5481-00 Gasoline	58.01 40.55 *** Total *** 98.56
Verizon PO Box 15124 Albany NY 12212	610 V#: 2647	7860065JUN15	2015-073	A01-610-5700-5341-00 Telecommunications *** Total ***	230.60 230.60
Vineyard Cash & Carry 475 Edgartown Rd Unit 1 Vineyard Haven MA 02568	199 V#: 1874 199	19930 19930	2015-073 2015-073	A01-199-5700-5242-00 Facilities Maintenance A01-199-5700-5242-00 Facilities Maintenance *** Total ***	167.72 167.72 335.44
VINEYARD ELECTRONICS 426 State Road Vineyard Haven MA 02568	291 V#: 329	10383805	2015-073	A01-291-5700-5589-00 Other Supplies *** Total ***	99.99 99.99
VINEYARD GAZETTE P. O. BOX 66 Edgartown MA 02539	299 V#: 15	300669235	2015-073	A01-299-5700-5306-00 Advertising *** Total ***	31.50 31.50
W. B. MASON Co., Inc. PO Box 981101 Boston MA 022991101	610 V#: 122 610	125934655 125934655	2015-073 2015-073	A01-192-5700-5420-00 Office Supplies A01-210-5700-5420-00 Office Supplies A01-610-5700-5420-00 Office Supplies *** Total ***	29.94 11.99 17.49 59.42
YOUNGS 55 CHERRY LANE Souderton PA 189641550	194 V#: 1157	604976	2015-073	A01-194-5700-5241-00 Buildings/Grounds Maintenance *** Total ***	39.89 39.89

To the Treasurer:

Pay to each of the persons named in the above warrant, dated 06/16/2015, the accompanying payrolls and schedules of bills payable the sums set against their respective names, amounting in the aggregate to 115,070.44 dollars and charge the same to the appropriations or accounts indicated.

Ellen Biskis, Town Accountant

Board of Selectmen

Cash Disbursement by Fund

1 General Fund	90,796.73
28 Gifts	395.87
29 Special Revenue Funds	3,113.50
38 CPA - Project Fund	16,598.00
39 Paving Project	3,932.09
43 Menemsha Pier	71.75
89 Agency Funds	162.50
Warrant Total:	115,070.44