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Town of Chilmark
 Invoice Warrant Report

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Fiscal Year 2015
 Warrant#: 2015-075, 06/24/2015

Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
ADVANCED IMAGING TECHNOLOGIES INC 115A MID TECH DRIVE West Yarmouth MA 02673	610 V#: 151	164476	2015-075	A28-610-8611-5400-00 Library Gifts- Supplies *** Total ***	475.00 475.00
All Island Outdoor Power	422 V#: 3232	S#20151500381	2015-075	A01-422-5700-5850-00 Additional Equipment *** Total ***	495.95 495.95
Allen Farm Inc. 421 South Rd Chilmark MA 02535	491 V#: 1756	5762	2015-075	A01-491-5700-5430-00 Facilities Maint Supplies *** Total ***	600.00 600.00
Amazon PO Box 530958 Atlanta GA 303530958	610 V#: 2511	LIB 6/10/15	2015-075	A01-610-5700-5511-00 Audio/Visual Supplies *** Total ***	170.53 170.53
AMERICAN LEGION POST 257 P.O. BOX 257 Vineyard Haven MA 02568	491 V#: 472	FY15 FLAGS	2015-075	A01-491-5700-5589-00 Other Supplies *** Total ***	97.20 97.20
Brennan and Company. LLC 79 Madaline Lane Vineyard Haven MA 02568	610 V#: 2492	14358	2015-075	A01-610-5700-5245-00 Equipment Repair/Maintenance	303.00
	192	14250	2015-075	A01-192-5700-5245-00 Equipment Repair/Maintenance *** Total ***	177.00 480.00
CAPE COD PRO-AUDIO 14 PLANT ROAD Hyannis MA 02601	194 V#: 1040	13888	2015-075	A01-194-5700-5245-00 Equipment Repair/Maintenance *** Total ***	101.50 101.50
Comcast PO Box 1577 Newark NJ 71011577	610 V#: 2401	12927JUN15	2015-075	A01-610-5700-5341-00 Telecommunications *** Total ***	5.00 5.00

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Comcast HSI Account PO Box 1577 Newark NJ 07101	210 V#: 2726	13784JUN15	2015-075	A01-210-5700-5341-00 Telecommunications *** Total ***	105.00 105.00
DAROSA CORP. PO BOX 1668 Oak Bluffs MA 02557	541 V#: 40	807856	2015-075	A26-541-8541-5850-00 Elder Affairs Grant- Expenses	521.25
	192	45924	2015-075	A01-192-5700-5250-00 Copier Maintenance Contract	525.00
	210	569928	2015-075	A01-210-5700-5420-00 Office Supplies *** Total ***	95.00 1,141.25
E.C.COTTLE INC. 256 LAMBERTS COVE ROAD Vineyard Haven MA 02568	194 V#: 6	1506-087071	2015-075	A01-194-5700-5241-00 Buildings/Grounds Maintenance	12.60
	491	1505-075576	2015-075	A01-491-5700-5430-00 Facilities Maint Supplies	108.70
	295	1506-092074	2015-075	A01-295-5700-5242-00 Facilities Maintenance	211.69
	295	1506-092079	2015-075	A01-295-5700-5242-00 Facilities Maintenance *** Total ***	84.48 417.47
Ebba Hierta PO Box 1163 West Tisbury MA 02575	610 V#: 2351	MILES6/10-23	2015-075	A01-610-5700-5710-00 In-State Travel *** Total ***	161.00 161.00
EDUCOMP INC. P.O. BOX 2462 Vineyard Haven MA 02568	610 V#: 51	P1377678	2015-075	A01-610-5700-5420-00 Office Supplies *** Total ***	39.90 39.90
GORDON C. PERRY P.O. BOX 672 Chilmark MA 02535	231 V#: 1215	GP 6/1/15	2015-075	A29-231-8231-5399-00 Ambulance- Other Purchased Ser *** Total ***	420.00 420.00

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H.T. Berry Company 50 North Street PO Box B Canton MA 020213356	194 V#: 3008 192 192	1007126 1008307 1008307	2015-075 2015-075 2015-075	A01-194-5700-5450-00 Custodial Supplies A01-192-5700-5450-00 Custodial Supplies A01-610-5700-5450-00 Custodial Supplies *** Total ***	14.95 27.92 57.82 100.69
Hobin and Hobin Inc PO Box 1606 Plymouth MA 02362	146 V#: 2666	RE14 BILL#37	2015-075	A89-146-8121-5700-00 Warrant Fees *** Total ***	17.00 17.00
INDUSTRIAL PROTECTION SERVICES 220 BALLARDVALE STREET P.O. BOX 685 Wilmington MA 01887	220 V#: 607 220 220	127187-00 127187-00 128464-00	2015-075 2015-075 2015-075	A01-220-9507-5700-14 4-14 #11 FD Portable Fire Pump A01-220-9508-5700-14 4-14 #12 FD UTV w/addtl 5k A01-220-5700-5870-00 Replacement Equipment *** Total ***	5,305.00 4,095.00 1,670.00 11,070.00
INGRAM LIBRARY SERVICES PO Box 277616 Atlanta GA 303847616	610 V#: 478 610 610 610 610 610 610	85583902 85583903 85668742 85668743 85599402 85570693 85629549	2015-075 2015-075 2015-075 2015-075 2015-075 2015-075 2015-075	A01-610-5700-5511-00 Audio/Visual Supplies A01-610-5700-5511-00 Audio/Visual Supplies A01-610-5700-5511-00 Audio/Visual Supplies A01-610-5700-5511-00 Audio/Visual Supplies A01-610-5700-5511-00 Audio/Visual Supplies A01-610-5700-5510-00 Books and Publications	17.24 78.59 20.67 27.59 10.20 9.68 33.81

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
	610	85629550	2015-075	A01-610-5700-5510-00 Books and Publications	15.41
	610	85647299	2015-075	A01-610-5700-5510-00 Books and Publications	41.63
	610	85647300	2015-075	A01-610-5700-5510-00 Books and Publications	75.43
	610	85684853	2015-075	A01-610-5700-5510-00 Books and Publications	14.88
	610	85599395	2015-075	A01-610-5700-5510-00 Books and Publications	382.76
	610	85684854	2015-075	A01-610-5700-5510-00 Books and Publications	45.68
	610	85684855	2015-075	A01-610-5700-5510-00 Books and Publications	14.36
	610	85684856	2015-075	A01-610-5700-5510-00 Books and Publications	15.90
	610	85570692	2015-075	A01-610-5700-5510-00 Books and Publications	14.86
	610	85599396	2015-075	A01-610-5700-5510-00 Books and Publications	448.79
	610	85599396	2015-075	A01-610-5700-5510-00 Books and Publications	14.36
	610	85599397	2015-075	A01-610-5700-5510-00 Books and Publications	15.67
	610	85570691	2015-075	A01-610-5700-5510-00 Books and Publications	21.62
	610	85599398	2015-075	A01-610-5700-5510-00 Books and Publications	35.09
	610	85599399	2015-075	A01-610-5700-5510-00 Books and Publications	14.23
	610	85599400	2015-075	A01-610-5700-5510-00 Books and Publications	28.21
	610	85599401	2015-075	A01-610-5700-5510-00 Books and Publications	30.85
				*** Total ***	1,427.51

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
Island Source - MV 10 North Line Rd Edgartown MA 02539	630 V#: 139 630	50016 49654	2015-075 2015-075	A01-630-5700-5595-00 Bottled Water A01-630-5700-5595-00 Bottled Water	22.50 26.43
	192	664649	2015-075	A01-192-5700-5595-00 Bottled Water *** Total ***	31.75 80.68
Jays Septic Service, Inc PO Box 2802 Vineyard Haven MA 02568	295 V#: 2984	4168	2015-075	A01-295-5700-5295-00 Septic Pumpouts *** Total ***	461.90 461.90
Jessica Bradlee PO Box 251 Chilmark MA 02535	146 V#: 2659 146	67710016 67710016	2015-075 2015-075	A01-146-5700-5303-00 Professional Development A01-146-5700-5710-00 In-State Travel *** Total ***	187.66 94.00 281.66
JOHN KEENE EXCAVATION P.O. BOX 563 West Tisbury MA 02575	422 V#: 344 422	201264 201264	2015-075 2015-075	A01-192-5700-5241-00 Buildings/Grounds Maintenance A39-422-8112-5800-00 Paving - Capital Outlay	45.00 2,075.67
	122	39501	2015-075	A01-122-9560-5700-15 4-15 #32 Foot Path Menemsha *** Total ***	4,404.38 6,525.05
MACIEL & SONS INC. P.O. BOX 2474 Vineyard Haven MA 02568	220 V#: 1671	3302	2015-075	A01-220-5700-5295-00 Septic Pumpouts *** Total ***	786.60 786.60
Marina Lent	510 V#: 2655	RES#8116641	2015-075	A01-510-5700-5710-00 In-State Travel *** Total ***	94.00 94.00

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
MARTHAS VINEYARD HOSPITAL P. O. BOX 1477 Oak Bluffs MA 02557	231 V#: 11	4087	2015-075	A29-231-8231-5873-00 Ambulance - ALS Supply *** Total ***	88.37 88.37
MARTINA MASTROMONACO 279 OAK LANE Vineyard Haven MA 02568	630 V#: 261	1280	2015-075	A01-630-5700-5430-00 Facilities Maint Supplies *** Total ***	27.19 27.19
MENEMSHA TEXACO SERVICE INC. P. O. BOX 270 Chilmark MA 02535	299 V#: 7	SHLLFSH 5/31	2015-075	A01-299-5700-5483-00 Boat Fuel *** Total ***	68.00 68.00
MV Refuse Disposal & Res Recov Dist 750 WEST TISBURY RD Edgartown MA 02539	430 V#: 22 430	9125	2015-075	A01-430-5700-5294-00 Tipping Fees/Waste Disposal A01-430-5700-5298-00 Waste Transporation *** Total ***	1,220.80 468.65 1,689.45
My EMS Supply 307 Main Street Plympton MA 02367	231 V#: 3233	11-300	2015-075	A29-231-8231-5243-00 Ambulance- Vehicle Maintenance *** Total ***	110.00 110.00
NSTAR PO Box 660369 Dallas TX 752660369	541 V#: 2279 198	2909-081-0010 LIB	2015-075 2015-075	A26-541-8541-5850-00 Elder Affairs Grant- Expenses A01-198-5700-5210-00 Electricity	55.70 322.05
	192	401 MDRDJUN	2015-075	A01-192-5700-5210-00 Electricity	304.94
	194	520 S.RD-JUN	2015-075	A01-194-5700-5210-00 Electricity	85.34
	210	15 STATE-JUN	2015-075	A01-210-5700-5210-00 Electricity	110.30
	220	221 N.RD-JUN	2015-075	A01-220-5700-5210-00 Electricity	36.45

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
	220	3 CROSSRDJUN	2015-075	A01-220-5700-5210-00 Electricity	57.06
	630	LVB-JUN	2015-075	A01-630-5700-5210-00 Electricity	10.95
	295	32 BASIN-JUN	2015-075	A01-295-5700-5210-00 Electricity	13.77
	295	58 BASIN-JUN	2015-075	A01-295-5700-5210-00 Electricity	103.16
	295	BOATHS-JUN	2015-075	A01-295-5700-5210-00 Electricity	166.68
	199	57 BASIN-JUN	2015-075	A01-199-5700-5210-00 Electricity	51.49
	422	30PASTR-JUN	2015-075	A01-422-5700-5210-00 Electricity	8.81
	299	30PASTR-1/2	2015-075	A01-299-5700-5210-00 Electricity	8.81
	430	55TBR-JUN	2015-075	A01-430-5700-5210-00 Electricity	37.20
	422	ST.LIGHT-JUN	2015-075	A01-422-5700-5215-00 Street Lighting	9.62
				*** Total ***	1,382.33

Pitney Bowes-Rental Invoice PO BOX 371887 Pittsburg PA 152507887	192 V#: 1712	7866990-JN15	2015-075	A01-192-5700-5344-00 Postage	102.00
				*** Total ***	102.00

PLUMBERS SUPPLY COMPANY PO BOX 51687 429 CHURCH ST New Bedford MA 02745	194 V#: 440	4429457-00	2015-075	A01-194-5700-5241-00 Buildings/Grounds Maintenance	179.62
				*** Total ***	179.62

R.M. PACKER CO. INC. P. O. BOX 308 Vineyard Haven MA 02568	194 V#: 24 194	346178 346178	2015-075 2015-075	A01-194-5700-5211-00 Heating Fuels A01-194-5700-5241-00 Buildings/Grounds Maintenance	141.80 307.95
				*** Total ***	449.75

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
Rodney Bunker 2 Shalers Way Chilmark MA 02535	192 V#: 1735	RBMILES-6/24	2015-075	A01-192-5700-5711-00 Mileage Allowance *** Total ***	978.36 978.36
Sheriff's Meadow Foundation Wakeman Conservation Center 57 David Avenue Vineyard Haven MA 02568	179 V#: 3231	STM-QNS00	2015-075	A38-179-9502-5700-14 4-14 #16 Quansoo House *** Total ***	100,000.00 100,000.00
SHIRLEYS HARDWARE P.O. BOX 326 Vineyard Haven MA 02568	630 V#: 142	28573	2015-075	A01-630-5700-5430-00 Facilities Maint Supplies *** Total ***	117.22 117.22
Siemens Industry, Inc PO Box 3283 Carol Stream IL 60132	422 V#: 3199	5610009876	2015-075	A01-422-5700-5215-00 Street Lighting *** Total ***	7.26 7.26
STEAMSHIP AUTHORITY P.O. BOX 284 Woods Hole MA 02543	122 V#: 289 122	6/10WALKON 6/10WALKON	2015-075 2015-075	A01-122-5700-5710-00 In-State Travel A01-161-5700-5710-00 In-State Travel *** Total ***	18.00 77.50 95.50
SULLIVAN TIRE COMPANIES PO Box 370 Rockland MA 02370	231 V#: 174	M06716	2015-075	A29-231-8231-5243-00 Ambulance- Vehicle Maintenance *** Total ***	945.78 945.78
SUSAN MURPHY P.O. BOX 61 Chilmark MA 02535	610 V#: 192	SM 6/16-17	2015-075	A01-610-5700-5245-00 Equipment Repair/Maintenance *** Total ***	100.00 100.00
The New York Times PO Box 371456 Pittsburg PA 152507456	610 V#: 1866	FY15JUL NYT	2015-075	A01-610-5700-5587-00 Magazine/Newspaper Subscrip *** Total ***	71.20 71.20

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TOWN OF WEST TISBURY PO Box 278 West Tisbury MA 02575	541 V#: 100	REIMBCOA EXP	2015-075	A26-541-8541-5850-00 Elder Affairs Grant- Expenses *** Total ***	950.37 950.37
Town of West Tisbury-Police Depart PO Box 520 West Tisbury MA 02575	422 V#: 3230 422	DG6415	2015-075	A39-422-8112-5800-00 Paving - Capital Outlay	352.00
		DDD06037015	2015-075	A39-422-8112-5800-00 Paving - Capital Outlay *** Total ***	352.00 704.00
Verizon PO Box 15124 Albany NY 12212	210 V#: 2647 295	6370067JUN15	2015-075	A01-210-5700-5341-00 Telecommunications	71.15
		7670081JUN15	2015-075	A01-192-5700-5341-00 Telecommunications	526.79
		7670081JUN15	2015-075	A01-194-5700-5341-00 Telecommunications	47.28
		7670081JUN15	2015-075	A01-210-5700-5341-00 Telecommunications	47.28
		7670081JUN15	2015-075	A01-220-5700-5341-00 Telecommunications	47.28
		7670081JUN15	2015-075	A01-295-5700-5341-00 Telecommunications	47.28
		7670081JUN15	2015-075	A01-430-5700-5341-00 Telecommunications	47.28
		7670081JUN15	2015-075	A01-630-5700-5341-00 Telecommunications *** Total ***	47.26 881.60
Verizon Wireless PO Box 15062 Albany NY 122125062	231 V#: 2080 231	9746562294	2015-075	A01-630-5700-5341-00 Telecommunications	327.63
		9746562294	2015-075	A29-231-8231-5341-00 Ambulance- Telecommunications *** Total ***	119.96 447.59

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
VINEYARD ELECTRONICS 426 State Road Vineyard Haven MA 02568	291 V#: 329	10383804	2015-075	A26-291-8291-5700-00 MEMA Grant -Expenses *** Total ***	150.00 150.00
VINEYARD GENERATOR LLC PO BOX 125 West Tisbury MA 02575	192 V#: 1697	6/18 MAINT	2015-075	A01-192-5700-5245-00 Equipment Repair/Maintenance *** Total ***	144.99 144.99
W. B. MASON Co., Inc. PO Box 981101 Boston MA 022991101	192 V#: 122	I26278833	2015-075	A01-192-5700-5450-00 Custodial Supplies	106.59
	192	I26278833	2015-075	A01-220-5700-5589-00 Other Supplies	39.99
	192	I26278833	2015-075	A01-610-5700-5450-00 Custodial Supplies	80.62
	510	I26147797	2015-075	A01-192-5700-5420-00 Office Supplies	88.38
	510	I26147797	2015-075	A01-510-5700-5420-00 Office Supplies	150.00
	210	I26121865	2015-075	A01-141-5700-5420-00 Office Supplies	2.18
	210	I26121865	2015-075	A01-161-5700-5420-00 Office Supplies	275.23
	210	I26121865	2015-075	A01-175-5700-5420-00 Office Supplies	17.06
	210	I26121865	2015-075	A01-192-5700-5420-00 Office Supplies	1.10
	210	I26121865	2015-075	A01-210-5700-5420-00 Office Supplies	17.72
	210	I26121865	2015-075	A01-510-5700-5420-00 Office Supplies	43.66
	210	I26121865	2015-075	A01-630-5700-5420-00 Office Supplies	3.81
	192	I26298204	2015-075	A01-192-5700-5450-00 Custodial Supplies	90.25

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	161	I26264840	2015-075	A01-161-5700-5420-00 Office Supplies	48.39
	161	I26264840	2015-075	A01-192-5700-5420-00 Office Supplies	73.76
	161	I26355822	2015-075	A01-161-5700-5420-00 Office Supplies	34.64
				*** Total ***	1,073.38

WEX Bank PO Box 6293 Carol Stream IL 601976293	231 V#: 1997	41278315	2015-075	A29-231-8231-5481-00 Ambulance- Gasoline	995.27
				*** Total ***	995.27

Wright Pierce Engineers 99 Main St Topsham ME 04086	196 V#: 2640	99650	2015-075	A01-196-9409-5700-14 4-14 #25 Landfill Parking	225.00
				*** Total ***	225.00

Zobrio 1741 S. Big Bend Blvd St Loius MO 63117	145 V#: 2643	11639	2015-075	A01-145-9509-5700-14 4-14 #13 Sftware Cashbk-Permit	85.11
				*** Total ***	85.11

To the Treasurer:

Pay to each of the persons named in the above warrant, dated 06/24/2015, the accompanying payrolls and schedules of bills payable the sums set against their respective names, amounting in the aggregate to 137,624.23 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	29,995.86
26 State Grants	1,677.32
28 Gifts	475.00
29 Special Revenue Funds	2,679.38
38 CPA - Project Fund	100,000.00
39 Paving Project	2,779.67
89 Agency Funds	17.00

Warrant Total: 137,624.23