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Town of Chilmark
 Invoice Warrant Report

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Fiscal Year 2015
 Warrant#: 2016-036, 12/08/2015

Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
Atty John M. Collins, P.C. 47 MEMORIAL DRIVE Shrewsbury MA 01545	231 V#: 1154 231	15270	2016-036	A01-151-5700-5305-00 Legal Counsel	1,008.00
		15270	2016-036	A29-231-8231-5305-00 Ambulance- Legal Council	1,128.00
				*** Total ***	2,136.00
BRUNOS ROLLOFF INC. PO Box 5028 Vineyard Haven MA 02568	630 V#: 1668	151142	2016-036	A01-630-5700-5293-00 Rubbish Disposal	52.75
				*** Total ***	52.75
BUNCH OF GRAPES BOOKSTORE 35 MAIN STREET P.O. BOX 1608 Vineyard Haven MA 02568	610 V#: 419	10467812	2016-036	A01-610-5700-5510-00 Books and Publications	22.40
				*** Total ***	22.40
C. KURTH & SONS INC. P.O. BOX 300 Chilmark MA 02535	199 V#: 266	WNTRZ11.15	2016-036	A01-199-5700-5242-00 Facilities Maintenance	416.00
				*** Total ***	416.00
CAI Technologies 11 Pleasant Street Littleton NH 03561	141 V#: 3133 141	1332	2016-036	A01-141-5700-5313-00 Mapping Services	1,200.00
		1332	2016-036	A01-141-9405-5700-14 12-13 #1 FY15 Prop Reval	1,175.00
				*** Total ***	2,375.00
Clams 270 Communication Way Unit 4E Hyannis MA 02601	610 V#: 802	MLSFY16 12	2016-036	A01-610-5700-5510-00 Books and Publications	146.14
				*** Total ***	146.14
Colonial Life Processing Center PO Box 1365 Columbia SC 292021365	000 V#: 3129 000	204-1105813	2016-036	A01-000-2100-2159-00 Medical Bridge w/h	270.82
		204-1105813	2016-036	A01-000-2100-2160-00 Term Life w/h	184.36
				*** Total ***	455.18

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County of Dukes County County Admin Bldg PO Box 190 Edgartown MA 02539	179 V#: 2498 179	CPC WINDOW CPC ELECTRIC	2016-036 2016-036	A38-179-8188-5700-00 4-13 #16 Courthouse Wndws-PhII A38-179-9504-5700-14 4-14 #18 CntyCrthouse Wiring *** Total ***	2,392.86 1,295.80 3,688.66
DAROSA CORP. PO BOX 1668 Oak Bluffs MA 02557	192 V#: 40 146	570655 570689	2016-036 2016-036	A01-192-5700-5420-00 Office Supplies A01-146-5700-5421-00 Tax Bills *** Total ***	90.00 560.00 650.00
DAVID NORTON PO Box 111 Menemsha MA 02552	220 V#: 81	FY16NOV DN	2016-036	A01-220-5700-5711-00 Mileage Allowance *** Total ***	225.40 225.40
DUKES COUNTY REGIONAL HOUSING AUTH. P.O. BOX 4538 Vineyard Haven MA 02568	179 V#: 720	99448	2016-036	A38-179-8174-5700-00 CPA Year Round Rental *** Total ***	400.00 400.00
Ebba Hierta PO Box 1163 West Tisbury MA 02575	610 V#: 2351	25661665	2016-036	A26-610-8612-5700-00 Library State Grant- Expenses *** Total ***	300.00 300.00
EDUCOMP INC. P.O. BOX 2462 Vineyard Haven MA 02568	192 V#: 51 220 220 192 610	P7301683 P1390171 P1390185 P7301890 P1388894	2016-036 2016-036 2016-036 2016-036 2016-036	A01-192-5700-5248-00 Software Maintenance/License A01-220-5700-5420-00 Office Supplies A01-220-5700-5420-00 Office Supplies A01-192-5700-5420-00 Office Supplies A26-610-8612-5700-00 Library State Grant- Expenses *** Total ***	100.00 68.93 35.33 19.95 121.56 345.77

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Great West	000	603360451	2016-036	A01-000-2100-2157-00	946.05
	V#: 2542			Deferred Compensation W/H	
	000	603359903	2016-036	A01-000-2100-2154-00	3,482.47
				Obra W/H	
				*** Total ***	4,428.52

Harpers Payroll Services	145	18636	2016-036	A01-145-5700-5307-00	40.00
First Floor	V#: 2760			Data Processing	
2872 Fairfield Avenue					
Bridgeport CT 06605				*** Total ***	40.00

INGRAM LIBRARY SERVICES	610	90309838	2016-036	A01-610-5700-5510-00	266.03
PO Box 277616	V#: 478			Books and Publications	
Atlanta GA 303847616	610	90309839	2016-036	A01-610-5700-5510-00	87.70
	610	90315703	2016-036	A01-610-5700-5510-00	14.89
				Books and Publications	
	610	90351265	2016-036	A01-610-5700-5510-00	12.29
				Books and Publications	
	610	90016579	2016-036	A01-610-5700-5510-00	32.38
				Books and Publications	
	610	90016580	2016-036	A01-610-5700-5510-00	14.88
				Books and Publications	
	610	90016581	2016-036	A01-610-5700-5510-00	27.70
				Books and Publications	
	610	90294227	2016-036	A01-610-5700-5510-00	11.24
				Books and Publications	
	610	90294228	2016-036	A01-610-5700-5510-00	9.68
				Books and Publications	
	610	90016582	2016-036	A01-610-5700-5510-00	9.68
				Books and Publications	
	610	90003407	2016-036	A01-610-5700-5511-00	70.99
				Audio/Visual Supplies	

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
	610	90298149	2016-036	A01-610-5700-5511-00 Audio/Visual Supplies	18.62
	610	90298150	2016-036	A01-610-5700-5511-00 Audio/Visual Supplies	71.01
	610	90315704	2016-036	A01-610-5700-5511-00 Audio/Visual Supplies	10.32
	610	90362450	2016-036	A01-610-5700-5511-00 Audio/Visual Supplies	33.76
	610	90315705	2016-036	A01-610-5700-5511-00 Audio/Visual Supplies	17.22
				*** Total ***	708.39
ISLAND COLOR CENTER INC. P.O. BOX 1237 Vineyard Haven MA 02568	610 V#: 553	246773	2016-036	A01-610-5700-5241-00 Buildings/Grounds Maintenance	23.80
				*** Total ***	23.80
Island Source - MV 10 North Line Rd Edgartown MA 02539	141 V#: 139	687457	2016-036	A01-141-5700-5595-00 Bottled Water	11.00
				*** Total ***	11.00
Jennifer Christy	161 V#: 1745	C&I9.15.15	2016-036	A01-161-5700-5303-00 Professional Development	17.00
				*** Total ***	17.00
Jessica Bradlee PO Box 251 Chilmark MA 02535	146 V#: 2659	8416935	2016-036	A01-146-5700-5710-00 In-State Travel	63.00
				*** Total ***	63.00
Judy G.L. Mayhew PO Box 33 Menemsha MA 02552	161 V#: 1790	STM11.15JGLM	2016-036	A01-161-5700-5386-00 Registrars	35.00
				*** Total ***	35.00
Laurisa Rich P.O. Box 347 Chilmark MA 02535	161 V#: 2309	STM11.15LR	2016-036	A01-161-5700-5386-00 Registrars	35.00
				*** Total ***	35.00

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
Lawry Bobcat Services Inc. PO Box 152 West Tisbury MA 02575	422 V#: 2883	1579	2016-036	A01-422-5700-5246-00 Highway Maintenance *** Total ***	800.00 800.00
LEAF PO Box 644006 Cincinnati OH 452644006	210 V#: 892	6100962	2016-036	A01-210-5700-5247-00 Computer Maintenance *** Total ***	242.78 242.78
Marina Lent	510 V#: 2655	SSAML11.20.15	2016-036	A01-510-5700-5710-00 In-State Travel *** Total ***	17.00 17.00
MARTHAS VINEYARD TIMES P. O. BOX 518 Vineyard Haven MA 02568	176 V#: 111	301074152	2016-036	A01-176-5700-5306-00 Advertising	72.10
	176	301074153	2016-036	A01-176-5700-5306-00 Advertising	77.00
	176	301074154	2016-036	A01-176-5700-5306-00 Advertising	72.80
	176	301074155	2016-036	A01-176-5700-5306-00 Advertising	66.50
	179	301073395	2016-036	A01-179-5700-5306-00 Advertising	82.25
	192	301073394	2016-036	A01-192-5700-5306-00 Advertising	7.35
	192	301073613	2016-036	A01-192-5700-5306-00 Advertising	16.10
	152	301073878	2016-036	A01-152-5700-5306-00 Advertising *** Total ***	86.80 480.90
MENEMSHA TEXACO SERVICE INC. P. O. BOX 270 Chilmark MA 02535	210 V#: 7	PDFY16NOV	2016-036	A01-210-5700-5481-00 Gasoline *** Total ***	843.20 843.20

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MHOA 197 Micah Terrace Milton NH 03851	510 V#: 1927	1/16 RENEW	2016-036	A01-510-5700-5730-00 Dues and Memberships *** Total ***	60.00 60.00
MID-ISLAND REPAIR INC PO BOX 134 West Tisbury MA 02575	210 V#: 55	61395	2016-036	A01-210-5700-5243-00 Vehicle Maintenance *** Total ***	480.73 480.73
MV Refuse Disposal & Res Recov Dist 750 WEST TISBURY RD Edgartown MA 02539	199 V#: 22 430	9894 374706	2016-036 2016-036	A01-199-5700-5294-00 Tipping Fees/Waste Disposal A01-430-5700-5294-00 Tipping Fees/Waste Disposal *** Total ***	252.60 12.00 264.60
NCPERS GROUP LIFE INSURANCE 10303 E. Dry Creek Road Suite 200 Englewood CO 801121583	000 V#: 80	FY16 DECPREM	2016-036	A01-000-2100-2152-00 Retirement Life Insurance W/H *** Total ***	60.00 60.00
Noiseux Roofing & Construction PO Box 179 West Tisbury MA 02575	179 V#: 3221 194	IFB2015-02A CCC ROOF1/2	2016-036 2016-036	A38-179-9519-5700-15 10-14 #7 CTH HistRestor A01-194-9556-5700-15 4-15 #28 CCC Roof,Skylt,Shngle *** Total ***	24,733.33 8,625.00 33,358.33
POWERS & SULLIVAN CERTIFIED PUBLIC ACCOUNTANTS 100 QUANNAPOWITT PARKWAY Wakefield MA 01880	136 V#: 587	10568	2016-036	A01-136-5700-5304-00 Auditing *** Total ***	5,000.00 5,000.00
R.M. PACKER CO. INC. P. O. BOX 308 Vineyard Haven MA 02568	198 V#: 24 210	366296 364988	2016-036 2016-036	A01-198-5700-5211-00 Heating Fuels A01-210-5700-5211-00 Heating Fuels *** Total ***	532.59 135.77 668.36

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REYNOLDS RAPPAPORT & KAPLAN 106 COOKE STREET P.O. BOX 2540 Edgartown MA 02539	231 V#: 160 231	53966 53966	2016-036 2016-036	A01-151-5700-5305-00 Legal Counsel A29-231-8231-5305-00 Ambulance- Legal Council *** Total ***	5,049.00 258.00 5,307.00
SHIRLEYS HARDWARE P.O. BOX 326 Vineyard Haven MA 02568	192 V#: 142 194 610	29225 29224 29036	2016-036 2016-036 2016-036	A01-192-5700-5241-00 Buildings/Grounds Maintenance A01-194-5700-5450-00 Custodial Supplies A01-610-5700-5450-00 Custodial Supplies *** Total ***	1.88 1.99 10.98 14.85
STEAMSHIP AUTHORITY P.O. BOX 284 Woods Hole MA 02543	145 V#: 289 210	RES#8399716 RES#8403594	2016-036 2016-036	A01-145-5700-5710-00 In-State Travel A01-210-5700-5710-00 In-State Travel *** Total ***	52.50 26.25 78.75
SUSAN HEILBRON P. O. BOX 557 Chilmark MA 02535	161 V#: 972	STM11.15SH	2016-036	A01-161-5700-5386-00 Registrars *** Total ***	20.00 20.00
The New York Times PO Box 371456 Pittsburg PA 152507456	610 V#: 1866	FY16DECNYT	2016-036	A01-610-5700-5587-00 Magazine/Newspaper Subscrip *** Total ***	71.20 71.20
Trippis Uniforms Inc 268 Boston Turnpike Route 9 East Shrewsbury MA 01545	210 V#: 2581 210	C01064 Z48848	2016-036 2016-036	A01-210-5700-5585-00 Uniforms A01-210-5700-5585-00 Uniforms *** Total ***	395.00 81.00 476.00

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Verizon Wireless PO Box 15062 Albany NY 122125062	210 V#: 2080	9755952333	2016-036	A01-210-5700-5341-00 Telecommunications *** Total ***	80.98 80.98
VINEYARD GAZETTE P. O. BOX 66 Edgartown MA 02539	510 V#: 15 210	300678669 300680689	2016-036 2016-036	A01-510-5700-5306-00 Advertising A01-210-5700-5306-00 Advertising *** Total ***	75.75 30.00 105.75
Vineyard Health Care Access Pgrm PO Box 1298 West Tisbury MA 02575	510 V#: 3161	TT-OCT2015	2016-036	A01-510-5700-5301-00 Medical Services *** Total ***	375.00 375.00
VINEYARD LAND SURVEYING INC. P.O. BOX 421 West Tisbury MA 02575	171 V#: 376	VLS11.16	2016-036	A01-171-9521-5700-15 2-15 #5 Coastal Zone Mgmt *** Total ***	10,872.64 10,872.64

To the Treasurer:

Pay to each of the persons named in the above warrant, dated 12/08/2015, the accompanying payrolls and schedules of bills payable the sums set against their respective names, amounting in the aggregate to 76,253.08 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	45,623.53
26 State Grants	421.56
29 Special Revenue Funds	1,386.00
38 CPA - Project Fund	28,821.99

Warrant Total: 76,253.08