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Town of Chilmark
 Invoice Warrant Report

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Fiscal Year 2014
 Warrant#: 2014-061, 03/11/2014

Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
Jan Buhrman 54 Hewing Feild Lane Chilmark MA 02535	HEALTH INS V#:	3/11/14	2014-061	A01-000-2100-2151-00 Group Life Insurance W/H *** Total ***	4.30 4.30
ADVANCED IMAGING TECHNOLOGIES INC 115A MID TECH DRIVE West Yarmouth MA 02673	LIB V#:	21420	2014-061	A28-610-8611-5200-00 Purchase of Services *** Total ***	852.50 852.50
ARAUJO BROTHERS P.O. BOX 723 Vineyard Haven MA 02568	BOH V#:	3/3/14 STMT	2014-061	A01-510-5700-5296-00 Portable Toilet Rentals	525.00
	BOH	87766	2014-061	A01-199-5700-5295-00 Septic Pumpouts *** Total ***	746.48 1,271.48
Baynes Electric Supply 900 West Chestnut St PO Box 1850 Brockton MA 02301	CTH,CCC,LIB V#:	S2185367.001	2014-061	A01-192-5700-5241-00 Buildings/Grounds Maintenance	9.09
	CTH,CCC,LIB	S2185367.001	2014-061	A01-194-5700-5241-00 Buildings/Grounds Maintenance	9.09
	CTH,CCC,LIB	S2185367.001	2014-061	A01-610-5700-5241-00 Buildings/Grounds Maintenance *** Total ***	9.09 27.27
BERNIERS MARKET INC. P.O. BOX 698 Vineyard Haven MA 02568	TTA V#:	20114,20196	2014-061	A29-231-8231-5589-00 Ambulance- Other Supplies *** Total ***	69.47 69.47
BRUNOS ROLLOFF INC. PO Box 5028 Vineyard Haven MA 02568	SNOW & ICE V#:	104574	2014-061	A01-423-5700-5292-00 Snow Removal Services	614.06
	SNOW & ICE	104563	2014-061	A01-423-5700-5292-00 Snow Removal Services *** Total ***	650.17 1,264.23
Bulldog Fire Apparatus Inc. DBA EJ Murphy Co 17 Winter St PO Box 58 Woodville MA 01784	TTA V#:	6401	2014-061	A29-231-9288-5854-13 4-13 #25 TTA New AMBULANCE *** Total ***	184,383.00 184,383.00

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CAI Technologies 11 Pleasant Street Littleton NH 03561	CTH, BOA V#: 3133 CTH, BOA	26764-1 26764-1	2014-061 2014-061	A01-141-5700-5248-00 Software Maintenance/License A01-192-5700-5262-00 GIS Software Maint *** Total ***	100.00 400.00 500.00
CARS UNLIMITED INC. P.O. BOX 1606 Oak Bluffs MA 02557	TTA V#: 1231 TTA	5126 28490	2014-061 2014-061	A29-231-8231-5243-00 Ambulance- Vehicle Maintenance A29-231-8231-5243-00 Ambulance- Vehicle Maintenance *** Total ***	29.00 86.73 115.73
Chris MacLeod 88A Murphy Road Chilmark MA 02535	CCC JT MAINT V#: 2819	3/7/14	2014-061	A29-194-8194-5200-00 CCC - Purchase of Services *** Total ***	300.00 300.00
COLLINS & WEINBERG 47 MEMORIAL DRIVE Shrewsbury MA 01545	LEGAL V#: 1154	14867	2014-061	A01-151-5700-5305-00 Legal Counsel *** Total ***	120.00 120.00
Comcast PO Box 1577 Newark NJ 71011577	TTA V#: 2401	0017126	2014-061	A29-231-8231-5341-00 Ambulance- Telecommunications *** Total ***	130.19 130.19
COMMONWEALTH OF MASSACHUSETTS OFFICE OF EMERGENCY MEDICAL SE 2 Boylston St 3rd Floor Boston MA 02116	TTA V#: 955	LCNSE 6/14-5/15	2014-061	A29-231-8231-5415-00 Ambulance-License *** Total ***	1,200.00 1,200.00
DAROSA CORP. PO BOX 1668 Oak Bluffs MA 02557	LIB V#: 40	800098,393	2014-061	A01-610-5700-5586-00 Library Supplies *** Total ***	24.71 24.71

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Eastern Minerals, Inc. 134 Middle St., Suite 210 Lowell MA 01852	SNOW & ICE	031794	2014-061	A01-423-5700-5533-00 Sand and Salt	2,408.25
	SNOW&ICE	032059	2014-061	A01-423-5700-5533-00 Sand and Salt	4,748.25
	SNOW & ICE	032261	2014-061	A01-423-5700-5533-00 Sand and Salt	2,444.25
	SNOW & ICE	032458	2014-061	A01-423-5700-5533-00 Sand and Salt	2,308.50
*** Total ***					11,909.25

EDUCOMP INC. P.O. BOX 2462 Vineyard Haven MA 02568	CTH	P107918	2014-061	A01-192-5700-5247-00 Computer Maintenance	687.50
	CTH	P107918	2014-061	A01-192-5700-5248-00 Software Maintenance/License	443.75
	PD	P134475	2014-061	A01-210-5700-5247-00 Computer Maintenance	49.95
*** Total ***					1,181.20

Elizabeth Elwell School House Road Edgartown MA 02539	PD	REIMB K-9	2014-061	A01-210-5700-5303-00 Professional Development	127.96
	*** Total ***				

Fred Fisher 39 Davis Look Rd Vineyard Haven MA 02568	SNOW & ICE	9614	2014-061	A01-423-5700-5292-00 Snow Removal Services	3,240.00
	*** Total ***				

H. N. HINCKLEY & SONS INC. P.O. BOX 578 Vineyard Haven MA 02568	CCC	640741	2014-061	A01-194-5700-5241-00 Buildings/Grounds Maintenance	10.67
	*** Total ***				

Henry Kirwin P.O. Box 372 West Tisbury MA 02575	SNOW	3/3/14 HK	2014-061	A01-423-5700-5292-00 Snow Removal Services	480.00
	*** Total ***				

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INGRAM LIBRARY SERVICES PO Box 277616 Atlanta GA 303847616	LIB V#: 478 LIB	77313448 VARIOUS	2014-061 2014-061	A01-610-5700-5510-00 Books and Publications A01-610-5700-5510-00 Books and Publications A01-610-5700-5511-00 Audio/Visual Supplies *** Total ***	20.90 1,146.74 676.35 1,843.99
Isaiah Scheffer	SHELLFISH V#: 2465	TOWING STIPEND	2014-061	A01-299-5700-5271-00 Boat or Vehicle Usage *** Total ***	1,000.00 1,000.00
Island Source - MV 10 North Line Rd Edgartown MA 02539	FD V#: 139 PD	37929 592565,595558	2014-061 2014-061	A01-220-5700-5595-00 Bottled Water A01-210-5700-5595-00 Bottled Water *** Total ***	46.16 22.75 68.91
KEITH L. EMIN 14 FANNIES WAY Chilmark MA 02535	HWY V#: 388 HWY	3/8/14 3/8/14	2014-061 2014-061	A01-422-5700-5272-00 Highway Vehicle Usage A01-423-5700-5292-00 Snow Removal Services *** Total ***	1,200.00 480.00 1,680.00
LEAF PO Box 644006 Cincinnati OH 452644006	PD V#: 892	4873634	2014-061	A01-210-5700-5247-00 Computer Maintenance *** Total ***	121.39 121.39
MA Library System 225 Cedar Hill Street, Suite 229 Attn: Accounts Rec Marlborough MA 01752	LIB V#: 3146	0002115-IN	2014-061	A01-610-5700-5586-00 Library Supplies *** Total ***	100.00 100.00

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MACIEL & SONS INC. P.O. BOX 2474 Vineyard Haven MA 02568	FD V#: 1671	903-13473	2014-061	A01-220-5700-5295-00 Septic Pumpouts *** Total ***	804.27 804.27
Maciel Land and Tree PO Box 1406 West Tisbury MA 02575	PD V#: 2354 SNOW	3578 3588	2014-061 2014-061	A01-210-5700-5243-00 Vehicle Maintenance A01-423-5700-5292-00 Snow Removal Services A01-423-5700-5292-00 Snow Removal Services *** Total ***	200.00 1,820.00 315.00 2,335.00
Marina Lent	BOH V#: 2655 BOH	REIMB 3/5/14 REIMB 3/5/14	2014-061 2014-061	A01-510-5700-5589-00 Other Supplies A01-510-5700-5710-00 In-State Travel *** Total ***	91.43 61.00 152.43
MARTHAS VINEYARD TIMES P. O. BOX 518 Vineyard Haven MA 02568	HARBOR V#: 111 ZBA	CUST1100364 FEB FEB STMT ZBA	2014-061 2014-061	A01-295-5700-5306-00 Advertising A01-176-5700-5306-00 Advertising *** Total ***	18.50 77.70 96.20
Massachusetts Historical Society Publication Dept 1154 Boylston St Boston MA 02215	LIB V#: 804	MHR15CHILMARK	2014-061	A01-610-5700-5510-00 Books and Publications *** Total ***	30.00 30.00
MENEMSHA TEXACO SERVICE INC. P. O. BOX 270 Chilmark MA 02535	SHELLFISH V#: 7	187691	2014-061	A01-299-5700-5483-00 Boat Fuel *** Total ***	42.00 42.00

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MID-ISLAND REPAIR INC PO BOX 134 West Tisbury MA 02575	PD V#: 55 PD	59653 59710	2014-061 2014-061	A01-210-5700-5243-00 Vehicle Maintenance A01-210-5700-5243-00 Vehicle Maintenance *** Total ***	74.94 69.74 144.68
MV Center for Living PO Box 1729 Vineyard Haven MA 02568	COA V#: 2780	FY14 MARCH	2014-061	A01-541-5700-5696-00 Island Councils on Aging Asses *** Total ***	1,504.10 1,504.10
MV Refuse Disposal & Res Recov Dist 750 WEST TISBURY RD Edgartown MA 02539	WASTE V#: 22 CCC JT MAINT	7380 7674	2014-061 2014-061	A01-430-5700-5294-00 Tipping Fees/Waste Disposal A29-194-8194-5200-00 CCC - Purchase of Services *** Total ***	991.70 53.44 1,045.14
RICHARD T. OLSEN & SON INC. 628 State Road Vineyard Haven MA 02568	SNOW & ICE V#: 1216	3895	2014-061	A01-423-5700-5292-00 Snow Removal Services *** Total ***	595.00 595.00
The New York Times PO Box 371456 Pittsburg PA 152507456	LIB V#: 1866	MAR'14 STMT	2014-061	A01-610-5700-5587-00 Magazine/Newspaper Subscrip *** Total ***	67.60 67.60
TIMOTHY R. CARROLL P.O. BOX 73 Chilmark MA 02535	EMG MGMT V#: 210	3/5/14 WEB CAM	2014-061	A01-291-5700-5589-00 Other Supplies *** Total ***	52.00 52.00
UP-ISLAND AUTOMOTIVE INC. P.O. BOX 28 West Tisbury MA 02575	PD V#: 177	185470	2014-061	A01-210-5700-5481-00 Gasoline *** Total ***	55.50 55.50
Verizon Wireless PO Box 15062 Albany NY 122125062	PD V#: 2080	9720458007	2014-061	A01-210-5700-5341-00 Telecommunications *** Total ***	160.98 160.98

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W. B. MASON Co., Inc. PO Box 981101 Boston MA 022991101	LIB V#: 122 CCC,LIB,CTH	I16502374 I16637178	2014-061 2014-061	A01-610-5700-5450-00 Custodial Supplies A01-192-5700-5450-00 Custodial Supplies	28.40 5.36
	CCC,LIB,CTH	I16637178	2014-061	A01-194-5700-5450-00 Custodial Supplies	5.36
	CCC,LIB,CTH	I16637178	2014-061	A01-610-5700-5450-00 Custodial Supplies	5.35
				*** Total ***	44.47

To the Treasurer:

Pay to each of the persons named in the above warrant, dated 03/11/2014, the accompanying payrolls and schedules of bills payable the sums set against their respective names, amounting in the aggregate to 219,155.62 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	32,051.29
28 Gifts	852.50
29 Special Revenue Funds	186,251.83

Warrant Total: 219,155.62