

Run date: 07/15/2014 @ 16:14
 Bus date: 07/15/2014

Town of Chilmark
 Invoice Warrant Report

TOWN .L01 Page 1

Fiscal Year 2014
 Warrant#: 2015-003, 07/15/2014

Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
BOUND TREE CORP. 23537 Network Place Chicago IL 606731235	AMBULANCE	81475447	2015-003	A29-231-8231-5872-00	581.40
	V#: 703			Ambulance- Defib/12 Lead Maint	
	AMBULANCE	81475447	2015-003	A29-231-8231-5500-00	96.24
	AMBULANCE	81476429	2015-003	Ambulance- Medical Supplies A29-231-8231-5500-00	14.78
				Ambulance- Medical Supplies *** Total ***	692.42

BUNCH OF GRAPES BOOKSTORE 35 MAIN STREET P.O. BOX 1608 Vineyard Haven MA 02568	LIBRARY DEPT	10395246	2015-003	A01-610-5700-5510-00	62.31
	V#: 419			Books and Publications	
				*** Total ***	62.31

Cape Libraries Automated Materials Sharing, Inc. 270 Communication Way, 4E Hyannis MA 026011883	LIBRARY DEPT	FY15-07	2015-003	A01-610-5700-5248-00	13,968.03
	V#: 482			Software Maintenance/License	
				*** Total ***	13,968.03

Chris MacLeod 88A Murphy Road Chilmark MA 02535	COMMUNITY CTR	CM LABOR6/16	2015-003	A01-194-9411-5700-15	420.00
	V#: 2819			4-14 #10 PD,FD,CCC Maint	
	COMMUNITY CTR	CM LABOR6/17	2015-003	A01-194-9411-5700-15	420.00
				4-14 #10 PD,FD,CCC Maint *** Total ***	840.00

Coastal Marine Construction 15 North Street Canton MA 02021	HARBOR DEPT	2014-03	2015-003	A01-295-9403-5700-14	33,000.00
	V#: 3169			STM 12-13 #12 Menemsha Pilings	
				*** Total ***	33,000.00

DEMCO INC. P.O. BOX 8048 Madison WI 537088048	LIBRARY DEPT	5338999	2015-003	A01-610-5700-5586-00	228.59
	V#: 688			Library Supplies	
				*** Total ***	228.59

DUKES COUNTY REGIONAL HOUSING AUTH. P.O. BOX 4538 Vineyard Haven MA 02568	CPC	99328	2015-003	A38-179-8174-5700-00	2,675.00
	V#: 720			CPA Year Round Rental	
				*** Total ***	2,675.00

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E.C.COTTLE INC. 256 LAMBERTS COVE ROAD Vineyard Haven MA 02568	COMMUNITY CTR V#: 6 COMMUNITY CTR	1406-260155	2015-003	A01-194-9411-5700-15 4-14 #10 PD,FD,CCC Maint	263.32
		1406-260559	2015-003	A01-194-9411-5700-15 4-14 #10 PD,FD,CCC Maint	14.78
	HARBOR DEPT	1407-268238	2015-003	A01-295-5700-5430-00 Facilities Maint Supplies	27.08
	HARBOR DEPT	1407-269236	2015-003	A01-295-5700-5430-00 Facilities Maint Supplies	68.89
	HARBOR DEPT	1407-269675	2015-003	A01-295-5700-5245-00 Equipment Repair/Maintenance	67.53
				*** Total ***	441.60

Ebba Hierta PO Box 1163 West Tisbury MA 02575	LIBRARY DEPT V#: 2351	REIMB EBBA	2015-003	A01-610-5700-5511-00 Audio/Visual Supplies	35.60
				*** Total ***	35.60

ELECTRONIC SECURITY SYSTEMS P.O. BOX 1122 Edgartown MA 02539	POLICE DEPT V#: 423 LIBRARY DEPT	2/5/2174	2015-003	A01-210-5700-5239-00 Alarm Monitoring	245.00
		100110	2015-003	A01-610-5700-5241-00 Buildings/Grounds Maintenance	125.00
				*** Total ***	370.00

Emergency Communications Network LLC 9 Sunshine Blvd Ormond FL 32174	EMERGENCY MGNT V#: 2847	16901	2015-003	A01-291-5700-5399-00 Other Purchased Services	814.91
				*** Total ***	814.91

GALLS AN ARAMARK COMPANY 24296 NETWORK PLACE Chicago IL 606731224	POLICE DEPT V#: 119 POLICE DEPT	2152524	2015-003	A01-210-5700-5585-00 Uniforms	235.17
		2152525	2015-003	A01-210-5700-5870-00 Replacement Equipment	75.68
				*** Total ***	310.85

INGRAM LIBRARY SERVICES PO Box 277616 Atlanta GA 303847616	LIBRARY DEPT V#: 478 LIBRARY DEPT	79279382	2015-003	A01-610-5700-5510-00 Books and Publications	28.73
		79279383	2015-003	A01-610-5700-5510-00 Books and Publications	125.71

Run date: 07/15/2014 @ 16:14
Bus date: 07/15/2014

Town of Chilmark
Invoice Warrant Report

TOWN .L01 Page 3

Fiscal Year 2014
Warrant#: 2015-003, 07/15/2014

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	LIBRARY DEPT	79279384	2015-003	A01-610-5700-5510-00 Books and Publications	29.77
	LIBRARY DEPT	79279385	2015-003	A01-610-5700-5510-00 Books and Publications	29.23
	LIBRARY DEPT	79325942	2015-003	A01-610-5700-5510-00 Books and Publications	466.76
	LIBRARY DEPT	79325943	2015-003	A01-610-5700-5510-00 Books and Publications	67.06
	LIBRARY DEPT	79341042	2015-003	A01-610-5700-5510-00 Books and Publications	9.59
	LIBRARY DEPT	79365081	2015-003	A01-610-5700-5510-00 Books and Publications	29.76
	LIBRARY DEPT	79260330	2015-003	A01-610-5700-5510-00 Books and Publications	30.30
	LIBRARY DEPT	79260331	2015-003	A01-610-5700-5510-00 Books and Publications	29.75
	LIBRARY DEPT	79373218	2015-003	A01-610-5700-5510-00 Books and Publications	41.69
	LIBRARY DEPT	79365080	2015-003	A01-610-5700-5510-00 Books and Publications	30.93
	LIBRARY DEPT	79279381	2015-003	A01-610-5700-5510-00 Books and Publications	14.88
	LIBRARY DEPT	79341043	2015-003	A01-610-5700-5510-00 Books and Publications	79.82
	LIBRARY DEPT	79302702	2015-003	A01-610-5700-5510-00 Books and Publications	47.53
	LIBRARY DEPT	79302701	2015-003	A01-610-5700-5510-00 Books and Publications	16.29
	LIBRARY DEPT	79350430	2015-003	A01-610-5700-5511-00 Audio/Visual Supplies	34.48
	LIBRARY DEPT	79350429	2015-003	A01-610-5700-5511-00 Audio/Visual Supplies	17.24
	LIBRARY DEPT	79302703	2015-003	A01-610-5700-5511-00 Audio/Visual Supplies	20.67

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Town of Chilmark
 Invoice Warrant Report

TOWN .L01 Page 4

Fiscal Year 2014
 Warrant#: 2015-003, 07/15/2014

Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
	LIBRARY DEPT	78658895	2015-003	A28-610-8611-5400-00 Library Gifts- Supplies	58.59
	LIBRARY DEPT	79164299	2015-003	A28-610-8611-5400-00 Library Gifts- Supplies	108.93
	LIBRARY DEPT	78658894	2015-003	A28-610-8611-5400-00 Library Gifts- Supplies	41.39
				*** Total ***	1,359.10
ISLAND DESIGN PO BOX 857 Oak Bluffs MA 02557	HARBOR DEPT V#: 118	7/4/2014	2015-003	A01-295-5700-5585-00 Uniforms	120.00
				*** Total ***	120.00
Island Source - MV 10 North Line Rd Edgartown MA 02539	RECREATION V#: 139	615422	2015-003	A01-630-5700-5595-00 Bottled Water	50.25
	RECREATION	616451	2015-003	A01-630-5700-5595-00 Bottled Water	59.50
	LIBRARY DEPT	614642	2015-003	A01-610-5700-5595-00 Bottled Water	37.00
				*** Total ***	146.75
KEITH L. EMIN 14 FANNIES WAY Chilmark MA 02535	HIGHWAY DEPT V#: 388	HWY7/8/14	2015-003	A01-422-5700-5272-00 Highway Vehicle Usage	320.00
				*** Total ***	320.00
Martha's Vineyard Screenprinting Co PO Box 824 Vineyard Haven MA 02568	AMBULANCE V#: 3126	1279ES	2015-003	A29-231-8231-5585-00 Ambulance- Uniforms	1,208.07
				*** Total ***	1,208.07
Marthas Vineyard Library Assoc Chilmark Free Public Library PO Box 180 Chilmark MA 02535	LIBRARY DEPT V#: 2478	MVLA FY15	2015-003	A01-610-5700-5730-00 Dues and Memberships	200.00
				*** Total ***	200.00

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Massachusetts Municipal Pers Assoc One Winthrop Square Boston MA 02110	PERSONNEL BOARD V#: 2801	MMPA101722	2015-003	A01-152-5700-5730-00 Dues and Memberships *** Total ***	100.00 100.00
Massachusetts Town Clerks Associati Robert E. Cutler, Jr. Treasurer 40 South Street Foxborough MA 02035	TOWN CLERK V#: 2793	MTCA FY15	2015-003	A01-161-5700-5730-00 Dues and Memberships *** Total ***	35.00 35.00
Verizon PO Box 15124 Albany NY 12212	POLICE DEPT V#: 2647 LIBRARY DEPT	6453101JUL JUL 7860065	2015-003 2015-003	A01-210-5700-5341-00 Telecommunications A01-610-5700-5341-00 Telecommunications *** Total ***	69.18 221.41 290.59
W. B. MASON Co., Inc. PO Box 981101 Boston MA 022991101	TOWN OFFICES V#: 122 TOWN OFFICES BENEFITS HARBOR DEPT TOWN OFFICES RECREATION HARBOR DEPT TOWN OFFICES TOWN CLERK	I19114123 I19114123 I19114123 I19114123 I19114123 I19114123 I19114123 I19114123	2015-003 2015-003 2015-003 2015-003 2015-003 2015-003 2015-003 2015-003	A01-192-5700-5420-00 Office Supplies A01-192-5700-5420-00 Office Supplies A01-630-5700-5420-00 Office Supplies A01-295-5700-5420-00 Office Supplies A01-192-5700-5420-00 Office Supplies A01-630-5700-5420-00 Office Supplies A01-295-5700-5420-00 Office Supplies A01-192-5700-5420-00 Office Supplies A01-161-5700-5420-00 Office Supplies	110.64 8.40 167.99 32.23 18.16 2.43 2.43 16.18 174.99

Run date: 07/15/2014 @ 16:14
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Town of Chilmark
Invoice Warrant Report

TOWN .L01 Page 6

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
	ASSESSORS	I19114123	2015-003	A01-141-5700-5420-00 Office Supplies	52.44
	TAX COLLECTOR	I19114123	2015-003	A01-146-5700-5420-00 Office Supplies	52.44
	HARBOR DEPT	I19114123	2015-003	A01-295-5700-5420-00 Office Supplies	8.13
				*** Total ***	646.46

To the Treasurer:

Pay to each of the persons named in the above warrant, dated 07/15/2014, the accompanying payrolls and schedules of bills payable the sums set against their respective names, amounting in the aggregate to 57,865.28 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	53,080.88
28 Gifts	208.91
29 Special Revenue Funds	1,900.49
38 CPA - Project Fund	2,675.00

Warrant Total: 57,865.28