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Fiscal Year 2014
 Warrant#: 2015-030, 11/18/2014

Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
ABOUT SIGNS & DESIGN PO BOX 1122 West Tisbury MA 02575	510 V#: 1683	2122	2015-030	A01-510-5700-5301-00 Medical Services *** Total ***	80.83 80.83
Alan Ganapol 1 Rustling Oaks Rd West Tisbury MA 02575	231 V#: 2959	10/9/14 REIMB	2015-030	A29-231-8231-5303-00 Ambulance- Professional Dev *** Total ***	75.00 75.00
Amazon PO Box 530958 Atlanta GA 303530958	610 V#: 2511	STMT 11/10/14	2015-030	A01-610-5700-5510-00 Books and Publications *** Total ***	603.58 603.58
Angel's Auto Body 30 Eveiyn Way Vineyard Haven MA 02568	210 V#: 3041	4822	2015-030	A01-210-5700-5243-00 Vehicle Maintenance *** Total ***	1,162.41 1,162.41
ARAUJO BROTHERS P.O. BOX 723 Vineyard Haven MA 02568	630 V#: 95	88260	2015-030	A01-630-5700-5296-00 Portable Toilet Rentals	3,775.00
	630	88259	2015-030	A01-630-5700-5296-00 Portable Toilet Rentals	1,020.00
	510	88283	2015-030	A01-510-5700-5301-00 Medical Services *** Total ***	20.83 4,815.83
Baynes Electric Supply 900 West Chestnut St PO Box 1850 Brockton MA 02301	210 V#: 1949	S2222125.001	2015-030	A01-210-5700-5210-00 Electricity *** Total ***	20.01 20.01
Belinda Booker E-15 Oonouhko Aquinnah MA 025351553	231 V#: 5591	EMT CERT BB	2015-030	A29-231-8231-5303-00 Ambulance- Professional Dev *** Total ***	220.00 220.00

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
BERNIERS MARKET INC. P.O. BOX 698 Vineyard Haven MA 02568	231	10/31 STMT	2015-030	A29-231-8231-5500-00	78.67
	V#: 158			Ambulance- Medical Supplies	
	231	10/31 STMT	2015-030	A29-231-8231-5589-00	66.15
				Ambulance- Other Supplies	
				*** Total ***	144.82
BOUND TREE CORP. 23537 Network Place Chicago IL 606731235	231	81591368	2015-030	A29-231-8231-5500-00	30.72
	V#: 703			Ambulance- Medical Supplies	
	231	81586447	2015-030	A29-231-8231-5870-00	427.09
				Ambulance- Replacement Equip	
				*** Total ***	457.81
BRODART CO. L-3544 Columbus OH 43260001	610	374854	2015-030	A01-610-5700-5511-00	334.40
	V#: 198			Audio/Visual Supplies	
				*** Total ***	334.40
BRUNOS ROLLOFF INC. PO Box 5028 Vineyard Haven MA 02568	192	124689	2015-030	A01-192-5700-5293-00	19.50
	V#: 1668			Rubbish Disposal	
	610	124688	2015-030	A01-610-5700-5293-00	13.00
				Rubbish Disposal	
				*** Total ***	32.50
BUNCH OF GRAPES BOOKSTORE 35 MAIN STREET P.O. BOX 1608 Vineyard Haven MA 02568	610	10418393	2015-030	A01-610-5700-5510-00	65.59
	V#: 419			Books and Publications	
				*** Total ***	65.59
CAI Technologies 11 Pleasant Street Littleton NH 03561	141	27614-6	2015-030	A01-141-5700-5313-00	800.00
	V#: 3133			Mapping Services	
	141	27614-6	2015-030	A01-141-9405-5700-14	1,150.00
				12-13 #1 FY15 Prop Reval	
				*** Total ***	1,950.00

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
CAPE & ISLANDS COLLECTOR/TREASURER c/o Sheryl McMahon, Treasurer PO Box 2000 South Dennis MA 026601613	146 V#: 184	TAX 12/11	2015-030	A01-146-5700-5303-00 Professional Development *** Total ***	28.00 28.00
CAPE & ISLANDS TOWN CLERKS ASSOCIAT C/O WANDA M. WILLIAMS P.O. BOX 35 Edgartown MA 02539	161 V#: 767	FY15 DUES	2015-030	A01-161-5700-5730-00 Dues and Memberships *** Total ***	30.00 30.00
CARS UNLIMITED INC. P.O. BOX 1606 Oak Bluffs MA 02557	231 V#: 1231	30440	2015-030	A29-231-8231-5243-00 Ambulance- Vehicle Maintenance *** Total ***	59.29 59.29
COLLINS & WEINBERG 47 MEMORIAL DRIVE Shrewsbury MA 01545	151 V#: 1154	15005	2015-030	A01-151-5700-5305-00 Legal Counsel *** Total ***	672.00 672.00
COMMONWEALTH OF MASSACHUSETTS Dept of Public Health, Drug Ctrl Pg 99 Chauncy St Boston MA 02111	231 V#: 904	FY15 AMB RENEW	2015-030	A29-231-8231-5415-00 Ambulance-License *** Total ***	900.00 900.00
Comstar Ambulance Billing and Collection Se 8 Turcotte Memorial Dr Rowley MA 01969	231 V#: 2424	41943	2015-030	A29-231-8231-5875-00 Ambulance - Comstar Service Cha *** Total ***	198.65 198.65
Coutinho Lawn Care	220 V#: 918	595	2015-030	A01-220-5700-5241-00 Buildings/Grounds Maintenance *** Total ***	120.00 120.00
DUKES COUNTY CONTRIBUTORY RETIREMENT SYSTEM 9 Airport Road Suite 1 Vineyard Haven MA 02568	910 V#: 84	PYPRD 11/15	2015-030	A01-910-5700-5175-00 County Retirement Charges *** Total ***	13,577.19 13,577.19

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
DUKES COUNTY REGIONAL HOUSING AUTH. P.O. BOX 4538 Vineyard Haven MA 02568	179 V#: 720 185	99351 99314	2015-030 2015-030	A38-179-8174-5700-00 CPA Year Round Rental A01-185-5700-5700-00 Housing - Housing Assessment *** Total ***	2,675.00 28,636.00 31,311.00
EDUCOMP INC. P.O. BOX 2462 Vineyard Haven MA 02568	610 V#: 51	P7297825	2015-030	A01-610-5700-5247-00 Computer Maintenance *** Total ***	31.25 31.25
Ellen Bunch	610 V#: 543	7855635	2015-030	A01-610-5700-5710-00 In-State Travel *** Total ***	61.00 61.00
FedEx PO Box 371461 Pittsburg PA 152507461	192 V#: 1900	2-832-10446	2015-030	A01-192-5700-5344-00 Postage *** Total ***	55.81 55.81
FIRE TECH & SAFETY P.O. BOX 435 Winthrop ME 04364	220 V#: 1219	144391	2015-030	A01-220-9512-5700-00 10-14 #1 FD-LDH for New Tanker *** Total ***	3,980.00 3,980.00
Gravestone Services of New England 14 Edinburgh Drive Bedford NH 03110	179 V#: 3084	1046	2015-030	A38-179-9501-5700-14 4-14 #15 Gravestones Abel's Hi *** Total ***	3,154.10 3,154.10
Great West	0 V#: 2542 0	561126250 561127045	2015-030 2015-030	A01-000-2100-2154-00 Obra W/H A01-000-2100-2157-00 Deferred Compensation W/H *** Total ***	1,191.20 875.00 2,066.20

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	610	81480748	2015-030	A01-610-5700-5510-00 Books and Publications	14.88
	610	81494213	2015-030	A01-610-5700-5510-00 Books and Publications	20.24
	610	81506910	2015-030	A01-610-5700-5510-00 Books and Publications	15.13
	610	81506911	2015-030	A01-610-5700-5510-00 Books and Publications	12.37
	610	81506912	2015-030	A01-610-5700-5510-00 Books and Publications	44.15
	610	81506913	2015-030	A01-610-5700-5510-00 Books and Publications	34.46
	610	81423649	2015-030	A01-610-5700-5511-00 Audio/Visual Supplies	284.76
	610	81463081	2015-030	A01-610-5700-5511-00 Audio/Visual Supplies	818.05
	610	81327065	2015-030	A01-610-5700-5511-00 Audio/Visual Supplies	309.49
	610	81335940	2015-030	A01-610-5700-5511-00 Audio/Visual Supplies	43.57
	610	81335941	2015-030	A01-610-5700-5511-00 Audio/Visual Supplies	22.43
	610	81388420	2015-030	A01-610-5700-5511-00 Audio/Visual Supplies	30.34
				*** Total ***	1,967.68

ISLAND PROPANE INC. P.O. BOX 2684 Vineyard Haven MA 02568	231 V#: 1660	201357	2015-030	A29-231-8231-5211-00 Ambulance-Heating Fuels	43.05
				*** Total ***	43.05

Island Source - MV 10 North Line Rd Edgartown MA 02539	192 V#: 139 192	633709	2015-030	A01-192-5700-5595-00 Bottled Water	5.25
		43796	2015-030	A01-192-5700-5241-00 Buildings/Grounds Maintenance	64.28

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
	192	43796	2015-030	A01-194-5700-5241-00 Buildings/Grounds Maintenance	30.14
	192	43796	2015-030	A01-210-5700-5241-00 Buildings/Grounds Maintenance	30.14
	192	43796	2015-030	A01-610-5700-5241-00 Buildings/Grounds Maintenance	30.14
				*** Total ***	159.95
Jennifer Christy	161 V#: 1745	11/4 ELEC REIMB	2015-030	A01-161-5700-5385-00 Election Workers	168.26
				*** Total ***	168.26
JONATHAN KLAREN P.O. BOX 158 Chilmark MA 02535	210 V#: 612	11/4 SSA JK	2015-030	A01-210-5700-5710-00 In-State Travel	13.00
				*** Total ***	13.00
KEITH L. EMIN 14 FANNIES WAY Chilmark MA 02535	422 V#: 388	11/2-11/6	2015-030	A01-422-5700-5272-00 Highway Vehicle Usage	1,680.00
				*** Total ***	1,680.00
LEAF PO Box 644006 Cincinnati OH 452644006	210 V#: 892	5306366	2015-030	A01-210-5700-5247-00 Computer Maintenance	121.39
				*** Total ***	121.39
MA CHIEFS OF POLICE ASSOCIATION 26 PROVIDENCE RD Grafton MA 01519	210 V#: 384	5093	2015-030	A01-210-5700-5585-00 Uniforms	38.00
				*** Total ***	38.00
Marina Lent	510 V#: 2655	SHPMT251286	2015-030	A01-510-5700-5317-00 Water Testing	15.00
	510	10/23 SSA ML	2015-030	A01-510-5700-5710-00 In-State Travel	8.00
				*** Total ***	23.00

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MARTHAS VINEYARD TIMES	192	301055441	2015-030	A01-192-5700-5306-00	12.95
P. O. BOX 518	V#: 111			Advertising	
Vineyard Haven MA 02568	192	301055090	2015-030	A01-192-5700-5306-00	7.00
				Advertising	
	299	301054804	2015-030	A01-299-5700-5306-00	50.75
				Advertising	
	131	301049399	2015-030	A01-131-5700-5306-00	9.45
				Advertising	
	131	301049400	2015-030	A01-131-5700-5306-00	17.15
				Advertising	
	0	301049401	2015-030	A44-000-8114-5306-00	37.10
				Advertising-Nab's Corner	
	0	301052708	2015-030	A44-000-8114-5306-00	126.26
				Advertising-Nab's Corner	
	0	301052709	2015-030	A44-000-8114-5306-00	70.00
				Advertising-Nab's Corner	
	131	301052710	2015-030	A01-131-5700-5306-00	21.70
				Advertising	
	122	301053058	2015-030	A01-122-5700-5306-00	16.45
				Advertising	
	122	301053059	2015-030	A01-122-5700-5306-00	12.95
				Advertising	
	210	301053289	2015-030	A01-210-5700-5306-00	50.00
				Advertising	
	122	301053290	2015-030	A01-122-5700-5306-00	38.50
				Advertising	
	176	301055679	2015-030	A01-176-5700-5306-00	72.80
				Advertising	
	176	301055678	2015-030	A01-176-5700-5306-00	80.50
				Advertising	
	176	301055662	2015-030	A01-176-5700-5306-00	93.80
				Advertising	
	176	301055661	2015-030	A01-176-5700-5306-00	63.70
				Advertising	

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	176	301054521	2015-030	A01-176-5700-5306-00 Advertising	100.80
	176	301054520	2015-030	A01-176-5700-5306-00 Advertising	74.90
	176	301054519	2015-030	A01-176-5700-5306-00 Advertising	105.00
	176	301054518	2015-030	A01-176-5700-5306-00 Advertising	125.30
	176	301054517	2015-030	A01-176-5700-5306-00 Advertising	78.40
				*** Total ***	1,265.46
Matthew Montanile PO Box 952 Vineyard Haven	231 V#: 738	REIMB MM	2015-030	A29-231-8231-5500-00 Ambulance- Medical Supplies	63.98
				*** Total ***	63.98
MENEMSHA TEXACO SERVICE INC. P. O. BOX 270 Chilmark MA 02535	299 V#: 7 210	SHELLFISH OCT PD OCT	2015-030 2015-030	A01-299-5700-5483-00 Boat Fuel A01-210-5700-5481-00 Gasoline	151.60 781.09
	220	FD OCT	2015-030	A01-220-5700-5481-00 Gasoline	201.65
				*** Total ***	1,134.34
MID-ISLAND REPAIR INC PO BOX 134 West Tisbury MA 02575	210 V#: 55	24543	2015-030	A01-210-5700-5243-00 Vehicle Maintenance	212.31
				*** Total ***	212.31
MV Refuse Disposal & Res Recov Dist 750 WEST TISBURY RD Edgartown MA 02539	430 V#: 22 430	8338 8340	2015-030 2015-030	A01-430-5700-5315-00 Inspections A01-430-5700-5315-00 Inspections	221.76 51.78
	199	8412	2015-030	A01-199-5700-5293-00 Rubbish Disposal	713.70

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
	430	8411	2015-030	A01-430-5700-5294-00 Tipping Fees/Waste Disposal	1,884.50
				*** Total ***	2,871.74

NSTAR PO Box 660369 Dallas TX 752660369	220 V#: 2279	NOV FD	2015-030	A01-220-5700-5210-00 Electricity	62.55
	220	NOV XRD	2015-030	A01-220-5700-5210-00 Electricity	127.68
	295	NOV 32 BASIN	2015-030	A01-295-5700-5210-00 Electricity	23.85
	295	NOV 58 BASIN	2015-030	A01-295-5700-5210-00 Electricity	41.60
	295	NOV BOATHS	2015-030	A01-295-5700-5210-00 Electricity	35.73
	199	NOV 57 BASIN	2015-030	A01-199-5700-5210-00 Electricity	70.25
	422	NOV 30PAST	2015-030	A01-422-5700-5210-00 Electricity	20.32
	299	NOV 30PSTR SH	2015-030	A01-299-5700-5210-00 Electricity	20.33
	430	NOV 55 TABOR	2015-030	A01-430-5700-5210-00 Electricity	86.15
	422	NOV ST LIGHT	2015-030	A01-422-5700-5210-00 Electricity	41.19
	422	NOV AREA	2015-030	A01-422-5700-5210-00 Electricity	5.69
				*** Total ***	535.34

PLUMBERS SUPPLY COMPANY PO BOX 51687 429 CHURCH ST New Bedford MA 02745	194 V#: 440	4410546	2015-030	A01-194-5700-5241-00 Buildings/Grounds Maintenance	6.72
				*** Total ***	6.72

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
POWERS & SULLIVAN CERTIFIED PUBLIC ACCOUNTANTS 100 QUANNAPOWITT PARKWAY Wakefield MA 01880	136 V#: 587	9926	2015-030	A01-136-5700-5304-00 Auditing	15,000.00
*** Total ***					15,000.00
Powers Electric Inc PO Box 4549 Vineyard Haven MA 02568	194 V#: 2105	5327	2015-030	A01-194-5700-5241-00 Buildings/Grounds Maintenance	465.37
*** Total ***					465.37
ProQuest LLC 6216 Paysphere Circle Chicago IL 60674	610 V#: 3149	70309145	2015-030	A01-610-5700-5510-00 Books and Publications	1,652.00
*** Total ***					1,652.00
R.M. PACKER CO. INC. P. O. BOX 308 Vineyard Haven MA 02568	210 V#: 24	294552	2015-030	A01-210-5700-5211-00 Heating Fuels	192.50
	210	298173	2015-030	A01-210-5700-5211-00 Heating Fuels	355.82
	194	298169	2015-030	A01-194-5700-5211-00 Heating Fuels	156.31
	220	298170	2015-030	A01-220-5700-5211-00 Heating Fuels	99.04
	192	298174	2015-030	A01-192-5700-5211-00 Heating Fuels	154.84
	220	298175	2015-030	A01-220-5700-5211-00 Heating Fuels	162.44
	198	298171	2015-030	A01-198-5700-5211-00 Heating Fuels	503.68
*** Total ***					1,624.63
REYNOLDS RAPPAPORT & KAPLAN 106 COOKE STREET P.O. BOX 2540 Edgartown MA 02539	151 V#: 160	51813	2015-030	A01-151-5700-5305-00 Legal Counsel	2,214.50
*** Total ***					2,214.50

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Robinson Plumbing & Heating PO Box 2737 Vineyard Haven MA 02568	194 V#: 3043	1032	2015-030	A01-194-5700-5241-00 Buildings/Grounds Maintenance *** Total ***	100.00 100.00
SBS PO Box 4038 Vineyard Haven MA 02568	194 V#: 2104	P20211028	2015-030	A01-194-5700-5241-00 Buildings/Grounds Maintenance	45.00
	231	P10257918	2015-030	A29-231-8231-5255-00 Ambulance- Oxygen	391.00
	231	P20210736	2015-030	A29-231-8231-5255-00 Ambulance- Oxygen *** Total ***	120.00 556.00
Shell Fleet Plus PO Box 183019 Columbus OH 432183019	210 V#: 1904	305410	2015-030	A01-210-5700-5481-00 Gasoline *** Total ***	448.73 448.73
SHIRLEYS HARDWARE P.O. BOX 326 374 State Road Vineyard Haven MA 02568	610 V#: 142	28758	2015-030	A01-610-5700-5450-00 Custodial Supplies	17.98
	194	25042	2015-030	A01-194-5700-5241-00 Buildings/Grounds Maintenance	71.97
	194	25047	2015-030	A01-194-5700-5241-00 Buildings/Grounds Maintenance	4.79
	194	25048	2015-030	A01-194-5700-5241-00 Buildings/Grounds Maintenance	-59.99
	194	26559	2015-030	A01-194-5700-5241-00 Buildings/Grounds Maintenance	18.97
	194	25068	2015-030	A01-194-5700-5241-00 Buildings/Grounds Maintenance	3.49
	194	28759	2015-030	A01-194-5700-5241-00 Buildings/Grounds Maintenance	1.99
	231	25061	2015-030	A29-231-8231-5589-00 Ambulance- Other Supplies	25.99
	231	26580	2015-030	A29-231-8231-5589-00 Ambulance- Other Supplies	99.99

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	231	26462	2015-030	A29-231-8231-5589-00 Ambulance- Other Supplies	63.06
	231	26480	2015-030	A29-231-8231-5589-00 Ambulance- Other Supplies	134.93
	231	28772	2015-030	A29-231-8231-5589-00 Ambulance- Other Supplies	56.97
	192	25044	2015-030	A01-192-5700-5450-00 Custodial Supplies	18.37
	192	25043	2015-030	A01-192-5700-5450-00 Custodial Supplies	10.98
				*** Total ***	469.49
Smith Property Care Seth Karlinsky PO Box 546 Chilmark MA 02535	199 V#: 2711	73M	2015-030	A01-199-5700-5399-00 Other Purchased Services	1,780.00
				*** Total ***	1,780.00
STEAMSHIP AUTHORITY P.O. BOX 284 Woods Hole MA 02543	145 V#: 289	242699488	2015-030	A01-145-5700-5710-00 In-State Travel	8.50
	220	18298670	2015-030	A01-220-5700-5710-00 In-State Travel	69.75
				*** Total ***	78.25
The New York Times PO Box 371456 Pittsburg PA 152507456	610 V#: 1866	SUBSC11/28	2015-030	A01-610-5700-5587-00 Magazine/Newspaper Subscrip	67.60
				*** Total ***	67.60
The Sergeants' Leadership Program James T. Jordan/TSLP 12 Rustic Road West Roxbury MA 02132	210 V#: 3193	TSLP 36-05	2015-030	A01-210-5700-5303-00 Professional Development	395.00
				*** Total ***	395.00
Tilton Tents 147 Edgartown Vineyard Haven Rd Vineyard Haven MA 02568	510 V#: 2593	41922	2015-030	A01-510-5700-5301-00 Medical Services	79.16
				*** Total ***	79.16

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TIMOTHY R. CARROLL P.O. BOX 73 Chilmark MA 02535	210 V#: 210	TC FIRE MRSHELL	2015-030	A01-210-5700-5710-00 In-State Travel	55.00
*** Total ***					55.00

TOWN OF CHILMARK P.O. BOX 119 Chilmark MA 02535	710 V#: 511	CTH 12/15	2015-030	A01-710-5700-5913-00 Engley Property	10,000.00
	710	CTH 12/15	2015-030	A01-710-5700-5915-00 Landfill Capping	45,000.00
	710	CTH 12/15	2015-030	A01-710-5700-5916-00 Town Hall Addition	85,000.00
	710	CTH 12/15	2015-030	A01-710-5700-5917-00 Elementery School Repairs	20,000.00
	710	CTH 12/15	2015-030	A01-710-5700-5918-00 Clay Rights	25,000.00
	710	CTH 12/15	2015-030	A01-751-5700-5913-00 Engley Property	1,790.00
	710	CTH 12/15	2015-030	A01-751-5700-5915-00 Landfill Capping	8,055.00
	710	CTH 12/15	2015-030	A01-751-5700-5916-00 Town Hall Addition	14,607.50
	710	CTH 12/15	2015-030	A01-751-5700-5917-00 Elementery School Repairs	375.00
	710	CTH 12/15	2015-030	A01-751-5700-5918-00 Clay Rights	468.75
*** Total ***					210,296.25

UP-ISLAND AUTOMOTIVE INC. P.O. BOX 28 West Tisbury MA 02575	210 V#: 177	202557	2015-030	A01-210-5700-5481-00 Gasoline	41.20
*** Total ***					41.20

Verizon PO Box 15124 Albany NY 12212	610 V#: 2647	7860065 NOV15	2015-030	A01-610-5700-5341-00 Telecommunications	222.14
	210	6453101NOV15	2015-030	A01-210-5700-5341-00 Telecommunications	69.13

Run date: 11/18/2014 @ 12:31
 Bus date: 11/18/2014

Town of Chilmark
 Invoice Warrant Report

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Fiscal Year 2014
 Warrant#: 2015-030, 11/18/2014

Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
	295	OCT STMT	2015-030	A01-192-5700-5341-00 Telecommunications	515.81
	295	OCT STMT	2015-030	A01-194-5700-5341-00 Telecommunications	46.30
	295	OCT STMT	2015-030	A01-210-5700-5341-00 Telecommunications	46.30
	295	OCT STMT	2015-030	A01-220-5700-5341-00 Telecommunications	46.30
	295	OCT STMT	2015-030	A01-295-5700-5341-00 Telecommunications	46.30
	295	OCT STMT	2015-030	A01-430-5700-5341-00 Telecommunications	46.30
	295	OCT STMT	2015-030	A01-630-5700-5341-00 Telecommunications	46.30
				*** Total ***	1,084.88
Verizon Wireless PO Box 15062 Albany NY 122125062	210 V#: 2080	9734130602	2015-030	A01-210-5700-5341-00 Telecommunications	80.98
				*** Total ***	80.98
VINEYARD.NET INC. P.O. BOX 4249 Vineyard Haven MA 02568	231 V#: 787	TTA OCT	2015-030	A29-231-8231-5341-00 Ambulance- Telecommunications	90.00
	192	CTH OCT	2015-030	A01-192-5700-5341-00 Telecommunications	87.00
	210	PD OCT	2015-030	A01-210-5700-5341-00 Telecommunications	75.00
				*** Total ***	252.00
VNA/Cape Cod 255 Independence Dr. Hyannis MA 02601	510 V#: 3162	FY15 SEP VNA	2015-030	A01-510-5700-5316-00 Visiting Nurse Services	807.50
				*** Total ***	807.50
W. B. MASON Co., Inc. PO Box 981101 Boston MA 022991101	176 V#: 122	I21433748	2015-030	A01-141-5700-5420-00 Office Supplies	32.44
	176	I21433748	2015-030	A01-145-5700-5420-00 Office Supplies	105.78

Run date: 11/18/2014 @ 12:31
 Bus date: 11/18/2014

Town of Chilmark
 Invoice Warrant Report

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Fiscal Year 2014
 Warrant#: 2015-030, 11/18/2014

Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
	176	I21433748	2015-030	A01-176-5700-5589-00 Other Supplies	36.74
	176	I21433748	2015-030	A01-192-5700-5420-00 Office Supplies	213.07
	176	I21433748	2015-030	A01-192-5700-5450-00 Custodial Supplies	79.17
	176	I21433748	2015-030	A01-194-5700-5450-00 Custodial Supplies	13.59
	176	I21433748	2015-030	A01-210-5700-5450-00 Custodial Supplies	13.59
	176	I21433748	2015-030	A01-610-5700-5450-00 Custodial Supplies	9.99
				*** Total ***	504.37
Wampanoag Environmental Laboratory 20 Black Brook Rd Aquinnah MA 02535	510 V#: 2280	688	2015-030	A01-510-5700-5317-00 Water Testing	50.00
				*** Total ***	50.00
West Tisbury Postmaster West Tisbury MA 025759998	231 V#: 631	12 M0	2015-030	A29-231-8231-5344-00 Ambulance- Postage	140.00
				*** Total ***	140.00
Wright Pierce Engineers 99 Main St Topsham ME 04086	196 V#: 2640	96361	2015-030	A01-196-9409-5700-14 4-14 #25 Landfill Parking	225.00
				*** Total ***	225.00
YOUNGS 55 CHERRY LANE Souderton PA 189641550	194 V#: 1157	600823	2015-030	A01-194-5700-5241-00 Buildings/Grounds Maintenance	193.47
				*** Total ***	193.47

To the Treasurer:

Pay to each of the persons named in the above warrant, dated 11/18/2014, the accompanying payrolls and schedules of bills payable the sums set against their respective names, amounting in the aggregate to 315,303.53 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	305,939.53
29 Special Revenue Funds	3,284.54
38 CPA - Project Fund	5,829.10
44 Capital Proj-Middle Line Road	233.36
89 Agency Funds	17.00

Warrant Total: 315,303.53