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Town of Chilmark  
 Invoice Warrant Report

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Fiscal Year 2015  
 Warrant#: 2015-062, 04/29/2015

Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
AT & T Mobility PO Box 6463 Carol Stream IL 601976463	210 V#: 2477 210	X04242015	2015-062	A01-210-5700-5341-00 Telecommunications	59.54
	210	X04242015	2015-062	A01-220-5700-5341-00 Telecommunications	68.11
	210	X04242015	2015-062	A01-241-5700-5341-00 Telecommunications	11.30
	210	X04242015	2015-062	A01-291-5700-5589-00 Other Supplies	60.00
	210	X04242015	2015-062	A01-422-5700-5341-00 Telecommunications	93.80
	210	X04242015	2015-062	A29-231-8231-5341-00 Ambulance- Telecommunications	70.54
				*** Total ***	363.29
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BARDWELL ELECTRONICS MICHAELS WAY P. O. BOX 1091 Vineyard Haven MA 02568	210 V#: 219 210	12298	2015-062	A01-210-5700-5251-00 Radio Repair/Maintenance	400.00
	210	12304	2015-062	A01-210-5700-5251-00 Radio Repair/Maintenance	734.00
	422	12799	2015-062	A01-422-5700-5341-00 Telecommunications	40.00
				*** Total ***	1,174.00
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BEETLEBUNG TREE CARE LLC P.O. BOX 188 West Tisbury MA 02575	422 V#: 1366	11141	2015-062	A01-422-9514-5700-00 10-14 #3 Hwy-Tree Truck	7,993.50
				*** Total ***	7,993.50
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BOSTON MUTUAL LIFE INSURANCE CO - G 0 P. O. BOX 55154 Boston MA 22055154	0 V#: 78 0	FY15MAY-2773	2015-062	A01-000-2100-2151-00 Group Life Insurance W/H	63.02
	0	FY15MAY-2773	2015-062	A01-910-5700-5174-00 Group Life Insurance	175.98
	0	FY15MAY-2773	2015-062	A29-231-8231-5173-00 Ambulance - Health Insurance	12.90
				*** Total ***	251.90

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BOUND TREE CORP. 23537 Network Place Chicago IL 606731235	231 V#: 703 231	81766824 81762465	2015-062 2015-062	A29-231-8231-5500-00 Ambulance- Medical Supplies A29-231-8231-5500-00 Ambulance- Medical Supplies	71.58 69.22
	231	81762465	2015-062	A29-231-8231-5873-00 Ambulance - ALS Supply	241.26
	231	81755156	2015-062	A29-231-8231-5500-00 Ambulance- Medical Supplies *** Total ***	125.72 507.78
BRUNOS ROLLOFF INC. PO Box 5028 Vineyard Haven MA 02568	192 V#: 1668 610	132350 132349	2015-062 2015-062	A01-192-5700-5293-00 Rubbish Disposal A01-610-5700-5293-00 Rubbish Disposal *** Total ***	19.50 6.50 26.00
BUNCH OF GRAPES BOOKSTORE 35 MAIN STREET P.O. BOX 1608 Vineyard Haven MA 02568	610 V#: 419	10432442	2015-062	A01-610-5700-5510-00 Books and Publications *** Total ***	60.71 60.71
C. KURTH & SONS INC. P.O. BOX 300 Chilmark MA 02535	199 V#: 266	BACKFLOW	2015-062	A01-199-5700-5242-00 Facilities Maintenance *** Total ***	580.18 580.18
CAPE COD MUNICIPAL DENTAL C/O GROUP BENEFITS STRATEGIES 27 MIDSTATE OFFICE PARK SUITE 204 Auburn MA 01501	0 V#: 1337	57149	2015-062	A01-000-2100-2155-00 Dental Insurance W/H *** Total ***	2,046.00 2,046.00
CAPE COD MUNICIPAL HEALTH GROUP (TR C/O GROUP BENEFITS STRATEGIES 27 MIDSTATE OFFICE PARK SUITE 204 Auburn MA 01501	0 V#: 1335 0	57219 57219	2015-062 2015-062	A01-000-2100-2150-00 Blue Cross/Blue Shield W/H A01-910-5700-5173-00 Health Insurance-Active Empl	15,019.00 34,241.25

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	0	57219	2015-062	A01-910-5700-5196-00	6,741.75
	0	57219	2015-062	Health Insurance-Retirees	
				A29-231-8231-5173-00	2,892.00
				Ambulance - Health Insurance	
				*** Total ***	58,894.00
CAPE COD MUNICIPAL HEALTH GROUP (ME C/O GROUP BENEFITS STRATEGIES 27 MIDSTATE OFFICE PARK SUITE 204 Auburn MA 01501	910 V#: 1336 910	57220 57220	2015-062 2015-062	A01-000-2100-2156-00 Medex Group Self-Pays A01-910-5700-5196-00 Health Insurance-Retirees	902.24 1,797.60
				*** Total ***	2,699.84
Cape Cod Municipal Vision 27 Midstate Office Park Suite 204 Auburn MA 01501	0 V#: 2732	57306	2015-062	A01-000-2100-2153-00 Eye Med Vision Care W/H	94.07
				*** Total ***	94.07
Comcast PO Box 1577 Newark NJ 71011577	610 V#: 2401 231	12927 APR15 33594APR15	2015-062 2015-062	A01-610-5700-5341-00 Telecommunications A29-231-8231-5341-00 Ambulance- Telecommunications	5.00 3.15
				*** Total ***	8.15
Comcast HSI Account PO Box 1577 Newark NJ 07101	210 V#: 2726	13784APR15	2015-062	A01-210-5700-5341-00 Telecommunications	105.00
				*** Total ***	105.00
COMMONWEALTH OF MASSACHUSETTS OFFICE OF THE STATE TREASURER ONE ASHBURTON PLACE 12TH FLOOR Boston MA 21081608	820 V#: 191 820	FY15APR FY15APR	2015-062 2015-062	A01-820-5700-5640-00 Air Pollution Assessment A01-820-5700-5663-00 Regional Transit Assessment	70.00 10,281.00
				*** Total ***	10,351.00

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
Comstar Ambulance Billing and Collection Se 8 Turcotte Memorial Dr Rowley MA 01969	231 V#: 2424	42124	2015-062	A29-231-8231-5875-00 Ambulance - Comstar Service Cha *** Total ***	1,001.40  1,001.40
DAROSA CORP. PO BOX 1668 Oak Bluffs MA 02557	135 V#: 40	569771	2015-062	A01-135-5700-5420-00 Office Supplies *** Total ***	200.00  200.00
E.C.COTTLE INC. 256 LAMBERTS COVE ROAD Vineyard Haven MA 02568	295 V#: 6	1504-064031	2015-062	A01-295-5700-5242-00 Facilities Maintenance *** Total ***	50.62  50.62
Ebba Hierta PO Box 1163 West Tisbury MA 02575	610 V#: 2351	EHMI 4/8,10	2015-062	A01-610-5700-5710-00 In-State Travel *** Total ***	48.30  48.30
EDUCOMP INC. P.O. BOX 2462 Vineyard Haven MA 02568	210 V#: 51	P1371969	2015-062	A01-210-5700-5247-00 Computer Maintenance *** Total ***	69.99  69.99
ELECTRONIC SECURITY SYSTEMS P.O. BOX 1122 Edgartown MA 02539	210 V#: 423	106646	2015-062	A01-210-5700-5239-00 Alarm Monitoring *** Total ***	87.00  87.00
INGRAM LIBRARY SERVICES PO Box 277616 Atlanta GA 303847616	610 V#: 478	84743268	2015-062	A01-610-5700-5510-00 Books and Publications	61.03
	610	84559226	2015-062	A01-610-5700-5510-00 Books and Publications	59.50
	610	84580666	2015-062	A01-610-5700-5510-00 Books and Publications	19.05
	610	84622686	2015-062	A01-610-5700-5510-00 Books and Publications	39.02

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
	610	84644642	2015-062	A01-610-5700-5510-00 Books and Publications	101.58
	610	84644643	2015-062	A01-610-5700-5510-00 Books and Publications	74.88
	610	84644644	2015-062	A01-610-5700-5510-00 Books and Publications	15.38
	610	84644645	2015-062	A01-610-5700-5510-00 Books and Publications	14.88
	610	84664105	2015-062	A01-610-5700-5510-00 Books and Publications	41.55
	610	84682446	2015-062	A01-610-5700-5510-00 Books and Publications	54.85
	610	84682447	2015-062	A01-610-5700-5510-00 Books and Publications	75.47
	610	84682448	2015-062	A01-610-5700-5510-00 Books and Publications	29.22
	610	84705558	2015-062	A01-610-5700-5510-00 Books and Publications	30.82
	610	84725086	2015-062	A01-610-5700-5510-00 Books and Publications	14.37
	610	84743267	2015-062	A01-610-5700-5510-00 Books and Publications	14.75
	610	84790189	2015-062	A01-610-5700-5510-00 Books and Publications	-15.38
	610	84743270	2015-062	A01-610-5700-5510-00 Books and Publications	11.66
	610	84773269	2015-062	A01-610-5700-5510-00 Books and Publications	9.28
	610	84580667	2015-062	A01-610-5700-5510-00 Books and Publications	20.40
	610	84622687	2015-062	A01-610-5700-5510-00 Books and Publications	113.55
	610	84596283	2015-062	A01-610-5700-5510-00 Books and Publications	54.20

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
	610	84669830	2015-062	A01-610-5700-5510-00 Books and Publications	51.72
	610	84669829	2015-062	A01-610-5700-5510-00 Books and Publications	20.69
	610	84635696	2015-062	A01-610-5700-5510-00 Books and Publications	79.97
	610	84650523	2015-062	A01-610-5700-5510-00 Books and Publications	75.82
	610	84572149	2015-062	A01-610-5700-5510-00 Books and Publications	20.67
	610	84572150	2015-062	A01-610-5700-5510-00 Books and Publications	18.62
	610	84572151	2015-062	A01-610-5700-5510-00 Books and Publications	157.86
	610	84589989	2015-062	A01-610-5700-5510-00 Books and Publications	20.69
				*** Total ***	1,286.10
Island Source - MV 10 North Line Rd Edgartown MA 02539	610 V#: 139	656198	2015-062	A01-610-5700-5595-00 Bottled Water	42.00
				*** Total ***	42.00
Jed Smith 3 Opies Lane Aquinnah MA 02535	194 V#: 2701	4	2015-062	A01-194-5700-5241-00 Buildings/Grounds Maintenance	330.00
				*** Total ***	330.00
JOHN KEENE EXCAVATION P.O. BOX 563 West Tisbury MA 02575	422 V#: 344	38835	2015-062	A01-422-5700-5531-00 Highway Maintenance Materials	920.53
				*** Total ***	920.53
JONATHAN KLAREN P.O. BOX 158 Chilmark MA 02535	210 V#: 612	JK TACTTRNG	2015-062	A01-210-5700-5303-00 Professional Development	313.49
				*** Total ***	313.49

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Fiscal Year 2015  
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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
Judy G.L. Mayhew PO Box 33 Menemsha MA 02552	161 V#: 1790	ATM 2015 J.M.	2015-062	A01-161-5700-5386-00 Registrars *** Total ***	32.50  32.50
KARPET KARE CORP. 455 State Road PMB #231 Vineyard Haven MA 02568	610 V#: 1143	36403	2015-062	A26-610-8612-5700-00 Library State Grant- Expenses *** Total ***	1,779.25  1,779.25
LANCASTER TYPEWRITER CORP. CENTRAL DATA PROCESSING FACILI P.O. BOX 34 Waban MA 02168	210 V#: 390	111814	2015-062	A01-210-5700-5420-00 Office Supplies *** Total ***	24.95  24.95
M.C. CLEMENTS TREE SERVICE 278 OAK LANE Vineyard Haven MA 02568	422 V#: 340 422	379 379	2015-062 2015-062	A01-422-5700-5256-00 Tea Lane/Meetinghouse Maint A01-422-9514-5700-00 10-14 #3 Hwy-Tree Truck *** Total ***	3,840.00  1,100.00  4,940.00
MA COLLECTORS & TREASURERS ASSN 510 KING STREET Littleton MA 01460	146 V#: 124	FY15 CONF	2015-062	A01-146-5700-5303-00 Professional Development *** Total ***	40.00  40.00
MARTHAS VINEYARD HOSPITAL P. O. BOX 1477 Oak Bluffs MA 02557	231 V#: 11	4057	2015-062	A29-231-8231-5873-00 Ambulance - ALS Supply *** Total ***	681.25  681.25
Marthas Vineyard Museum PO Box 1310 Edgartown MA 02539	691 V#: 2429	FY16 DUES	2015-062	A01-691-5700-5730-00 Dues and Memberships *** Total ***	55.00  55.00
MARTINA MASTROMONACO 279 OAK LANE Vineyard Haven MA 02568	630 V#: 261	LFGD/CPR	2015-062	A01-630-5700-5303-00 Professional Development *** Total ***	125.00  125.00

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Fiscal Year 2015  
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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
MENEMSHA TEXACO SERVICE INC. P. O. BOX 270 Chilmark MA 02535	210 V#: 7	PD MARSTMT	2015-062	A01-210-5700-5481-00 Gasoline *** Total ***	744.00  744.00
MV Refuse Disposal & Res Recov Dist 750 WEST TISBURY RD Edgartown MA 02539	194 V#: 22	8904	2015-062	A01-194-5700-5241-00 Buildings/Grounds Maintenance *** Total ***	12.00  12.00
NSTAR PO Box 660369 Dallas TX 752660369	295 V#: 2279	FY15APR ELEC	2015-062	A01-192-5700-5210-00 Electricity	282.19
	295	FY15APR ELEC	2015-062	A01-194-5700-5210-00 Electricity	157.10
	295	FY15APR ELEC	2015-062	A01-198-5700-5210-00 Electricity	281.79
	295	FY15APR ELEC	2015-062	A01-199-5700-5210-00 Electricity	1.11
	295	FY15APR ELEC	2015-062	A01-210-5700-5210-00 Electricity	88.66
	295	FY15APR ELEC	2015-062	A01-220-5700-5210-00 Electricity	224.42
	295	FY15APR ELEC	2015-062	A01-295-5700-5210-00 Electricity	194.60
	295	FY15APR ELEC	2015-062	A01-299-5700-5210-00 Electricity	10.65
	295	FY15APR ELEC	2015-062	A01-422-5700-5210-00 Electricity	15.12
	295	FY15APR ELEC	2015-062	A01-430-5700-5210-00 Electricity	94.15
	295	FY15APR ELEC	2015-062	A01-630-5700-5210-00 Electricity *** Total ***	.50  1,350.29
Perry Hicks, Deshaies, Mello LLP 388 County Street New Bedford MA 02740	171 V#: 521	200M-7	2015-062	A27-171-8171-5700-00 Wetlands Fund - Expenses *** Total ***	808.00  808.00

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R.L. FULLIN & DAUGHTERS P.O. BOX 1824 Vineyard Haven MA 02568	422 V#: 152	41HRS @ \$286	2015-062	A01-422-5700-5257-00 Street Sweeping *** Total ***	11,869.00  11,869.00
RYDIN DECAL PO BOX 92170 Elk Grove Village IL 60009	630 V#: 437	304771	2015-062	A01-630-5700-5343-00 Printing *** Total ***	1,323.37  1,323.37
Sean Slavin 14 High Meadow Chilmark MA 02535	210 V#: 2343	SS TACTTRNG	2015-062	A01-210-5700-5303-00 Professional Development *** Total ***	404.00  404.00
Siemens Industry, Inc PO Box 3283 Carol Stream IL 60132	422 V#: 3199	5610008706	2015-062	A01-422-5700-5215-00 Street Lighting *** Total ***	7.26  7.26
STEAMSHIP AUTHORITY P.O. BOX 284 Woods Hole MA 02543	220 V#: 289 220	8513598 8513598	2015-062 2015-062	A01-220-5700-5710-00 In-State Travel A29-231-8231-5710-00 Ambulance- In-State Travel *** Total ***	74.25  95.50  169.75
SUSAN HEILBRON P. O. BOX 557 Chilmark MA 02535	161 V#: 972	ATM 2015 S.H.	2015-062	A01-161-5700-5386-00 Registrars *** Total ***	32.50  32.50
The Cape & Vineyard Electric Coop 3195 Main St PO Box SCH/427 Barnstable MA 02630	198 V#: 3182	306	2015-062	A01-198-5700-5212-00 Utilities-CVEC PPA *** Total ***	6.27  6.27
Town of Chilmark-Police Dept PO Box 340 15 State Road Chilmark MA 02535	422 V#: 3131	958	2015-062	A01-422-9514-5700-00 10-14 #3 Hwy-Tree Truck *** Total ***	978.00  978.00

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Fiscal Year 2015  
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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
Trippis Uniforms Inc 268 Boston Turnpike Route 9 East Shrewsbury MA 01545	210 V#: 2581	A95821	2015-062	A01-210-5700-5585-00 Uniforms	120.00
*** Total ***					120.00
UP-ISLAND AUTOMOTIVE INC. P.O. BOX 28 West Tisbury MA 02575	210 V#: 177	222476	2015-062	A01-210-5700-5481-00 Gasoline	53.25
	210	219366	2015-062	A01-210-5700-5481-00 Gasoline	44.02
	210	219382	2015-062	A01-210-5700-5481-00 Gasoline	38.00
	210	219385	2015-062	A01-210-5700-5481-00 Gasoline	59.53
	210	217810	2015-062	A01-210-5700-5481-00 Gasoline	46.48
*** Total ***					241.28
Verizon Wireless PO Box 15062 Albany NY 122125062	210 V#: 2080	9742652496	2015-062	A01-210-5700-5341-00 Telecommunications	40.49
*** Total ***					40.49
W. B. MASON Co., Inc. PO Box 981101 Boston MA 022991101	231 V#: 122	I24965154	2015-062	A01-146-5700-5420-00 Office Supplies	3.78
	231	I24965154	2015-062	A01-192-5700-5420-00 Office Supplies	81.77
	231	I24965154	2015-062	A29-231-8231-5420-00 Ambulance- Office Supplies	67.88
*** Total ***					153.43

To the Treasurer:

Pay to each of the persons named in the above warrant, dated 04/29/2015, the accompanying payrolls and schedules of bills payable the sums set against their respective names, amounting in the aggregate to 115,442.44 dollars and charge the same to the appropriations or accounts indicated.

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Ellen Biskis, Town Accountant

Board of Selectmen

Cash Disbursement by Fund

1 General Fund	107,522.79
26 State Grants	1,779.25
27 Reserved for Appropriation	808.00
29 Special Revenue Funds	5,332.40

Warrant Total: 115,442.44