Ledger History - Detail - Revenue Ledger

	Tran. Name	Comment	Payee		Beginning	Debit	Credit	Ending
Segment 2 - Dept Loc		**231 - Ambulance Service**				**0.00**	**408,127.98**	
Account:	29-231-540-0231-4730	Ambulance- West Tisbury Assessment		***Summary:***	*0.00*	*0.00*	*103,346.00*	*103,346.00*
	Warrant:	**Block/Batch:** 2010/1076	**Posted:** 10/09/2009			*0.00*	*103,346.00*	*103,346.00*
	Tran. Type: Receivable		**By:** Twilson					
						0.00	103,346.00	103,346.00
Account:	29-231-540-0231-4731	Ambulance- Aquinnah Assessment		***Summary:***	*0.00*	*0.00*	*103,346.00*	*103,346.00*
	Warrant:	**Block/Batch:** 2010/976	**Posted:** 09/14/2009			*0.00*	*103,346.00*	*103,346.00*
	Tran. Type: Receivable		**By:** Twilson					
						0.00	103,346.00	103,346.00
Account:	29-231-540-0231-4732	Ambulance- Chilmark Assessment		***Summary:***	*0.00*	*0.00*	*103,346.00*	*103,346.00*
	Warrant:	**Block/Batch:** 2010/001	**Posted:** 07/01/2009			*0.00*	*103,346.00*	*103,346.00*
	Tran. Type: Journal Entry		**By:** Twilson					
	124680	ATM April 2009	2010-001			0.00	103,346.00	103,346.00
Account:	29-231-560-0243-4742	Tritown - Surcharge for Services		***Summary:***	*0.00*	*0.00*	*97,638.70*	*97,638.70*
	Warrant:	**Block/Batch:** 2010/784	**Posted:** 07/31/2009			*0.00*	*19,188.09*	*19,188.09*
	Tran. Type: Receivable		**By:** Twilson					
		Comstar				0.00	1,143.72	1,143.72
		NE Medicare				0.00	414.79	1,558.51
		Comstar				0.00	1,269.95	2,828.46
		NE Medicare				0.00	3,194.98	6,023.44
		Comstar				0.00	3,199.55	9,222.99
		NE Medicare				0.00	3,884.40	13,107.39
		Comstar				0.00	5,640.93	18,748.32
		NE Medicare				0.00	439.77	19,188.09
	Warrant:	**Block/Batch:** 2010/837	**Posted:** 08/31/2009			*0.00*	*6,253.64*	*25,441.73*
	Tran. Type: Receivable		**By:** Twilson					
		NE Medicare				0.00	489.12	19,677.21
		Comstar				0.00	1,338.04	21,015.25
		Comstar				0.00	413.95	21,429.20
		Comstar				0.00	2,966.55	24,395.75
		NE Medicare				0.00	514.73	24,910.48
		NE Medicare				0.00	389.18	25,299.66
		Comstar				0.00	142.07	25,441.73
	Warrant:	**Block/Batch:** 2010/990	**Posted:** 09/30/2009			*0.00*	*4,782.25*	*30,223.98*
	Tran. Type: Receivable		**By:** Twilson					
		Comstar				0.00	97.30	25,539.03
		NE Medicare				0.00	525.83	26,064.86
		Comstar				0.00	1,082.33	27,147.19
		Comstar				0.00	2,516.60	29,663.79

Ledger History - Detail - Revenue Ledger

	Tran. Name	Comment	Payee		Beginning	Debit	Credit	Ending
Segment 2 - Dept Loc		**231 - Ambulance Service**				**0.00**	**408,127.98**	
Account:	29-231-540-0231-4730	Ambulance- West Tisbury Assessment		***Summary:***	*0.00*	*0.00*	*103,346.00*	*103,346.00*
	Warrant:	**Block/Batch:** 2010/1076	**Posted:** 10/09/2009			*0.00*	*103,346.00*	*103,346.00*
	Tran. Type: Receivable		**By:** Twilson					
						0.00	103,346.00	103,346.00
Account:	29-231-540-0231-4731	Ambulance- Aquinnah Assessment		***Summary:***	*0.00*	*0.00*	*103,346.00*	*103,346.00*
	Warrant:	**Block/Batch:** 2010/976	**Posted:** 09/14/2009			*0.00*	*103,346.00*	*103,346.00*
	Tran. Type: Receivable		**By:** Twilson					
						0.00	103,346.00	103,346.00
Account:	29-231-540-0231-4732	Ambulance- Chilmark Assessment		***Summary:***	*0.00*	*0.00*	*103,346.00*	*103,346.00*
	Warrant:	**Block/Batch:** 2010/001	**Posted:** 07/01/2009			*0.00*	*103,346.00*	*103,346.00*
	Tran. Type: Journal Entry		**By:** Twilson					
	124680	ATM April 2009	2010-001			0.00	103,346.00	103,346.00
Account:	29-231-560-0243-4742	Tritown - Surcharge for Services		***Summary:***	*0.00*	*0.00*	*97,638.70*	*97,638.70*
	Warrant:	**Block/Batch:** 2010/784	**Posted:** 07/31/2009			*0.00*	*19,188.09*	*19,188.09*
	Tran. Type: Receivable		**By:** Twilson					
		Comstar				0.00	1,143.72	1,143.72
		NE Medicare				0.00	414.79	1,558.51
		Comstar				0.00	1,269.95	2,828.46
		NE Medicare				0.00	3,194.98	6,023.44
		Comstar				0.00	3,199.55	9,222.99
		NE Medicare				0.00	3,884.40	13,107.39
		Comstar				0.00	5,640.93	18,748.32
		NE Medicare				0.00	439.77	19,188.09
	Warrant:	**Block/Batch:** 2010/837	**Posted:** 08/31/2009			*0.00*	*6,253.64*	*25,441.73*
	Tran. Type: Receivable		**By:** Twilson					
		NE Medicare				0.00	489.12	19,677.21
		Comstar				0.00	1,338.04	21,015.25
		Comstar				0.00	413.95	21,429.20
		Comstar				0.00	2,966.55	24,395.75
		NE Medicare				0.00	514.73	24,910.48
		NE Medicare				0.00	389.18	25,299.66
		Comstar				0.00	142.07	25,441.73
	Warrant:	**Block/Batch:** 2010/990	**Posted:** 09/30/2009			*0.00*	*4,782.25*	*30,223.98*
	Tran. Type: Receivable		**By:** Twilson					
		Comstar				0.00	97.30	25,539.03
		NE Medicare				0.00	525.83	26,064.86
		Comstar				0.00	1,082.33	27,147.19
		Comstar				0.00	2,516.60	29,663.79

Ledger History - Detail - Revenue Ledger

	Tran. Name	Comment	Payee	Beginning	Debit	Credit	Ending
Account: 29-231-560-0243-4742		Tritown - Surcharge for Services	*Summary:*	*0.00*	*0.00*	*97,638.70*	*97,638.70*
		Comstar			0.00	204.32	29,868.11
		NE Medicare			0.00	355.87	30,223.98
	Warrant:	**Block/Batch:** 2010/1087	**Posted:** 10/31/2009		*0.00*	*29,588.58*	*59,812.56*
	Tran. Type: Receivable		**By:** Twilson				
		NE Medicare			0.00	6,721.64	36,945.62
		NE Medicare			0.00	845.62	37,791.24
		Comstar			0.00	7,394.94	45,186.18
		Comstar			0.00	2,342.06	47,528.24
		Comstar			0.00	1,167.39	48,695.63
		NE Medicare			0.00	1,335.36	50,030.99
		NE Medicare			0.00	1,964.52	51,995.51
		Comstar			0.00	1,224.95	53,220.46
		Comstar			0.00	6,592.10	59,812.56
	Warrant:	**Block/Batch:** 2010/1123	**Posted:** 11/30/2009		*0.00*	*37,826.14*	*97,638.70*
	Tran. Type: Receivable		**By:** Twilson				
		Comstar			0.00	8,704.96	68,517.52
		NE Medicare			0.00	3,110.49	71,628.01
		Comstar			0.00	14,430.21	86,058.22
		Comstar			0.00	9,319.00	95,377.22
		NE Medicare			0.00	2,261.48	97,638.70
Account: 29-231-560-0243-4821		TriTown - Earnings on Investments	*Summary:*	*0.00*	*0.00*	*451.28*	*451.28*
	Warrant:	**Block/Batch:** 2010/700	**Posted:** 07/31/2009		*0.00*	*120.30*	*120.30*
	Tran. Type: Receivable		**By:** Twilson				
		MV Savings Tritown July 09			0.00	95.61	95.61
		Sovereign Tritown July 09			0.00	24.69	120.30
	Warrant:	**Block/Batch:** 2010/800	**Posted:** 08/31/2009		*0.00*	*99.46*	*219.76*
	Tran. Type: Receivable		**By:** Twilson				
		MV Savings Tritown Aug 09			0.00	71.77	192.07
		Sovereign Tritown Aug 09			0.00	27.69	219.76
	Warrant:	**Block/Batch:** 2010/900	**Posted:** 09/30/2009		*0.00*	*72.96*	*292.72*
	Tran. Type: Receivable		**By:** Twilson				
		Sovereign Tritown Sept 09			0.00	3.46	223.22
		MV Savings Tritown Sept 09			0.00	69.50	292.72
	Warrant:	**Block/Batch:** 2010/1000	**Posted:** 10/31/2009		*0.00*	*74.38*	*367.10*
	Tran. Type: Receivable		**By:** Twilson				
		MV Savings Tritown Oct 09			0.00	69.54	362.26
		Sovereign Tritown Oct 09			0.00	4.84	367.10

Ledger History - Detail - Revenue Ledger

Tran. Name	Comment	Payee	Beginning	Debit	Credit	Ending
Account: 29-231-560-0243-4821	TriTown - Earnings on Investments	***Summary:***	*0.00*	*0.00*	*451.28*	*451.28*
Warrant:	**Block/Batch:** 2010/1100	**Posted:** 11/30/2009		*0.00*	*84.18*	*451.28*
Tran. Type: Receivable		**By:** Twilson				
	MV savings TriT Nov 09			0.00	71.91	439.01
	Sovereign TriT Nov 09			0.00	12.27	451.28

Ledger History - Detail - Revenue Ledger

Tran. Name	Comment	Payee	Beginning	Debit	Credit	Ending
		6 Account(s) totaling:	0.00	0.00	413,127.98	413,127.98