

TOWN OF WEST TISBURY
 SCHEDULE OF DEPARTMENTAL BILLS PAYABLE
BOARD OF SELECTMEN
Library Renovation

Aggregate Total: \$26,085.61

Warrant Date: 5/26/2019

To the Town Accountant:

The following-named bills of the Library Building Committee in the total amount shown above have been approved by the department head, and you are requested to place them on the warrant for payment from Fund 265 LEED grant.

NAME	ADDRESS	Date: 5/26/19 INVOICE#	AMOUNT	LINE#
Kolodny Design Group	PO Box 123 Vineyard Haven MA 02568	521	\$455.00	\$455.00
Richard M Hull	PO Box 8 West Tisbury MA 02575		\$1,560.00	\$1,560.00
Adobe Cinema	22 Bates Road Mashpee MA 02649		\$4,719.49	\$4,719.49
	reclassified to LEED			\$14,026.12
Savoie Electric	174 Highland Street Middleboro MA 02346	613	\$1,580.00	
		614	\$3,340.00	
		615	\$405.00	\$5,325.00
Total				\$26,085.61
				\$26,085.61