

Town of Chilmark
FY14 Invoices to Encumber

	430-5294	210-5241	
MV Refuse Disposal & Resource	2,373.75		
Marvin Design Gallery		361.00	
total	2,373.75	361.00	2,734.75
FY14 YE Balance	10,214.25	452.12	
<i>balance after encumbered bills</i>	7,840.50	91.12	