

July 17, 2008 ABSTRACT**COPY**

| TYPE | FUND | CLAIM # | AMOUNT |
|-------------------------|--------------------------|--------------|----------------------|
| UTILITIES | | | |
| | GENERAL | 701-733 | 10,089.23 |
| | ULSTER WATER | 701-705a | 4,709.81 |
| | HALCYON PK. WATER | 701 | 552.08 |
| | SPRING LAKE WATER | 701-702 | 145.17 |
| | BRIGHT ACRES WATER | 701 | 285.66 |
| | GLENERIE WATER | 701 | 18.00 |
| | EAST KINGSTON WATER | 701 | 36.00 |
| | WHITTIER SEWER | 701-702 | 624.78 |
| | ULSTER SEWER | 701-706 | 12,699.12 |
| | WASHINGTON AVE. SEWER | 701 | 47.35 |
| | SPECIAL LIGHT | 701-706 | 3,065.75 |
| ALL OTHERS | | | |
| | GENERAL | 701-7158 | 136,404.71 |
| | HIGHWAY | 701-724 | 10,505.65 |
| | WHITTIER SEWER | 701-705 | 1,081.70 |
| | ULSTER SEWER | 701-723 | 21,543.17 |
| | WASHINGTON AVE. SEWER | | |
| | ULSTER WATER | 701-713 | 4,059.66 |
| | HALCYON PK. WATER | 701 | 25.00 |
| | SPRING LAKE WATER | 701-702 | 15,127.15 |
| | BRIGHT ACRES WATER | 701-703 | 376.28 |
| | CHERRY HILL WATER | 701-702 | 5,193.05 |
| | GLENERIE WATER | 701-702 | 4,220.48 |
| | EAST KINGSTON WATER | 701-702 | 1,856.85 |
| | INSURANCE (ALL FUNDS) | 701-720 | 112,885.95 |
| | MEDICARE REIMB. | | |
| CAPITAL PROJECTS | | | |
| | TRUST & AGENCY | 701-707 | 3,555.00 |
| | BRIGHT ACRES WATER | | |
| | DRAINAGE PROJECTS | 701-703 | 3,995.00 |
| | EAST KINGSTON WATER | 701 | 165.00 |
| | EAST KNG. WATER LATERALS | 701-711 | 11,857.50 |
| | WASHINGTON AVE. SEWER | | |
| | SENIOR CENTER CAP. PROJ. | | |
| | | TOTAL | \$ 365,125.10 |

To: Nicky B. Woerner, Supervisor, Town of Ulster, County of Ulster New York.

The following claims have been presented to the Town Board of the Town of Ulster and duly audited and allowed at a meeting thereof held on the 17th day of July, 2008 in the amounts hereinafter respectively specified.

| UTILITIES GENERAL | | | |
|-------------------|---------|--|---------------------|
| Claim # | Order # | Company or Persons | Amount |
| A1620.406 | 701 | Corner Stone Telephone Co. - Assessor 331-1317 | 131.27 pd |
| A1620.406 | 702 | Corner Stone Telephone Co. - Building 340-3883 | 219.67 pd |
| A1620.406 | 703 | Corner Stone Telephone Co. - Court 382-1737 | 152.16 pd |
| A1620.406 | 704 | Corner Stone Telephone Co. - Police 382-1111 | 619.74 pd |
| A1620.406 | 705 | Corner Stone Telephone Co. - Supervisor 382-2765 | 296.54 pd |
| A1620.406 | 706 | Corner Stone Telephone Co. - Town Clerk 382-2455 | 123.81 pd |
| A1620.406 | 707 | Nextel Communications - acct. #895178520 | 294.05 pd |
| A5132.406 | 707a | Nextel Communications - acct. #895178520 | 250.64 pd |
| A7110.406 | 707b | Nextel Communications - acct. #895178520 | 37.66 pd |
| A1620.406 | 708 | Nextel Communications - acct. #538767038 / police | 672.26 pd |
| A1620.406 | 709 | Verizon Wireless-acct.#885420130-00001/assessor | 101.37 pd |
| A1620.407 | 710 | Central Hudson - shooting range #3942-3332-00-4 | 36.11 pd |
| A1620.407 | 711 | Central Hudson - town hall #3619-1040-00-9 / elec. | 2,996.65 |
| A1620.408 | 711a | Central Hudson - town hall #3619-1040-00-9 / gas | 141.27 |
| A1621.406 | 712 | Corner Stone Telephone Co. - Transfer Sta.336-0311 | 117.39 pd |
| A1621.407 | 713 | Central Hudson - transfer station #3614-0225-00-8 | 100.04 pd |
| A1621.407 | 714 | Central Hudson - transfer station #3946-1107-00-3 | 29.75 |
| A5132.406 | 715 | Corner Stone Telephone Co. - Highway 338-0193 | 223.23 pd |
| A5132.406 | 716 | AT&T - leased equipment / highway | 38.56 pd |
| A5132.407 | 717 | Central Hudson - highway #3614-0575-00-6 / elec. | 1,370.29 pd |
| A5132.408 | 717a | Central Hudson - highway #3614-0575-00-6 / gas | 289.54 pd |
| A5182.400 | 718 | Central Hudson - Connector Rd. #3946-1104-00-0 | 132.19 |
| A5182.400 | 719 | Central Hudson - 2 traffic signals #3650-1030-00-5 | 205.28 |
| A5182.400 | 720 | Central Hudson - 9W traffic signal #3619-0290-00-1 | 19.15 pd |
| A5182.400 | 721 | Central Hudson - 9W traffic signal #3619-0292-00-7 | 56.37 |
| A5182.400 | 722 | Central Hudson - Lohmaier signal #3924-1180-01-5 | 36.00 pd |
| A5182.400 | 723 | Central Hudson - caution lights #3924-0570-00-0 | 39.23 pd |
| A5182.400 | 724 | Central Hudson - caution lights #3932-0775-00-8 | 36.00 pd |
| A5182.400 | 725 | Central Hudson - Route 9W 2RR #3619-0270-02-9 | 92.45 |
| A5182.400 | 726 | Central Hudson - Grant Ave. lights #3619-0070-00-7 | 219.16 pd |
| A5182.400 | 727 | Central Hudson - Grant Ave. lights #3619-0070-00-7 | 195.50 |
| A7110.406 | 728 | Verizon - 382-1166 / Rider Park | 26.42 pd |
| A7110.407 | 729 | Central Hudson - Rider Park #3944-1820-00-6 | 56.42 pd |
| A7110.407 | 730 | Central Hudson - Park Rd. #3944-1690-00-3 | 39.23 pd |
| A7110.407 | 731 | Central Hudson - VanKeuren Hwy. #3948-1390-00-1 | 381.45 |
| A7110.407 | 732 | Central Hudson - VanKeuren Hwy. #3948-1390-00-1 | 36.11 |
| A7140.200 | 733 | Central Hudson - Orlando St. #3618-0612-00-8 | 276.27 pd |
| TOTAL | | | \$ 10,089.23 |

| ULSTER WATER | | | |
|--------------|---------|---|-----------|
| Claim # | Order # | Company or Persons | Amount |
| SW1-8310.406 | 701 | Verizon - 382-1833 | 160.01 pd |
| SW1-8310.406 | 702 | Nextel Communications - acct.#895178520 | 75.32 pd |

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| SW1-8320.407 | 703 | Central Hudson - Fording Pl. #3619-0140-00-8 | 1,168.44 |
| SW1-8320.407 | 704 | Central Hudson - Fording Pl.#3619-0120-00-0 / elec. | 3,179.88 |
| SW1-8320.408 | 704a | Central Hudson - Fording Pl. #3619-0120-00-0 / gas. | 20.00 |
| SW1-8320.407 | 705 | Central Hudson - Fording Pl.#3924-2090-00-7 / elec. | 52.18 pd |
| SW1-8320.408 | 705a | Central Hudson - Fording Pl. #3924-2090-00-7 / gas. | 53.98 pd |
| TOTAL | | | \$ 4,709.81 |

HALCYON PARK WATER

| Claim # | Order # | Company or Persons | Amount |
|--------------|---------|--|------------------|
| SW2-8320.407 | 701 | Central Hudson - Douglas Dr. - #3637-1160-00-7 | 552.08 pd |
| TOTAL | | | \$ 552.08 |

SPRING LAKE WATER

| Claim # | Order # | Company or Persons | Amount |
|--------------|---------|---|------------------|
| SW3-8310.406 | 701 | Corner Stone Telephone Co. - 339-0525 | 31.21 pd |
| SW3-8320.407 | 702 | Central Hudson - Court Ave. / #3605-0140-00-7 | 113.96 pd |
| TOTAL | | | \$ 145.17 |

BRIGHT ACRES WATER

| Claim # | Order # | Company or Persons | Amount |
|--------------|---------|--|------------------|
| SW4-8320.407 | 701 | Central Hudson - City View Terrace #3605-0510-00-1 | 285.66 pd |
| TOTAL | | | \$ 285.66 |

GLENERIE WATER DISTRICT

| Claim # | Order # | Company or Persons | Amount |
|--------------|---------|---|-----------------|
| SW6-8320.407 | 701 | Central Hudson - Glenerie acct. #3619-0492-00-3 | 18.00 |
| TOTAL | | | \$ 18.00 |

EAST KINGSTON WATER

| Claim # | Order # | Company or Persons | Amount |
|--------------|---------|--|-----------------|
| SW7-8320.409 | 701 | Central Hudson - E. Kingston acct. #3944-1185-00-4 | 36.00 |
| TOTAL | | | \$ 36.00 |

WHITTIER SEWER

| Claim # | Order # | Company or Persons | Amount |
|--------------|---------|--|------------------|
| SS1-8110.406 | 701 | Corner Stone Telephone Co. - 336-2795 | 52.41 pd |
| SS1-8130.407 | 702 | Central Hudson - acct. #3610-0950-00-9 | 572.37 pd |
| TOTAL | | | \$ 624.78 |

ULSTER SEWER

| Claim # | Order # | Company or Persons | Amount |
|--------------|---------|--|---------------------|
| SS2-8110.406 | 701 | Corner Stone Telephone Co. - 336-6727 | 132.48 pd |
| SS2-8110.406 | 702 | Corner Stone Telephone Co. - 336-2434 | 73.00 pd |
| SS2-8130.407 | 703 | Central Hudson - Dogwood St. - #3618-1090-00-6 | 12,296.26 pd |
| SS2-8130.407 | 704 | Central Hudson - Parish Lane - #3619-0130-00-9 | 25.39 |
| SS2-8130.407 | 705 | Central Hudson - Sawmill Rd. - #3924-1906-00-5 | 80.08 pd |
| SS2-8130.407 | 706 | Central Hudson - Orlando St. - #3948-1000-01-4 | 91.91 |
| TOTAL | | | \$ 12,699.12 |

WASHINGTON AVE. SEWER

| Claim # | Order # | Company or Persons | Amount |
|----------------|----------------|--|-----------------|
| SS3-8130.407 | 701 | Central Hudson - Powell Lane - #3607-0316-00-9 | 47.35 |
| TOTAL | | | \$ 47.35 |

SPECIAL LIGHT DISTRICTS

| Claim # | Order # | Company or Persons | Amount |
|----------------|----------------|--|--------------------|
| SL-5182.400 | 701 | Central Hudson / Albany Ave. Lighting District | 1,453.10 |
| SL-5182.401 | 702 | Central Hudson / E. Kingston Lighting District | 422.90 |
| SL-5182.402 | 703 | Central Hudson / Kraus Farm Lighting District | 581.28 |
| SL-5182.403 | 704 | Central Hudson / Elmendorf Lighting District | 167.28 |
| SL-5182.404 | 705 | Central Hudson / Whittier Lighting District | 303.17 |
| SL-5182.405 | 706 | Central Hudson / Spring Lake Lighting District | 138.02 |
| TOTAL | | | \$ 3,065.75 |

GENERAL

| Claim # | Order # | Company or Persons | Amount |
|-----------|---------|--|-----------|
| A1110.400 | 701 | Barbara VanBlarcum - stenographic services | 375.00 pd |
| A1110.403 | 702 | Ford Printing - envelopes / court | 241.50 |
| A1220.404 | 703 | ADP - payroll services 6/6/08 | 372.36 |
| A1220.404 | 704 | ADP - payroll services 6/20/08 | 1,869.24 |
| A1220.410 | 705 | Advanced Computer - sonic wall router | 795.00 |
| A1320.400 | 706 | Jeffco, Inc. - binders | 299.11 |
| A1345.400 | 707 | Jason Cosenza - hotel expenses for tax collectors conference | 515.00 pd |
| A1345.400 | 708 | Holiday Inn Ithaca - hotel expenses for highway school / Petramale | 419.97 |
| A1345.400 | 709 | James Maloney - refreshments & tolls | 71.77 |
| A1670.404 | 709a | James Maloney - postage / grievance day | 22.12 |
| A1355.105 | 710 | John Heitzman - board of assessment review | 200.00 |
| A1355.105 | 711 | Rose Ossmer - board of assessment review | 200.00 |
| A1355.105 | 712 | Nelson White - board of assessment review | 200.00 |
| A1355.405 | 713 | TOU Highway Dept. - fuel usage for June | 320.17 |
| A1355.419 | 714 | GMAC - lease payment for '07 Trailblazer / assessor | 220.75 pd |
| A1410.403 | 715 | Office Depot - wall files / town clerk | 31.98 |
| A1410.403 | 716 | Office Depot - organizer & file folders / town clerk | 25.00 |
| A7110.426 | 716a | Office Depot - receipt books / Rider Park | 41.94 |
| A1410.403 | 717 | Schwaab, Inc. - notary public stamp / Felton | 34.99 |
| A1410.454 | 718 | XEROX - copier charges / town clerk | 276.74 |
| A1420.400 | 719 | Kevin Bryant - legal services for June | 2,808.00 |
| A1420.400 | 720 | Roemer Wallens & Mineaux - legal services / labor relations | 1,700.00 |
| A1420.400 | 721 | Towne, Bartkowski & DeFio Kean-legal services / Chambers PILOT | 525.00 |
| A1420.400 | 722 | Wapner, Koplovitz & Futerfas - legal services / Chambers & Quigley | 1,943.50 |
| A1420.400 | 723 | Wapner, Koplovitz & Futerfas - legal services / Chambers - Art 78 | 1,838.54 |
| A1420.400 | 724 | Barbara VanBlarcum - stenographic services / transcript Weishaupt | 321.00 pd |
| A1420.400 | 725 | Andrew Zweben - legal services / building department matters | 150.00 |
| A1420.400 | 726 | Andrew Zweben - legal services / planning board matters | 60.00 |
| A1420.400 | 727 | Andrew Zweben - legal services / various town matters | 1,695.00 |
| A1420.400 | 728 | Andrew Zweben - legal services / Batista | 220.00 |
| A1420.400 | 729 | Andrew Zweben - legal services / Felton | 105.00 |
| A1420.400 | 730 | Andrew Zweben - legal services / Pine | 75.00 |
| A1420.400 | 731 | Andrew Zweben - legal services / Post Park | 150.00 |
| A1420.400 | 732 | Andrew Zweben - legal services / Quigley | 725.00 |
| A1420.400 | 733 | Andrew Zweben - legal services / Roselli | 640.00 |
| A1420.400 | 734 | Andrew Zweben - legal services / Zanos | 140.00 |
| A1420.400 | 735 | Andrew Zweben - legal services / Zises | 100.00 |
| A1620.406 | 736 | American Messaging - pager rental / custodian | 6.68 |
| A1620.406 | 737 | Time Warner Cable - road runner service / town hall | 189.90 pd |
| A1620.409 | 738 | Lowe's - flourescent bulbs, cleaning supplies, etc. / town hall | 91.25 |
| A1620.409 | 739 | Office Max, Inc. - copy paper / town hall | 655.60 |
| A1620.409 | 740 | Spiegel Bros. Paper - towel dispenser / police dept. | 27.65 |
| A1620.420 | 741 | Ann Mitchell - mileage (March - June) | 68.58 |
| A1620.420 | 742 | TOU Highway Dept. - fuel usage for June / town hall | 151.01 |
| A1620.454 | 743 | Binnewater Ice - service for June / court, supervisor & PD | 181.00 |
| A1620.454 | 744 | IKON - copier charges / court | 60.00 |
| A1620.454 | 745 | Lowe Plumbing - service call for AC | 137.95 |
| A1620.454 | 746 | Lowe Plumbing - service call for AC / court room & police dept. | 821.95 |
| A1620.454 | 747 | OCE - copier charges / court | 60.00 |

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| A1620.454 | 748 | OCE - copier charges / supervisor | 93.00 | |
| A1620.454 | 749 | Uniforms USA - services for June / town hall | 243.24 | |
| A1620.454 | 750 | XEROX - copier charges / police dept. | 377.08 | |
| A1621.409 | 751 | Binnewater Ice - service for June / transfer station | 53.40 | |
| A1621.409 | 752 | Callanan Industries - stone for drainage / transfer station | 979.11 | |
| A1670.414 | 753 | Pitney Bowes - quarterly charges for mailing machine | 777.00 | |
| A1670.415 | 754 | Daily Freeman - legal notice / storm water | 25.22 | |
| A1670.415 | 755 | Daily Freeman - legal notice / storm water | 26.52 | |
| A1670.415 | 756 | Daily Freeman - legal notice / zoning change - Mid-Hudson FCU | 112.32 | |
| A8010.415 | 756a | Daily Freeman - legal notice / zoning change - Mid-Hudson FCU | 112.32 | |
| A1910.400 | 757 | Selective Insurance - deductible reimbursement / Pine | 10,304.71 | |
| A1920.400 | 758 | NYS Assoc. of Court Clerks - membership dues / Lapinski | 35.00 | |
| A1920.400 | 759 | NYS Town Clerks Assoc. - membership dues / Cosenza | 50.00 | |
| A1920.400 | 760 | Sam's Club - annual membership renewal | 35.00 | pd |
| A3120.200 | 761 | ELSAG North America - maintenance agreement / plate reader / PD | 840.00 | |
| A3120.201 | 762 | Admiral Fire & Safety - siren for new Lt. vehicle / PD | 482.50 | |
| A3120.201 | 763 | Fx Graphix - lettering for new #389 / PD | 480.00 | |
| A3120.201 | 764 | NYCOMCO - parts & service to install radio in #389 / PD | 434.72 | |
| A3120.202 | 765 | Verizon Wireless - access charges for in car computers / PD | 583.32 | pd |
| A3120.203 | 766 | GMAC - lease payment for '07 Impala / PD | 195.48 | pd |
| A3120.203 | 767 | GMAC - lease payments for '06 Impala & '06 Trailblazer / PD | 399.33 | pd |
| A3120.403 | 768 | Office Depot - wall file / PD | 19.98 | |
| A3120.411 | 769 | NYCOMCO - communication system for July / PD | 2,747.00 | |
| A3120.411 | 770 | USA Mobility - pager rentals / PD | 10.90 | pd |
| A3120.411 | 771 | USA Mobility - pager rentals / PD | 12.40 | pd |
| A3120.420 | 772 | TOU Highway Dept. - fuel usage for June / PD | 9,014.74 | |
| A3120.421 | 773 | Cars Plus - towing charges to D&D / #383 | 100.00 | |
| A3120.421 | 774 | D&D Automotive - vehicle maintenance for June / PD | 3,225.71 | |
| A3120.421 | 775 | Excel Auto Glass - windshield replacement for #384 / PD | 414.76 | |
| A3120.421 | 776 | Ferraro's Autobody - repairs to #390 / PD | 109.20 | |
| A3120.421 | 777 | Joseph Garvila - tolls | 17.25 | |
| A3120.421 | 778 | Johnson Ford - wheel cover replacement for #390 / PD | 38.18 | |
| A3120.421 | 779 | MES - 30 min. flares / PD | 1,275.00 | |
| A3120.421 | 780 | Signal Tech - vehicle maintenance for June / PD | 1,098.78 | |
| A3120.421 | 781 | Stage 1 Automotive Co. - towing charges to Excel / #384 | 100.00 | |
| A3120.421 | 782 | VanKleeck's Tire - tire maintenance for June / PD | 136.84 | |
| A3120.421 | 783 | Citizens Bank - credit card - EZ pass & fuel / PD | 204.00 | pd |
| A3120.430 | 783a | Citizens Bank - credit card - work shoes / Hommel | 99.95 | pd |
| A3120.431 | 783b | Citizens Bank - credit card - law books / PD | 71.69 | pd |
| A3120.437 | 783c | Citizens Bank - credit card - meals / PD | 57.99 | pd |
| A3120.430 | 784 | American Cleaners - dry cleaning of police uniforms for June | 1,184.44 | |
| A3120.430 | 785 | Rosen's Uniforms - bulletproof vest / Watzka | 673.00 | |
| A3120.431 | 786 | Amera-Che, Inc. - Drug Identification Bible / PD | 41.95 | |
| A3120.431 | 787 | Artcraft Camera - film processing / PD | 5.06 | |
| A3120.436 | 788 | Professional Dispatch-Crisis Call Handling & Stress Mgt. / Hommel | 295.00 | pd |
| A3120.436 | 789 | Joseph Sinagra - reimb. for fuel, clothing, dues, fees / FBI Academy | 900.35 | pd |
| A3120.440 | 790 | Child Source - child car seats / PD | 1,036.82 | |
| A3120.440 | 791 | Emergency Services Communications - safety seat check signs | 380.00 | |
| A3310.433 | 792 | NYCOMCO - communication system for July / Highway | 534.92 | |
| A3310.434 | 793 | Chemung Supply Corp. - misc. street signs | 312.82 | |
| A3620.403 | 794 | Staples Business Advantage - office supplies / building dept. | 89.56 | |
| A3620.405 | 795 | NYS Assoc. of Towns - school for planning & zoning members x8 | 480.00 | pd |

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| A3620.405 | 796 | NYSBOC - June meeting / Economos & Schuerzinger | 70.00 | pd |
| A3620.419 | 797 | GMAC - lease payment for '06 Equinox / building dept. | 196.01 | pd |
| A3620.419 | 798 | GMAC - lease payment for '06 Equinox / building dept. | 195.95 | pd |
| A3620.420 | 799 | TOU Highway Dept. - fuel usage for June / building dept. | 398.57 | |
| A3620.421 | 7100 | D&D Automotive - oil change / Economos | 22.45 | |
| A3620.421 | 7101 | D&D Automotive - maintenance to '99 Ford / building dept. | 294.99 | |
| A5010.403 | 7102 | Staples Business Advantage - office supplies / highway | 132.09 | |
| A5132.406 | 7103 | Webjogger - highway complex broadband | 119.95 | pd |
| A5132.409 | 7104 | Herzog Supply Co. - mailbox, paint & painting supplies / highway | 266.89 | |
| A5132.409 | 7105 | Spiegel Bros. Paper - paper towels / highway | 39.60 | |
| A5132.409 | 7106 | Spiegel Bros. Paper - cups / highway | 42.30 | |
| A5132.409 | 7107 | TOU Sewer Dept. - sewer usage 4/2/08 - 6/30/08 | 150.00 | |
| A5132.409 | 7108 | TOU Sewer Dept. - water usage 4/2/08 - 6/30/08 | 200.00 | |
| A5132.454 | 7109 | Binnewater Ice Co. - services for June | 48.80 | |
| A5132.454 | 7110 | Gateway Community Industries - cleaning of highway complex/June | 600.00 | |
| A5132.454 | 7111 | Sass Fire Extinguisher - annual inspection / highway | 91.00 | |
| A5182.400 | 7112 | Central Hudson - general town charge for lighting | 2,062.38 | |
| A6410.400 | 7113 | Ulster Publishing Co. - 1 yr. subscription to Kingston Times | 35.00 | pd |
| A7110.201 | 7114 | Jim Taylor Plumbing - Post Pk. Pavilion / payment #3 | 5,565.10 | pd |
| A7110.420 | 7115 | TOU Highway Dept. - fuel usage for June / parks | 560.47 | |
| A7110.426 | 7116 | Augustine Landscaping - grass seed & straw / Post Park | 716.50 | |
| A7110.426 | 7117 | Augustine Landscaping - 8 trees / Post Park | 2,500.00 | |
| A7110.426 | 7118 | Callanan Industries - item 4 subbase / Post Park | 883.28 | |
| A7110.426 | 7119 | Callanan Industries - item 4 & blacktop / Post Park | 6,833.14 | |
| A7110.426 | 7120 | Callanan Industries - blacktop / Post Park | 2,714.36 | |
| A7110.426 | 7121 | Herzog Supply Co. - paint & painting supplies / Post Park | 614.50 | |
| A7110.426 | 7122 | Reclamation of Kingston - dozer rental / Post Park | 2,800.00 | |
| A7110.426 | 7123 | Royal Carting Ser. - dumpster services - Post, Rider, Orlando & LL | 665.44 | |
| A7110.426 | 7124 | Spiegel Bros. - soap dispensers, soap, towels, tissue / Post Park | 303.50 | |
| A7110.426 | 7125 | Sutton Electric - pressure tank / Post Park | 385.00 | |
| A7110.426 | 7126 | SwimKing Pools - hypo-chlorate / Post Park | 49.98 | |
| A7110.426 | 7127 | Volvo Rents - rental of asphalt roller | 900.00 | |
| A7140.200 | 7128 | Anaconda Sports - supplies for softball league | 920.65 | pd |
| A7140.200 | 7129 | Anaconda Sports - supplies for softball league | 75.00 | pd |
| A7140.200 | 7130 | Anaconda Sports - supplies for softball league | 122.00 | pd |
| A7140.200 | 7131 | Anaconda Sports - field marking paint / softball league | 34.00 | pd |
| A7140.200 | 7132 | Anaconda Sports - supplies for softball league | 112.00 | pd |
| A7140.200 | 7133 | Herzog Supply Co. - supplies for softball league | 691.80 | pd |
| A7140.200 | 7134 | Herzog Supply Co. - supplies for softball league | 317.73 | pd |
| A7140.200 | 7135 | Martin Stone Quarries - infield mix / Orlando St. field | 1,186.80 | |
| A7140.201 | 7136 | Anaconda Sports - benches & sport supplies / Post Park | 3,313.00 | pd |
| A7140.201 | 7137 | Benson Steel - fabricated frames for grill pit / Post Park | 733.00 | pd |
| A7140.201 | 7138 | Better Health - playground equipment / Post Park | 15,019.00 | pd |
| A7140.201 | 7139 | Brad's Barns - storage barn / Post Park | 4,440.00 | pd |
| A7140.201 | 7140 | Callanan Industries - blacktop for speed bumps / Post Park | 650.00 | |
| A7140.201 | 7141 | Lowe's - refrigerator - Post Park | 250.00 | pd |
| A7140.201 | 7142 | Lowe's - shelf / Post Park | 39.97 | pd |
| A7140.201 | 7143 | Sass Fire Extinguisher - annual insp. & 2 new extinguishers / Post | 215.00 | pd |
| A7140.201 | 7144 | Rocco Secreto - reimb. / tables, microwave, first aid kits etc./ Post | 665.44 | pd |
| A7140.201 | 7145 | Rocco Secreto - reimbursement for paint sprayer | 86.74 | pd |
| A7140.201 | 7146 | Supreme Forest Products, Inc. - wood fiber / Post Park | 776.95 | pd |
| A7140.400 | 7147 | Anaconda Sports - scrimmage vests / summer camp | 350.00 | |

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|--------------|------|---|----------------------|
| A7140.400 | 7148 | Anaconda Sports - t-shirts for counselors / summer camp | 561.00 |
| A7140.400 | 7149 | Anaconda Sports - tennis balls, whistles, lanyards / camp | 64.50 |
| A7140.400 | 7150 | Binnewater Ice - service for June / summer camp | 228.00 |
| A8010.415 | 7151 | Daily Freeman - legal notices | 36.86 |
| A8020.400 | 7152 | Planit Main Street - workshop & site visits, reviews & White Castle | 1,625.00 |
| A8020.400 | 7153 | Planit Main Street - planning board mtg & Fink-Pardini subdivision | 1,300.00 |
| A8020.400 | 7154 | Planit Main Street - Brink, Felton, Triumph Karate & De Oracion | 650.00 |
| A8020.400 | 7155 | Planit Main Street - workshops & planning board resolutions | 1,170.00 |
| A8020.415 | 7156 | Daily Freeman - legal notice / Dena Marie Plaza | 23.40 |
| A8160.401 | 7157 | UCRRA - invoice #2002095082 & #2002095210 | 6,615.53 |
| A8160.430 | 7158 | Uniforms USA - services for June / transfer station | 166.28 |
| TOTAL | | | \$ 136,404.71 |

HIGHWAY

| Claim # | Order | Company or Persons | Amount |
|-----------|-------|---|-------------|
| D5110.400 | 701 | Augustine Landscaping - grass seed | 112.50 |
| D5110.400 | 702 | Lowes Home Centers - mailbox | 79.98 |
| D5110.400 | 703 | Northern Sling - safety equipment & gloves / summer crew | 297.24 |
| D5110.400 | 704 | Northern Sling - safety signs & hard hats | 417.88 |
| D5110.400 | 705 | Northern Sling - measuring wheel, sprayer & safety vest | 113.93 |
| D5110.400 | 706 | Herzog Supply Co.-weed whacker string, batteries, paint sticks, chain | 179.90 |
| D5130.200 | 706a | Herzog Supply Co. - hedge clippers | 237.85 |
| D5110.413 | 707 | Reclamation of Kingston - sweeper rental | 2,400.00 |
| D5110.430 | 708 | Anaconda Sports - sweatshirts & t-shirts | 292.50 |
| D5110.430 | 709 | Uniforms USA - services for June | 749.16 |
| D5130.200 | 710 | GMAC - lease payment for '08 Silverado | 389.61 pd |
| D5130.200 | 711 | Billy Boy Tool - spill budget basins | 500.00 |
| D5130.422 | 711a | Billy Boy Tool - gas cans, funnels, couplers, fuses, anchors, nuts | 331.94 |
| D5130.413 | 712 | SGS - emissions & safety inspections / April | 0.99 |
| D5130.413 | 713 | SGS - emissions & safety inspections / May | 0.99 |
| D5130.422 | 714 | Automotive Brake Co. - assorted parts / #34, #18, #5, #7 & stock | 944.03 |
| D5130.422 | 715 | Keil Equipment Co. - parts for tractor #24 | 366.76 |
| D5130.422 | 716 | Kingston Auto Supply - misc. parts / #11, #12, #24, #32, #9 & stock | 764.08 |
| D5130.422 | 717 | Montage Ent. Inc. - parts for flail mower / tractor #24 | 177.60 |
| D5130.422 | 718 | A. Montano Co. - parts for backhoe #4 | 168.16 |
| D5130.422 | 719 | Pine Bush Equipment - parts for roller #26 | 248.33 |
| D5130.422 | 720 | Vantage Equipment - brake valve / loader #29 | 736.56 |
| D5130.427 | 721 | VanKleeck's Tire - tires & repairs | 215.97 |
| D5130.490 | 722 | Kingston Tool District - short circuit detector | 199.00 |
| D5130.491 | 723 | Eagle GM Diesel Co. - parts for truck #16 | 530.69 |
| D9060.800 | 724 | Emergency One - drug screen | 50.00 |
| Total | | | \$10,505.65 |

WHITTIER SEWER

| Claim # | Order | Company or Persons | Amount |
|--------------|-------|---|--------------------|
| SS1-8110.453 | 701 | Environmental Labworks - lab services | 120.00 |
| SS1-8110.453 | 702 | Kingston Water Dept. - fecal coliform analysis | 25.00 |
| SS1-8110.453 | 703 | Kingston Water Dept. - fecal coliform analysis x4 | 100.00 |
| SS1-8130.409 | 704 | Spinnenweber Supply - plug valve | 561.70 |
| SS1-8130.422 | 705 | Rest Assured Alarm Systems - security system monitoring | 275.00 |
| Total | | | \$ 1,081.70 |

ULSTER SEWER

| Claim # | Order | Company or Persons | Amount |
|--------------|-------|--|---------------------|
| SS2-8110.401 | 701 | Andrew Zweben - legal services | 120.00 |
| SS2-8110.406 | 702 | USA Mobility - pager rentals | 29.21 pd |
| SS2-8110.453 | 703 | Kingston Water Dept. - total coliform analysis X8 | 200.00 |
| SS2-8110.453 | 704 | Environmental labworks - lab services | 3,050.00 |
| SS2-8130.408 | 705 | Heritagenergy - LP gas | 3,276.34 |
| SS2-8130.420 | 706 | TOU Highway Dept. - fuel usage for June | 1,107.69 |
| SS2-8130.421 | 707 | Johnson Ford - service & inspection / 1991 F450 | 934.10 |
| SS2-8130.421 | 708 | VanKleeck's Tire - annual inspections / #52 & #54 | 42.00 |
| SS2-8130.422 | 709 | Keil Equipment - parts to repair lawn mowers | 103.15 |
| SS2-8130.430 | 710 | Uniforms USA - services for June | 295.12 |
| SS2-8130.451 | 711 | Polydyne Inc. - 450# NE-1464 | 562.50 |
| SS2-8130.451 | 712 | Pollutech Inc. - Pollu-Treat CL-451 | 888.50 |
| SS2-8130.454 | 713 | Billy boy tool - nuts, bolts & washers for plant maintenance | 409.22 |
| SS2-8130.454 | 714 | Grainger - assorted parts for plant maintenance | 178.86 |
| SS2-8130.454 | 715 | Graphic Controls LLC - flow charts | 203.42 |
| SS2-8130.454 | 716 | Corey Halwick - petty cash | 64.27 |
| SS2-8130.454 | 717 | Lubrication Engineers - lubricants for plant equipment | 921.76 |
| SS2-8130.454 | 718 | NYCOMCO - communication system for July | 61.38 |
| SS2-8130.454 | 719 | H.A. Schreck - level 1 service calls for 3 generators | 1,888.12 |
| SS2-8130.454 | 720 | Spiegel Bros. Paper - paper cups | 153.60 |
| SS2-8130.454 | 721 | TOU Water Dept. - water bills (4/1/08 - 6/30/08) | 433.36 |
| SS2-8130.454 | 722 | Welch Industrial Supply - nitrile gloves & paper towels | 961.00 |
| SS2-8130.456 | 723 | UCRRA - inv. #2002095087 | 5,659.57 |
| Total | | | \$ 21,543.17 |

ULSTER WATER

| Claim # | Order | Company or Persons | Amount |
|--------------|-------|---|--------------------|
| SW1-8310.403 | 701 | Staples Business Advantage - office supplies | 20.64 |
| SW1-8320.250 | 702 | Everett Prescott - water meter | 355.84 |
| SW1-8320.430 | 703 | Uniforms USA - services for June | 199.12 |
| SW1-8320.454 | 704 | PJ Gallagher Sons - service call | 160.00 |
| SW1-8320.454 | 705 | Hartford Steam Boiler - boiler inspection | 60.00 |
| SW1-8320.454 | 706 | Hudson Valley Internet - monthly internet service | 12.95 pd |
| SW1-8320.454 | 707 | Mowers and More - misc. parts | 145.40 |
| SW1-8320.454 | 708 | Mowers and More - misc. parts / wheel horse | 36.07 |
| SW1-8320.454 | 709 | NYCOMCO - communication system for July | 53.70 |
| SW1-8320.454 | 710 | Vellano Brothers Inc. - marking paint | 119.77 |
| SW1-8320.454 | 711 | Paul Vogt - petty cash | 21.77 |
| SW1-8330.401 | 712 | Kingston Water Dept - water analysis x7 | 175.00 |
| SW1-8330.452 | 713 | US Salt - bulk sup food grade | 2,699.40 |
| Total | | | \$ 4,059.66 |

HALCYON PARK WATER

| Claim # | Order | Company or Persons | Amount |
|----------------|--------------|--------------------------------------|-----------------|
| SW2-8330.401 | 701 | Kingston Water Dept - water analysis | 25.00 |
| Total | | | \$ 25.00 |

SPRING LAKE WATER

| Claim # | Order | Company or Persons | Amount |
|----------------|--------------|---|---------------------|
| SW3-8320.455 | 701 | TOU Water District - water usage 4/1/08 - 6/30/08 | 15,102.15 |
| SW3-8330.401 | 702 | Kingston Water Dept - water analysis | 25.00 |
| Total | | | \$ 15,127.15 |

BRIGHT ACRES WATER

| Claim # | Order | Company or Persons | Amount |
|----------------|--------------|--|------------------|
| SW4-8320.409 | 701 | Security Supply Corp. - assorted parts | 101.28 |
| SW4-8320.413 | 702 | Siemens - rental coverage for USF | 250.00 |
| SW4-8330.401 | 703 | Kingston Water Dept - water analysis | 25.00 |
| Total | | | \$ 376.28 |

CHERRY HILL WATER

| Claim # | Order | Company or Persons | Amount |
|----------------|--------------|---|--------------------|
| SW5-8320.455 | 701 | TOU Water District - water usage 4/1/08 - 6/30/08 | 5,168.05 |
| SW5-8330.401 | 702 | Kingston Water Dept - water analysis | 25.00 |
| Total | | | \$ 5,193.05 |

GLENERIE WATER

| Claim # | Order | Company or Persons | Amount |
|----------------|--------------|---|--------------------|
| SW6-8320.455 | 701 | TOU Water District - water usage 4/1/08 - 6/30/08 | 4,195.48 |
| SW6-8330.401 | 702 | Kingston Water Dept - water analysis | 25.00 |
| Total | | | \$ 4,220.48 |

EAST KINGSTON WATER

| Claim # | Order | Company or Persons | Amount |
|----------------|--------------|---|--------------------|
| SW7-8320.455 | 701 | TOU Water District - water usage 4/1/08 - 6/30/08 | 1,831.85 |
| SW7-8330.401 | 702 | Kingston Water Dept - water analysis | 25.00 |
| Total | | | \$ 1,856.85 |

INSURANCE

| Claim # | Order # | Company or Persons | Amount | |
|----------------|----------------|--|----------------------|----|
| A9060.800 | 701 | NYS Employees Health Ins. / July | 46,531.26 | pd |
| A9060.800 | 702 | GHI HMO / July | 2,647.18 | pd |
| A9060.800 | 703 | MVP Health Care / July | 10,507.44 | |
| A9060.800 | 704 | Guardian - dental & vision coverage / July | 4,848.96 | |
| A9060.800 | 705 | Mutual of Omaha - retirees Medicare supplement plan / July | 4,255.41 | |
| A9060.800 | 706 | Mutual of Omaha - retirees Medicare sup. plan / Frederick | 1,034.23 | |
| D9060.804 | 707 | NYS Employees Health Ins. / July | 13,812.64 | |
| D9060.804 | 708 | GHI HMO / July | 3,204.47 | |
| D9060.804 | 709 | MVP Health Care / July | 4,904.04 | |
| D9060.804 | 710 | Guardian - dental & vision coverage / July | 1,810.48 | |
| D9060.804 | 711 | Mutual of Omaha - retirees Medicare supplement plan / July | 1,340.98 | |
| SS2-9060.800 | 712 | NYS Employees Health Ins. / July | 5,519.54 | |
| SS2-9060.800 | 713 | GHI HMO / July | 557.29 | |
| SS2-9060.800 | 714 | MVP Health Care / July | 1,361.76 | |
| SS2-9060.800 | 715 | Guardian - dental & vision coverage / July | 460.40 | |
| SS2-9060.800 | 716 | Mutual of Omaha - retirees Medicare supplement plan / July | 492.10 | |
| SW1-9060.800 | 717 | NYS Employees Health Ins. / July | 7,054.90 | |
| SW1-9060.800 | 718 | MVP Health Care / July | 1,361.76 | |
| SW1-9060.800 | 719 | Guardian - dental & vision coverage / July | 652.10 | |
| SW1-9060.800 | 720 | Mutual of Omaha - retirees Medicare supplement plan / July | 529.01 | |
| TOTAL | | | \$ 112,885.95 | |

TRUST & AGENCY

| Claim # | Order # | Company or Persons | Amount | |
|----------------|----------------|---|--------------------|----|
| TA1-030 | 701 | Creighton Manning - engineering services / Ulster Manor | 1,350.00 | pd |
| TA1-030 | 702 | Planit Main St. - prof. services / Mid Hudson Valley FCU | 390.00 | pd |
| TA1-030 | 703 | Planit Main St. - prof. services / Rusi Holdings | 455.00 | pd |
| TA1-030 | 704 | Andrew P. Zweben - legal services / Dena Marie Plaza | 200.00 | pd |
| TA1-030 | 705 | Andrew P. Zweben - legal services / Dena Marie Plaza | 580.00 | pd |
| TA1-030 | 706 | Andrew P. Zweben - legal services / Kingston-Ulster Airport | 140.00 | pd |
| TA1-030 | 707 | Andrew P. Zweben - legal services / Mid Hudson Valley FCU | 440.00 | pd |
| TOTAL | | | \$ 3,555.00 | |

DRAINAGE PROJECTS

| Claim # | Order # | Company or Persons | Amount | |
|----------------|----------------|---|--------------------|----|
| HDR-5110.400 | 701 | Brinnier & Larios - prof. services / Brabrant Road | 2,742.50 | pd |
| HDR-5110.400 | 702 | Brinnier & Larios - prof. services / Lakeview Terrace | 637.50 | pd |
| HDR-5110.401 | 703 | Andrew P. Zweben - legal services / Richmond Parkway | 615.00 | pd |
| TOTAL | | | \$ 3,995.00 | |

EAST KINGSTON WATER

| Claim # | Order # | Company or Persons | Amount | |
|----------------|----------------|--|------------------|----|
| HEW-8310.401 | 701 | Andrew Zweben - legal services / E. Kingston water tower | 165.00 | pd |
| TOTAL | | | \$ 165.00 | |

EAST KINGSTON WATER LATERALS

| Claim # | Order # | Company or Persons | Amount | |
|----------------|----------------|--|---------------------|----|
| HEL-8662.200 | 701 | East Kingston Water District - permit for hook-up / Annan | 150.00 | pd |
| HEL-8662.200 | 702 | East Kingston Water District - permit for hook-up /Christodoulou | 150.00 | pd |
| HEL-8662.200 | 703 | East Kingston Water District - permit for hook-up / Dovel | 150.00 | pd |
| HEL-8662.200 | 704 | East Kingston Water District - permit for hook-up / E. Kng. FD | 350.00 | pd |
| HEL-8662.200 | 705 | East Kingston Water District - permit for hook-up / Rittie | 150.00 | pd |
| HEL-8662.200 | 706 | Joseph Joy - water line installed / 6 Silvertone Ln. / Dovel | 2,500.00 | pd |
| HEL-8662.200 | 707 | Joseph Joy - water line installed / 885 Main St. / E. Kng. FD | 2,400.00 | pd |
| HEL-8662.200 | 708 | Joseph Joy - water line installed / 113 Railroad Ave. / Rittie | 2,000.00 | pd |
| HEL-8662.200 | 709 | Sam Perry - water line installed/148 Railroad Ave./Christodoulou | 1,400.00 | pd |
| HEL-8662.200 | 710 | Smedes Plumbing - water line installed/ 712 First St. / Annan | 1,970.00 | pd |
| HEL-8662.402 | 711 | Blauer Assoc. - prof. grant services/East Kingston laterals-May | 637.50 | pd |
| TOTAL | | | \$ 11,857.50 | |

The above Claims have been presented to the Town Board of the Town of Ulster and duly audited and allowed at a meeting thereof held on the 17th of July, 2008 in the amounts respectively specified and a certificate thereof having been duly filed in my office as Town Clerk you are hereby authorized and directed to pay to each of the above claims to the amount allowed upon his claim as stated:

By: Jason P. Cosenza, Town Clerk

IN WITNESS WHEREOF I have hereunto set my hand and seal of the Town of Ulster this 17th day of July, 2008.

Nicky B. Woerner, Supervisor

Councilman

Councilman

Councilman

Councilman