

| TOWN OF STUYVESANT ABSTRACTS | | | | | |
|-------------------------------------|---|-------------|------------------|-----------------|------------|
| JUNE 2009 | | | | | |
| CLAIM # | PAYEE | A/C# | GENERAL | HIGHWAY | CK# |
| 189 | National Grid (\$1204.92) | 5182.4 | 1,064.63 | | |
| | | 1620.4 | 137.07 | | |
| 190 | Fairpoint Communications (\$310.13) | 1620.4 | 225.80 | | |
| | | 5132.4 | 84.33 | | |
| 191 | E.A. Morse & Co., Inc. | 1620.4 | 360.16 | | |
| 192 | Schodack Septic | 1620.4 | 108.00 | | |
| 193 | Corner Stone Telephone | 1620.4 | 33.71 | | |
| 194 | Columbia County Treasurer (\$4989.22) | 9060.8 | 1,818.94 | 3,170.28 | |
| 195 | JD Handling Systems (\$2146.00) | 1620.4 | 1,073.00 | | |
| | | 7110.4 | 1,073.00 | | |
| 196 | Carrie O'Hare | 1110.4 | 27.36 | | |
| 197 | Columbia County Sheriff's Office | 1110.4 | 72.90 | | |
| 198 | Michael J. Naegeli | 1355.4 | 213.00 | | |
| 199 | Cheryl Trowbridge | 1355.4 | 153.00 | | |
| 200 | Kenneth L. Sutherland | 1355.4 | 153.00 | | |
| 201 | Paul Chittenden | 1355.4 | 153.00 | | |
| 202 | JoAnn Mistler | 1355.4 | 153.00 | | |
| 203 | Catherin G. Knott | 1355.4 | 40.56 | | |
| 204 | Staples Business Advantage (\$162.31) | 1355.4 | 37.08 | | |
| | | 1410.4 | 125.23 | | |
| 205 | Xerox Corporation | 1410.4 | 124.92 | | |
| 206 | U.S. Postal Service | 1410.4 | 44.00 | | |
| 207 | Melissa A. Naegeli | 1410.4 | 4.00 | | |
| 208 | Tal G. Rappleyea, Esq. | 1420.4 | 1,562.50 | | |
| 209 | Stuyvesant Falls VFW Post #9593 | 6510.4 | 914.00 | | |
| 210 | Juanita Knott | 7510.4 | 33.40 | | |
| 211 | William T. Vick | 8020.4 | 20.00 | | |
| 212 | Johnson Newspaper (\$378.49) | 8020.4 | 30.25 | | |
| | | 8160.4 | 348.24 | | |
| 213 | Columbia County Treasurer (Solid Waste) | 8160.4 | 2,036.22 | | |
| 214 | Andrew Broockmann | 8810.4 | 700.00 | | |
| 215 | NexTel Partners | 5010.4 | 46.53 | | |
| 216 | Main Care Energy (\$3026.29) | 5132.4 | 109.17 | | |
| | | 5110.4 | | 2,917.12 | |
| 217 | Culligan | 5132.4 | 26.75 | | |
| 218 | Rainbow Distributors | 5132.4 | 14.00 | | |
| 219 | Mario's Home Center (\$211.24) | 1620.4 | 87.87 | | |
| | | 5130.4 | | 21.11 | |
| | | 5132.4 | 102.26 | | |
| | TOTAL FORWARD | | 13,310.88 | 6,108.51 | |

