

The following claims have been presented to the Town Board of the Town of Andes, and duly audited and allowed at a meeting thereof held on February 12th, 2019. Certificate thereof having been duly filed in my office as Town Clerk, you are hereby authorized and directed to pay to each of the following claimants the amount upon this claim as stated:

Claim No.	Name of Claimant	Amount Allowed	Fund or Account	Check #	
15	By the Books	\$966.00	A1220.41	19955	
16	The Reporter	\$20.86	A1670.4	19956	
		\$22.01	A1670.4	19956	
		\$18.55	A8030.4	19956	
17	Vly Mountain Spring Water	\$74.00	A5032.4	19957	
18	Grainger	\$94.00	A5032.4	19958	
19	Dubben Brothers	\$4.86	A5032.4	19959	
20	Curtis Lumber	\$146.66	A5032.4	19960	
21	Tri Town Services	\$144.00	A1620.4	19961	
22	Vly Mountain Spring Water	\$22.00	A1620.4	19957	
23	Mirabito	\$219.18	A1620.4	19962	
24	Tri Town Services	\$144.00	A1620.4	19961	
25	Excellus	\$2,220.15	A9060.8	19953	
26	Tri Town Services	\$144.00	A1620.4	19961	
27	NYSEG	\$43.51	Street Light	19963	
		\$6.11	Street Light	19963	
		\$102.81	Street Light	19963	
		\$103.22	A5032.4	19963	
		\$276.95	A1620.4	19963	
		\$665.37	A5032.4	19963	
28	Putnam Pest Control	\$50.00	A8160.4	19964	
29	Thomas Joyce	\$100.00	A1110.4	19965	
30	Thomson Reuters-West	\$900.00	A1110.4	19966	
31	NYSEG	\$33.24	A1620.4	19963	Ballantine Park
		\$352.79	A8160.4	19963	
32	Office Equipment Source	\$16.17	A1670.4	19967	
33	Thomson Reuters-West	\$450.00	A1355.4	19966	
34	Dori Buerge	\$180.10	A3310.1	19968	
35	MTC	\$40.18	A7140.4	19969	
		\$54.62	A8020.4	19969	
		\$260.34	A5032.4	19969	
		\$45.84	A1410.4	19969	

SEAL

TOTAL:

\$ 7,921.52

In Witness Whereof, I have hereunto set my hand and the Seal of the Town of Andes

This February 12th, 2019

TOWN CLERK

The following claims have been presented to the Town Board of the Town of Andes, and duly audited and allowed at a meeting thereof held on February 12th, 2019. Certificate thereof having been duly filed in my office as Town Clerk, you are hereby authorized and directed to pay to each of the following claimants the amount upon this claim as stated:

Claim No.	Name of Claimant	Amount Allowed	Fund or Account	Check #
	MTC cont'd	\$58.02	A1330.4	19969
		\$44.75	A8030.4	19969
		\$40.95	A8160.4	19969
		\$44.92	A1220.4	19969
		\$98.28	A1110.4	19969
		\$58.16	A1355.4	19969
		\$43.77	A1620.4	19969
		\$0.15	A5032.4	19969
36	The Reporter	\$86.44	A1670.4	19956
37	Barbar Short	\$90.90	A1620.4	19970
		\$90.90	A1620.41	19970
		\$90.90	A5032.4	19970
38	Barbara Short	\$90.90	A1620.4	19970
		\$90.90	A1620.41	19970
		\$90.90	A5032.4	19970
39	Thomson Reuters-West	\$750.00	A1670.4	19966
40	Matthew Bender & Co.	\$336.68	A1110.4	19971
41	Quill	\$19.38	A8030.4	19972
		\$25.98	A8030.4	19972
		\$119.98	A1670.4	19972
42	The Reporter	\$22.78	A1330.4	19956
43	MTC	\$294.44	A5032.4	19969
		\$59.04	A1410.4	19969
		\$56.85	A1330.4	19969
		\$40.18	A7140.4	19969
		\$50.80	A8020.4	19969
		\$44.30	A8030.4	19969
		\$42.65	A8160.4	19969
		\$44.45	A1220.4	19969
		\$98.28	A1110.4	19969
		\$68.89	A1355.4	19969
		\$43.65	A1620.4	19969
SEAL		TOTAL:	Total 1&2:	
		\$ 3,139.17	\$ 11,060.69	

In Witness Whereof, I have hereunto set my hand and the Seal of the Town of Andes

This February 12th, 2019

TOWN CLERK

The following claims have been presented to the Town Board of the Town of Andes, and duly audited and allowed at a meeting thereof held on February 12th, 2019. Certificate thereof having been duly filed in my office as Town Clerk, you are hereby authorized and directed to pay to each of the following claimants the amount upon this claim as stated:

Claim No.	Name of Claimant	Amount Allowed	Fund or Account	Check #
	MTC cont'd	\$1.50	A5032.4	19969
44	Andes American Legion	\$450.00	A6510.4	19973
45	Andes Senior Citizens	\$1,150.00	A6772.4	19974
46	Andes Public Library	\$39,600.00	A7410.4	19975
47	Andes Fire Department	\$185,495.00		19976
48	Arena Fire Department	\$15,299.51		19977
49	NYSEG	\$657.27	Street Light	19963
50	Carrot Top Industries	\$155.90	A1620.4	19978
51	McDowell & Walker	\$135.92	A1620.4	19979
52	NYSEG	\$678.07	Street Light	19963
53	Xerox	\$75.80	A1670.4	19980
54	Lifetime Benefit Solutions	\$2,461.34	A9060.8	Auto-Debit
55	Xerox	\$70.15	A1670.4	19980
56	Lowes	\$30.25	A1620.41	19981
57	Drogen Electric Supply	\$536.17	A1620.41	19982
58	Dubben Brothers	\$9.38	A1620.41	19959
SEAL		TOTAL:	Total All:	
		\$ 246,806.26	\$ 257,866.95	
In Witness Whereof, I have hereunto set my hand and the Seal of the Town of Andes				
This February 12th, 2019		TOWN CLERK		