

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 #
3	Delhi Motor Co.	\$1,703.60	DA5130.4	19983
4	A. Montano Co. Inc.	\$560.00	DA5130.4	19984
5	Allison Oil Inc.	\$1,392.11	DA5142.4	19985
		\$1,147.62	DA5142.4	19985
6	Gerster Triple E Towing & Repair	\$480.00	DA5142.4	19986
7	Haun Welding Supply	\$8.41	DA5130.4	19987
8	Monroe Tractor & Implement Co	\$200.00	DA5130.4	19988
9	Cook Brothers Truck Parts	\$1,482.62	DA5130.4	19989
10	Tractor Supply	\$326.02	DA5130.4	19990
11	Ulster Uniform Service	\$807.00	DA5130.4	19991
12	McCarthy Tire Service	\$4,677.24	DA5130.4	19992
13	Babcock Municipal Supply	\$6,312.40	DA5130.4	19993
14	Ben Funk, Inc.	\$490.40	DA5130.4	19994
15	Airgas	\$2.45	DA5130.4	19995
16	Mirabito	\$210.71	DA5142.4	19996
17	Mirabito	\$2,089.60	DA5142.4	19996
18	Mirabito	\$1,764.84	DA5142.4	19996
19	Mirabito	\$268.72	DA5142.4	19996
20	Mirabito	\$2,012.20	DA5142.4	19996
21	Mirabito	\$267.37	DA5142.4	19996
22	Vantage Equipment	\$1,645.64	DA5130.4	19997
23	Williams Lubricants	\$1,556.78	DA5130.4	19998
24	Excellus	\$5,572.59	DA9060.8	19954
25	Comstock LS Inc	\$3,236.23	DA5130.4	19999
26	Fastenal	\$136.27	DA5130.4	20000
27	3D Welding	\$987.00	DA5130.4	20001
28	Coles Truck Parts	\$272.00	DA5130.4	20002
29	Mirabito	\$341.34	DA5142.4	19996
30	Mirabito	\$3,405.27	DA5142.4	19996
31	Dubben Bros	\$13.49	DA5130.4	20003
32	Delhi Auto & Truck Supply	\$2,317.58	DA5130.4	20004
33	Ben Funk, Inc.	\$4,651.68	DA5130.4	19994

SEAL

TOTAL:

\$ 50,339.18

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 #
34	A Montano	\$280.00	DA5142.4	19984
35	Arch Insurance	\$683.46	DA9055.8	20005
36	Lifetime Benefit Solutions	\$1,246.36	DA9060.8	Auto-draft
37	Mohawk Valley Materials	\$10,500.00	DA5110.4	20015

SEAL	TOTAL:	Total All:
	\$ 12,709.82	\$ 63,049.00

In Witness Whereof, I have hereunto set my hand and the Seal of the Town of Andes
 This February 12th, 2019 TOWN CLERK