

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	By the Books	\$825.00	464	3031
4	Quill	\$131.48	407	3032
5	Grainger	\$74.47	441	3033
6	Vly Mountain Spring Water	\$14.00	407	3034
7	KJ Electric	\$327.24	441	3035
8	Cedarwood Environmental Services	\$22,435.64	464	3036
9	Quill	\$143.48	407	3032
10	Gary's Countryside Septic	\$400.00	465	3037
11	USA Bluebook	\$151.49	401	3038
12	Koester	\$572.50	441	3039
13	Cummins Sales & Service	\$1,906.62	441	3040
14	Cedarwood Environmental Services	\$22,435.54	464	3036
15	Turnkey Control Solutions	\$769.13	431	3041
16	Village of Walton	\$400.00	465	3042
17	Slack Chemical Company	\$2,141.00	403	3043
18	Gary's Countryside Septic	\$400.00	465	3037
19	Phoenix Environmental Labs	\$129.00	451	3044
20	Vly Mountain Spring Water	\$20.00	407	3034
21	NYSEG	\$2,603.84	421	3045
22	MTC	\$249.86	420	3046
23	MTC	\$246.94	420	3046
24	NYSEG	\$2,895.96	421	3045
25	Mirabito	\$131.25	422	3047
26	Mirabito	\$402.29	422	3047
27	Gary's Countryside Septic	\$400.00	465	3037

SEAL

TOTAL:

\$ 60,206.73

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

This February 12th, 2019

TOWN CLERK