

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 March 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 #
59	Office Equipment Source	\$13.43	A1670.4	20018
60	Titan Drilling Corp	\$289.70	A5032.4	20019
61	Fastenal Company	\$411.59	A5032.4	20020
62	Davies Lock Shop LLC	\$222.00	A5032.4	20021
63	Cintas	\$40.57	A5032.4	20022
64	NYSEG	\$100.56	Street Light	20023
		\$55.95	Street Light	20023
65	Delaware Valley Hospital	\$30.00	A9962.4	20024
66	Quill	\$105.97	A1670.4	20025
67	Amazon	\$23.49	A1620.4	20026
68	NYSEG	\$24.13	Street Light	20023
		\$113.28	A5032.4	20023
		\$54.22	A1620.4	20023 Ballantine Park
69	Coalition of Watershed Towns	\$1,000.00	A1920.4	20027
70	Andes Water District #1	\$460.00	A7140.4	20028
		\$230.00	A1620.4	20028
71	Putnam Pest Control	\$100.00	A8160.4	20029
72	NYSEG	\$21.04	A1620.42	20023 RR Station
73	Dori Buerge	\$180.10	A3310.1	20030
74	Xerox	\$75.80	A1670.4	20031 VOID--- included sales tax
75	Lifetime Benefit Solutions	\$49.50	A9060.8	Auto-Draft New check # 20071
76	NYSEG	\$623.53	Street Light	20023 For: \$43.32
77	In the Swim	\$150.89	A7410.4	20032
78	Excellus	\$2,220.15	A9060.8	20017
79	Vly Mountain Spring Water	\$28.00	A1620.4	20033
80	MTC	\$40.49	A8160.4	20034
		\$44.87	A8030.4	20034
		\$43.11	A1620.4	20034
		\$74.26	A1355.4	20034
		\$98.28	A1110.4	20034
		\$46.88	A1220.4	20034
		\$40.18	A7410.4	20034

SEAL

TOTAL:

\$ 7,011.97

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

This March 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 March 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	\$61.51	A8020.4	20034
		\$313.50	A5032.4	20034
		\$48.08	A1410.4	20034
		\$61.14	A1330.4	20034
81	Mirabito	\$152.49	A1620.4	20035
82	The Reporter	\$22.01	A1670.4	20036
		\$25.09	A8030.4	20036
		\$65.13	A5032.4	20036
83	Delaware County DPW-Solid Waste	\$2,543.01	A8160.4	20037
84	Lifetime Benefit Solutions	\$49.50	A9060.8	Auto-Draft
85	Lifetime Benefit Solutions	\$6,292.19	A9060.8	Auto-Draft
86	By the Books	\$850.00	A1220.41	20038
87	ZS Security	\$134.85	A1620.4	20039
		\$74.85	A1620.4	20039
SEAL		TOTAL:	Total All:	New Total:
		\$ 10,693.35	\$ 17,705.32	\$ 17,672.84
In Witness Whereof, I have hereunto set my hand and the Seal of the Town of Andes				
This March 12th, 2019		TOWN CLERK		