

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 #	
28	KJ Electric	\$45.00	441	3048	
29	Kehoe & Merzig	\$1,087.50	463	3049	
30	MTC	\$259.05	420	3050	
31	Mirabito	\$541.32	422	3051	Void
32	KJ Electric	\$412.19	441	3048	New check #:3076
33	Grainger	\$38.22	441	3052	
34	Grainger	\$99.69	409	3052	
35	Mirabito	\$1,051.04	422	3051	Void— double payment
36	Phoenix Environmental Labs	\$129.00	451	3053	paid statement and
37	NYSEG	\$2,412.84	421	3054	invoice was already paid
38	Cedarwood Environmental Services	\$22,996.43	464	3055	
39	Phoenix Environmental Labs	\$129.00	451	3053	
40	Grainger	\$154.90	409	3052	
41	Pump Service & Supply	\$435.25	441	3056	
42	By the Books	\$825.00	464	3057	
43	Gary's Countryside Septic	\$400.00	465	3058	

SEAL

TOTAL:

New Total:

\$ 31,016.43

\$29,965.39

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

This March 12th, 2019

TOWN CLERK