

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 April 9th, 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 #	
88	USPS	\$92.00	A1110.4	19232	
89	Pitney Bowes	\$177.00	A1670.4	20072	
90	Quill	\$34.55	A8020.4	20073	
91	Tri-Town Services	\$820.80	A1620.4	20074	
92	NYSEG	\$275.61	A1620.4	20075	
		\$80.10	A5032.4	20075	
		\$23.58	A1620.4	20075	Ballantine Park
		\$700.56	A5032.4	20075	
		\$334.09	A8160.4	20075	
		\$40.65	Street Light	20075	
93	NYSEG	\$51.53	Street Light	20075	
		\$31.57	Street Light	20075	
94	Amazon	\$160.46	A1410.4	20076	
		\$75.85	A8020.4	20076	
		\$283.50	A1670.4	20076	
		\$27.16	A1620.4	20076	
95	Excellus	\$2,220.15	A9060.8	20069	
96	Tri Town Servces	\$550.00	A1620.42	20074	RR Station
97	Delaware County Real Property	\$2,217.33	A1355.4	20078	
98	Vly Mountain Spring Water	\$22.00	A1620.4	20079	
99	The Reporter	\$48.58	A5032.4	20080	
100	Putnam Pest Control	\$50.00	A8160.4	20081	
101	NYSEG	\$22.08	A1620.42	20075	RR Station
102	Lifetime Benefit Solutions	\$4,531.52	A9060.8	Auto-draft	
103	Lifetime Benefit Solutions	\$49.50	A9060.8	Auto-draft	
104	By the Books	\$970.00	A1220.41	20082	
105	Association of Towns	\$110.00	A5010.4	20083	
106	Johnson Controls Fire Protection	\$2,222.00	A5032.4	20084	
107	Vly Mountain Spring Water	\$82.00	A5032.4	20079	
108	Muthig's Plumbing and Heating	\$107.50	A5032.4	20085	
109	Tri-Town Services	\$1,500.00	A1620.4	20074	
		\$400.00	A1620.4	20074	
SEAL		TOTAL:			
		\$ 18,311.67			
In Witness Whereof, I have hereunto set my hand and the Seal of the Town of Andes					
This April 9th, 2019		TOWN CLERK			

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[illegible]