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 #
70	Excellus	\$5,572.59	DA9060.8	20070
71	Lifetime Benefit Solutions	\$964.78	DA9060.8	Auto-draft
72	Lifetime Benefit Solutions	\$49.50	DA9060.8	Auto-draft
73	IEH Auto Parts	\$166.88	DA5130.4	4398
74	New York Auto Radiator	\$950.00	DA5130.4	4399
75	Don Oralls Garage	\$3,989.03	DA5130.4	4400
76	Airgas USA LLC	\$527.90	DA5130.4	4401
77	Tracey Road Equipment	\$187.98	DA5130.4	4402
78	Delhi Auto & Truck Supply	\$323.26	DA5130.4	4403
79	A. Montano	\$280.00	DA5110.4	4404
80	Delhi Motors Inc	\$31.00	DA5130.4	4405
81	Tractor Supply Credit Plan	\$268.10	DA5130.4	4406
82	Delaware Bulldozing	\$348.00	DA5110.4	4407
83	Oneonta Equipment Rental and Sales	\$227.83	DA5130.4	4408
84	Ulster Uniform Service	\$400.00	DA5130.4	4409
85	Coles Truck Parts	\$101.00	DA5130.4	4410
86	Haun Welding Supply	\$7.63	DA5110.4	4411
87	Allison Oil	\$3,662.21	DA5110.4	4412
88	Cook Brothers Truck Parts	\$223.90	DA5130.4	4413
89	Shamros Tire and Auto	\$1,867.63	DA5130.4	4414
90	Mirabito	\$1,393.07	DA5110.4	4415
91	Mirabito	\$882.76	DA5110.4	4415
92	Mirabito	\$157.97	DA5110.4	4415
93	Mirabito	\$2,059.72	DA5110.4	4415
94	Mirabito	\$163.36	DA5110.4	4415
SEAL		TOTAL: \$ 24,806.10		
- \A/:+ A	Whereof, I have hereunto set my hand and		ın of Andor	