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:

the following	ng claimants the amount upon this clain	m as stated:		
Claim No.	Name of Claimant	Amount Allowed	Fund or Account	Check #
	Haggergy Hardware	\$14.99	440	3059
	Quill	\$190.47	407	3060
	Vly Mountain Spring Water	\$14.00	407	3061
	Phoenix Environmental Labs	\$157.00	451	3062
	Amazon	\$17.93	407	3063
49	Mirabito	\$1,011.86	422	3064
50	Slack Chemical Co	\$1,033.00	403	3065
51	Grainger	\$70.36	409	3066
52	USA Bluebook	\$118.55	401	3067
53	Kehoe & Merzig	\$1,762.50	463	3068
54	By the Books	\$825.00	464	3069
55	Tri-Town Services	\$1,502.00	440	3070
56	Gary's Countryside Septic Service	\$400.00	465	3071
57	MTC	\$250.91	420	3072
58	Cedarwood Environmental Services	\$22,996.43	464	3073
59	Vly Mountain Spring Water	\$20.00	407	3061
60	Delaware River Basin Commission	\$626.00	451	3074
61	Grainger	\$225.21	440	3066
		\$170.52	440	3066
		\$20.16	440	3066
		\$8.18	409	3066
62	NYSEG	\$2,530.41	421	3075
SEAL		TOTAL:		
		\$ 33,965.48		***************************************
In Witness \	Whereof, I have hereunto set my hand	and the Seal of the	Town of Andes	
This April 9th, 2019		TOWN CLERK		