

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 #
21	Ti Sales	\$160.48	8310.4	4416
22	NYSEG	\$356.48	8320.1	4417
		\$702.03	8320.1	4417
23	Phoenix Environmental Labs	\$20.00	8330.4	4418
24	Mirabito	\$129.68	8320.1	4419
25	Amazon	\$28.28	8330.4	4420
26	Mirabito	\$247.46	8320.1	4419
27	Mirabito	\$576.00	8320.1	4419
28	Robert Fuhrman	\$930.65	Refund	4421
29	Marcia and David Loughran	\$2,636.50	Refund	4422
30	Mountain Filtration Systems	\$765.80	8330.4	4423
31	USA Bluebook	\$88.18	8330.4	4424
32	MTC	\$138.21	8320.5	4425
		\$43.20	8320.5	4425
33	Tri-Town Services	\$524.00	8340.4	4426
		\$194.95	8340.4	4426
34	Cedarwood Environmental Services	\$1,762.00	8310.4	4427

SEAL

TOTAL:

\$ 9,303.90

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

This April 9th, 2019

TOWN CLERK