

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 May 14th, 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 #	
118	David Merzig	\$4,304.00	A1420.4	20100	
119	NYSAA	\$370.00	A1355.4	20101	
120	Vly Mountain Spring Water	\$22.00	A1620.4	20102	
121	NYSEG	\$34.93	Street Light	20109	Ck voided
122	Delware County DPW-Solid Waste	\$1,499.88	A8160.4	20104	New check:
123	Excellus	\$2,220.15	A9060.8	20077	20161
124	Putnam Pest Control	\$50.00	A8160.4	20105	
125	The Reporter	\$21.24	A8030.4	20106	
		\$18.55	A1670.4	20106	
		\$18.16	A1670.4	20106	
		\$22.01	A1670.4	20106	
		\$21.63	A1670.4	20106	
126	Tina Moshier	\$49.99	A1620.4	20107	
127	Kimberly Tosi	\$17.00	A1220.4	20092	
128	Deluxe	\$243.66	A1220.4		Drafted
129	Office Equipment Source	\$21.56	A1670.4	20108	
		\$12.89	A1670.4	20108	
130	MARK Project	\$5,000.00	A1220.4	20109	
131	Gordon Krick	\$200.00	A1620.4	20110	
132	Amazon	\$38.62	A1420.4	20111	
		\$7.99	A8020.4	20111	
133	Mirabito	\$141.77	A1620.4	20112	
134	Curtis Lumber	\$343.09	A1620.4	20113	
		\$335.13	A1620.4	20113	
135	Lowes	\$121.42	A1620.41	20114	
136	International Code Council	\$601.12	A8020.4	20115	
137	MTC	\$255.80	A5032.4	20116	
		\$45.05	A1410.4	20116	
		\$57.93	A1330.4	20116	
		\$40.04	A7140.4	20116	
		\$70.01	A8020.4	20116	
		\$120.90	A1355.4	20116	
SEAL		TOTAL:			
		\$ 16,326.52			

In Witness Whereof, I have hereunto set my hand and the Seal of the Town of Andes  
This May 14th, 2019 TOWN CLERK

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 May 14th, 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 #
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	MTC cont'd	\$42.82	A1620.4	20116	
		\$44.27	A8030.4	20116	
		\$40.50	A8160.4	20116	
		\$97.91	A1110.4	20116	
		\$50.25	A1220.4	20116	
138	JB's Line Cleaning & Plumbing	\$465.29	A1620.4	20117	
139	NYSEG	\$21.92	A1620.42	20108	RR Station ck Voided
140	Matthew Bender	\$140.58	A1110.4	20118	New check:
141	By the Books	\$850.00	A1220.41	20119	20161
142	Thomas Joyce	\$290.94	A1110.4	20120	
143	Tina Moshier	\$6.89	A1620.4	20107	
144	Xerox	\$26.86	A1670.4	20121	
145	Catskill Castings	\$75.00	A1620.41	20122	
146	Lifetime Benefit Solutions	\$49.50	A9060.8	Auto-draft	
147	Drogen Electric Supply	\$54.79	A1620.41	20123	
148	Syn-Tech Systems Inc	\$124.20	A5032.4	20124	
149	Delaware County DPW	\$222.00	A9962.4	20125	
150	JB's Line Cleaning & Plumbing	\$215.72	A5032.4	20117	
151	Cintas	\$23.74	A5032.4	20126	
152	Luzon Environmental Services	\$813.25	A5032.4	20127	
153	Vly Mountain Spring Water	\$26.00	A5032.4	20102	
154	Dale Kirby	\$1,000.00	A1620.41	20128	
155	Quill	\$73.54	A1620.41	20129	
156	Quill	\$50.91	A1410.4	20129	
157	Matthew Bender	\$153.45	A1110.4	20118	
158	NYSEG	\$595.43	Street Light	20108	ck voided
159	USDA, Rural Development	\$47,000.00	A9730.6	Auto-draft	New ck:
		\$23,887.50	A9730.7	Auto-draft	20161
160	Lowes	\$1,729.98	A1620.41	20114	
161	Lifetime Benefit Solutions	\$3,002.30	A9060.8	Auto-draft	
162	Andes Sewer District #1	\$842.00	A7140.4	20130	
		\$177.00	A1620.4	20130	
SEAL		TOTAL:	Total 1&2		
		\$ 82,194.54	\$ 98,521.06		
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Claim No.	Name of Claimant	Amount Allowed	Fund or Account	Check #	
163	Brian Gill	\$600.00	A1620.41	20131	
164	Curtis Lumber	\$15.34	A1620.41	20113	
165	Dori Buerge	\$180.10	A3310.1	20132	
166	NYSEG	\$2,229.33	Street Light	20108	ck voided
167	Laurie Day	\$200.00	A1620.41	20133	New ck:
					20162

