

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 #
95	Excellus	\$5,572.59	DA9060.8	4397
96	CWC	\$35,617.90	DA9730.6	20134
97	CWC	\$21,841.90	DA9730.6	20134
98	Lifetime Benefit Solutions	\$49.50	DA9060.8	Auto-Draft
99	Mirabito	\$468.40	DA5110.4	20135
100	Mirabito	\$1,090.02	DA5110.4	20135
101	Viking Cives USA	\$140.27	DA5130.4	20136
102	Viking Cives USA	\$222.31	DA5130.4	20136
103	Tractor Supply Credit Plan	\$187.98	DA5130.4	20137
104	Tractor Supply Credit Plan	\$74.01	DA5130.4	20137
105	Grainger	\$147.42	DA5130.4	20138
106	Ulster Uniform Service	\$400.00	DA5130.4	20139
107	Ulster Uniform Service	\$524.80	DA5130.4	20139
108	Williams Lubricants	\$178.22	DA5130.4	20140
109	Ben Funk, Inc.	\$1,177.80	DA5130.4	20141
110	County Tire	\$32.00	DA5130.4	20142
111	Superior Lubricants	\$1,424.50	DA5130.4	20143
112	IBS of North Central NY	\$225.90	DA5130.4	20144
113	Delhi Auto & Truck Supply	\$404.83	DA5130.4	20145
114	Todd Trucking	\$11,880.00	DA5142.4	20146
115	LaFever Sand & Gravel	\$23,122.40	DA5142.4	20147
116	Richard or Roger Liddle	\$105.00	DA5130.4	20148
117	Ben Funk, Inc.	\$3,430.61	DA5130.4	20141
118	Chemung Supply	\$9,340.00	DA5110.4	20149
119	Coles Truck Parts	\$101.00	DA5130.4	20150
120	Delaware Bulldozing	\$1,566.00	DA5110.4	20151
121	Babcock Municipal Supply	\$562.50	DA5130.4	20152
122	Haun Welding Supply	\$8.41	DA5130.4	20153
123	Delhi Paint & Paper	\$308.00	DA5130.4	20154
124	Allison Oil, Inc.	\$1,139.82	DA5110.4	20155
125	DG Construction	\$8,704.00	DA5110.4	20156
126	Mirabito	\$881.30	DA5110.4	20135

SEAL

TOTAL:

\$ 130,929.39

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 #
127	Mirabito	\$200.76	DA5110.4	20135
128	Mirabito	\$294.16	DA5110.4	20135
129	Mirabito	\$375.81	DA5110.4	20135
130	Mirabito	\$661.12	DA5110.4	20135
131	Mirabito	\$357.71	DA5110.4	20135
132	Mirabito	\$451.35	DA5110.4	20135
133	Mirabito	\$2,339.42	DA5110.4	20135
134	Mirabito	\$346.20	DA5110.4	20135
135	Mirabito	\$1,547.85	DA5110.4	20135
136	Mirabito	\$360.45	DA5110.4	20135
137	Mirabito	\$1,257.36	DA5110.4	20135
138	Lifetime Benefit Solutions	\$10,014.71	DA9060.8	Auto-draft

SEAL

TOTAL:

Total All:

\$ 18,206.90

\$ 149,136.29

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

This May 14th, 2019

TOWN CLERK