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 #
1	Chemung Supply Corp	$6,406.20	FEMA	20159

SEAL		TOTAL:		
		$ 6,406.20		

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

This May 14th, 2019 TOWN CLERK