

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 #
63	Quill	\$38.90	407	3077
64	USA Bluebook	\$58.91	401	3078
65	Village of Stamford	\$800.00	465	3079
66	Cedarwood Environmental Services	\$22,996.43	464	3080
67	Pump Service and Supply of Troy	\$4,307.06	200	3081
68	Phoenix Environmental Labs	\$157.00	401	3082
69	Mirabito	\$519.29	422	3083
70	Kehoe & Merzig	\$562.50	463	3084
71	Vly Mountain Spring Water	\$14.00	407	3085
72	Delaware Sport Center	\$56.79	441	3086
73	By the Books	\$825.00	464	3087
74	MTC	\$252.29	420	3088
75	Delaware Sport Center	\$5.07	441	3086
76	Slack Chemical Co	\$1,155.00	403	3089
77	Village of Walton	\$80.00	465	3090
78	NYSEG	\$2,602.96	421	3091

SEAL

TOTAL:

\$ 34,431.20

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

This May 14th, 2019

TOWN CLERK