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 December 8th, 2020. 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 #
364	NYSEG	\$601.38	A5032.4	
		\$7.26	A7110.4	
		\$39.45	A8160.4	
		\$30.97	A5032.4	
		\$434.69	A1620.4	
		\$2.75	Street Light	
		\$1.12	Street Light	
365	John Andrews	\$250.00	A1620.4	
		\$250.00	A7110.4	
		\$250.00	A5032.4	
366	Amazon	\$28.70	A1410.4	
		\$42.48	A1620.4	
		\$29.98	A1355.4	
		\$32.27	A8020.4	
367	Nancy Eisele	\$180.00	A1410.11	
368	Payne's Fire Equipment Sales and Service	\$234.00	A1620.4	
		\$614.00	A5032.4	
369	Excellus Health Plan-Group	\$2,343.08	A9060.8	
370	NYSEG	\$3.00	Street Light	
371	Muthig's Plumbing and Heating	\$362.08	A1620.4	
372	New York State Dept of State	\$60.00	A1410.4	
373	Vly Mountain Spring Water	\$22.00	A1620.4	
374	USPS	\$92.00	A1355.4	
375	NYS Dept of State	\$60.00	A1410.4	
376	Dori Buerge	\$185.50	A13310.1	
377	Tri Town Services	\$25.00	A1620.41	
378	Wayland Gladstone	\$14.99	A1220.4	
379	Tri Town Services	\$60.00	A1620.41	
380	New York Labor Law Poster Service	\$94.83	A1620.4	
		\$94.83	A1620.41	
		\$94.84	A8160.4	
381	Delaware County DPW Solid Waste	\$2,745.72	A8160.4	
SEAL		TOTAL:		
		\$ 9,286.92		
n Witness	Whereof, I have hereunto set my hand and the So	eal of the Town of Andes		
	iber 8th, 2020	TOWN CLERK		

audited and allowed at a meeting thereof held on December 8th, 2020. 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: Amount Allowed Fund or Account Check # Claim No. Name of Claimant \$25.85 A1670.4 382 Office Equipment Source \$50.00 A1620.4 383 Vly Mountain Spring Water \$28.10 A1620.42 384 NYSEG \$92.00 A1410.4 385 USPS \$50.00 A8160.4 386 Putnam Pest Control \$113.52 A1620.4 387 Mirabito draft 388 Lifetime Benefit Solutions \$49.50 A9060.8 \$791.53 A9060.8 draft \$171.00 A1670.4 389 Pitney Bowes \$900.00 A1220.41 390 By the Books \$12.45 A1620.4 391 Westlake Hardware \$3.00 A1410.4 392 Quill \$6.36 A1620.4 \$1,500.00 A1670.4 393 USPS SEAL TOTAL: Total 1 & 2: 3,717.46 \$ 13,004.38 In Witness Whereof, I have hereunto set my hand and the Seal of the Town of Andes TOWN CLERK This December 8th, 2020

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 December 8th, 2020. Certificate thereof having been duly filed in my office as Town Clerk, you are hereby authorized and directed to pay to each of

	ng claimants the amount upon this claim as sta			
Claim No.	Name of Claimant	Amount Allowed	Fund or Account	Check #
263	Excellus Health Plan-Group	\$5,412.50	DA9060.8	
264	Eklund Family Farm Machinery	\$84.00	DA5130.4	
265	Tallmadge Tire Service	\$2,124.18	DA5130.4	
266	Grainger	\$900.00	DA5130.4	
267	Mirabito	\$185.30	DA5142.4	*****
268	Mirabito	\$646.78	DA5142.4	
269	Mirabito	\$715.84	DA5142.4	
270	Mirabito	\$259.28	DA5142.4	·
271	Mirabito	\$308.51	DA5142.4	
272	Mirabito	\$970.07	DA5142.4	
273	Mirabito	\$229.91	DA5142.4	
274	Mirabito	\$388.07	DA5142.4	
275	Steel Sales	\$710.00	DA5130.4	
276	Don Oralls Garage	\$2,067.13	DA5130.4	
277	Trux Outfitter	\$718.00	DA5130.4	
278	3-D Welding	\$990.00	DA5130.4	
279	Allison Oil	\$928.29	DA5130.4	······
280	Delaware County DPW	\$3,344.91	DA5142.4	
281	Drogen Electric Supply	\$32.80	DA5130.4	
282	Delhi Auto & Truck Supply	\$981.40	DA5130.4	
283	Carver Sand and Gravel	\$5,544.81	DA5110.4	
284	Carver Sand and Gravel	\$1,187.86	DA5110.4	
285	Carver Sand and Gravel	\$1,219.12	DA5110.4	
286	Quill	\$106.94	DA5142.4	
287	Airgas USA LLC	\$56.02	DA5130.4	
288	Haun Welding Supply	\$13.68	DA5130.4	
289	Oneonta Equipment Rental and Sales	\$527.43	DA5142.4	
290	Tractor Supply Credit Plan	\$41.25	DA5130.4	
291	Cintas	\$64.93	DA5142.4	
292	Ulster Uniform Service	\$405.50	DA5130.4	
293	Allegiance Trucks	\$2,108.40	DA5130.4	
294	Babcock Municipal Supply	\$2,058.40	DA5130.4	
SEAL		TOTAL:		
		\$ 35,331.31		

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

This December 8th, 2020 TOWN CLERK

The following claims have been presented to the Town Board of the Town of Andes, and duly

audited an	d allowed at a meeting thereof held on	December 8th, 2020. Certificat	e thereof having b	een
duly filed in	n my office as Town Clerk, you are here	by authorized and directed to pa	ay to each of	
the followi	ng claimants the amount upon this clair	m as stated:		
Claim No.	Name of Claimant	Amount Allowed	Fund or Account	Check #
295	Stephenson Equipment Inc	\$362.14	DA5130.4	\$ \$ \$ \$
296	Lifetime Benefit Solutions	\$49.50	DA9060.8	Auto-draft
		\$558.58	DA9060.8	auto-draft
297	Tweedie's Repair Shop	\$214.95	DA5130.4	
298	Comstock LS, Inc	\$2,025.00	DA5130.4	
299	Delhi Auto & Truck Supply	\$725.99	DA5130.4	·

				,
SEAL		TOTAL:	Total 1&2:	
		\$ 3,936.16	\$ 39,267.47	
In Witness	Whereof, I have hereunto set my hand	and the Seal of the Town of And	les	
This Decem	ber 8th, 2020	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 December 8th, 2020. 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: Amount Allowed Fund or Account Check # Claim No. Name of Claimant \$825.00 464 142 By the Books 143 Artie Short \$1,000.00 Gladstone Hlw. Septic 144 Delaware Bulldozing Corp 442 \$20,679.84 403 145 Phoenix Environmental Labs \$157.00 431 146 Syracuse Time and Alarm Co \$630.00 147 TeamViewer \$588.00 409 **SEAL** TOTAL: 23,879.84

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

This December 8th, 2020

TOWN CLERK

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duly filed in	n my office as Town Clerk, you are hereby	authorized and directed to p	ay to each of	
the following	ng claimants the amount upon this claim	as stated:		
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Claim No.	Name of Claimant	Amount Allowed	Fund or Account	Check #
90	NYSEG	\$205.87	8320.1	******************
91	NYSEG	\$437.42	8320.1	
	John Andrews	\$250.00	8340.4	
	Phoenix Environmental Labs	\$20.00	8330.4	**************
94	Phoenix Environmental Labs	\$477.00	8330.4	
	Delaware Bulldozing Corp	\$6,279.64	8310.4	
96	MTC	\$139.54	8320.5	
***************************************		\$46.08	8320.5	
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correspondences				
EAL		TOTAL:		
		\$ 7,855.55		
	/hereof, I have hereunto set my hand and		es	
his December 8th, 2020		TOWN CLERK		