

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	
365	John Andrews	\$1.12	Street Light	
		\$250.00	A1620.4	
		\$250.00	A7110.4	
366	Amazon	\$250.00	A5032.4	
		\$28.70	A1410.4	
		\$42.48	A1620.4	
		\$29.98	A1355.4	
367	Nancy Eisele	\$32.27	A8020.4	
		\$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		

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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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		

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Claim No.	Name of Claimant	Amount Allowed	Fund or Account	Check #
142	By the Books	\$825.00		464
143	Artie Short	\$1,000.00	Gladstone Hlw. Septic	
144	Delaware Bulldozing Corp	\$20,679.84		442
145	Phoenix Environmental Labs	\$157.00		403
146	Syracuse Time and Alarm Co	\$630.00		431
147	TeamViewer	\$588.00		409

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TOTAL:

\$ 23,879.84

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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	
92	John Andrews	\$250.00	8340.4	
93	Phoenix Environmental Labs	\$20.00	8330.4	
94	Phoenix Environmental Labs	\$477.00	8330.4	
95	Delaware Bulldozing Corp	\$6,279.64	8310.4	
96	MTC	\$139.54	8320.5	
		\$46.08	8320.5	

SEAL

TOTAL:

\$ 7,855.55

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