

# Village of Tuxedo Park General Fund

## Expenditures by Vendor Summary

June 1 - July 26, 2023

	TOTAL
A Tree Cutting Service, LLC	2,000.00
Acosta DMA, LLC	2,215.00
AGL Welding	259.80
Alfi's Uniforms	625.91
American Pest Control	45.00
Ameritas Life Ins. Corp. of NY	1,509.76
Arch Insurance	2,029.67
Atlantic Tomorrows Office	155.61
AVS Technology	770.00
Bortnowsky, Billy	329.80
Callahan & Nannini Quarry, Inc.	3,541.17
Campbell Fire Protection, Inc.	738.25
CDPHP	640.52
Cintas Corp.	7.15
Commissioner of Taxation & Finance (2)	750.00
Conklin, David B.	716.57
Dig Safely	42.00
Dulin, Wendy	275.00
Eagle Point Gun	538.24
Elwood J. Briggs	275.00
Expanded Supply Products, Inc.	176.46
FedEx	28.92
Feerick Nugent MacCartney, PLLC	112.50
Fourlane	4,085.00
Frank Ball	25.00
General Code Publishers	1,195.00
Goosetown Communications	145.00
Grach Sr., Patrick D.	329.80
Grach, Nanci	329.80
Haug, Jean	275.00
Haug, Kurt	275.00
Hickory Hollow Nursery	177.60
Hochheim, John	329.80
Home Depot-DPW	667.05
Lexis Nexis Risk Data Mgmt	200.00
Linstar	25.60
Malone, Thomas	329.80
Marie Marsh	329.80
Marsh, Robert	329.80
Matthews, Deborah	659.40
MCI Comm Service	37.67
Morrow, Richard	329.80
Morrow, Suzanne	329.80
MVP Health Care	29,972.10
MVP Select Care, Inc	1,390.38

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	TOTAL
MWG Administrators, Inc.	114.80
NJV Auto Center, Inc.	554.00
NYS Employees' Health Insurance	36,552.35
Optimum	672.01
Optimum-Police	184.45
Orange & Rockland Utilities, Inc.	1,868.28
Phoenix Graphics, Inc.	390.00
PN Fire & Burglar Alarm Co., Inc.	294.00
Qualification Targets, Inc.	48.73
Quill, LLc	570.76
ReadyRefreshby Nestle	223.89
Real American Dry Cleaners	41.25
Ringsquared Telecom, LLC	147.86
Robert Young & Sons, Inc.	696.00
Rogero, George	225.00
Safe Life Defense	499.38
Selex ES, Inc.	2,985.00
State Comptroller	1,013.00
Sterling Carting, Inc.	29,319.00
Tolls by Mail Payment Processing Center	10.74
Town of Tuxedo (Fuel Bills)	6,057.19
Trust & Agency	292.75
US Postal Service	166.00
Vaught, Gary	329.80
Verizon	64.88
Verizon (PD)	232.66
Verizon (Police)	200.05
Verizon Wireless	70.93
Westchester Tractor, Inc.	113.01
Wichman, Alfred	329.80
Wichman, Mary Ann	329.80
William Welborn	15.05
<b>TOTAL</b>	<b>\$144,162.95</b>