

Village of Tuxedo Park
Expenses by Vendor Summary
December 1, 2023 through January 12, 2024

	Dec 1, '23 - Jan 12,...
Acosta DMA, LLC	3,622.00
AGL Welding	287.19
Alfi's Uniforms	507.90
Amazon Capital Services	59.95
American Pest Control	45.00
Ameritas Life Ins. Corp. of NY	1,704.80
Arch Insurance	1,526.28
Arkel Motors, Inc.	575.75
Atlantic Pavement Marking, Inc.	750.00
Atlantic Tomorrows Office	35.43
AVS Technology	770.00
Bermingahm, Thomas	30.00
Bortnowsky, Billy	339.60
Callahan & Nannini Quarry, Inc.	1,183.48
Capital One Trade Credit	6,482.32
Cargill, Inc.	5,062.40
CDPHP	782.36
Cintas Corp.	33.77
Conklin, David B.	1,200.00
Gall's	111.07
Gannett New York/New Jersey Loc...	120.77
GEI Consultants, Inc.	4,752.69
Grach Sr., Patrick D.	339.60
Grach, Nanci	339.60
Grainger	191.84
HC Landscaping	3,300.00
Hochheim, John	339.60
Home Depot (new address)	99.00
Home Depot Credit Services-Police	25.92
Home Depot Credit Services - DPW	993.36
JPMorgan Chase	591.73
Lexis Nexis Risk Data Mgmt	400.00
Linstar	25.60
M&T Bank	38,323.34
Mahwah Sales & Service	2,388.34
Mails Best Friend	1,368.00
Malone, Thomas	339.60
Marie Marsh	339.60
Marsh, Robert	339.60
Matthews, Deborah	587.20
MCI Comm Service	39.26
Mirabito Energy Products	978.66
Morrow, Richard	339.60
Morrow, Suzanne	339.60
MVP Health Care, Inc	29,972.10
MVP Select Care, Inc	4,499.32
MWG Administrators, Inc.	114.80
NJV Auto Center, Inc.	170.00
Northern Plumbing & Heating	2,527.30
NYS Employees' Health Insurance	89,071.80
Optimum	660.30
Optimum-Police	802.75
Orange & Rockland Utilities, Inc.	3,965.32
P&A Auto Parts	1,755.10
Peckham Industries, Inc.	14,900.74
Quill LLC	338.80
ReadyRefreshby Nestle	172.85
Real American Dry Cleaners	22.00
Ringsquared Telecom LLC	110.23
Ringsquared Telecom, LLC	110.22
Roantree, Bronwyn	88.50
Robert Young & Sons, Inc.	926.00
Safe Passage Solutions	2,000.00
SOLitude Lake Management	1,500.00
SOS	1,349.94
State Comptroller	1,480.00

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Sterling Carting, Inc.	29,090.00
Sunrun Installation Service	435.00
T-Mobile	95.56
Tax Collector	5,048.46
The Davey Tree Expert Co.	2,800.00
Tilcon New York, Inc.	188,244.70
Town of New Windsor	3,133.80
Town of Tuxedo (Fuel Bills)	5,657.76
Traffic Safety & Equipment Co., Inc.	110.45
Travelers CL Remittance Center	25,089.53
Tritech Software Systems	4,492.51
Trust & Agency	1,020.20
UDigNY.org	20.00
United States Treasury	22.32
Vaught, Gary	339.60
Verizon	27.69
Verizon (PD)	65.93
Verizon (Police)	128.05
Verizon Wireless	584.60
VOIP.io LLC	530.00
Westchester Tractor, Inc.	626.40
Weston & Sampson	5,125.00
Wichman, Alfred	339.60
Wichman, Mary Ann	339.60
TOTAL	511,916.64