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02/16/24

Accrual Basis

Village of Tuxedo Park
Expenses by Vendor Summary
January 13 through February 16, 2024

	<u>Jan 13 - Feb 16, 24</u>
Environmental Labworks	330.00
M&T Bank	784.00
Optimum	181.63
Ringsquared Telecom LLC	100.69
SOS	194.48
VRI Environmental Services, Inc	<u>2,059.78</u>
TOTAL	<u>3,650.58</u>