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Accrual Basis

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

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	<u>Dec 1, '23 - Jan 12, 24</u>
Environmental Labworks	640.00
Grainger	25.10
JP Morgan Chase	97.31
M&T Bank	532.22
Northern Plumbing & Heating	1,576.80
NYSDEC	110.00
Optimum	363.26
Orange & Rockland	2,070.63
Orange & Rockland Utilities, Inc.	2,367.02
Ringsquared Telecom LLC	201.38
Slack Chemical	828.15
SOS	1,406.32
Town of Tuxedo (Sewer Bills)	3,602.64
USA Bluebook	868.10
VRI Environmental Services, Inc	2,146.38
Wechsler Pool & Supply Co.	4,540.05
Weston & Sampson	29,395.41
Wind River Environmental	5,691.72
<b>TOTAL</b>	<b><u>56,462.49</u></b>