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Accrual Basis

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

	<u>Dec 1, '23 - Jan 12, ...</u>
Arch Insurance	75.00
Capital One Trade Credit	233.97
CDPHP	141.84
Coyne Chemical	1,607.62
Environmental Labworks	1,070.00
Expanded Supply Products, Inc.	3,230.01
Home Depot Credit Services - DPW	42.96
JPMorgan Chase	328.95
Mirabito Energy Products	2,269.33
MVP Health Care	2,652.81
MVP Health Care, Inc	2,652.81
MWG Administrators, Inc.	19.93
Optimum	154.45
Orange & Rockland Utilities, Inc.	11,410.40
Quill LLC	155.55
Ringsquared Telecom LLC	178.37
Ringsquared Telecom, LLC	178.53
Travelers CL Remittance Center	8,363.17
Universal Supply Group	667.04
USA Bluebook	1,770.83
VRI Environmental Services, Inc	6,179.35
Wechsler Pool & Supply Co.	2,447.65
Weston & Sampson	2,265.00
TOTAL	<u>48,095.57</u>