

Village of Tuxedo Park General Fund

Expenditures by Vendor Summary

July 15 - August 11, 2023

	TOTAL
AGL Welding	35.46
American Pest Control	195.00
Ameritas Life Ins. Corp. of NY	754.88
Arold Construction Company	104,343.30
AVS Technology	385.00
Bortnowsky, Billy	164.90
Callahan & Nannini Quarry, Inc.	721.92
Chase Manhattan Bank	246,800.45
Cintas Corp.	7.15
Clegg Bros.	415.00
Danziger & Markhoff, LLP	2,995.00
Eagle Point Gun	1,087.69
FedEx	46.15
Feerick Nugent MacCartney, PLLC	7,580.00
General Code Publishers	7,960.00
Grach Sr., Patrick D.	164.90
Grach, Nanci	164.90
Hochheim, John	164.90
Home Depot-DPW	864.09
JPMorgan Chase	276.03
Lexis Nexis Risk Data Mgmt	200.00
Mahwah Sales & Service	834.61
Malone, Thomas	164.90
Marie Marsh	164.90
Marsh, Robert	164.90
Matthews, Deborah	329.70
MCI Comm Service	37.73
Morrow, Richard	164.90
Morrow, Suzanne	164.90
MVP Select Care, Inc	2,466.25
MWG Administrators, Inc.	114.80
NYS Employees' Health Insurance	36,552.35
Optimum	670.24
Optimum-Police	175.45
Orange & Rockland Utilities, Inc.	1,701.51
P&A Auto Parts	952.60
Public Safety Psychology, PLLC	650.00
Quill, LLc	73.99
RAL Supply Group, Inc.	1,099.35
ReadyRefreshby Nestle	82.93
Real American Dry Cleaners	16.50
Ringsquared Telecom, LLC	109.31
Robert Young & Sons, Inc.	8,146.00
Safe Passage Solutions	500.00
State Comptroller	15.00

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	TOTAL
Sterling Carting, Inc.	14,625.00
The Tuxedo Park Garden Club	150.00
Thin Blue Line Armory	190.00
Tolls by Mail Payment Processing Center	8.91
Town of New Windsor	1,666.72
Town of New Windsor Police	100.00
Travelers CL Remittance Center	25,179.53
Trust & Agency	337.55
Vaught, Gary	164.90
Verizon	32.26
Verizon (PD)	232.67
Verizon Wireless	65.75
Westchester Tractor, Inc.	539.00
Wichman, Alfred	164.90
Wichman, Mary Ann	164.90
WTS International, LLC	6,190.00
Yaboo Fence Company, Inc.	352.80
TOTAL	\$480,844.43
