

**Village of Muttontown
Warrants September 2022**

Resolution 22-	Amount	PO #	# of Lines
ACCUDATA PAYROLL #188 #189	\$ 260,967.33	GL	
Atlantic Blueprint	\$ 66.00	23-00160	7
Campos	\$ 10,000.00	23-00138	7
Cheyenne Rosenzweig	\$ 100.00	23-00120	1
Christopher Gomoka	\$ 600.00	23-00121	2
Daniel Finley	\$ 54.00	23-00127	1
East Norwich Fire Co.	\$ 75,872.73	23-00093	4
Eastern Horizon Services Inc. -Hansy	\$ 150.00	23-00122	1
Evette Aguirre	\$ 150.00	23-00123	1
Ferrari Auto	\$ 2,862.29	23-00140	6
Flexible Systems	\$ 1,947.85	23-00147	3
GALLS	\$ 2,102.91	23-00143	8
Global Commervial Cleaning	\$ 824.00	23-00158	1
Goodyear	\$ 320.04	23-00136	1
John McGowan & Son	\$ 19,500.00	23-00157	1
Harris Beach, PLLC (Legal Services)	\$ 25,970.00	23-00142	3
Harris Beach, PLLC (Retainer)	\$ 7,500.00	23-00154	2
Harris Beach, PLLC (Legal Services)	\$ 7,275.00	23-00166	1
Home Depot	\$ 125.73	23-00161	1
HSBC Commercial Credit Card 3565	\$ 510.26	23-00153	6
Mary Anne Coppins	\$ 150.00	23-00124	1
Nassau County Magistrates Assoc.	\$ 100.00	23-00137	2
Nassau County Magistrates Assoc.	\$ 150.00	23-00164	2
Newsday	\$ 164.00	23-00163	1
NYS Local Retirement System	\$ 3,966.83	23-00131	2
NYS DEFERRED COMPENSATION PLAN #188 189	\$ 6,485.00	23-00139	4
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$ 46,612.08	23-00119	4
NYS Association of City and Village Clerks	\$ 50.00	23-00162	1
Office of the State Comptroller	\$ 2,540.00	23-00128	1
Optimum 4016	\$ 15.00	23-00129	1
Optimum 2019	\$ 105.49	23-00130	1
PSEGLI 01-2	\$ 485.05	23-00133	1
PSEGLI 02-0	\$ 17.69	23-00134	1
PSEGLI 59-9	\$ 1,021.66	23-00135	1
Robert McLaughlin	\$ 600.00	23-00125	2
Ronald Koenig	\$ 150.00	23-00126	1
Ryan & Julie Scott	\$ 384.41	23-00159	1
TGI	\$ 774.22	23-00149	4
The Little Reporting CO	\$ 2,051.50	23-00132	3
UNUM	\$ 1,382.16	23-00155	4
VERIZON-VH 0149	\$ 140.96	23-00156	1
Verizon-Voice 0199	\$ 37.80	23-00144	1
Verizon Wireless - Modems 1351	\$ 246.92	23-00145	1
Verizon Wireless- Village TT & EI 6394	\$ 62.60	23-00146	2
Walden Engineering	\$ 7,871.00	23-00150	6
Water Logic	\$ 72.00	23-00152	1
WB Mason	\$ 307.15	23-00151	5
William Penn	\$ 608.99	23-00148	2
WRIGHT EXPRESS FLEET SERVICES	\$ 6,848.41	23-00141	4
Zitan	\$ 28,110.60	23-00165	4
TOTAL	\$ 528,419.66		122