

**Village of Muttontown
Warrants November 2022**

Resolution 22-	Amount	PO #	# of Lines
ACCUDATA PAYROLL #192, #193	\$ 225,671.30	GL	
Atlantic Blueprint	\$ 12.50	23-00251	2
Campos	\$ 13,275.00	23-00258	6
Cheyenne Rosenzweig	\$ 200.00	23-00223	2
Christa Flash	\$ 150.00	23-00224	1
Christopher Gomoka	\$ 600.00	23-00225	2
Daniel Finley	\$ 54.00	23-00237	1
Dataq-Struction Inc	\$ 625.00	23-00246	1
Eastern Horizon Services-Hansy	\$ 150.00	23-00226	1
East Norwich Fire Department	\$ 75,872.73	23-00234	4
Edmunds Govtech	\$ 11,443.36	23-00249	1
Ferrari Auto	\$ 9,936.37	23-00232	6
Flexible Systems	\$ 1,419.25	23-00260	1
GALLS	\$ 61.36	23-00238	2
Global Commercial Cleaning	\$ 726.00	23-00267	1
Harris Beach, PLLC (Retainer)	\$ 7,500.00	23-00222	2
Harris Beach, PLLC (Litigation Beckerman V Muttontown, McRory 1, McRory 2, AT&T)	\$ 27,025.00	23-00220	5
Home Depot	\$ 94.44	23-00263	1
HSBC Commercial Credit Card 3565	\$ 506.69	23-00262	6
Internation Society of Arboriculture	\$ 183.00	23-00247	1
MGL	\$ 184.00	23-00178	1
NYS Local Retirement System	\$ 1,113.49	23-00233	3
NYS Local Retirement System Annual Invoice	\$ 555,251.00	23-00252	2
NYS DEFERRED COMPENSATION PLAN #192, 193	\$ 1,630.00	23-00241	4
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$ 41,084.60	23-00253	4
Office of the State Comptroller	\$ 2,208.00	23-00231	1
Optimum 4016	\$ 15.00	23-00259	1
Optimum 2019	\$ 105.49	23-00230	1
PSEGLI 01-2	\$ 601.19	23-00264	1
PSEGLI 02-0	\$ 17.69	23-00257	1
PSEGLI 59-9	\$ 602.21	23-00236	1
Robert McLaughlin	\$ 300.00	23-00227	1
Ronald Koenig	\$ 150.00	23-00228	1
TGI	\$ 171.72	23-00265	1
Travel Expenses	\$ 3,899.63	23-00261	1
The Little Reporting Co	\$ 562.50	23-00235	1
UNUM	\$ 1,206.60	23-00254	5
VERIZON-VH 0149	\$ 273.22	23-00256	1
Verizon-Voice 0199	\$ 23.00	23-00243	1
Verizon Wireless - Modems 1351	\$ 243.64	23-00242	1
Verizon Wireless- Village TT & EI 6394	\$ 62.54	23-00244	2
Walden Associates	\$ 300.00	23-00248	1
Water Logic	\$ 72.00	23-00266	1
WB Mason	\$ 210.82	23-00255	2
Welsbach	\$ 307.60	23-00239	1
William Jaye	\$ 300.00	23-00229	1
William Penn	\$ 2,119.68	23-00245	3
WRIGHT EXPRESS FLEET SERVICES	\$ 4,909.48	23-00240	4
TOTAL	\$ 1,002,410.80		94