

**Village of Muttontown  
Warrants Mar 2023**

Resolution 23-	Amount	PO #	# of Lines
ACCUDATA PAYROLL#201, 202	\$ 212,247.17	GL	
Atlantic Blueprint	\$ 102.00	23-00435	11
Aventine Properties	\$ 706.88	23-00449	2
CAMPOS	\$ 250.00	23-00429	1
Cheyenne Rosenzweig	\$ 100.00	23-00412	1
Chris Gomoka	\$ 300.00	23-00411	1
Commander Fleet	\$ 17,930.34	23-00360	1
Daniel Finley	\$ 54.00	23-00420	1
East Norwich Fire Co.	\$ 79,193.70	23-00424	4
Eastern Horizon Services-Hansy	\$ 150.00	23-00415	1
Evette Aguirre	\$ 150.00	23-00413	1
Flexible Systems	\$ 5,541.25	23-00436	1
Glen Malings	\$ 2,500.00	23-00443	1
Global Commercial Cleaning	\$ 687.00	23-00427	1
Global Industrial	\$ 7.28	23-00437	1
Hae Jung Lew (Regina)	\$ 170.00	23-00414	1
Harris Beach, PLLC (Retainer)	\$ 7,500.00	23-00434	2
Home Depot	\$ 62.81	23-00451	1
HSBC Commercial Credit Card 3565	\$ 895.39	23-00450	10
John McGowan & Son	\$ 58,250.00	23-00361	1
Leifang Hu	\$ 170.00	23-00416	1
Lohrius	\$ 1,333.54	23-00421	1
Minuteman Press	\$ 60.00	23-00426	1
Newsday	\$ 80.00	23-00456	1
NYS Local Retirement System	\$ 4,225.65	23-00448	2
NYS DEFERRED COMPENSATION PLAN # 201, 202	\$ 24,935.00	23-00447	4
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$ 51,673.24	23-00445	4
Office of the State Comptroller	\$ 1,225.00	23-00423	1
Optimum 4016	\$ 15.00	23-00452	1
Optimum 2019	\$ 105.49	23-00439	1
Perillo Brothers	\$ 1,540.61	23-00453	2
PSEGLI 01-2	\$ 495.91	23-00454	1
PSEGLI 02-0	\$ 17.69	23-00455	1
PSEGLI 59-9	\$ 495.78	23-00419	1
Prudential	\$ 385.00	23-00438	1
Quench	\$ 72.00	23-00444	1
Robert McLaughlin	\$ 300.00	23-00418	1
Ronald koenig	\$ 150.00	23-00417	1
TGI	\$ 525.60	23-00428	2
Travel Expenses	\$ 1,368.30	23-00422	1
UNUM	\$ 1,708.09	23-00446	4
VERIZON-VH 0149	\$ 269.00	23-00431	1
Verizon-Voice 0199	\$ 34.80	23-00432	1
Verizon Wireless - Modems 1351	\$ 276.73	23-00457	1
Verizon Wireless- Village TT & EI 6394	\$ 62.48	23-00430	2
Walden Associates	\$ 1,882.00	23-00441	1
WB Mason	\$ 200.35	23-00442	3
Welsbach	\$ 855.80	23-00425	1
William Penn Life Insurance-Slane	\$ 303.99	23-00440	1
WRIGHT EXPRESS FLEET SERVICES	\$ 3,883.05	23-00433	3
<b>TOTAL</b>	<b>\$ 485,447.92</b>		<b>90</b>