

Village of Muttontown Warrants August 2023

Resolution 23-	Amount	PO #	# of Lines
ACCUDATA PAYROLL#213, 214	\$ 247,000.26	GL	
Applied Concepts	\$ 2,350.00	24-00100	1
Atlantic Blueprint	\$ 50.00	24-00081	3
Atlantic Tactical	\$ 3,663.75	24-00073	3
campos	\$ 250.00	24-00118	1
Cheyenne Rosenzweig	\$ 250.00	24-00097	1
CHICA Landscaping & Construction	\$ 14,700.00	24-00068	1
Christopher Gomoka	\$ 600.00	24-00096	1
Cronin & Cronin	\$ 2,091.76	24-00105	2
Daniel Finley	\$ 108.00	24-00075	1
Eastern Horizon Services Inc	\$ 150.00	24-00098	1
East Norwich Fire Co	\$ 79,193.70	24-00082	4
Farrell Fritz	\$ 3,919.75	24-00106	1
Ferrari Auto Repair	\$ 1,818.42	24-00084	9
Flexible Systems	\$ 1,476.65	24-00104	1
Forchelli Deegan Terrana LLP	\$ 1,900.26	24-00107	1
Harris Beach, PLLC (Retainer)	\$ 7,500.00	24-00100	2
Harris Beach, PLLC (Litigation McRory 1 and Mcrory 2)	\$ 5,996.20	24-00117	2
Harris Beach, PLLC (AT&T)	\$ 19,250.20	24-00602	1
Home Depot	\$ 92.50	24-00080	2
HSBC Commercial Credit Card 3565	\$ 1,864.27	24-00085	12
Island Property Tax Reductions	\$ 6,627.98	24-00102	2
Leigang Hu	\$ 220.00	24-00099	1
Litt Law Group	\$ 3,866.24	24-00101	3
Meyer Suozzi English & Klein	\$ 3,162.31	24-00108	2
Murphy & Lynch	\$ 5,187.66	24-00109	2
Newsday	\$ 1,148.00	24-00083	3
NYS Local Retirement System	\$ 3,820.85	24-00087	2
NYS DEFERRED COMPENSATION PLAN #213 214	\$ 9,690.00	24-00086	4
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$ 52,879.25	24-00088	4
Office of State Comptroller	\$ 1,611.00	24-00093	1
Optimum 4016	\$ 15.00	24-00113	1
Optimum 2019	\$ 174.45	24-00092	1
Perillo Brothers	\$ 1,545.71	24-00076	3
Property Tax Adjusters	\$ 890.66	24-00110	1
Property Tax Reduction Consultant	\$ 5,154.01	24-00103	6
PSEGLI 01-2	\$ 394.02	24-00111	1
PSEGLI 02-0	\$ 17.67	24-00112	1
PSEGLI 59-9	\$ 896.60	24-00069	1
Quench	\$ 72.00	24-00072	1
Robert McLaughlin	\$ 600.00	24-00094	1
Ronald koenig	\$ 400.00	24-00095	1
Schroeder & Strom	\$ 8,447.07	24-00116	6
Travel Expenses	\$ 1,177.32	24-00079	1
UNUM	\$ 1,708.09	24-00090	4
Verizon New York	\$ 77.87	24-00074	1
VERIZON-VH 0149	\$ 538.00	24-00114	2
Verizon-Voice 0199	\$ 70.62	24-00115	2
Verizon Wireless - Modems 1351	\$ 13.26	24-00091	1
Verizon Wireless- Village TT & EI 6394 Modems	\$ 162.87	24-00077	3
WB Mason	\$ 326.04	24-00089	3
William Penn (Young)	\$ 223.58	24-00071	1
WRIGHT EXPRESS FLEET SERVICES	\$ 4,116.64	24-00078	3
TOTAL	\$ 504,460.24		119