

**Village of Muttontown
Warrants October 2023**

Resolution 23-	Amount	PO #	# of Lines
ACCUDATA PAYROLL#217, 219	\$ 220,175.43		
Atlantic Blueprint	\$ 24.00	24-00186	2
Atlantic Salt	\$ 346.15	24-00183	1
Campos	\$ 9,000.00	24-00205	3
Cheyenne Rosenzweig	\$ 125.00	24-00191	1
CHICA Landscaping & Construction	\$ 2,640.00	24-00204	3
Christopher Gomoka	\$ 600.00	24-00192	2
CMJ Emergency Lighting	\$ 21,463.95	24-00184	1
Daniel Finley	\$ 54.00	24-00190	1
Eastern Horizon Services Inc	\$ 150.00	24-00193	1
Flexible Systems	\$ 3,189.48	24-00185	4
Harris Beach, PLLC (Retainer)	\$ 7,500.00	24-00178	2
Harris Beach, PLLC Litigation	\$ 25,462.50	24-00207	3
HSBC Commercial Credit Card 3565	\$ 648.11	24-00206	12
International Society of Ariculture	\$ 183.00	24-00169	1
Jericho Water District	\$ 16.43	24-00188	1
Lohrius	\$ 1,935.00	24-00184	1
Newsday	\$ 812.00	24-00187	2
NYS Assoc of City and Village Clerks	\$ 50.00	24-00173	1
NYS Local Retirement System	\$ 4,174.77	24-00180	2
NYS DEFERRED COMPENSATION PLAN #217 219	\$ 9,810.00	24-00196	4
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$ 5,510.91	24-00182	4
Office of the State Comptroller	\$ 2,592.00	24-00189	1
Optimum 4016	\$ 15.00	24-00208	1
Optimum 2019	\$ 174.45	24-00170	1
PSEGLI 01-2	\$ 432.03	24-00177	1
PSEGLI 02-0	\$ 17.67	24-00176	1
PSEGLI 59-9	\$ 781.64	24-00175	1
Quench	\$ 72.00	24-00198	1
Robert McLaughlin	\$ 900.00	24-00194	3
Ronald koenig	\$ 400.00	24-00195	2
Travel Expenses	\$ 1,178.92	24-00202	1
UNUM	\$ 1,708.09	24-00203	4
VERIZON-VH 0149	\$ 269.00	24-00200	2
Verizon-Voice 0199	\$ 34.89	24-00201	1
Verizon Wireless- Village TT # 6334 Modems	\$ 392.67	24-00172	3
Woodbury Car Wash	\$ 492.00	24-00171	1
WB Mason	\$ 207.00	24-00197	4
William Penn (Scholl, Ernst, Irizarry)	\$ 2,004.68	24-00181	3
WRIGHT EXPRESS FLEET SERVICES	\$ 4,115.57	24-00199	3
TOTAL	\$ 375,627.74		86