

Village of Muttontown Warrants August 2024

Resolution 24-	Amount	PO #	# of Lines
ACCUDATA PAYROLL#, 243, 244	\$ 250,783.46		
Amchar Wholesale, Inc.	\$ 8,016.00	25-00146	1
Atlantic Blueprint	\$ 296.00	25-00171	10
Campos	\$ 6,000.00	25-00150	2
Cheyenne Rosenzweig	\$ 125.00	25-00138	1
Chica Landscaping	\$ 7,130.00	25-00145	6
Chris Gomoka	\$ 450.00	25-00141	1
Daniel Finley Allen	\$ 54.00	25-00161	1
Elan Financial Services (Flushing CC)	\$ 764.77	25-00167	7
Eric Irizarry	\$ 150.00	25-00178	1
Flexible Systems	\$ 1,515.16	25-00148	3
Global Commercial Cleaning	\$ 550.00	25-00173	1
Goodyear	\$ 501.02	25-00176	2
Hansy Benoit	\$ 150.00	25-00142	2
Harris Beach, PLLC (Retainer)	\$ 7,500.00	25-00168	2
Home Depot	\$ 122.94	25-00144	1
Mary Anne Coppins	\$ 200.00	25-00139	1
Municipal Valuation Services	\$ 900.00	25-00170	1
Nassau County Magistrates Assoc Inc.	\$ 100.00	25-00133	1
Newsday	\$ 828.00	25-00149	4
NYS DEFERRED COMPENSATION PLAN #243 244	\$ 11,340.00	25-00144	4
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$ 5,367.36	25-00165	4
NYS Local Retirement System (July contributions)	\$ 4,238.26	25-00143	2
NYSID	\$ 1,632.72	25-00080	1
Office of State Comptroller	\$ 2,711.00	25-00160	1
Optimum 2019	\$ 174.45	25-00135	1
Optimum 4016	\$ 15.00	25-00169	1
PSEGLI 01-2	\$ 428.67	25-00136	1
PSEGLI 02-0	\$ 17.66	25-00137	1
PSEGLI 59-9	\$ 795.36	25-00153	1
Quench	\$ 72.00	25-00134	1
Robert McLaughlin	\$ 450.00	25-00140	1
Salerno Brokerage	\$ 2,215.23	25-00159	1
Staples Business Advantage	\$ 109.63	25-00177	1
TGI	\$ 247.20	25-00175	1
The Little Reporting Company	\$ 328.50	25-00154	1
Town of Oyster Bay Comptroller	\$ 3,225.08	25-00162	2
Travel Expenses	\$ 1,033.12	25-00166	1
Ultimate Pest Control	\$ 225.00	25-00172	1
UNUM	\$ 1,761.18	25-00164	4
Verizon Wireless- Village TT & El 6394 Modems	\$ 314.48	25-00157	1
VERIZON-VH 0149	\$ 269.00	25-00151	1
Verizon-Voice 0199	\$ 35.00	25-00152	1
Walden	\$ 4,895.00	25-00155	3
WB Mason	\$ 59.86	25-00163	2
WEX	\$ 309.95	25-00147	1
William Penn Life Insurance	\$ 608.99	25-00158	2
Zitan Bilt	\$ 24,365.45	25-00156	1
TOTAL	\$ 406,781.70		91

Subject to Approval

