

**Village of Muttontown  
Warrants January 2025**

Resolution 25-	Amount	PO #	# of Lines
ACCUDATA PAYROLL #255. 256	\$ 298,662.93		
Atlantic Blueprint	\$ 161.00	25-00342	8
Atlantic Salt	\$ 175.00	25-00349	1
Blue 360 Media	\$ 78.95	25-00347	1
Campos	\$ 5,950.00	25-00339	2
Cheyenne Rosenzweig	\$ 125.00	25-00355	1
Chris Gomoka	\$ 450.00	25-00353	1
Daniel Finley Allen	\$ 54.00	25-00348	1
Eastern Horizon Services Inc (Hansy)	\$ 150.00	25-00354	1
Elan Financial Services (Flushing CC)	\$ 1,422.98	25-00375	11
Flexible Systems	\$ 1,754.39	25-00340	1
Global Commercial Cleaning	\$ 689.00	25-00365	1
Harris Beach, PLLC (Retainer)	\$ 7,500.00	25-00376	2
Jericho Water	\$ 14.37	25-00346	1
Newsday	\$ 896.00	25-00358	2
NYS Assoc city/vlg Clerks	\$ 50.00	25-00357	1
NYS DEFERRED COMPENSATION PLAN #255	\$ 18,360.00	25-00359	2
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$ 54,546.85	25-00370	4
NYS Local Retirement System (Dec contributions)	\$ 5,596.07	25-00368	2
Office of State Comptroller	\$ 887.00	25-00372	1
Optimum 2019	\$ 174.45	25-00341	1
Optimum 4016	\$ 75.00	25-00373	1
Perillo Bros.	\$ 296.05	25-00344	1
Profile Protective Systems	\$ 159.00	25-00363	1
PSEG 59-9	\$ 438.13	25-00361	1
PSEGLI 01-2	\$ 656.86	25-00379	1
PSEGLI 02-0	\$ 17.66	25-00378	1
Quench	\$ 72.00	25-00371	1
Ronald Koenig	\$ 250.00	25-00356	1
Supervisor Town of Oyster Bay	\$ 2,558.00	25-00364	2
TGI	\$ 411.08	25-00343	2
The Little Reporting Company	\$ 1,018.50	25-00362	2
Travel Expenses	\$ 1,081.18	25-00377	1
Ultimate Pest Control	\$ 225.00	25-00367	1
UNUM	\$ 1,884.45	25-00366	4
Verizon Wireless- Village TT # 6334 Modems	\$ 314.48	25-00351	3
VERIZON-VH 0149	\$ 269.00	25-00360	1
Verizon-Voice 0199	\$ 35.00	25-00359	1
Walden	\$ 350.00	25-00350	1
WB Mason	\$ 67.56	25-00374	2
Welsbach	\$ 341.80	25-00345	1
William Chimeri	\$ 450.00	25-00352	1
<b>TOTAL</b>	<b>\$ 409,218.74</b>		<b>75</b>