

**Village of Muttontown
Warrants February 2025**

Resolution 25-	Amount	PO #	# of Lines
ACCUDATA PAYROLL #257 & #258	\$223,762.85		
AHMAD YARAGHI (escrow return)	\$18,005.00	25-00418	1
A-K & M Auto	\$1,513.00	25-00429	1
Atlantic Salt	\$11,071.54	25-00393	5
Bancker Construction (escrow return)	\$2,000.00	25-00419	1
Blue 360 Media	\$78.95	25-00382	1
Building Inspectors Assoc	\$100.00	25-00413	1
Cathy Caracappa (Notary Renewal)	\$60.00	25-00441	1
Cheyenne Rosenzweig	\$250.00	25-00388	2
Chica Landscaping	\$4,965.00	25-00414	5
Chris Gomoka	\$900.00	25-00386	2
CMJ Emergency Lighting	\$375.00	25-00405	1
CMJ Emergency Lighting	\$76,560.44	25-00289	1
CMJ Emergency Lighting	\$5,139.38	25-00440	1
Daniel Finley Allen	\$54.00	25-00397	1
David Smith (Escrow return)	\$1,897.50	25-00412	1
Eastern Horizon Services Inc (Hansy)	\$150.00	25-00387	1
Elan Financial Services (Flushing CC)	\$1,776.44	25-00420	13
Erica Zimmerman (escrow return)	\$2,500.00	25-00437	1
Ferrari's	\$3,124.63	25-00442	9
Flexible Systems	\$4,715.07	25-00404	1
Global Commercial Cleaning	\$768.00	25-00384	2
Goodyear	\$1,328.00	25-00433	1
Horan Sand & Gravel	\$10,316.25	25-00402	1
Harris Beach, PLLC (Retainer)	\$7,500.00	25-00401	2
Jian Cui (Escrow Return)	\$17,986.00	25-00417	1
Kevin Gallagher, Inc (Escrow Return)	\$4,000.00	25-00385	2
Leonardo	\$555.00	25-00432	1
Maccarone Plumbing (Escrow Return)	\$4,000.00	25-00383	2
Municipal Valuation Services, Inc.	\$8,480.00	25-00406	1
Nassau County Magistrates Assoc.	\$105.00	25-00411	1
Nassau County Municipal Chiefs Association	\$100.00	25-00422	2
Newsday	\$1,840.00	25-00407	8
NYS DEFERRED COMPENSATION PLAN #257 & #258	\$30,380.00	25-00423	4
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$54,546.85	25-00425	4
NYS Local Retirement System (Jan contributions)	\$5,163.51	25-00424	2
Office of State Comptroller	\$1,223.00	25-00410	1
Optimum 2019	\$174.45	25-00408	1
Optimum 4016	\$15.00	25-00436	1
Orchid Sewer & Water Contracting Corp. (Escrow Return)	\$4,000.00	25-00381	2
Perillo Bros.	\$1,883.05	25-00392	3
PSEG 59-9	\$518.80	25-00435	1
PSEGLI 02-0	\$17.66	25-00443	1
Quench	\$72.00	25-00426	1
Rapid Print & Mail	\$1,250.19	25-00398	1
Richard Stellar (Escrow Return)	\$2,500.00	25-00428	1
Robert McLaughlin	\$900.00	25-00389	2
Ronald Koenig	\$610.00	25-00390	2
Stamatios Regoukos (Escrow Return)	\$2,000.00	25-00380	1
Staples	\$65.14	25-00416	1
TGI	\$156.93	25-00400	2
Travel Expenses	\$1,046.12	25-00421	1
Ultimate Pest Control	\$225.00	25-00439	1
UNUM	\$1,884.45	25-00427	4
Verizon Wireless- Village TT & El 6394 Modems	\$314.54	25-00396	3

**Village of Muttontown
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Resolution 25-	Amount	PO #	# of Lines
VERIZON-VH 0149	\$269.00	25-00395	1
Verizon-Voice 0199	\$35.00	25-00394	1
Verizon - Pole Attachment - Special	\$77.87	25-00409	1
Walden	\$1,435.00	25-00391	1
Waseem Mir (Escrow Return)	\$2,500.00	25-00438	1
WB Mason	\$164.71	25-00415	7
Welsbach	\$302.80	25-00399	1
William Penn Life Insurance	\$239.99	25-00434	1
Woodbury Car Wash	\$1,057.60	25-00403	1
Wright Express	\$49.32	25-00430	1
TOTAL	\$530,065.03		130

Subject to Approval