

**Village of Muttontown
Warrants April 2025**

| Resolution 25- | Amount | PO # | # of Lines |
|---|--------------|----------|------------|
| ACCUDATA PAYROLL#, 261, 262 | \$255,484.57 | GL | |
| 10 Ardmore Court LLC (Escrow) | \$5,000.00 | 25-00509 | 1 |
| All Traffic Solutions | \$18,584.17 | 25-00506 | 1 |
| Cheyenne Rosenzweig | \$250.00 | 25-00515 | 2 |
| Chica Landscaping & Construction Corp | \$19,875.00 | 25-00553 | 7 |
| Chris Gomoka | \$900.00 | 25-00514 | 2 |
| Daniel Finley Allen | \$54.00 | 25-00518 | 1 |
| Eastern Horizon Services Inc (Hansy) | \$150.00 | 25-00522 | 1 |
| Elan Financial Services (Flushing CC) | \$1,002.44 | 25-00546 | 10 |
| Ferrari's Auto repair | \$907.27 | 25-00535 | 5 |
| Flexible Systems | \$1,974.06 | 25-00541 | 1 |
| G.Sicuranza Ltd. (Escrow) | \$2,000.00 | 25-00508 | 1 |
| Global Commercial Cleaning | \$711.00 | 25-00548 | 1 |
| Goodyear | \$655.45 | 25-00533 | 1 |
| Harris Beach, PLLC (Retainer) | \$7,500.00 | 25-00558 | 2 |
| Jasmeet Singh (Escrow) | \$2,500.00 | 25-00517 | 1 |
| Jericho Water District | \$13.00 | 25-00520 | 1 |
| M.Zion Security Systems | \$1,330.00 | 25-00537 | 1 |
| Maryanne Coppins | \$200.00 | 25-00521 | 1 |
| Michael Ingargiola | \$27.04 | 25-00559 | 1 |
| Minuteman Press | \$306.31 | 25-00526 | 2 |
| Newsday | \$880.00 | 25-00534 | 3 |
| Newsday | \$1,112.00 | 25-00564 | 5 |
| Nicholas Massimo | \$90.00 | 25-00560 | 1 |
| NYS Conference of Mayors | \$50.00 | 25-00516 | 2 |
| NYS DEFERRED COMPENSATION PLAN #261 262 | \$18,298.00 | 25-00550 | 4 |
| NYS EMPLOYEE'S HEALTH INS. PENDING ACCT. | \$54,546.85 | 25-00549 | 4 |
| NYS Local Retirement System | \$4,827.01 | 25-00551 | 2 |
| Office of State Comptroller | \$1,067.00 | 25-00562 | 1 |
| Optimum 2019 | \$174.45 | 25-00536 | 1 |
| Optimum 4016 | \$15.00 | 25-00555 | 1 |
| Patricia North (escrow) | \$15,029.00 | 25-00510 | 1 |
| Perillo | \$684.98 | 25-00538 | 1 |
| Profile Protective Systems | \$159.00 | 25-00531 | 1 |
| PSEG 59-9 | \$473.40 | 25-00528 | 1 |
| PSEGLI 01-2 | \$569.75 | 25-00542 | 1 |
| PSEGLI 02-0 | \$17.66 | 25-00543 | 1 |
| Quench | \$72.00 | 25-00554 | 1 |
| Relay | \$7,670.00 | 25-00527 | 7 |
| Robert McLaughlin | \$900.00 | 25-00512 | 2 |
| Ronald Koenig | \$200.00 | 25-00513 | 1 |
| Scheblein Heating and Plumbing | \$485.00 | 25-00523 | 2 |
| Supervisor Town of Oyster Bay | \$2,866.02 | 25-00540 | 2 |
| TGI | \$75.00 | 25-00547 | 1 |
| Town of Islip | \$900.00 | 25-00539 | 1 |
| Travel Expenses | \$748.31 | 25-00545 | 4 |
| Ultimate Pest Control | \$225.00 | 25-00552 | 1 |
| UNUM | \$1,884.45 | 25-00556 | 4 |
| Verizon VH (0149) | \$309.00 | 25-00530 | 1 |
| Verizon Voice (0199) | \$38.00 | 25-00529 | 1 |
| Verizon Wireless- Village TT & EI 6394 Modems | \$314.52 | 25-00525 | 3 |
| Walden | \$2,366.45 | 25-00524 | 7 |
| WB Mason | \$277.50 | 25-00557 | 3 |
| Welsbach | \$630.00 | 25-00519 | 2 |
| West Side Engineering PC | \$2,000.00 | 25-00563 | 1 |

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| William Penn Life Insurance | \$591.75 | 25-00532 | 2 |
| Wright Express | \$245.66 | 25-00544 | 1 |
| TOTAL | \$440,177.07 | | 120 |

Subject to Approval