

Village of Muttontown Warrants May 2025

Resolution 25-	Amount	PO #	# of Lines
ACCUDATA PAYROLL#, 263 264 265	\$393,950.87		
1786 Muttontown LLC (escrow)	\$14,352.50	25-00607	1
Atlantic Salt	\$617.38	25-00579	1
Cheyenne Rosenzweig	\$375.00	25-00571	3
Chica Landscaping & Construction Corp	\$6,970.00	25-00605	6
Chris Gomoka	\$1,350.00	25-00569	3
CMJ EMERGENCY LIGHT	\$1,445.00	25-00580	3
CMJ EMERGENCY LIGHT	\$24,484.60	25-00613	1
Cronin & Cronin Law Firm	\$336.45	25-00611	1
Daniel Finley Allen	\$54.00	25-00601	1
Eastern Horizon Services Inc (Hansy)	\$300.00	25-00568	2
Elan Financial Services (Flushing CC)	\$3,387.96	25-00602	11
Ferrari's Auto repair	\$511.90	25-00595	4
Flexible Systems	\$1,974.06	25-00597	1
Harris Beach, PLLC (Retainer)	\$7,500.00	25-00586	2
Harris Beach, PLLC (Litigation)	\$25,497.50	25-00615	4
Herman Katz (Stip)	\$814.00	25-00498	1
Home Depot	\$219.60	25-00606	1
Kevin Gallagher (Escrow)	\$2,000.00	25-00567	1
Liwen Zhang (Escrow)	\$20,000.00	25-00566	1
Manuel Mendoza (Escrow)	\$148.00	25-00565	1
MRA International	\$2,907.27	25-00507	1
Michael Ingargiola	\$29.85	25-00609	1
Minuteman Press	\$125.01	25-00594	1
Municipal Valuation Services	\$23,140.00	25-00596	1
Newsday	\$2,340.00	25-00599	3
NYS DEFERRED COMPENSATION PLAN #263 264 265	\$18,954.69	25-00585	6
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$54,546.85	25-00584	4
NYS Local Retirement System	\$4,976.36	25-00587	2
Optimum 2019	\$174.45	25-00593	1
Optimum 4016	\$15.00	25-00576	1
PSEG 59-9	\$443.15	25-00608	1
PSEGLI 01-2	\$468.27	25-00591	1
PSEGLI 02-0	\$17.66	25-00590	1
Quench	\$72.00	25-00588	1
Robert McLaughlin	\$900.00	25-00573	2
Ronald Koenig	\$650.00	25-00572	3
Supervisor Town of Oyster Bay	\$3,028.69	25-00582	2
Shelter Point	\$642.00	25-00610	2
TGI	\$75.00	25-00592	1
The Little Reporting Company	\$2,638.35	25-00574	3
Travel Expenses	\$1,043.88	25-00604	4
Ultimate Pest Control	\$225.00	25-00598	1
UNUM	\$1,884.45	25-00589	4
Verizon VH (0149)	\$289.00	25-00578	1
Verizon Voice (0199)	\$37.90	25-00577	1
Verizon Wireless- Village TT & EI 6394 Modems	\$248.89	25-00581	3
Walden	\$9,982.50	25-00600	3
WB Mason	\$93.75	25-00583	3
William Chimeri	\$450.00	25-00570	1
William Penn Life Insurance	\$254.98	25-00575	1
Woodbury Car Wash	\$444.00	25-00611	1
TOTAL	\$637,387.77		110