

Village of Muttontown Warrants July 2025

Resolution 25-	Amount	PO #	# of Lines
Abbtliello,, Frank (Tax Refund 15-A-2112)	\$40.00	26-00061	1
ACCUDATA PAYROLL#,268 269	\$346,267.75		
Amy Johnson (Escrow)	\$2,000.00	26-00032	1
Atlantic Blueprint	\$24.00	26-00039	2
Campos	\$3,000.00	26-00033	2
Cheyenne Rosenzweig	\$300.00	26-00020	1
Chica	\$11,760.00	26-00059	6
Chris Gomoka	\$900.00	26-00023	2
Daniel Finley Allen	\$60.00	26-00031	1
Elan Financial Services (Flushing CC)	\$1,607.05	26-00055	10
Flexible Systems	\$2,194.84	26-00052	1
Global Commercial Cleaning	\$655.00	26-00058	1
Harris Beach, PLLC (Retainer)	\$7,500.00	26-00051	2
Harris Beach, PLLC (Litigation)	\$6,417.50	25-00676	2
Harris Beach, PLLC (Article 78)	\$450.00	26-00062	1
Jericho Water	\$14.70	26-00029	1
John McGowan and Sons	\$52,000.00	25-00672	3
John McGowan and Sons	\$245,078.60	26-00054	2
Mary Coppins	\$200.00	26-00025	1
Mohit Varma (Escrow Return)	\$7,075.00	26-00019	1
Newsday	\$860.00	26-00050	1
NYS DEFERRED COMPENSATION PLAN #268 269	\$12,473.38	26-00043	4
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$34,678.67	26-00042	4
NYS Local Retirement System	\$5,333.75	26-00048	2
NYS MAGISTRATES ASSOC.	\$160.00	26-00024	2
Office of State Comptroller	\$2,299.00	25-00674	1
Office of State Comptroller	\$1,726.00	25-00675	1
Optimum 2019	\$174.45	26-00037	1
Optimum 4016	\$15.00	26-00038	1
Profile Protective Services	\$159.00	26-00028	1
PSEG 59-9	\$561.68	26-00034	2
PSEGLI 01-2	\$407.89	26-00056	1
PSEGLI 02-0	\$17.66	26-00057	1
Quench	\$72.00	26-00049	1
Robert McLaughlin	\$1,350.00	26-00021	2
Ronald Koenig	\$200.00	26-00022	1
Ronald Lopez	\$150.00	26-00026	1
Salerno Brokerage Corp	\$246,278.04	26-00016	6
Sitework Solutions	\$16,380.00	25-00673	1
Supervisor Town of Oyster Bay	\$2,906.50	26-00035	3
TGI	\$599.24	26-00030	3
The Little Reporting Company	\$2,169.05	26-00027	2
Travel Expenses	\$1,422.81	26-00045	3
UNUM	\$1,884.45	26-00047	4
Verizon VH (0149)	\$289.00	26-00041	1
Verizon Voice (0199)	\$38.00	26-00040	1
Verizon Wireless- Village TT & EI 6394 Modems	\$301.00	26-00060	3
Walden	\$5,303.00	26-00017	3
WB Mason	\$227.93	26-00044	2
WEX	\$50.93	26-00046	1
William Lindenmeier (escrow Return)	\$2,500.00	26-00018	1
TOTAL	\$1,044,032.87		102