11/10/25

Village of Muttontown
Warrants November 2025

Resolution 25-	Amount	PO #	# of Lines
ACCUDATA PAYROLL #277, 278, 279	$400,649.77		
Angelo Amante	$305.51	26-00242	1
Campos	$3,000.00	26-00220	2
Cheyanne Rosenzweig	$150.00	26-00204	1
Chica Landscaping & Construction Corp	$8,470.00	26-00245	5
Chris Gomoka	$450.00	26-00203	1
Daniel Finley Allen	$60.00	26-00213	1
East Norwich Fire Co.	$84,691.50	26-00215	4
Edmunds GovTech	$13,247.17	26-00251	1
Elan Financial Services (Flushing CC)	$654.64	26-00230	6
Enerspect	$95.10	26-00216	1
Eric Irizarry	$1,369.63	26-00250	2
Ferrari's Auto repair	$11,929.16	26-00211	1
Flexible Systems	$2,038.39	26-00225	3
Global Commercial Cleaning	$694.00	26-00223	1
Goodyear	$284.00	26-00247	1
Harris Beach, PLLC (Retainer)	$7,500.00	26-00248	2
Harris Beach, PLLC (Litigation)	$21,530.00	26-00259	3
Home Depot	$168.67	26-00228	2
Jordan Garrido (escrow)	$1,256.50	26-00238	1
Joseph Pidoto	$101.63	26-00243	1
Krishna & Chandra Mehta (escrow)	$5,000.00	26-00214	1
LIRO	$1,614.00	26-00246	1
Michael Ingargiola	$333.58	26-00241	2
Nassau Suffolk Court Clerks Assoc.	$25.00	26-00235	1
Nassau Suffolk Court Clerks Assoc.	$60.00	26-00258	1
Newsday	$520.00	26-00218	5
NYS DEFERRED COMPENSATION PLAN #277, 278 , 279	$16,048.07	26-00239	6
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	$54,546.85	26-00237	4
NYS Local Retirement System	$6,683.12	26-00240	2
NYS Local Retirement System Annual Invoice	$1,023,822.00	26-00255	2
Office of State Comptroller	$2,888.00	26-00224	1
Optimum 2019	$174.45	26-00219	1
Optimum 4016	$15.00	26-00231	[illegible]
Paraco	$126.54	26-00222	2
Perillo	$1,000.39	26-00207	2
PSEG 59-9	$507.11	26-00257	1
PSEGLI 01-2	$509.17	26-00226	1
PSEGLI 02-0	$17.66	26-00227	1
Quench	$72.00	26-0024[illegible]	1
Rapid Print & Mail	$1,294.31	26-00210	1
Robert McLaughlin	$450.00	26-00202	1
Ronald Koenig	$200.00	26-00205	1
Sneha Raj (escrow)	$3,[illegible]0.00	26-00256	1
Supervisor Town of Oyster Bay	$2,735.52	26-00212	3
TGI	$75.00	26-00252	1
The Little Reporting Company	$2,900.95	26-00206	3
Tony Toscano	$100.00	26-00244	1
Travel Expenses	$910.66	26-00234	4
Ultimate Pest Control	$225.00	26-00221	1
UNUM	$2,170.66	26-00236	6
Verizon VH (0149)	$289.00	26-00232	1
Verizon Voice (0199)	$48.23	26-00233	1
Verizon Wireless- Village TT & EI 6394 Modems	$328.13	26-00253	3
Walden	$1,995.00	26-00217	1
WB Mason	$253.59	26-00254	4
Welsbach	$3,240.00	26-00208	1
Wex	$167.76	26-00229	2
William Penn	$1,177.99	26-00209	4
TOTAL	$1,694,420.41		116