

## Village of Muttontown Warrants April 2026

ACCUDATA PAYROLL#, 290 291, 292	\$410,124.98		
Atlantic Blueprint	\$217.00	26-00487	12
Atlantic Salt	\$4,403.11	26-00477	2
Center Island Serices ( Escrow)	\$2,000.00	26-00481	1
Cheyenne Rosenzweig	\$450.00	26-00485	3
Chica	\$13,950.00	26-00493	7
Chris Gomoka	\$1,350.00	26-00483	3
CMJ	\$4,038.00	26-00490	4
Daniel Finley Allen	\$60.00	26-00473	1
Eastern Horizon Services	\$180.00	26-00486	1
Equity Settlement Services Inc (244 Muttontown Eastwoods Rd)	\$29.61	26-00524	1
Elan Financial Services (Flushing CC)	\$527.90	26-00512	7
Ferrari's	\$3,114.46	26-00527	7
Flexible Systems	\$2,438.20	26-00472	5
Global Commercial Cleaning	\$1,426.00	26-00476	2
Harris Beach, PLLC (Retainer)	\$7,500.00	26-00515	2
Home Depot	\$68.39	26-00528	1
Jericho Water	\$13.30	26-00475	1
John and Sharon Cobb	\$2.00	26-00323	1
John McGowan & Sons	\$24,000.00	26-00514	1
Kamrooz Korori (Escrow)	\$5,000.00	26-00495	1
LaMays Tree Service (Escrow)	\$1,000.00	26-00479	1
Lisa Cutrone	\$200.00	26-00489	1
M.Zion Securities	\$1,380.00	26-00488	1
Mapleleaf Communication ( Escrow)	\$2,000.00	26-00492	1
Municipal Valuation Services	\$15,600.00	26-00482	1
Nassau Suffolk Court Clerks Assoc., Inc.	\$40.00	26-00503	1
Newsday	\$2,172.00	26-00500	6
NYS DEFERRED COMPENSATION PLAN #290 291 292	\$27,963.07	26-00508	6
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$59,350.36	26-00506	4
NYS Local Retirement System	\$5,496.74	26-00504	2
Office of State Comptroller	\$1,501.00	26-00502	1
Optimum 2019	\$174.45	26-00496	1
Optimum 4016	\$15.00	26-00501	1
Perillo	\$1,783.46	26-00491	2
PROFILE PROTECTIVE SYSTEMS	\$159.00	26-00480	1
PSEG 59-9	\$1,068.82	26-00513	4
PSEGLI 01-2	\$202.92	26-00499	1
PSEGLI 02-0	\$17.66	26-00498	1
Quench	\$234.20	26-00494	2
Rapid Print and Mail	\$1,607.92	26-00522	1
Robert McLaughlin	\$1,350.00	26-00484	3
Ronald Koenig	\$425.00	26-00474	3
Staples	\$75.99	26-00516	1
Supervisor Town of Oyster Bay	\$3,294.90	26-00526	4
TGI	\$82.00	26-00517	1
The Little Reporting Company	\$702.00	26-00520	1
Travel Expenses	\$1,195.56	26-00510	4
Ultimate Pest Control	\$225.00	26-00525	1
UNUM	\$1,957.93	26-00507	4
Verizon Wireless- Village TT & El 6394 Modems	\$315.60	26-00519	4
VERIZON-VH 0149	\$289.00	26-00518	1
Verizon-Voice 0199	\$42.71	26-00509	1
WB Mason	\$344.05	26-00511	5
West Side Engineering	\$2,145.00	26-00505	1
Wex	\$202.68	26-00497	1

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William Penn	\$254.98	26-00478	1
<b>TOTAL</b>	<b>\$ 615,711.95</b>		<b>138</b>

Subject to Approval