

Village of Muttontown Warrants July 2026

Resolution 26-	Amount	PO #	# of Lines
ACCUDATA PAYROLL#, 297, 298	\$ 335,232.00	GL	
All American Van Lines	\$ 850.00	26-00620	1
Aresco	\$50.62	27-00041	1
Cheyenne Rosenzweig	\$150.00	27-00015	1
Chica	\$8,290.00	27-00052	8
Chris Gomoka	\$450.00	27-00016	1
Daniel Finley Allen	\$60.00	27-00039	1
David Grumer	\$250.00	27-00027	1
Dejana	\$16,825.00	27-00019	1
Elan Financial Services (Flushing CC)	\$645.71	27-00045	7
Eric Irizarry	\$50.00	26-00621	1
Flexible Systems	\$1,923.55	27-00048	1
Global Commercial Cleaning	\$661.00	27-00018	1
Harris Beach, PLLC (Retainer)	\$7,500.00	27-00038	2
Jayne Ann McPartlin	\$200.00	27-00025	1
Jericho Water District	\$13.60	27-00017	1
LDI Connect	\$44.35	27-00040	1
LIRO	\$2,827.00	26-00018	1
Michael Haft	\$200.00	27-00036	1
Mohinder Pal Singh (escrow)	\$5,000.00	27-00046	2
Nassau County Board of Elections	\$1,365.00	26-00617	1
Newsday	\$1,150.00	27-00021	4
NYS DEFERRED COMPENSATION PLAN #297 298	\$12,375.38	27-00029	4
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$53,350.36	27-00031	4
NYS Local Retirement System	\$5,914.64	27-00030	2
Office of State Comptroller	\$2,086.00	26-00622	1
Optimum 2019	\$174.45	27-00044	1
Optimum 4016	\$15.00	27-00043	1
Profile Protective Systems	\$159.00	27-00020	1
PSEG 59-9	\$0.00	27-00051	
PSEGLI 01-2	\$136.28	27-00053	1
PSEGLI 02-0	\$17.67	27-00054	1
Quench	\$79.20	27-00042	1
Rapid Print & Mail	\$1,672.51	27-00023	1
Rapid Print & Mail	\$363.96	26-00619	2
Robert McCullough	\$200.00	27-00024	1
Robert McLaughlin	\$450.00	27-00013	1
Ronald Koenig	\$200.00	27-00014	1
Salerno Brokerage Corp	\$233,730.38	27-00028	2
Supervisor Town of Oyster Bay	\$3,943.53	26-00623	3
TGI	\$82.00	27-00050	1
The Little Reporting Company	\$390.00	27-00047	1
The Little Reporting Company	\$1,412.45	26-00616	2
Traffic Safety Store	\$1,134.86	26-00470	1
Travel Expenses	\$1,314.66	27-00035	1
Ultimate Pest Control	\$225.00	27-00012	1
UNUM	\$1,957.93	27-00032	4
Verizon Wireless- Village TT & EI 6394 Modems	\$327.53	27-00037	4
VERIZON-VH 0149	\$289.00	27-00049	1
Verizon-Voice 0199	\$43.00	27-00036	1
Walden	\$4,090.75	27-00022	2
WB Mason	\$572.68	27-00034	2
William Penn	\$223.58	27-00033	1
TOTAL	\$ 717,839.63		89