

Village of Muttontown Warrants August 2026

Resolution 26-	Amount	PO #	# of Lines
ACCUDATA PAYROLL#, 299, 300	\$281,969.49	GL	
ADJO Contracting (ESCROW)	\$2,000.00	27-00056	1
Angelo Amante (Retirement)	\$28.96	27-00055	1
Aresco	\$95.24	27-00084	1
Campos	\$4,675.00	27-00070	4
Cheyenne Rosenzweig	\$300.00	27-00064	2
Chica	\$7,825.00	27-00101	15
Chris Gomoka	\$900.00	27-00065	2
Daniel Finley Allen	\$60.00	27-00079	1
David Corona (ESCROW)	\$5,000.00	27-00063	1
David Smith (ESCROW)	\$1,985.50	27-00061	1
Elan Financial Services (Flushing CC)	\$671.78	27-00106	9
Evette Aguirre	\$180.00	27-00067	1
Ferraris	\$5,354.71	27-00099	11
Flexible Systems	\$3,862.12	27-00098	2
Global Commercial Cleaning	\$1,165.00	27-00069	1
Gurcharan Singh (ESCROW)	\$2,500.00	27-00076	1
Harmanak Singh (ESCROW)	\$8,000.00	27-00159	1
Harris Beach, PLLC (Retainer)	\$7,500.00	27-00149	2
Harris Beach, PLLC (Election)	\$5,250.00	26-00626	1
Hempstead Ford	\$278.00	27-00093	1
Home Depot	\$35.70	27-00105	1
Howard Brill	\$92.50	27-00113	1
Kamrooz Korori (ESCROW)	\$1,000.00	27-00075	2
Laura Fox (ESCROW)	\$7,936.00	27-00058	3
LDI Connect	\$35.43	27-00110	1
LIRO	\$6,545.75	27-00095	1
LI Village Clerks & Treasurers Assoc	\$100.00	27-00094	1
Mapleleaf (ESCROW)	\$2,000.00	27-00080	1
Malvese	\$62,066.95	26-00625	1
Meer Ahmed (ESCROW)	\$2,000.00	27-00057	1
Newsday	\$1,020.00	27-00072	4
Ning Zhao (ESCROW)	\$3,436.94	27-00060	1
NYS DEFERRED COMPENSATION PLAN #299, 300	\$13,500.38	27-00085	4
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	\$60,311.32	27-00087	7
NYS Local Retirement System	\$5,353.19	27-00086	2
NYS Magistrates Assoc.	\$80.00	27-00112	1
Office of State Comptroller	\$1,580.00	27-00078	1
Optimum 2019	\$174.45	27-00092	1
Optimum 4016	\$15.00	27-00090	1
Perillo	\$385.95	27-00102	1
PSEG 59-9	\$961.42	27-00073	1
PSEGLI 01-2	\$132.98	27-00107	1
PSEGLI 02-0	\$17.67	27-00108	1
Quench	\$79.20	27-00091	1
Robert McLaughlin	\$450.00	27-00068	1
Ronald Koenig	\$400.00	27-00066	2
TGI	\$82.00	27-00071	1
The Little Reporting Company	\$1,809.60	27-00074	2
Travel Expenses	\$1,520.08	27-00083	1
Ultimate Pest Control	\$225.00	27-00082	1
UNUM	\$1,957.93	27-00088	4
Verizon Wireless- Village TT & El 6394 Modems	\$327.09	27-00104	4
VERIZON-VH 0149	\$289.00	27-00103	1
Verizon-Voice 0199	\$42.59	27-00111	1

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Walden	\$1,370.25	27-00096	1
WB Mason	\$238.02	27-00097	3
William Chimeri	\$450.00	27-00100	1
William Penn	\$608.99	27-00089	2
Woodbury Car Wash	\$322.40	27-00077	1
Zhang Li Wen (ESCROW)	\$20,120.50	27-00062	2
TOTAL	\$541,725.13		127

Subject to Approval