Village of Muttontown
Warrants November 2026

Resolution 26-	Amount	PO #	# of Lines
ACCUDATA PAYROLL#, 306	$136,342.48	GL	
Aresco	$92.50	27-00252	1
Cheyanne Rosenzweig	$150.00	27-00223	1
Chris Gomoka	$450.00	27-00225	1
Daniel Finley Allen	$60.00	27-00218	1
Dejana	$16,825.00	27-00019	1
Edmunds Annual Service	$14,571.88	27-00227	1
Elan Financial Services (Flushing CC)	$1,206.83	27-00238	15
Eric Irizarry	$1,032.28	27-00229	1
Flexible Systems	$2,162.54	27-00253	1
Goodyear	$390.00	27-00248	1
Harris Beach, PLLC (Litigation)	$49,337.90	27-00257	5
Harris Beach, PLLC (Retainer)	$7,500.00	27-00247	2
Home Depot	$176.85	27-00240	2
LDI Connect	$55.47	27-00257	1
LIRO	$6,335.61	27-00235	1
Minuteman Press	$81.48	27-00234	1
NYS DEFERRED COMPENSATION PLAN #306	$5,612.69	27-00230	2
NYS EMPLOYEE'S HEALTH INS. PENDING ACCT.	$52,022.78	27-00233	4
NYS Local Retirement System	$6,944.96	27-00231	2
NYS Local Retirement System	$1,230,061.00	27-00237	2
Office of State Comptroller	$1,795.00	27-00254	1
Optimum 2019	$124.43	27-00245	1
Optimum 4016	$15.00	27-00244	1
PSEG 59-9	$4,355.01	27-00221	1
PSEGLI 01-2	$192.37	27-00256	1
PSEGLI 02-0	$17.67	27-00255	1
Quench	$79.20	27-00246	1
Ronald Koenig	$200.00	27-00224	3
Supervisor Town of Oyster Bay	$4,588.63	27-00220	3
TGI	$82.00	27-00259	1
The Little Reporting Company	$659.75	27-00243	1
Travel Expenses	$1,803.01	27-00251	1
Ultimate Pest Control	$835.00	27-00219	2
UNUM	$1,957.93	27-00232	4
Verizon Wireless- Village TT & LT6351 Modems	$526.29	27-00249	4
VERIZON-VH 0149	$289.00	27-00241	1
Verizon-Voice 0199	$45.00	27-00242	1
Walden	$957.00	27-00228	1
WB Mason	$134.05	27-00250	2
Wex	$262.33	27-00239	1
William Chimeri	$450.00	27-00222	1
William Penn	$1,177.99	27-00226	4
TOTAL	**$1,548,918.93**		**83**

Subject to Approval