

April 13, 2022

The Board signed and reviewed all vendor payments on April 13-15, 2022.

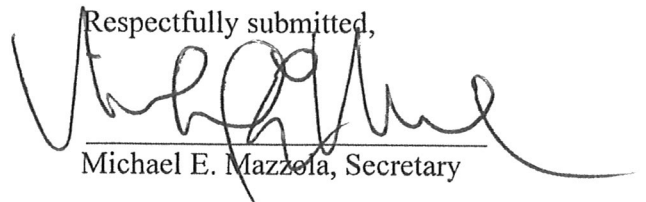
RESOLVED that the following be approved for payment from the Operating

Account:

April 13, 2022

Cablevision	Communication Cablevision	40.88
CHLIC	Dental	4,941.00
J & S Maintenance Service Inc.	Custodian	1,165.00
Nassau BOCES	Cars And Trucks	450.00
Powerpro Generators Inc.	Maintenance Contracts	5,495.00
Ray Block Stationery Co Inc	Office Supply	57.50
Staples Business Credit	Office Supply	704.04
Univar Solutions	Caustic	6,451.92
Verizon	Circuits	166.54
Advanced Hosted Services	Office Phones	455.02
Mid-West Instrument	Tools Parts	139.72
Rio Supply Inc, Of NY	Tools Parts	131.25
Verizon	Circuits	198.00
D and D Auto Clinic	Auto Maintenance	469.83
Federal Express	Other Office Expenses	47.91
Nassau County Department of Health	Nassau County Permits	195.00
NSWCA	Association Meeting	225.00
Verizon	Circuits	200.14
Carman Callahan & Ingham LLP	Legal Retainer	3,500.00
Rason Materials	Road Restoration	345.00
Residential Fences Corp.	Repairs & Maintenance	1,736.00
Security & Safety Training	Education	1,350.00
Verizon	Circuits	99.00
Awards Of Distinction	Administrative Misc	74.50
H2M Architects & Engineers	Water Quality H2M	388.04
H2M Architects & Engineers	Caustic Tank Replacement	1,572.52
TOTAL		\$ 30,598.81

Respectfully submitted,



Michael E. Mazzola, Secretary