

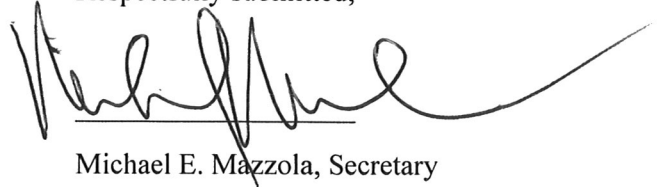
June 8, 2022

The Board signed and reviewed all vendor payments for the week of June 6, 2022, on Wednesday, June 8, 2022.

RESOLVED that the following be approved for payment from the Operating Account:

<b>June 8, 2022</b>		
ADP, Inc.	Payroll Services	112.02
Carus LLC	Phosphate	7,323.36
Costello's Hardware Home & Garden	Tools Parts	109.98
Grainger WW Inc	Tools Parts	103.87
PSE&G	Electric Wells	24,708.31
T Mina Supply, Inc	Tools Parts	1,829.00
Advanced Hosted Services	Office Phones	455.02
D and D Auto Clinic	Auto Maintenance	640.76
Dvirka & Bartilucci	Consultant	433.13
Hach Company	Purification Expense	196.76
J & S Maintenance Service Inc.	Custodian	1,165.00
JPD United, Inc.	Road Restoration	46.50
Manufacturers Edge, Inc.	Equipment	1,022.72
Supervisor Town of Oyster Bay	Gasoline	2,522.21
Univar Solutions	Caustic	10,275.37
Verizon	Circuits	<u>198.00</u>
<b>TOTAL</b>		<b>\$ 51,142.01</b>

Respectfully submitted,



Michael E. Mazzola, Secretary