

**York Water District  
 INVOICE LIST  
 FOR CHECKS FROM 10/9/2021 TO 11/9/2021**

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Check Date</u>	<u>CHK #</u>	<u>Description</u>
<b>47MIDNIGHT, LLC</b>						
1,631	47MIDNIGHT, LLC	3514	441.90	11/04/2021	1196	DEP REF SRVC - 4 SUMMER BREEZE - UNIT
1,631	47MIDNIGHT, LLC	3515	422.33	11/04/2021	1196	DEP REF SRVC - 4 SUMMER BREEZE - UNIT
1,631	47MIDNIGHT, LLC	3516	1.00	11/04/2021	1196	DEP REF MTR- 4 SUMMER BREEZE - UNIT I
1,631	47MIDNIGHT, LLC	3517	1.00	11/04/2021	1196	DEP REF MTR - 4 SUMMER BREEZE - UNIT
			<b>866.23</b>			
<b>ABBOTT BROTHERS</b>						
1	ABBOTT BROTHERS	28283	1,410.00	11/04/2021	16933	FILL MATERIALS
			<b>1,410.00</b>			
<b>Advanced Communications Ser</b>						
348	Advanced Communications Ser	600915	715.00	10/12/2021	16842	TCM MEMORY UPGRADE
			<b>715.00</b>			
<b>AERIAL TOWER, LLC</b>						
1,622	AERIAL TOWER, LLC	044-21	3,370.00	10/14/2021	16870	RADIO TOWER UPGRADES
			<b>3,370.00</b>			
<b>ALLEGIANCE TRUCKS, LLC</b>						
1,630	ALLEGIANCE TRUCKS, LLC	X502010314:01	315.00	10/28/2021	16911	DUMP TRUCK MAINT MATERIALS
			<b>315.00</b>			
<b>AMERICAN SECURITY ALARM</b>						
598	AMERICAN SECURITY ALARM	141737	523.00	10/14/2021	16871	SERVICE CALL - OFFICE
598	AMERICAN SECURITY ALARM	142212	300.00	10/14/2021	16871	SERVICE CALL - PLANT
			<b>823.00</b>			
<b>AT&amp;T</b>						
168	AT&T	0207374976001	37.18	10/12/2021	16843	LONG DISTANCE - PLANT
			<b>37.18</b>			
<b>CAP WORLD-NORTH HAMPTON</b>						
1,253	CAP WORLD-NORTH HAMPTON	401-00020576-0	250.00	11/04/2021	16934	ACCESSORIES FOR NEW VEHICLES
			<b>250.00</b>			
<b>CARDMEMBER SERVICE</b>						
1,264	CARDMEMBER SERVICE	001618817	3,536.88	10/14/2021	16872	OCTOBER CREDIT CARD ACTIVITY
			<b>3,536.88</b>			
<b>Central Maine Power</b>						
24	Central Maine Power	35010715726 10	16.86	10/21/2021	16893	POWER - LIGHT AT POND
24	Central Maine Power	35011336332 10	635.83	10/21/2021	16893	POWER - RTE 1 NORTH PS
24	Central Maine Power	35012087900 10	29.36	10/21/2021	16893	POWER - SIMPSON HILL TANK
24	Central Maine Power	35012909699 10	17.79	10/21/2021	16893	POWER - RPO GARAGE
24	Central Maine Power	35012922080 10	95.05	10/28/2021	16912	POWER - WHITE PINE PS
24	Central Maine Power	35012966749 10	826.97	10/21/2021	16893	POWER - SCREEN HOUSE/ AERATION SYST
24	Central Maine Power	35012969180 10	4,460.38	10/21/2021	16893	POWER - TREATMENT PLANT
24	Central Maine Power	35013404708 10	111.29	10/28/2021	16912	POWER - RTE 1 SOUTH PS
24	Central Maine Power	35015157361 10	310.47	10/21/2021	16893	POWER - WHIPPOORWILL PS

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24	Central Maine Power	35015205376 10	71.18	10/28/2021	16912	POWER - APARTMENTS
24	Central Maine Power	35015205897 10	108.26	10/21/2021	16893	POWER - RPO
24	Central Maine Power	35015396233 10	19.88	10/21/2021	16893	POWER - LIGHT AT SHOP
24	Central Maine Power	35016940278 10	33.53	10/21/2021	16893	POWER - HEIGHTS TANK
24	Central Maine Power	35016960912 10	16.86	10/28/2021	16912	POWER - HEAT TAPE
24	Central Maine Power	35017139011 10	561.44	10/21/2021	16893	POWER - OFFICE/SHOP
			<b>7,315.15</b>			
<b>CHRIS JOHNSON CUSTOM BUII</b>						
1,476	CHRIS JOHNSON CUSTOM BI	3524	24.77	11/04/2021	1197	DEP REF MTR - 29 DONICA ROAD
			<b>24.77</b>			
<b>CIVIL CONSULTANTS</b>						
1,430	CIVIL CONSULTANTS	17240	4,167.04	10/28/2021	16913	TRAIL SURVEYING/BOUNDRY MARKING
			<b>4,167.04</b>			
<b>COMMUNICATIONS FACILITIES</b>						
338	COMMUNICATIONS FACILITI	1579	250.00	11/04/2021	16935	MONTHLY TOWER SITE INSPECTION
			<b>250.00</b>			
<b>CONSOLIDATED COMMUNICAT</b>						
75	CONSOLIDATED COMMUNIC	117944052542 1	194.65	10/28/2021	16914	MONTHLY SCADA MESSAGING
75	CONSOLIDATED COMMUNIC	2073636101536	158.95	10/12/2021	16844	MONTHLY SCADA MESSAGING
			<b>353.60</b>			
<b>CORE &amp; MAIN</b>						
1,124	CORE & MAIN	P662893	1,927.20	10/14/2021	16873	STOCK
1,124	CORE & MAIN	P768478	1,530.63	11/04/2021	16936	STOCK - 4 BLUEBERRY LANE
			<b>3,457.83</b>			
<b>DIG SAFE SYSTEM, INC</b>						
720	DIG SAFE SYSTEM, INC	34375	232.00	10/12/2021	16845	Q3 DIG SAFE REQUESTS
			<b>232.00</b>			
<b>Eldredge Lumber</b>						
38	Eldredge Lumber	453001	-390.94	10/21/2021	16894	RETURN ITEMS
38	Eldredge Lumber	453919	131.54	10/12/2021	16846	SHOP MATERIALS
38	Eldredge Lumber	455018	62.66	10/12/2021	16846	PLANT SUPPLIES
38	Eldredge Lumber	455019	66.94	10/12/2021	16846	SHOP SUPPLIES
38	Eldredge Lumber	455479	27.42	10/14/2021	16874	SHOP SUPPLIES
38	Eldredge Lumber	456353	69.90	10/14/2021	16874	RPO SUPPLIES
38	Eldredge Lumber	456905	67.94	10/14/2021	16874	SHOP SUPPLIES
38	Eldredge Lumber	458575	67.82	10/21/2021	16894	SHOP SUPPLIES
38	Eldredge Lumber	458638	80.22	10/21/2021	16894	SHOP SULLIES
38	Eldredge Lumber	458819	225.91	10/21/2021	16894	SHOP SUPPLIES
38	Eldredge Lumber	458922	14.02	10/21/2021	16894	SHOP SUPPLIES
38	Eldredge Lumber	458948	7.19	10/21/2021	16894	SHOP SUPPLIES
38	Eldredge Lumber	459829	23.98	10/28/2021	16915	SHOP SUPPLIES
38	Eldredge Lumber	460014	26.99	10/28/2021	16915	SHOP SUPPLIES

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38	Eldredge Lumber	461492	45.20	10/28/2021	16915	TOWER MATERIALS
			<b>526.79</b>			
<b>Everett J. Prescott, Inc</b>						
113	Everett J. Prescott, Inc	5921016	7,024.00	10/14/2021	16875	STOCK - NUBBLE PHASE II
113	Everett J. Prescott, Inc	5923836	142.20	10/12/2021	16847	STOCK
113	Everett J. Prescott, Inc	5924460	310.22	10/12/2021	16847	STOCK
113	Everett J. Prescott, Inc	5928655	303.06	10/12/2021	16847	STOCK
113	Everett J. Prescott, Inc	5929283	129.64	10/12/2021	16847	STOCK
113	Everett J. Prescott, Inc	5930356	43.74	10/21/2021	16895	STOCK
113	Everett J. Prescott, Inc	5931140	804.06	11/04/2021	16937	STOCK - RAYNE NECK RD
113	Everett J. Prescott, Inc	5931144	908.06	11/04/2021	16937	STOCK - CAMP EATON
113	Everett J. Prescott, Inc	5936116	159.05	10/28/2021	16916	STOCK
113	Everett J. Prescott, Inc	5937271	3,979.37	10/28/2021	16916	STOCK - BLUEBERRY LANE
113	Everett J. Prescott, Inc	5938081	3,733.02	10/28/2021	16916	STOCK
113	Everett J. Prescott, Inc	5939248	414.67	10/28/2021	16916	STOCK - 121 BROADWAY
113	Everett J. Prescott, Inc	5941650	1,573.67	11/04/2021	16937	STOCK
			<b>19,524.76</b>			
<b>FASTENER WAREHOUSE</b>						
1,384	FASTENER WAREHOUSE	136531	694.50	10/14/2021	16876	SCREWS, NUTS, WASHERS
			<b>694.50</b>			
<b>FIELDING'S OIL &amp; PROPANE CC</b>						
988	FIELDING'S OIL & PROPANE	3784526	184.57	10/12/2021	16848	78.3 GAL DIESEL
988	FIELDING'S OIL & PROPANE	3785211	7.03	10/21/2021	16896	3.2 GAL HEATING OIL - OFFICE/SHOP
988	FIELDING'S OIL & PROPANE	3785519	12.72	10/14/2021	16877	9.1 GAL PROPANE - RPO
988	FIELDING'S OIL & PROPANE	3790320	136.25	10/21/2021	16896	57.8 GAL DIESEL
988	FIELDING'S OIL & PROPANE	3795182	204.13	10/21/2021	16896	86.6 GAL DIESEL
988	FIELDING'S OIL & PROPANE	3800812	264.00	10/28/2021	16917	BOILER MAINTENANCE
988	FIELDING'S OIL & PROPANE	3801624	19.09	10/28/2021	16917	8.1 GAL DIESEL
988	FIELDING'S OIL & PROPANE	3807332	145.21	11/04/2021	16938	61.6 GAL DIESEL
			<b>973.00</b>			
<b>GAMMON LAWCARE &amp; LANDS</b>						
1,615	GAMMON LAWCARE & LANI	2184	11,050.00	10/12/2021	16849	GROUNDS MAINT - PLANT
1,615	GAMMON LAWCARE & LANI	2185	2,750.00	10/12/2021	16849	MONTHLY MOWING
1,615	GAMMON LAWCARE & LANI	2186	2,750.00	10/12/2021	16849	MONTHLY MOWING
1,615	GAMMON LAWCARE & LANI	2187	2,750.00	10/12/2021	16849	MONTHLY MOWING
			<b>19,300.00</b>			
<b>GARRETT HOMES, LLC</b>						
1,632	GARRETT HOMES, LLC	3528	14.76	11/04/2021	1198	DEP REF MTR - 317 US RTE 1 - SHERWIN \
			<b>14.76</b>			
<b>George G. Roberts Company</b>						
96	George G. Roberts Company	0071173-IN	1,113.91	11/04/2021	16939	STOCK - CAMP EATON
96	George G. Roberts Company	0071175-IN	465.23	11/04/2021	16939	STOCK - 9 BLUEBERRY LANE
96	George G. Roberts Company	0071176-IN	467.79	11/04/2021	16939	STOCK - 121 BROADWAY

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			<b>2,046.93</b>			
<b>GROUP DYNAMIC INC</b>						
1,086	GROUP DYNAMIC INC	L2109-0160008	193.45	10/14/2021	16878	MONTHLY FSA & HRA ADMIN FEE
1,086	GROUP DYNAMIC INC	L2111-0160008	208.55	10/21/2021	16897	MONTHLY FSA & HRA ADMIN FEE
			<b>402.00</b>			
<b>Hach Chemical</b>						
66	Hach Chemical	12664828	137.78	10/12/2021	16850	LAB CONSUMABLES
66	Hach Chemical	12666578	275.91	10/14/2021	16879	LAB CONSUMABLES
66	Hach Chemical	12668388	160.36	10/14/2021	16879	LAB CONSUMABLES
66	Hach Chemical	12668446	181.76	10/14/2021	16879	LAB CONSUMABLES
66	Hach Chemical	12668995	495.47	10/14/2021	16879	LAB CONSUMABLES
66	Hach Chemical	12669277	87.98	10/14/2021	16879	LAB CONSUMABLES
66	Hach Chemical	12669287	476.75	10/14/2021	16879	LAB CONSUMABLES
66	Hach Chemical	12675517	126.97	10/14/2021	16879	LAB CONSUMABLES
66	Hach Chemical	12676620	157.51	10/14/2021	16879	LAB CONSUMABLES
66	Hach Chemical	12676640	63.98	10/14/2021	16879	LAB CONSUMABLES
66	Hach Chemical	12680599	21.89	10/21/2021	16898	LAB CONSUMABLES
66	Hach Chemical	12682447	291.98	10/21/2021	16898	LAB CONSUMABLES
66	Hach Chemical	12689079	60.20	10/21/2021	16898	LAB CONSUMABLES
66	Hach Chemical	12693861	117.80	10/28/2021	16918	LAB CONSUMABLES
66	Hach Chemical	12697418	94.35	10/28/2021	16918	LAB CONSUMABLES
66	Hach Chemical	12697480	94.35	10/28/2021	16918	LAB CONSUMABLES
			<b>2,845.04</b>			
<b>HARCROS CHEMICALS,INC</b>						
579	HARCROS CHEMICALS,INC	300164146	1,606.84	10/14/2021	16880	1700 GAL SODIUM HYPOCHLORITE
			<b>1,606.84</b>			
<b>HD SUPPLY CONSTRUCTION AI</b>						
1,421	HD SUPPLY CONSTRUCTION	50017044450	1,209.30	10/21/2021	16899	STRAW WATTLE & WOOD STAKES
			<b>1,209.30</b>			
<b>KAREN HALE</b>						
1,305	KAREN HALE	10/01/2021	14.62	10/12/2021	16851	MILEAGE REIMBURSEMENT - K. HALE
			<b>14.62</b>			
<b>KENNEBUNK SAVINGS BANK</b>						
1,626	KENNEBUNK SAVINGS BANK	10/07/2021	12,787.75	10/12/2021	16852	REFUND OF OVERPAYMENT
			<b>12,787.75</b>			
<b>KYOCERA</b>						
1,202	KYOCERA	55L2139147	222.45	10/12/2021	16857	QRTL Y BASE FEE & OVRAGE - OFFICE CO
1,202	KYOCERA	55L2145843	58.48	10/28/2021	16924	MONTHLY BASE FEE & OVRAGE - OFFICE,
			<b>280.93</b>			
<b>MAILFINANCE</b>						
1,000	MAILFINANCE	N911557	670.50	11/04/2021	16943	QUARTERY POSTAGE MACHINE LEASE

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			<b>670.50</b>			
<b>Maine Municipal Emp Health Tr</b>						
85	Maine Municipal Emp Health	26397	1,900.00	10/21/2021	16900	2021 GASB 75 ACTUARIAL FEE
85	Maine Municipal Emp Health	37496 11/2021	36,817.50	10/21/2021	16900	NOVEMBER HEALTH INSURANCE
			<b>38,717.50</b>			
<b>Maine Water Utilities</b>						
148	Maine Water Utilities	2001961	1,190.00	10/12/2021	16853	LEADERSHIP INSTITUTE - L GRAHAM
148	Maine Water Utilities	2002286	60.00	11/04/2021	16940	MWUA CLASS - 1 STAFF
148	Maine Water Utilities	2002355	60.00	10/28/2021	16919	MWUA TRAINING - 1 STAFF
148	Maine Water Utilities	2002356	60.00	10/28/2021	16919	MWUA TRAINING - 1 STAFF
			<b>1,370.00</b>			
<b>MATTHEW HOUSE</b>						
1,628	MATTHEW HOUSE	3525	18.28	11/04/2021	1199	DEP REF MTR - 10 IRIS AVENUE
			<b>18.28</b>			
<b>Michael H. Avery</b>						
214	Michael H. Avery	11/01/2021	849.33	10/28/2021	16920	RETIREE INS OPT-OUT - M. AVERY
			<b>849.33</b>			
<b>MICK CONSTRUCTION</b>						
39	MICK CONSTRUCTION	10/20/2021	142,139.00	10/28/2021	16921	MAIN INSTALLATION - NUBBLE ROAD PHA
			<b>142,139.00</b>			
<b>NELSON ANALYTICAL LLC</b>						
587	NELSON ANALYTICAL LLC	221090917	15.00	10/12/2021	16854	SAMPLE - NUBBLE RD
587	NELSON ANALYTICAL LLC	221090924	15.00	10/12/2021	16854	SAMPLE - NUBBLE RD
587	NELSON ANALYTICAL LLC	221100026	30.00	10/14/2021	16881	SAMPLES - NUBBLE RD
587	NELSON ANALYTICAL LLC	221100040	15.00	10/21/2021	16901	SAMPLE - NUBBLE RD
587	NELSON ANALYTICAL LLC	221100041	45.00	10/21/2021	16901	SIMPSON HILL TANK SAMPLES
587	NELSON ANALYTICAL LLC	221100221	105.00	10/14/2021	16881	ROUTINE BACTERIA SAMPLES
587	NELSON ANALYTICAL LLC	221100495	120.00	10/21/2021	16901	ROUTINE BACTERIA SAMPLES
587	NELSON ANALYTICAL LLC	221100899	60.00	11/04/2021	16941	SAMPLES - MOOREHOUSE
587	NELSON ANALYTICAL LLC	2211090060	120.00	10/12/2021	16854	ROUTINE BACTERIA SAMPLES
			<b>525.00</b>			
<b>New England Instrument/Servi</b>						
77	New England Instrument/Ser	24530	513.00	10/21/2021	16902	FILTER LEVEL PROBE
			<b>513.00</b>			
<b>NEW ENGLAND TRAFFIC CONTI</b>						
606	NEW ENGLAND TRAFFIC COI	210784	1,691.25	10/12/2021	16855	FLAGGERS
606	NEW ENGLAND TRAFFIC COI	210858	3,135.00	10/14/2021	16882	FLAGGERS - NUBBLE RD
606	NEW ENGLAND TRAFFIC COI	210921	1,014.75	10/28/2021	16922	FLAGGERS - NUBBLE ROAD II
			<b>5,841.00</b>			
<b>NHCI</b>						
704	NHCI	07/14/2021	2,268.00	10/21/2021	16903	WATERSHED SIGNS

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			<b>2,268.00</b>			
<b>Northeast Hydraulics</b>						
268	Northeast Hydraulics	79147	95.24	10/28/2021	16923	VEHICLE MAINT MATERIALS
			<b>95.24</b>			
<b>PATTY CARTER</b>						
1,255	PATTY CARTER	10/01/2021	34.34	10/12/2021	16856	MILEAGE REIMBURSEMENT - P. CARTER
			<b>34.34</b>			
<b>Performance Plumbing &amp; Heati</b>						
151	Performance Plumbing & Hea	33786	396.04	10/12/2021	16858	PLUMBING REPAIR - NUBBLE RD
			<b>396.04</b>			
<b>Pike Industries Inc.</b>						
464	Pike Industries Inc.	1156037	868.03	10/12/2021	16859	FILL MATERIALS - DAM
464	Pike Industries Inc.	1156148	321.92	10/12/2021	16859	FILL MATERIALS - DAM
			<b>1,189.95</b>			
<b>Pollard Company</b>						
84	Pollard Company	WW021632	908.00	10/14/2021	16883	DECHLOR TABLETS
			<b>908.00</b>			
<b>Portland Plastic Pipe</b>						
101	Portland Plastic Pipe	230650	416.99	11/04/2021	16942	CHEMICAL SYST PIPING MATERIALS
			<b>416.99</b>			
<b>PROFILE HOMES, LLC</b>						
1,629	PROFILE HOMES, LLC	3526	11.59	11/04/2021	1200	DEP REF MTR - 5 PHILLIPS COVE ROAD
			<b>11.59</b>			
<b>RADIO COMMUNICATIONS MG</b>						
1,306	RADIO COMMUNICATIONS M	90484	1,344.08	10/28/2021	16925	RADIO TOWER REPAIRS - SHOP
1,306	RADIO COMMUNICATIONS M	90578	4,616.92	11/04/2021	16944	DIGITAL RADIO UPGRADES
1,306	RADIO COMMUNICATIONS M	90579	2,255.12	11/04/2021	16944	RADIO TOWER UPGRADES
			<b>8,216.12</b>			
<b>ROBBINS AUTO PARTS</b>						
931	ROBBINS AUTO PARTS	460-184393	-36.00	10/28/2021	16926	RETURN ITEM
931	ROBBINS AUTO PARTS	460-194037	92.13	10/28/2021	16926	VEHICLE MAINT MATERIALS
			<b>56.13</b>			
<b>Roger Pratt Excavating &amp; Pavin</b>						
99	Roger Pratt Excavating & Pav	2180	6,909.00	10/12/2021	16860	EXCAVATOR WORK
			<b>6,909.00</b>			
<b>SHELLEY KIMBALL</b>						
706	SHELLEY KIMBALL	10/01/2021	97.86	10/12/2021	16861	MILEAGE REIMBURSEMENT - S. KIMBALL
			<b>97.86</b>			
<b>STILES COMPANY, INC</b>						

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1,390	STILES COMPANY, INC	246348	420.18	10/14/2021	16885	STOCK
1,390	STILES COMPANY, INC	246349	1,076.85	10/14/2021	16885	STOCK
1,390	STILES COMPANY, INC	246537	725.35	10/21/2021	16904	STOCK
			<b>2,222.38</b>			
<b>SULLIVAN ASSOCIATES</b>						
832	SULLIVAN ASSOCIATES	39632	3,926.44	10/28/2021	16927	TOTAL CHLORINE & PH SENSOR
			<b>3,926.44</b>			
<b>Ti Sales</b>						
115	Ti Sales	INV0136123	320.76	10/14/2021	16886	SHOP MATERIALS
115	Ti Sales	RTN0008281	-164.88	10/14/2021	16886	RETURN STOCK
			<b>155.88</b>			
<b>TIDEWATER ENGINEERING &amp; S</b>						
1,216	TIDEWATER ENGINEERING & S	1734	540.00	10/21/2021	16905	ENGINNERING - NUBBLE PH II
1,216	TIDEWATER ENGINEERING & S	1735	671.38	10/21/2021	16905	SURVEYING - NUBBLE PH II
			<b>1,211.38</b>			
<b>Time Warner Cable of Maine</b>						
344	Time Warner Cable of Maine	6192836010930	144.98	10/12/2021	16862	MONTHLY INTERNET - ROOTS ROCK ROAD
344	Time Warner Cable of Maine	6654344010928	636.81	10/12/2021	16862	MONTHLY CABLE & INTERNET
			<b>781.79</b>			
<b>Treasurer State of Maine</b>						
216	Treasurer State of Maine	11/04/2021	525.00	11/04/2021	16945	LICENSE RENEWALS - 7 STAFF
393	Treasurer State of Maine	DEP1005211NP	1,101.21	10/21/2021	16906	ANNUAL WASTEWATER DISCHARGE FEE
			<b>1,626.21</b>			
<b>TRI-STATE PACKAGE SUPPLY, I</b>						
1,627	TRI-STATE PACKAGE SUPPLY	053248	140.00	10/12/2021	16863	MATERIALS - SIMPSON HILL TANK
			<b>140.00</b>			
<b>TYLER TECHNOLOGIES, INC.</b>						
330	TYLER TECHNOLOGIES, INC.	0445-357041	12,308.00	10/28/2021	16928	QUARTERLY MUNIS CONTRACT
			<b>12,308.00</b>			
<b>UNIFIRST CORPORATION</b>						
1,461	UNIFIRST CORPORATION	1040114112	25.26	10/12/2021	16864	UNIFORM SERVICE
1,461	UNIFIRST CORPORATION	1040114115	43.64	10/12/2021	16864	UNIFORM SERVICE
1,461	UNIFIRST CORPORATION	1040116379	25.26	10/14/2021	16887	UNIFORM SERVICE
1,461	UNIFIRST CORPORATION	1040116382	48.89	10/14/2021	16887	UNIFORM SERVICE
1,461	UNIFIRST CORPORATION	1040118620	25.26	10/21/2021	16907	UNIFORM SERVICE
1,461	UNIFIRST CORPORATION	1040118622	48.89	10/21/2021	16907	UNIFORM SERVICE
1,461	UNIFIRST CORPORATION	1040120880	25.26	10/28/2021	16929	UNIFORM SERVICE
1,461	UNIFIRST CORPORATION	1040120881	69.49	10/28/2021	16929	UNIFORM SERVICE
1,461	UNIFIRST CORPORATION	1040123149	25.26	11/04/2021	16946	UNIFORM SERVICE
1,461	UNIFIRST CORPORATION	1040123150	48.89	11/04/2021	16946	UNIFORM SERVICE
			<b>386.10</b>			

**York Water District**  
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Check Date</u>	<u>CHK #</u>	<u>Description</u>
<b>Utility Supply of America</b>						
155	Utility Supply of America	737364	73.07	10/12/2021	16865	GASKET - SIMPSON HILL TANK
			<b>73.07</b>			
<b>VERIZON WIRELESS</b>						
836	VERIZON WIRELESS	9888851414	588.88	10/12/2021	16866	MONTHLY CELL PHONES & TABLETS
836	VERIZON WIRELESS	9888851415	608.05	10/12/2021	16866	MONTHLY ON- TALK CHARGES
836	VERIZON WIRELESS	9891045180	598.87	11/04/2021	16947	MONTHLY CELL PHONES & TABLETS
836	VERIZON WIRELESS	9891045181	603.61	11/04/2021	16947	MONTHLY ONE-TALK CHARGES
			<b>2,399.41</b>			
<b>VERRILL</b>						
128	VERRILL	588625	3,514.50	11/04/2021	16948	LEGAL COUNCIL - YORK HEIGHTS
			<b>3,514.50</b>			
<b>W.B.MASON, INC.</b>						
532	W.B.MASON, INC.	223794662	128.23	10/14/2021	16888	OFFICE SUPPLIES
532	W.B.MASON, INC.	223882128	116.00	10/14/2021	16888	OFFICE SUPPLIES
532	W.B.MASON, INC.	224045858	106.46	10/21/2021	16908	OFFICE SUPPLIES
532	W.B.MASON, INC.	224047598	209.91	10/21/2021	16908	OFFICE SUPPLIES
532	W.B.MASON, INC.	224112164	39.95	10/21/2021	16908	OFFICE SUPPLIES
532	W.B.MASON, INC.	224150202	40.49	10/21/2021	16908	OFFICE SUPPLIES
532	W.B.MASON, INC.	224187812	175.08	10/28/2021	16930	OFFICE SUPPLIES
			<b>816.12</b>			
<b>W.W. Grainger CO. Inc.</b>						
65	W.W. Grainger CO. Inc.	9062764890	25.11	10/12/2021	16867	MATERIALS - TANK CLEANING
65	W.W. Grainger CO. Inc.	9071145545	68.89	10/21/2021	16909	PLANT ELECTRONICS
65	W.W. Grainger CO. Inc.	9075307521	68.89	10/14/2021	16889	PLANT SUPPLIES
65	W.W. Grainger CO. Inc.	9075307539	-68.89	10/21/2021	16909	RETURN ITEM
65	W.W. Grainger CO. Inc.	9076929539	144.66	10/21/2021	16909	TANK MAINT MATERIALS
65	W.W. Grainger CO. Inc.	9083451154	104.16	10/21/2021	16909	SHOP SUPPLIES
65	W.W. Grainger CO. Inc.	9083956640	31.76	10/28/2021	16931	SHOP SUPPLIES
65	W.W. Grainger CO. Inc.	9084974915	271.24	10/28/2021	16931	PLANT MAINT MATERIALS
65	W.W. Grainger CO. Inc.	9093312677	412.83	11/04/2021	16949	SUMMERLINE BOXES
			<b>1,058.65</b>			
<b>WARREN'S OFFICE SUPPLIES</b>						
1,391	WARREN'S OFFICE SUPPLIES	497181-00	32.25	10/14/2021	16890	OFFICE SUPPLIES
1,391	WARREN'S OFFICE SUPPLIES	497391-00	23.01	10/21/2021	16910	OFFICE SUPPLIES
1,391	WARREN'S OFFICE SUPPLIES	497391-01	19.49	10/21/2021	16910	OFFICE SUPPLIES
			<b>74.75</b>			
<b>Webster Ropke</b>						
106	Webster Ropke	10/22/2021	168.79	11/01/2021	16932	2021 BOOT ALLOWANCE - W. ROPKE
			<b>168.79</b>			
<b>WEX BANK</b>						
1,415	WEX BANK	74740379	1,300.13	10/12/2021	16868	MONTHLY FLEET GAS



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1,415	WEX BANK	75549549	1,698.59	11/04/2021	16950	MONTHLY FLEET GAS CHARGES
			<b>2,998.72</b>			
<b>WHEELABRATOR HOLDCO 1 IN</b>						
1,308	WHEELABRATOR HOLDCO 1	23-0000158830	5,351.00	10/14/2021	16884	DEMO GARAGE AND APARTMENTS
1,308	WHEELABRATOR HOLDCO 1	23-0000160152	174.00	10/14/2021	16884	DUMPSTER SERVICE
			<b>5,525.00</b>			
<b>Wright-Pierce</b>						
137	Wright-Pierce	0000216147	1,146.37	10/14/2021	16891	DAM BREACH ANALYSIS
137	Wright-Pierce	215246	5,212.87	11/04/2021	16951	COMPREHENSIVE PLAN
137	Wright-Pierce	215804	2,646.52	10/12/2021	16869	MASTER PLAN UPDATE
137	Wright-Pierce	215810	4,347.66	11/04/2021	16951	COMPREHENSIVE PLAN
			<b>13,353.42</b>			
<b>York Hospital</b>						
187	York Hospital	10/06/2021	176.00	10/14/2021	16892	PRE-EMPLOYMENT PHYSICAL - J. KAPISE
			<b>176.00</b>			

WARRANT TOTAL: **353,510**