

**Town of Brooklyn**

**Voucher Detail Listing**

Voucher Batch Number: 1165

09/27/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brooklyn Town Clerk						
Check Group:						
Sewer Lien/Release Fee		1	20240354	20230799 8/17/2023	6013.00.0000.53900 WPCA-Contingency	\$10.00
Extra Names		1	20240354	20230799 8/17/2023	6013.00.0000.53900 WPCA-Contingency	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
CPH, Inc						
Check Group:						
Misc. Civil Engineering Consulting Services		1	20240060	150840 8/25/2023	6013.00.0000.54500 WPCA-Purchased Services	\$565.42
Check #: 0						
PO/InvoiceTotal:						\$565.42
Vendor Total:						\$565.42
Horton Electical Services, LLC						
Check Group:						
Returned to Install permanent wall mounted transformer 8/1/2023 - Deming II; William		4	20240355	5627 8/12/2023	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$380.00
Returned to Install permanent wall mounted transformer 8/1/2023 - Rivera;Ariel		4	20240355	5627 8/12/2023	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$380.00
Emergency call due to MCC arcing transformer found shorted-7/16/2023-overtime - Sirois;Anthony C.		3.5	20240355	5627 8/12/2023	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$498.75
MM Misc Materials		1	20240355	5627 8/12/2023	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$2,462.00
Check #: 0						
PO/InvoiceTotal:						\$3,720.75
Vendor Total:						\$3,720.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORKIN						
Check Group:						
FY23-24 Monthly Rodents		1	20240059	243913440 8/24/2023	6013.00.0000.54500 WPCA-Purchased Services	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
Perreault, Jo-Ann S.	01549					
Check Group:						
Recording Secretary - WPCA		1	20240061	WPCA-8/30/2023 8/30/2023	6013.00.0000.51900 WPCA-Recording Secretary	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
Quality Data Service, Inc.	02550					
Check Group:						
Annual Software Support Fee-Utility Billing Module (Sewer/Water Usage or Assessment)		1	20240356	2019-14000 7/1/2023	6013.00.0000.53510 WPCA-Software Maintenance	\$2,232.56
Check #: 0						
PO/InvoiceTotal:						\$2,232.56
Vendor Total:						\$2,232.56
Shoppers-Turnpike Corp.	02884					
Check Group:						
TB 8/9 & 8/30-2 weeks		1	20240257	TB008 8/09/2023 8/31/2023	6013.00.0000.55400 WPCA-Advertising & Legal Notices	\$58.50
TB 8/9 & 8/30-2 weeks		1	20240257	TB024 8/30/2023 8/31/2023	6013.00.0000.55400 WPCA-Advertising & Legal Notices	\$58.50
Check #: 0						
PO/InvoiceTotal:						\$117.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$117.00
Stonebridge Press, Inc.	03004					
Check Group:						
Sewer Usage Bill-Legal Notice		1	20240357	1127634 8/25/2023	6013.00.0000.55400 WPCA-Advertising & Legal Notices	\$58.80
PO/InvoiceTotal:						\$58.80
Vendor Total:						\$58.80
Grand Total:						\$6,954.53

Check #: 0

End of Report