

Town of Brooklyn

Voucher Detail Listing

Voucher Batch Number: 1228

10/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brooklyn, Town of	03182					
Check Group:						
Postage-August & Sept 2023		1	0	2024030 10/12/2023	6013.00.0000.55301 WPCA-Postage	\$562.38
					Check #: 0	
					PO/InvoiceTotal:	\$562.38
					Vendor Total:	\$562.38
C&R SOUTH MAIN STREET LLC						
Check Group:						
Refund Serer Use Fee-Overpyt		1	0	2022-06-0000207 10/18/2023	6013.00.0000.41000 Sewer Taxes Returned / Refunded	\$618.75
					Check #: 0	
					PO/InvoiceTotal:	\$618.75
					Vendor Total:	\$618.75
Grainger						
Check Group:						
LED WRAPAROUND		1	0	9869468265 10/13/2023	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$176.15
					Check #: 0	
					PO/InvoiceTotal:	\$176.15
					Vendor Total:	\$176.15
Higgins Electric, Inc.						
Check Group:						
Performed Level 2 service-Brooklyn Plaza Generator		1	0	17479 10/4/2023	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$244.25
Performed level 2 service-Tactnic Rd generator		1	0	17480 10/4/2023	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$393.25
					Check #: 0	
					PO/InvoiceTotal:	\$637.50
					Vendor Total:	\$637.50

Town of Brooklyn

Voucher Detail Listing

Voucher Batch Number: 1228

10/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perreault, Jo-Ann S.	01549					
Check Group:						
Recording Secretary - WPCA		1	20240061	WPCA Special 9/27/23 9/27/2023	6013.00.0000.51900 WPCA-Recording Secretary	\$125.00
					Check #: 0	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
					Grand Total:	\$2,119.78

End of Report