

## 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

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KWPCA						
Check Group:						
Sewer Maint September 2023		1	0	24044 September 2023 10/24/2023	6013.00.0000.54309  WPCA-Meter & Maintenance Fees	\$660.43
Check #: 0						
PO/InvoiceTotal:						\$660.43
Vendor Total:						\$660.43
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:						\$2,780.21

**End of Report**