

**Town of Brooklyn**

**Voucher Detail Listing**

Voucher Batch Number: 1399

01/31/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blake Equipment						
Check Group:						
Service Call Tatnic Rd 1/10/2023 - pulled and cleared both pumps and replae impellers		1	0	311010047-00 1/11/2024	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$1,690.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,690.00
					Vendor Total:	\$1,690.00
CPH, Inc						
Check Group:						
Misc. Civil Engineering Consulting Services		1	20240060	150976 10/27/2023	6013.00.0000.54500 WPCA-Purchased Services	\$198.75
Misc. Civil Engineering Consulting Services		1	20240060	155180 11/24/2023	6013.00.0000.54500 WPCA-Purchased Services	\$360.00
					Check #: 0	
					PO/InvoiceTotal:	\$558.75
					Vendor Total:	\$558.75
Fox, Kenneth M or Fox Down Lariviere						
Check Group:						
Sewer Use Refund - Overpayment		1	0	2022-06-0000077 1/11/2024	6013.00.0000.41000 Sewer Taxes Returned / Refunded	\$258.75
					Check #: 0	
					PO/InvoiceTotal:	\$258.75
					Vendor Total:	\$258.75
KWPCA						
Check Group:						
December 2024 Maintenance		1	0	24077 December 2023 1/8/2024	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$1,515.70
					Check #: 0	
					PO/InvoiceTotal:	\$1,515.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,515.70
New England Water Utility Services, Inc.						
Check Group:						
Quarterly Water Consumption Report as of 12/31/2023		1	0	12697481 12/27/2023	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
Perreault, Jo-Ann S. <span style="float: right;">01549</span>						
Check Group:						
Recording Secretary - WPCA		1	20240061	WPCA 12/27/2023 1/1/2024	6013.00.0000.51900 WPCA-Recording Secretary	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
Grand Total:						\$4,273.20

End of Report