

Town of Brooklyn

Voucher Detail Listing

Voucher Batch Number: 1543

04/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Abbott Stephen L & Yellowlees Dan						
Check Group:						
Sewer Fees Refund		1	0	2022-06-0000597 4/1/2024	6013.00.0000.41000 Sewer Taxes Returned / Refunded	\$86.25
Check #: 0						
PO/InvoiceTotal:						\$86.25
Vendor Total:						\$86.25
KWPCA						
Check Group:						
Sewer Maintenance Fee March 2024		1	0	24122 4/10/2024	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$504.92
Check #: 0						
PO/InvoiceTotal:						\$504.92
Vendor Total:						\$504.92
ORKIN						
Check Group:						
FY23-24 Monthly Rodents		1	20240059	262345711 3/20/2024	6013.00.0000.54500 WPCA-Purchased Services	\$73.99
Check #: 0						
PO/InvoiceTotal:						\$73.99
Vendor Total:						\$73.99
Perreault, Jo-Ann S. 01549						
Check Group:						
Recording Secretary - WPCA		1	20240061	WPCA 3/27/24 3/27/2024	6013.00.0000.51900 WPCA-Recording Secretary	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
Russell Resources, Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Emergency Valve Repair material Tatnic Pump Stations		1	20241036	245908 4/18/2024	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$6,473.24
Check #: 0						

PO/InvoiceTotal: \$6,473.24

Vendor Total: \$6,473.24

Grand Total: \$7,263.40

End of Report