

Town of Brooklyn

Voucher Detail Listing

Voucher Batch Number: 1292

11/29/2023

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 | 0 | 20230992 10/16/23 10/16/2023 | 6013.00.0000.53900 WPCA-Contingency | \$10.00 |
| Extra Names | | 1 | 0 | 20230992 10/16/23 10/16/2023 | 6013.00.0000.53900 WPCA-Contingency | \$60.00 |
| Sewer Lein/Release Fee | | 1 | 0 | 20230993 10/16/23 10/16/2023 | 6013.00.0000.53900 WPCA-Contingency | \$10.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$80.00 |
| | | | | | Vendor Total: | \$80.00 |
| KWPCA | | | | | | |
| Check Group: | | | | | | |
| Sewer Maintenance October 2023 | | 1 | 0 | 24048 October 2023 11/9/2023 | 6013.00.0000.54309 WPCA-Meter & Maintenance Fees | \$897.41 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$897.41 |
| | | | | | Vendor Total: | \$897.41 |
| ORKIN | | | | | | |
| Check Group: | | | | | | |
| FY23-24 Monthly Rodents | | 1 | 20240059 | 247994525 10/7/2023 | 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: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|----------|----------------------------------|---|---------------------------|
| Recording Secretary - WPCA | | 1 | 20240061 | WPCA 10/25/2023 10/25/2023 | 6013.00.0000.51900 WPCA-Recording Secretary | \$125.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$125.00 |
| | | | | | | Vendor Total: \$125.00 |
| USABlueBook | | | | | | |
| Check Group: | | | | | | |
| LevelRat Submers Treasmitter NO Cable | | 1 | 0 | INV00175374 10/24/2023 | 6013.00.0000.54309 WPCA-Meter & Maintenance Fees | \$694.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$694.00 |
| | | | | | | Vendor Total: \$694.00 |
| | | | | | | Grand Total: \$1,861.41 |

End of Report