

## Town of Brooklyn

### Voucher Detail Listing

Voucher Batch Number: 1417

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brooklyn Town Clerk						
Check Group:						
Sewer Lien/Release Fee		1	20230960	20230100 2/6/2023	6013.00.0000.53900 WPCA-Contingency	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
KWPCA						
Check Group:						
Monthly water control		1	20230961	23058 balance 11/16/2022	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$1,577.96
Check #: 0						
PO/InvoiceTotal:						\$1,577.96
Vendor Total:						\$1,577.96
Nguyen, Thuy						
Check Group:						
refund-23 Day St		1	20230962	23DayST2020refu nd 2/21/2023	6013.00.0000.41000 Sewer Taxes Returned / Refunded	\$145.50
Check #: 0						
PO/InvoiceTotal:						\$145.50
Vendor Total:						\$145.50
ORKIN						
Check Group:						
Tatnic Pump - One time set up fee for pest control		1	20230965	242988967 1/17/2023	6013.00.0000.54500 WPCA-Purchased Services	\$196.00
Tatnic Pump - monthly reoccurring fees until pest problem remedied.		1	20230965	242988969 2/21/2023	6013.00.0000.54500 WPCA-Purchased Services	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$261.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$261.00
						Grand Total: \$2,004.46

End of Report