

Town of Brooklyn

Voucher Detail Listing

Voucher Batch Number: 1487

04/26/2023

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/Extra Names		1 0		20230309 4/6/2023	6013.00.0000.53900 WPCA-Contingency	\$730.00
Sewer Lien/Release Fee/Extra Names		1 0		20230310 4/6/2023	6013.00.0000.53900 WPCA-Contingency	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$790.00
Vendor Total:						\$790.00
KWPCA						
Check Group:						
Brooklyn WPCA Maintenance Feb		1 0		23103 Feb. 2023 3/29/2023	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$747.80
Brooklyn WPCA Maintenance March		1 0		23116 March 2023 4/6/2023	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$956.12
Check #: 0						
PO/InvoiceTotal:						\$1,703.92
Vendor Total:						\$1,703.92
Morin Wayne S						
Check Group:						
2021-06-0000382		1	20231088	2021-06-0000382 4/4/2023	6013.00.0000.41000 Sewer Taxes Returned / Refunded	\$180.26
Check #: 0						
PO/InvoiceTotal:						\$180.26
Vendor Total:						\$180.26
ORKIN						
Check Group:						
Tatnic Pump - monthly reoccurring fees until pest problem remedied.		1	20230965	242988970-March 3/7/2023	6013.00.0000.54500 WPCA-Purchased Services	\$65.00

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Tatnic Pump - monthly reoccurring fees until pest problem remedied.		1	20230965	242988971-April 4/11/2023	6013.00.0000.54500 WPCA-Purchased Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00
Perreault, Jo-Ann S. Check Group:	01549					
WPCA Recording Secratray		1	20230039	WPCA 3/29/2023 4/14/2023	6013.00.0000.51900 WPCA-Recording Secretary	\$125.00
				Check #: 0		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
					Grand Total:	\$2,929.18

End of Report