

## Town of Brooklyn

### Voucher Detail Listing

Voucher Batch Number: 1630

06/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Town of Killingly	03184					
Check Group:						
WPCA Swere Use Bill FY22-23		1	20231099	FY22-23 June 6/28/2023	6013.00.0000.54412 WPCA-Killingly Use Fee	\$13,502.38
2/28/23 Interest on unpaid Killingly Bill		1	20231099	FY22-23 June 6/28/2023	6013.00.0000.58350 WPCA-Int. Short Term Debt	\$1,497.62

Check #: 0

PO/InvoiceTotal:	\$15,000.00
Vendor Total:	\$15,000.00
Grand Total:	\$15,000.00

End of Report