

Town of Brooklyn

Voucher Detail Listing

Voucher Batch Number: 1480

03/29/2023

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 28 Day St-692/222		1	0	20230198 3/29/2023	6013.00.0000.53900 WPCA-Contingency	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
CPH, Inc						
Check Group:						
Misc. Consulting Services-Principal		1	0	144894 2/24/2023	6013.00.0000.54500 WPCA-Purchased Services	\$1,710.00
Check #: 0						
PO/InvoiceTotal:						\$1,710.00
Vendor Total:						\$1,710.00
KWPCA						
Check Group:						
Brooklyn WPCA Maintenance-Jan. 2023		1	0	23091 Jan 2/24/2023	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$1,011.02
Check #: 0						
PO/InvoiceTotal:						\$1,011.02
Vendor Total:						\$1,011.02
Perreault, Jo-Ann S.						
	01549					
Check Group:						
WPCA Recording Secratray		1	20230039	WPCA 2/22/23 2/22/2023	6013.00.0000.51900 WPCA-Recording Secretary	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,856.02

End of Report