

Town of Brooklyn

Voucher Detail Listing

Voucher Batch Number: 1608

06/28/2023

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	20230515 & 20230516 6/5/2023	6013.00.0000.53900 WPCA-Contingency	\$110.00
Recording Fee - State		1	0	20230590 - 595 6/20/2023	6013.00.0000.53900 WPCA-Contingency	\$60.00
					Check #: 0	
					PO/InvoiceTotal:	\$170.00
					Vendor Total:	\$170.00
CPH, Inc						
Check Group:						
Misc. Consulting Services/Mileage		1	0	147051-May 2023 6/7/2023	6013.00.0000.54500 WPCA-Purchased Services	\$581.27
					Check #: 0	
					PO/InvoiceTotal:	\$581.27
					Vendor Total:	\$581.27
KWPCA						
Check Group:						
Brooklyn WPCA Maintenance-May 2023		1	0	23153-May 2023 6/7/2023	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$1,604.58
					Check #: 0	
					PO/InvoiceTotal:	\$1,604.58
					Vendor Total:	\$1,604.58
New England Water Utility Services, Inc.						
Check Group:						
Consumption report as of 6/30/2023		1	0	12336095 6/16/2023	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$125.00
					Check #: 0	
					PO/InvoiceTotal:	\$125.00

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Vendor Total:						\$125.00
ORKIN						
Check Group:						
Tatnic Pump - monthly reoccurring fees until pest problem remedied.		1	20230965	242988973-June 6/10/2023	6013.00.0000.54500 WPCA-Purchased Services	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
Grand Total:						\$2,545.85

End of Report