

Town of Brooklyn

Voucher Detail Listing

Voucher Batch Number: 1641

07/26/2023

Fiscal Year: 2022-2023

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|-----------------------------------|---|------------|
| CPH, Inc | | | | | | |
| Check Group: | | | | | | |
| Misc. Civil Eng. Consulting Service | | 1 | 0 | 149091 6/30/2023 | 6013.00.0000.54500 WPCA-Purchased Services | \$409.06 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$409.06 |
| Vendor Total: | | | | | | \$409.06 |
| KWPCA | | | | | | |
| Check Group: | | | | | | |
| 23169- June 2023 | | 1 | 0 | 23169 - June 2023 6/30/2023 | 6013.00.0000.54309 WPCA-Meter & Maintenance Fees | \$817.96 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$817.96 |
| Vendor Total: | | | | | | \$817.96 |
| Grand Total: | | | | | | \$1,227.02 |

End of Report