

Town of Brooklyn

Voucher Detail Listing

Voucher Batch Number: 1176

09/27/2023

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|----------|-------------------------|---|---------|
| Lowes | 01934 | | | | | |
| Check Group: | | | | | | |
| WPCA Maintenance | | 1 | 20240019 | 98083 9/18/2023 | 6013.00.0000.54309 WPCA-Meter & Maintenance Fees | \$15.91 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$15.91 |
| | | | | | Vendor Total: | \$15.91 |
| | | | | | Grand Total: | \$15.91 |

End of Report