

Town of Brooklyn

Voucher Detail Listing

Voucher Batch Number: 1501

03/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eversource - Electric	01082					
Check Group:						
WPCA - 4026 - 33 Plaza St		1	20240062	4026 03/19/24 3/19/2024	6013.00.0000.56220 WPCA-Electricity	\$218.92
				Check #: 0		
					PO/InvoiceTotal:	\$218.92
Check Group:						
20 Tatnic Rd-4041		1	20240116	4041 03/22/24 3/22/2024	6013.00.0000.56220 WPCA-Electricity	\$1,719.31
				Check #: 0		
					PO/InvoiceTotal:	\$1,719.31
					Vendor Total:	\$1,938.23
					Grand Total:	\$1,938.23

End of Report