

## Town of Brooklyn

### Voucher Detail Listing

Voucher Batch Number: 1170

09/27/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eversource	01082					
Check Group:						
WPCA - 4026 - 33 Plaza St		1	20240062	4026 9/19/2023 9/19/2023	6013.00.0000.56220 WPCA-Electricity	\$159.08
				Check #: 0		
					PO/InvoiceTotal:	\$159.08
Check Group:						
20 Tatnic Rd-4041		1	20240116	4041 9/18/2023 9/18/2023	6013.00.0000.56220 WPCA-Electricity	\$1,683.30
				Check #: 0		
					PO/InvoiceTotal:	\$1,683.30
					Vendor Total:	\$1,842.38
					Grand Total:	\$1,842.38

End of Report