

Town of Brooklyn

Voucher Detail Listing

Voucher Batch Number: 1226

10/25/2023

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 10/20/23 10/20/2023	6013.00.0000.56220 WPCA-Electricity	\$372.70
				Check #: 0		
					PO/InvoiceTotal:	\$372.70
Check Group:						
20 Tatnic Rd-4041		1	20240116	4041 10/17/23 10/17/2023	6013.00.0000.56220 WPCA-Electricity	\$1,649.03
				Check #: 0		
					PO/InvoiceTotal:	\$1,649.03
					Vendor Total:	\$2,021.73
					Grand Total:	\$2,021.73

End of Report