

## Town of Brooklyn

### Voucher Detail Listing

Voucher Batch Number: 1291

11/29/2023

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 11/16/2023 11/16/2023	6013.00.0000.56220 WPCA-Electricity	\$187.53
				Check #: 0		
					PO/InvoiceTotal:	\$187.53
Check Group:						
20 Tatnic Rd-4041		1	20240116	4041 11/15/2023 11/15/2023	6013.00.0000.56220 WPCA-Electricity	\$1,656.78
				Check #: 0		
					PO/InvoiceTotal:	\$1,656.78
					Vendor Total:	\$1,844.31
					Grand Total:	\$1,844.31

End of Report