

## Town of Brooklyn

### Voucher Detail Listing

Voucher Batch Number: 1416

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eversource - Electric	01082					
Check Group:						
Acct# 5162 861 4026 33 Plaza St		1	20230963	4026 2/16/23 2/16/2023	6013.00.0000.56220 WPCA-Electricity	\$233.08
Acct# 51065624041 20 Tatnic Rd		1	20230963	4041 2/16/23 2/16/2023	6013.00.0000.56220 WPCA-Electricity	\$2,250.17

Check #: 0

PO/InvoiceTotal:	\$2,483.25
Vendor Total:	\$2,483.25
Grand Total:	\$2,483.25

End of Report