

Town of Brooklyn

Voucher Detail Listing

Voucher Batch Number: 1609

06/28/2023

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	4026-6/19/2023 6/19/2023	6013.00.0000.56220 WPCA-Electricity	\$127.67
Acct# 51065624041 20 Tatnic Rd		1	20230963	4041-6/16/2023 6/16/2023	6013.00.0000.56220 WPCA-Electricity	\$1,194.47

Check #: 0

PO/InvoiceTotal:	\$1,322.14
Vendor Total:	\$1,322.14
Grand Total:	\$1,322.14

End of Report