

Town of Brooklyn

Voucher Detail Listing

Voucher Batch Number: 1398

01/31/2024

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 01/18/2024 1/18/2024 | 6013.00.0000.56220 WPCA-Electricity | \$314.38 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$314.38 |
| Check Group: | | | | | | |
| 20 Tatnic Rd-4041 | | 1 | 20240116 | 4041 01/23/2024 1/23/2024 | 6013.00.0000.56220 WPCA-Electricity | \$2,128.51 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$2,128.51 |
| | | | | | Vendor Total: | \$2,442.89 |
| | | | | | Grand Total: | \$2,442.89 |

End of Report