Town of Sterling

Voucher Supplement Account Summary

Voucher Batch Number: 1281 **01/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Modern Marketing				
		019.5.00.00.4501.56400 **Check #: 1399**	Library-Books, Periodicals & Videos	$235.71
			Vendor Total:	$235.71
Penworthy				
		019.5.00.00.4501.56400 **Check #: 1400**	Library-Books, Periodicals & Videos	$202.94
			Vendor Total:	$202.94
			Grand Total:	$438.65

End of Report