Voucher Supplement Account Summary

Voucher Batch Number: 1282 **01/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Actionair Systems, Inc.				
		001.5.01.41.4184.54300 **Check #: 55207**	Town Hall-Heat & Air Conditioner Repairs	$2,307.20
			Vendor Total:	$2,307.20
Adam M. Brais				
		001.4.00.00.0000.41110 **Check #: 55208**	Current Tax es	$41.54
			Vendor Total:	$41.54
CAAO				
		001.5.01.41.4131.53010 **Check #: 55209**	Assessor-Professional Affiliations	$90.00
			Vendor Total:	$90.00
CF Lessee K5 LLC				
		001.5.01.41.4184.56220 **Check #: 55210**	Town Hall-Electricity	$426.24
			Vendor Total:	$426.24
Clean Restroom Rentals Inc.				
		001.5.01.45.4503.54102 **Check #: 55211**	Recreation-Portable Toilets	$146.00
		001.5.01.45.4505.54102 **Check #: 55211**	Recreation-Portable Toilets	$146.00
			Vendor Total:	$292.00
CWPM, LLC				
		001.5.01.45.4505.54101 **Check #: 55212**	Recreaton-Parks & Grounds-Refuse Removal	$104.50
			Vendor Total:	$104.50
Dept-Energy & Environmental Protection				
		001.4.00.00.0000.44103 **Check #: 55213**	Zoning and Subdivision Fees	$232.00
		001.4.00.00.0000.44106 **Check #: 55213**	Wetlands Fees	$0.00

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		001.4.00.00.0000.44210 **Check #: 55213**	Excavation Permits	$0.00
			Vendor Total:	$232.00
Doris Desjardins	Dor0119			
		001.5.02.43.4307.56248 **Check #: 55214**	Snow & Ice Removal-Sand	$3,240.00
			Vendor Total:	$3,240.00
Dorsey Landscaping & Stonewalls				
		001.5.02.43.4307.53400 **Check #: 55215**	Snow & Ice Removal-Contractual, Temp & Occastional	$20,340.00
			Vendor Total:	$20,340.00
Econo Signs, LLC.	Eco0127			
		001.5.02.43.4303.56290 **Check #: 55216**	Highway & Streets-Traffic Control Signs	$108.28
			Vendor Total:	$108.28
Equipment Specialists				
		001.5.02.43.4313.56010 **Check #: 55217**	Hwy Equip. Maintenance-Equip Maintenance Supplies	$359.15
			Vendor Total:	$359.15
Eversource	Eve0136			
		001.5.01.41.4184.56220 **Check #: 55218**	Town Hall-Electricity	$3,251.24
		001.5.02.43.4303.56220 **Check #: 55218**	Highway & Streets-Electricity	$236.56
		001.5.02.43.4397.56220 **Check #: 55218**	Highway Garage-Electricity	$281.19
			Vendor Total:	$3,768.99
Gannett New England LocaliQ				
		001.5.01.41.4117.55400 **Check #: 55219**	Administration-Advertising and Legal Notices	$1,035.48
			Vendor Total:	$1,035.48

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Gary Smith				
		001.4.00.00.0000.41110 **Check #: 55220**	Current Tax es	$52.62
			Vendor Total:	$52.62
James R Creamer Jr				
		001.4.00.00.0000.41110 **Check #: 55221**	Current Tax es	$206.10
			Vendor Total:	$206.10
Mary Silvestri	Mar0237			
		001.5.01.45.4503.53901 **Check #: 55222**	Recreation-Recreation Programs	$240.00
			Vendor Total:	$240.00
Matthew R Camodeo				
		001.4.00.00.0000.41110 **Check #: 55223**	Current Tax es	$24.75
			Vendor Total:	$24.75
Microbac Laboratories, Inc.	Mic0248			
		001.5.01.41.4184.53400 **Check #: 55224**	Town Hall-Contractual-Water Testing/Qtrly	$212.75
			Vendor Total:	$212.75
Northeastern Council of Governments	Nor0270			
		001.5.01.42.4207.53900 **Check #: 55225**	Medical Intercept Program	$964.00
			Vendor Total:	$964.00
Plainfield-Killingly Probate Court	Pla0292			
		001.5.01.41.4161.53010 **Check #: 55226**	Probate-Professional Affiliations	$1,931.58
			Vendor Total:	$1,931.58
Point Software				
		001.4.00.00.0000.42201 **Check #: 55227**	Building Permits	$230.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$230.00
Quality Data Service, Inc.	Qua0298			
		001.5.01.41.4135.53510 **Check #: 55228**	Revenue Collector-Data Processing	$824.16
			Vendor Total:	$824.16
Russell Bonner				
		001.5.01.41.4184.54301 **Check #: 55229**	Town Hall-Building Maintenance	$175.00
			Vendor Total:	$175.00
State of Connecticut				
		001.4.00.00.0000.42251 **Check #: 55230**	Marriage Licenses	$340.00
			Vendor Total:	$340.00
State of Connecticut-DAS	Sta0359			
		001.4.00.00.0000.42201 **Check #: 55231**	Building Permits	$573.25
			Vendor Total:	$573.25
State of Connecticut-DEEP				
		001.4.00.00.0000.42241 **Check #: 55232**	Sport Licenses	$40.00
			Vendor Total:	$40.00
Sterling Community School	Ste0367			
		001.5.01.41.4185.53300 **Check #: 55233**	Central Supplies-IT Service	$16,147.50
			Vendor Total:	$16,147.50
Towne Engineering, Inc.	Tow0403			
		001.5.01.43.4305.53010 **Check #: 55234**	Engineering	$2,822.50
			Vendor Total:	$2,822.50
Treasurer, State of Connecticut.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		001.4.00.00.0000.42252 **Check #: 55235**	Community Investment	$1,800.00
		001.4.00.00.0000.42253 **Check #: 55235**	MERS	$1,178.00
			Vendor Total:	$2,978.00
Treasurer, State of Connecticut..				
		001.4.00.00.0000.42254 **Check #: 55236**	Historic Preservation	$320.00
			Vendor Total:	$320.00
Tyche Planning & Policy Group, LLC				
		001.5.01.41.4151.53400 **Check #: 55237**	Land Use-Contractual-Town Planner	$2,000.00
			Vendor Total:	$2,000.00
Venture Communications & Security LLC.	Ven0424			
		001.5.01.41.4184.54302 **Check #: 55238**	Town Hall-Fire/Security Service	$1,280.00
			Vendor Total:	$1,280.00
Voluntown/Sterling Transfer Station				
		001.5.01.43.4317.55010 **Check #: 55239**	Transfer Station	$50,106.00
			Vendor Total:	$50,106.00
			Grand Total:	$113,813.59

End of Report