

Town of Sterling

Voucher Supplement Account Summary

Voucher Batch Number: 1306

01/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Actionair Systems, Inc.		001.5.01.41.4184.54301 Check #: 55269	Town Hall-Building Maintenance	\$3,524.00
			Vendor Total:	\$3,524.00
Bronson's Pools*Spas*Hardware	Bro0054	001.5.02.43.4313.56010 Check #: 55270	Hwy Equip. Maintenance-Equip Maintenance Supplies	\$30.98
			Vendor Total:	\$30.98
CWPM, LLC		001.5.01.45.4505.54101 Check #: 55271	Recreation-Parks & Grounds-Refuse Removal	\$4.93
			Vendor Total:	\$4.93
Genalco, Inc.	Gen0153	001.5.02.43.4307.56470 Check #: 55272	Snow & Ice Removal-Snow Plow Blades	\$1,711.50
			Vendor Total:	\$1,711.50
Interpreters and Translators		001.5.01.41.4147.55400 Check #: 55273	Town Clerk-Advertising and Legal Notices	\$76.38
			Vendor Total:	\$76.38
Jeremy Shippee Tree & Construction		001.5.02.43.4303.54425 Check #: 55274	Highway & Streets-Tree Removal	\$2,000.00
			Vendor Total:	\$2,000.00
Melissa J. Bradley		001.5.01.41.4103.51625 Check #: 55275	BOF-Recording Secretary	\$0.00
		001.5.01.41.4155.51625 Check #: 55275	Zoning Bd Appeals-Recording Secretary	\$100.00
		001.5.01.41.4163.51625 Check #: 55275	Inland/Wetlands-Recording Secretary	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		009.5.05.00.0000.51625 Check #: 55275	Water-Recording Secretary	\$100.00
			Vendor Total:	\$200.00
Russell Bonner		001.5.01.41.4184.54301 Check #: 55276	Town Hall-Building Maintenance	\$190.00
			Vendor Total:	\$190.00
			Grand Total:	\$7,737.79

End of Report