Town of Sterling

Voucher Supplement Account Summary

Voucher Batch Number: 1314 **01/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Dorsey Landscaping & Stonewalls				
		001.5.02.43.4307.53400 **Check #: 55278**	Snow & Ice Removal-Contractual, Temp & Occastional	$13,230.00
			Vendor Total:	$13,230.00
Place Motor Inc				
		001.5.02.43.4313.56010 **Check #: 55279**	Hwy Equip. Maintenance-Equip Maintenance Supplies	$792.42
			Vendor Total:	$792.42
Vandi Auto Supply	Van0423			
		001.5.02.43.4313.56010 **Check #: 55280**	Hwy Equip. Maintenance-Equip Maintenance Supplies	$155.92
			Vendor Total:	$155.92
			Grand Total:	$14,178.34

End of Report