

Town of Sterling

Voucher Supplement Account Summary

Voucher Batch Number: 1299

01/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Eversource	Eve0136	001.5.01.41.4184.56220	Town Hall–Electricity	\$10,266.12
		Check #: 55257		
		001.5.02.43.4397.56220	Highway Garage–Electricity	\$274.76
		Check #: 55257		
			Vendor Total:	\$10,540.88
Hometown Heating, LLC.	Hom0167	001.5.02.43.4397.56241	Highway Garage–Propane	\$1,247.34
		Check #: 55258		
			Vendor Total:	\$1,247.34
Jason Deshong		001.4.00.00.0000.42201	Building Permits	\$196.24
		Check #: 55259		
			Vendor Total:	\$196.24
Jeremy Shippee Tree & Construction		001.5.02.43.4303.54425	Highway & Streets–Tree Removal	\$2,000.00
		Check #: 55260		
			Vendor Total:	\$2,000.00
Laporte & Sons	Lap0218	001.5.01.41.4184.54301	Town Hall–Building Maintenance	\$410.70
		Check #: 55261		
			Vendor Total:	\$410.70
Melissa J. Bradley		001.5.01.41.4103.51625	BOF–Recording Secretary	\$100.00
		Check #: 55262		
		001.5.01.41.4155.51625	Zoning Bd Appeals–Recording Secretary	\$0.00
		Check #: 55262		
		001.5.01.41.4163.51625	Inland/Wetlands–Recording Secretary	\$0.00
		Check #: 55262		
		009.5.05.00.0000.51625	Water–Recording Secretary	\$0.00
		Check #: 55262		
			Vendor Total:	\$100.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Pitney Bowes		001.5.01.41.4185.55301 Check #: 55263	Central Supplies-Postage	\$46.87
			Vendor Total:	\$46.87
Ricoh USA, Inc..	Ric0316	001.5.01.41.4185.53900 Check #: 55264	Central Supplies-Equipment Rental	\$468.39
			Vendor Total:	\$468.39
Sherwin Williams Company	She0350	001.5.02.43.4313.56263 Check #: 55265	Hwy Equip. Maintenance-Paint & Paint Supplies	\$56.10
			Vendor Total:	\$56.10
Staples Advantage	Sta0357	001.5.01.41.4185.56010 Check #: 55266	Central Supplies-Office Supplies	\$36.82
			Vendor Total:	\$36.82
Uline		001.5.02.43.4303.56901 Check #: 55267	Highway & Streets-Safety Equipment	\$1,566.19
			Vendor Total:	\$1,566.19
Walter Congdon		001.5.01.45.4503.53901 Check #: 55268	Recreation-Recreation Programs	\$81.00
			Vendor Total:	\$81.00
			Grand Total:	\$16,750.53

End of Report