Town of Sterling

Voucher Supplement Account Summary

Voucher Batch Number: 1305 **01/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Demco	Dem0107			
		019.5.00.00.4501.56010 **Check #: 1404**	Library-Supplies	$204.91
			Vendor Total:	$204.91
Ingram Library Services, Inc.	Ing0174			
		019.5.00.00.4501.56400 **Check #: 1405**	Library-Books, Periodicals & Videos	$23.98
			Vendor Total:	$23.98
State of Ct.-Dept. Admin Services	Sta0363			
		019.5.00.00.4501.56225 **Check #: 1406**	Library-Telephone, Internet & Cable	$200.70
			Vendor Total:	$200.70
			Grand Total:	$429.59

End of Report