Town of Sterling

Voucher Supplement Account Summary

Voucher Batch Number: 1334 **02/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
Plainfield Sewer Authority					
		017.5.06.00.0000.54010 **Check #: 1865**	Sewer-Plfd Maint Contract		$4,000.00
				Vendor Total:	$4,000.00
Town of Plainfield	Tow0400				
		017.5.06.00.0000.54102 **Check #: 1866**	Sewer-Sewer Use Fee Pd out		$58,457.18
				Vendor Total:	$58,457.18
				Grand Total:	$62,457.18

End of Report