Town of Sterling

Voucher Supplement Account Summary

Voucher Batch Number: 1335 **02/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Hometown Heating, LLC.	Hom0167			
		009.5.05.00.0000.56241 **Check #: 2414**	Water-Propane	$738.41
			Vendor Total:	$738.41
Whitewater, Inc.				
		009.5.05.00.0000.54010 **Check #: 2415**	Water-Maint-Purchased Property Services	$4,184.87
			Vendor Total:	$4,184.87
			Grand Total:	$4,923.28

End of Report