Town of Sterling

Voucher Supplement Account Summary

Voucher Batch Number: 1333 **02/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Holly Wood				
		019.5.00.00.4501.56010 **Check #: 1407**	Library-Supplies	$53.16
			Vendor Total:	$53.16
Ingram Library Services, Inc.	Ing0174			
		019.5.00.00.4501.56400 **Check #: 1408**	Library-Books, Periodicals & Videos	$41.16
			Vendor Total:	$41.16
			Grand Total:	$94.32

End of Report