

SYKESVILLE

Check/Voucher Register - Treas Rpt-Check Register  
From 5/1/2006 Through 5/31/2006

Check#	Payee	Date	Check Amount	Transaction Description
28745	Reiter Construction, Co	5/9/2006	5,000.00	Accounts Payable Checks
28746	BG&E, ATTN: Revenue Pro...	5/12/2006	940.20	StLight Repair@NECaracara&EEHwkRdgLn, R
28747	BG&E, Street Lights	5/12/2006	3,564.79	Apr 2006
28748	Building Components Corp	5/12/2006	250.00	Door Frames, Police Station Addition
	Building Components Corp	5/12/2006	415.00	Doors & Equip, Police Station Addition
	Building Components Corp	5/12/2006	3,410.00	Frame/Doors, etc, Police Station Add
	Building Components Corp	5/12/2006	3,015.00	Frames/Doors, Police Station Addition
28749	Bumper to Bumper, Eldersb...	5/12/2006	54.79	Mount, HitchBall, etc for Trailers
	Bumper to Bumper, Eldersb...	5/12/2006	36.20	Mower#14, Belts
28750	Calvin's Garage	5/12/2006	2,573.60	Unit 6415, Replace Transmission
28751	Cintas Corp. 042	5/12/2006	788.82	Uniform Rental, April 2006
28752	F.L. Cooke & Sons	5/12/2006	118.25	Safety Vests
28753	East West Carpentry, Inc.	5/12/2006	10,000.00	Rough Framing, TwnHse Addition
28754	Electrical Services Co.	5/12/2006	900.00	Heat & AC Wiring
	Electrical Services Co.	5/12/2006	126.00	Smoke Detector & Bathroom Receptacle
28755	Kathleen Gambrill	5/12/2006	33.27	Gambrill, Reimb for Flowers for OMLVC
28756	Patricia E. Greenwald	5/12/2006	140.00	Greenwald, Reimb for HistPresConf Registratio
28757	Gary Hudson or Hudson Ser...	5/12/2006	270.00	Hudson, 4/18 & 5/5/06
28758	Jean Maher	5/12/2006	10.64	Maher, Reimb for Bags&Paper for OMLVC
28759	USCM/Mid-Atlantic	5/12/2006	2,741.54	Month Ending 4/30/06
28760	Pitney Bowes Purchase Po...	5/12/2006	45.97	Meter Rental Fees
28761	Team Electric Contractors	5/12/2006	5,240.13	Basement Conduit Instl, TwnHse Addition
28762	John S. Wilson Company	5/12/2006	1,170.88	Lumber, TwnHse Addition
28763	Advanced Information Rese...	5/16/2006	20.00	Rpt #16777, PreEmployment Report
28764	AT&T	5/16/2006	268.38	AT&T, TwnHse, Apr/May06
28765	The Baltimore Sun	5/16/2006	32.16	BaltoSunSubscription5/21-7/15/06
28766	Baltimore Gas & Electric	5/16/2006	133.58	2063908012Apr06
	Baltimore Gas & Electric	5/16/2006	12.52	524SchlHse, BGE, Apr06
	Baltimore Gas & Electric	5/16/2006	35.98	7261Sprngfld, BGE, Apr06
	Baltimore Gas & Electric	5/16/2006	26.47	7283Cooper, BGE, Apr06
	Baltimore Gas & Electric	5/16/2006	40.65	7547Main, BGE, Apr06
	Baltimore Gas & Electric	5/16/2006	60.08	F7614Main, BGE, Apr06
	Baltimore Gas & Electric	5/16/2006	135.87	R731Oklhma, BGE, Apr06
	Baltimore Gas & Electric	5/16/2006	69.44	R7547Main, BGE, Apr06
	Baltimore Gas & Electric	5/16/2006	83.43	R7568Main, BGE, Apr06
	Baltimore Gas & Electric	5/16/2006	60.08	R7614Main, BGE, Apr06
28767	C & O Distributors	5/16/2006	25.50	AG25, Oxy & Acetylene Tank Rental

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28768	Carroll Cable Regulatory Co...	5/16/2006	3,606.43	2% Donation for CCRC, 1stQtr2006
28769	Carroll Community College	5/16/2006	39.24	Gaither, CommCollege Course
	Carroll Community College	5/16/2006	84.37	Hughes, CommCollege Course
28770	Carroll County Commission...	5/16/2006	7,361.82	Res@112.58tons, Comm @ 6.43 tons
28771	CC Commissioners, Utilities	5/16/2006	17.66	7261Sprngfld, 1stQtr06, Wtr/Swr
	CC Commissioners, Utilities	5/16/2006	41.87	7283Cooper, 1stQtr06, Wtr/Swr/DebtChg
	CC Commissioners, Utilities	5/16/2006	63.77	731Oklhma, 1stQtr06, Wtr/Swr/DebtChg
	CC Commissioners, Utilities	5/16/2006	223.53	7543NOrwood, Wtr/Swr/DebtChg
	CC Commissioners, Utilities	5/16/2006	131.19	7547MainR, 2ndQtr06, Wtr/Swr/DebtChg
28772	Belmont & Crystal Springs	5/16/2006	43.82	Water & Dispenser Rental, May06
28773	Farm & Home Service, Inc.	5/16/2006	59.90	Blacktop
	Farm & Home Service, Inc.	5/16/2006	3.63	Bolt&Nut, HltchPinClips
	Farm & Home Service, Inc.	5/16/2006	9.59	Ext Cord for Fountain
	Farm & Home Service, Inc.	5/16/2006	167.92	Fence Repair Mats
	Farm & Home Service, Inc.	5/16/2006	2.25	Gasket
	Farm & Home Service, Inc.	5/16/2006	7.99	Gloves
	Farm & Home Service, Inc.	5/16/2006	7.87	Hose Mender, Coupler & Caulk
	Farm & Home Service, Inc.	5/16/2006	0.56	Misc
	Farm & Home Service, Inc.	5/16/2006	7.40	Parks Materials
	Farm & Home Service, Inc.	5/16/2006	76.40	Rail & Fencing
	Farm & Home Service, Inc.	5/16/2006	4.29	Silicone Caulk
28774	Fogle's Septic Clean, Inc.	5/16/2006	89.00	Construction Toilet Rental, 5/1-5/28/06
28775	Frederick Equipment Co.	5/16/2006	109.73	MOWer #9, Filters, Belt, etc.
28776	Home Depot Credit Services	5/16/2006	80.07	Primer, Striper, Cover, etc
	Home Depot Credit Services	5/16/2006	23.80	Rails for Park Bridge
	Home Depot Credit Services	5/16/2006	27.92	SawBlades, Bolts, etc for TwnHse Addition
	Home Depot Credit Services	5/16/2006	3.19	Sway Blades for Trucks
	Home Depot Credit Services	5/16/2006	91.46	Tools for Parks Repairs
28777	Landmark Community News	5/16/2006	415.52	Apr06 Advertising
28778	Liberty Emblem Co	5/16/2006	9.60	Jenkins, Name Bar
28779	Maryland Child Support Acc...	5/16/2006	151.64	Shawn D. Kilgore
28780	John C. Murphy	5/16/2006	3,500.00	I Shaw, App#05-26, Case Appeal
28781	Olde Towne Motor Company	5/16/2006	643.68	Unit 6411, Manifold Parts & Labor
28782	Orkin Pest Control	5/16/2006	49.50	Pest Contro Svcs, May 06
	Orkin Pest Control	5/16/2006	62.70	Pest Control Svcs, May06
28783	P&M Printing Service	5/16/2006	481.60	May 06 Calendar, SprngCleanUp Flyer, & Mailin
28784	Nationwide Retirement Solut...	5/16/2006	2,003.80	Pay Period Ending 5/7/06

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28785	Pitney Bowes, Inc	5/16/2006	91.77	Postage Meter Ink Cartridges
28786	Quill Corporation	5/16/2006	78.14	Sheet Protectors, PaperTowels, etc
28787	Riverside Mfg. Co.	5/16/2006	421.67	Jenkins, Shirts&Pants, Curry, Shirts
28788	Schatz's Power Equipment, ...	5/16/2006	3.26	Misc Parts
	Schatz's Power Equipment, ...	5/16/2006	49.99	Mower Line
	Schatz's Power Equipment, ...	5/16/2006	18.00	Mower Rope & Repair
	Schatz's Power Equipment, ...	5/16/2006	499.99	New100 Blower
	Schatz's Power Equipment, ...	5/16/2006	10.80	Oil
	Schatz's Power Equipment, ...	5/16/2006	12.50	Snow Blower Maint
	Schatz's Power Equipment, ...	5/16/2006	299.99	Weed Eater
28789	Security Equipment Co.	5/16/2006	89.83	Unit #10, Parts for Repair
	Security Equipment Co.	5/16/2006	81.17	Unit #14, Drive Shaft
28790	Southern States-Coop.,Inc.	5/16/2006	313.39	110 Gals, Diesel Bulk Fuel
	Southern States-Coop.,Inc.	5/16/2006	318.46	111 Gals, NoLead Bulk Fuel
28791	Staples, Inc.	5/16/2006	24.50	Misc Office Supplies
	Staples, Inc.	5/16/2006	61.28	Sheet Protectors, Ink Cartridges, Envelopes
28792	Strategic Energy	5/16/2006	173.87	2R7547Main, Strategic, Apr/May06
	Strategic Energy	5/16/2006	53.35	7261Sprngfld, Strategic, Apr/May06
	Strategic Energy	5/16/2006	64.77	7547Main, Strategic, Apr/May 06
	Strategic Energy	5/16/2006	135.38	R7547Main, Strategic, Apr/May06
28793	Sandra D. Tyler	5/16/2006	10.00	Tyler, 4/29/06, Reimb
28794	Verizon	5/16/2006	50.12	Verizon, Apr06
	Verizon	5/16/2006	663.15	Verizon, April 06
28795	Verizon Special Projects	5/16/2006	2,634.95	Relocate Pole @ 7520Main
28796	Verizon Wireless	5/16/2006	577.27	CellPhones, Mar/Apr 06
28797	Westminster Union Bank	5/16/2006	1,532.38	May 06
28798	Bare Truck Center, Inc.	5/26/2006	260.13	Unit 1, Fluid Checks & Maint
28799	E. W. Beck's	5/26/2006	119.10	Lunch for PWD
28800	BenefitMall	5/26/2006	9,443.17	June 06 Health Benefits
28801	BG&E, Street Lights	5/26/2006	3,564.79	May 2006
28802	Bogman, Inc.	5/26/2006	1,395.54	June 06
28803	Byte Right Support, Inc.	5/26/2006	142.50	Software Repairs & Resets
28804	Matthew H. Candland	5/26/2006	234.32	Candland, Mileage Reimb
28805	Certified Laboratories	5/26/2006	119.33	StingX II Aerosol
28806	Corporate Occupational	5/26/2006	80.00	Random Drug Testing, SSN4909 & 9797
28807	Frederick Equipment Co.	5/26/2006	41.86	Mower#9, Blade
28808	Gempler's	5/26/2006	132.80	Rain Jackets/Pants/Gloves

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28809	General Code Publishers	5/26/2006	1,602.24	Charter & Code Update Supplements
	General Code Publishers	5/26/2006	880.00	PC CodeBook & E-Code Annual Maint Fee
28810	Girl Scout Troop #705	5/26/2006	10.00	MCP, 5/24/06, GS Trp 705 Reimb
28811	Janice Hancock	5/26/2006	10.00	MCP, 051306, Hancock, Reimb
28812	Gary Hudson or Hudson Ser...	5/26/2006	200.00	Hudson 5/12 & 5/19/06
28813	Lady Baltimore Floors	5/26/2006	839.58	Black SchoolHouse 1/3 Deposit on Flooring
28814	Ms. Shawn McIntosh	5/26/2006	10.00	MCP, 05/13/06, McIntosh, Reimb
28815	Maryland Child Support Acc...	5/26/2006	151.64	Shawn D. Kilgore
28816	P&M Printing Service	5/26/2006	168.00	Curry & Jenkins Business Cards
	P&M Printing Service	5/26/2006	103.40	Town Letterhead
28817	Linda Macholczyk	5/26/2006	10.00	MCP, 5/21/06, Pacholczyk, Reimb
28818	USCM/Mid-Atlantic	5/26/2006	6,142.47	FBO/J Williams SSN -9797, Longevity Bonus
28819	Nationwide Retirement Solut...	5/26/2006	2,003.80	Pay Period Ending 5/21/06
28820	Pitney Bowes, Inc	5/26/2006	14.95	Misc Postal Charges
28821	RapidForms	5/26/2006	162.87	A/P Checks
28822	Reiter Construction, Co	5/26/2006	8,200.00	Completion of Block Portion & Concrete Fill, Poll
28823	Lorie Sanders	5/26/2006	196.80	Sanders, Mileage, Meals & Parking Reimb, Ann:
28824	Sirchie Finger Print Labs, Inc	5/26/2006	93.87	Evidence Bags
28825	Stonemill Plumbing & Heating	5/26/2006	130.00	Norwood Ave Hse, Water Shut-Off
28826	Sykesville Shell	5/26/2006	2,480.45	Apr 06 Fuel
28827	Universal Insulation, Inc.	5/26/2006	2,130.00	Insulation, Twn Hse Addition
28828	VSP (Vision Services Plan)	5/26/2006	180.96	June 06 Vision Premium
28829	Ward's Chapel Preschool	5/26/2006	20.00	MCP, Ward Chapel, 5/16&17/06, Reimb
28830	John S. Wilson Company	5/26/2006	119.63	Plastic for Main St Trash Cans
28831	Manekin Construction, LLC	5/27/2006	1,164,542.31	Kibler Draw #7, Manekin, Retainage Release &
28832	F&N Mailing Services	5/30/2006	200.36	Summer06 Newsletter Postage
Report Total			1,275,960.78	