

SYKESVILLE

Check/Voucher Register - Treas Rpt-Check Register
From 9/1/2006 Through 9/30/2006

Check#	Payee	Date	Check Amount	Transaction Description
29163	Adelphia	9/1/2006	140.86	Internet Svc @ PWD
29164	All Landscape Supply	9/1/2006	120.00	2 Tons Stone
29165	Baltimore Janitorial Supply	9/1/2006	70.08	MCP & OMLVC Restroom Supplies
	Baltimore Janitorial Supply	9/1/2006	43.00	MCP, Restroom Dispensers
29167	Bank Card Processing/VISA	9/1/2006	595.71	A/P Paint, Twn Hse Addition
	Bank Card Processing/VISA	9/1/2006	83.98	ADA Restroom Equip for TwnHseAddition
	Bank Card Processing/VISA	9/1/2006	23.83	Building Supplies for SchoolHouse
	Bank Card Processing/VISA	9/1/2006	26.24	Candland, Case for Laptop
	Bank Card Processing/VISA	9/1/2006	1,517.72	Chairs & Table for SchoolHse
	Bank Card Processing/VISA	9/1/2006	81.89	Charged to Twn Hse Addition, Unspecified Char
	Bank Card Processing/VISA	9/1/2006	74.76	Charged to TwnHse Addition, Unspecified Char
	Bank Card Processing/VISA	9/1/2006	71.46	Color Copies, Warfield Plan
	Bank Card Processing/VISA	9/1/2006	383.62	Home Depot Supplies for SchoolHouse
	Bank Card Processing/VISA	9/1/2006	7.83	Paint & Supplies for SchoolHouse
	Bank Card Processing/VISA	9/1/2006	641.48	Paint & Supplies for SchoolHse
	Bank Card Processing/VISA	9/1/2006	16.20	Postage for Warfield Intersection Invoices
	Bank Card Processing/VISA	9/1/2006	28.05	Sanders, Notary Embossing Stamp
	Bank Card Processing/VISA	9/1/2006	69.27	SchoolHse Supplies & TwnHse Addition WallBa
29168	E. W. Beck's	9/1/2006	38.10	Sanders/Riley, Lunch Meeting
29169	BenefitMall	9/1/2006	14,833.88	Health Benefits Aug06
29170	BG&E, Street Lights	9/1/2006	4,132.20	Aug 2006
29171	Bob's Welding & Equipment	9/1/2006	34.21	Unit 13, Jic, Hose
29172	Bogman, Inc.	9/1/2006	1,395.54	Sept 06
29173	Byte Right Support, Inc.	9/1/2006	1,471.50	Computer Equipment
	Byte Right Support, Inc.	9/1/2006	735.60	Fuses for Lightning Protectors
29174	C & O Distributors	9/1/2006	25.50	Oxy & Acetylene Tank Rentals
29175	Carroll Cable Regulatory Co...	9/1/2006	3,679.47	2ndQtr06, 2% Franchise Fee to CCRC
29176	Carroll Insulation Company	9/1/2006	630.00	Insulation for SchIHse
29177	Carroll County Commission...	9/1/2006	7,776.06	Comm @ 22.58tons/Res@111.49tons
29178	Cintas Corp. 042	9/1/2006	653.67	Uniforms, July 06
29179	Cintas First Aid & Safety	9/1/2006	141.25	First Aid Supplies
29180	F.L. Cooke & Sons	9/1/2006	49.00	Mesh Vests
29181	Belmont & Crystal Springs	9/1/2006	51.91	Water Dispensers & Bottles
29182	Melissa Delbusso	9/1/2006	31.70	Delbusso, Reimb for DestSykes Expenses
29183	Diamond State Ambulance, I...	9/1/2006	70.70	Linear Strobe Reflector
29184	Electrical Services Co.	9/1/2006	115.00	MCP, Supply & Install Bulb
29185	Ronald Esworthy	9/1/2006	50.74	Esworthy, Mileage Reimb

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29186	Farm & Home Service, Inc.	9/1/2006	6.99	Ant/Flea/Tick Killer
	Farm & Home Service, Inc.	9/1/2006	3.57	Electric Tape
	Farm & Home Service, Inc.	9/1/2006	7.95	Gloves
	Farm & Home Service, Inc.	9/1/2006	1.99	Masking Tape for Storm Drains
	Farm & Home Service, Inc.	9/1/2006	2.89	MCP, Batteries for Air Fresheners
	Farm & Home Service, Inc.	9/1/2006	4.50	MCP, Key
	Farm & Home Service, Inc.	9/1/2006	12.73	Misc Charges/Fees
	Farm & Home Service, Inc.	9/1/2006	1.49	Repair Link for LexPark Bridge
	Farm & Home Service, Inc.	9/1/2006	17.99	Zip Ties for Parks
29187	Finch Services, Inc.	9/1/2006	12.34	Mower #14, Tires
	Finch Services, Inc.	9/1/2006	25.50	Mower#14, Tire & Tube
29188	Fleming Petroleum Service	9/1/2006	343.82	132.8 Gals, GateHouse
	Fleming Petroleum Service	9/1/2006	638.06	245.5 Gals, TwnHse
	Fleming Petroleum Service	9/1/2006	153.50	Condensor Unit Repairs
29189	Fogle's Septic Clean, Inc.	9/1/2006	85.00	AppleButter06, PortoPot Rental
	Fogle's Septic Clean, Inc.	9/1/2006	89.00	PortoPot Rentals for Additions
29190	Frederick Equipment Co.	9/1/2006	60.64	Mower#9, Blades & Filters
29191	Gempler's	9/1/2006	158.30	Rain Jackets
29192	Historical Society of CarrCnty	9/1/2006	60.00	Ad in Heritage Partners Program
29193	Home Depot Credit Services	9/1/2006	49.93	Cable Internet Supplies @ PWD
	Home Depot Credit Services	9/1/2006	776.58	Ceramic Tiles for TwnHseAddition
	Home Depot Credit Services	9/1/2006	178.38	Locks, Chain, etc. for Warfield Bldg Security
	Home Depot Credit Services	9/1/2006	28.18	Maint Supplies for SchoolHouse
	Home Depot Credit Services	9/1/2006	37.80	Numbers for Dumpsters
	Home Depot Credit Services	9/1/2006	12.42	Paint & Supplies for Shop
	Home Depot Credit Services	9/1/2006	33.81	Paint & Supplies for Streets
	Home Depot Credit Services	9/1/2006	38.94	Paint Brushes & Supplies for SchoolHouse
	Home Depot Credit Services	9/1/2006	209.88	Paint for Becks Parking Lot
	Home Depot Credit Services	9/1/2006	24.84	Paint for Crosswalks
	Home Depot Credit Services	9/1/2006	24.84	Paint for Roads
	Home Depot Credit Services	9/1/2006	55.53	Paint Supplies for Streets
29194	Tom Howes	9/1/2006	10.00	MCP, 7/30/06, Howes/SykesClass of 58
29195	Gary Hudson or Hudson Ser...	9/1/2006	325.00	Hudson, 8/18 & 8/25/06
29196	Injured Workers' Insurance ...	9/1/2006	5,912.00	Audit Adjusted Premium
29197	Kay-Lyn's Enterprises, Inc.	9/1/2006	181.00	NatlNightOut06, PopCorn&CottonCandy Machin
29198	KMart-Eldersburg	9/1/2006	31.04	Water & Supplies for Shop
29199	Lady Baltimore Floors	9/1/2006	839.58	Final Pmnt on SchoolHse Floor Restoration

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29200	Landmark Community News	9/1/2006	265.20	News Ads, July 06
29201	McCormick Paints	9/1/2006	72.21	Traffic White Paint for Traffic Issues
29202	Mercer's Plumbery	9/1/2006	51.98	NatlNightOut06, Generator Rental
29203	Omni Computer Services	9/1/2006	218.05	Brochures for LittleSykesRR
29204	M.T. Onheiser Construction,...	9/1/2006	13.94	PPT, FY04/05, Onheiser, Reimb for Abatement
	M.T. Onheiser Construction,...	9/1/2006	12.21	PPTFY05/06, Onheiser, Reimb for Abatement
29205	P&M Printing Service	9/1/2006	506.80	Aug06 Calender, Print/Fold&Mail, & AppleButter
	P&M Printing Service	9/1/2006	11.00	Rubber Stamp
29206	PATH, Inc.	9/1/2006	10.00	MCP, 8/15/06, PATH Inc.
29207	Nationwide Retirement Solut...	9/1/2006	2,053.80	Pay Period Ending 8/27/06
29208	Pitney Bowes Purchase Po...	9/1/2006	707.47	Postage for Meter
29209	Preservation Maryland	9/1/2006	50.00	Bradley, MatchMaking Grants Conference
29210	Purkey Design, Inc.	9/1/2006	480.00	Fall 06 Newsletter Design
29211	M. Jay Reisberg & Son, Inc.	9/1/2006	10,002.94	Curbing & Sidewalk, TwnHse Addition
29212	Mary J. Ringley	9/1/2006	10.00	MCP, 7/22/06, Ringley
29213	RMS - A Division of Stoms ...	9/1/2006	54.69	Tractor #11, Hose
29214	Ruff Roofers, Inc.	9/1/2006	27,000.00	Roofing & DownSpout Work, TwnHse Addition F
29215	Solutions Window Cleaning	9/1/2006	190.00	OMLVC - WindowCleaning
	Solutions Window Cleaning	9/1/2006	360.00	TwnHse&PolDept Window Cleaning
29216	Southern States-Coop.,Inc.	9/1/2006	234.36	Bulk Fuel for Tank
29217	Sykesville Shell	9/1/2006	2,690.73	July06
29218	Verizon	9/1/2006	683.64	Verizon, July/Aug06, TwnHse
29219	VSP (Vision Services Plan)	9/1/2006	213.58	Health Premiums, Vision, Sep2006
29220	Westminster Union Bank	9/1/2006	324.52	Sep06
29221	Patricia Wheeler	9/1/2006	10.00	MCP 8/26/06, Wheeler
	Patricia Wheeler	9/1/2006	10.00	MCP, 8/5/06, Wheeler
29222	Manekin Construction, LLC	9/7/2006	448,645.81	Draw #10
29223	ADL Heating & Air Condition...	9/15/2006	458.00	AirCond Svc&Maint @ Schoolhouse
29224	Alban Floor Service, Inc.	9/15/2006	2,880.00	Flooring in TwnHse Addition
29225	All Landscape Supply	9/15/2006	60.00	3 Tons Stone for Roadway Swales
	All Landscape Supply	9/15/2006	152.00	3-5 Tons Stone, 4.5Yards TopSoil for TwnHse F
29226	American Cancer Society	9/15/2006	50.00	In Memory of Dick Schatz, Donation
29227	The Baltimore Sun	9/15/2006	32.56	BaltoSun Subs 9/10-11/4/06
29228	Bare Truck Center, Inc.	9/15/2006	298.18	Unit #13, Trhottle Cable & Road SvcCall
29229	E. W. Beck's	9/15/2006	90.80	Lunch for Maint Crew
29230	Baltimore Gas & Electric	9/15/2006	81.64	2R7547Main, BGE
	Baltimore Gas & Electric	9/15/2006	94.22	524ScholHse, BGE

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	Baltimore Gas & Electric	9/15/2006	54.53	7261Sprngfld, BGE
	Baltimore Gas & Electric	9/15/2006	141.39	7283Cooper, BGE
	Baltimore Gas & Electric	9/15/2006	91.28	7547Main, BGE
	Baltimore Gas & Electric	9/15/2006	69.41	F7614Main, BGE
	Baltimore Gas & Electric	9/15/2006	276.63	R731Oklhma, BGE
	Baltimore Gas & Electric	9/15/2006	110.66	R7547Main, BGE
	Baltimore Gas & Electric	9/15/2006	102.09	R7568Main, BGE
	Baltimore Gas & Electric	9/15/2006	69.41	R7614Main, BGE
29231	Bumper to Bumper, Eldersb...	9/15/2006	46.42	Paint for Dumpsters
29232	Carroll County Commission...	9/15/2006	8,796.28	Res@122.69tons/Comm@26.25tons
29233	Carroll County Commission...	9/15/2006	208.62	Wtr/Swr Tax 06/07, 7547Main, TwnHall
29234	Carroll County Commission...	9/15/2006	129.02	Wtr/Swr Tax 06/07, W/S Main St
29235	Carroll County Commission...	9/15/2006	73.20	Wtr/Swr Tax 06/07, 7543 Norwood Ave
29236	Carroll County Commission...	9/15/2006	174.77	Wtr/Swr Tax 06/07, W/S Main St/Mill
29237	Carroll County Commission...	9/15/2006	174.77	Wtr/Swr Tax 06/07, W/S Main St
29238	Carroll County Commission...	9/15/2006	129.02	Wtr/Swr Tax 06/07, SchoolHouse Rd Amnd
29239	Cintas Corp. 042	9/15/2006	828.70	Uniforms, Aug06
29240	Belmont & Crystal Springs	9/15/2006	43.92	WtrCooler Rental & Bottles
29241	Drain Relief, Inc.	9/15/2006	120.00	MCP Restroom Plumbing CleanOut
29242	Electrical Services Co.	9/15/2006	1,140.00	Wireing & Electrical at SchoolHouse
29243	Fleming Petroleum Service	9/15/2006	55.00	AC Unit, Clean & Svc
29244	FRANCOTYP-POSTALIA, I...	9/15/2006	230.75	OMLPO, Supplies for Meter
29245	Gary Hudson or Hudson Ser...	9/15/2006	380.00	Hudson, 9/1 & 9/8/06
29246	Randy H. Hughes	9/15/2006	9.69	Hughes, Reim for Screws for StreetLights
29247	Keye Productivity Center	9/15/2006	199.00	Sanders, Seminar on Safety&Security Measures
29248	Landmark Community News	9/15/2006	44.16	NewsAds, Aug06
29249	Lu-Lynn Landscaping, Inc.	9/15/2006	890.00	Landscape Beds in HoCo Park
29250	Mason Dixon Restoration	9/15/2006	1,036.79	Carpentry Work @ Supplies at SchoolHouse
29251	Olde Towne Motor Company	9/15/2006	27.44	Unit 6410, Oil Change
29252	Orkin Pest Control	9/15/2006	105.60	Annl Svc, 11/2006-11/2007
	Orkin Pest Control	9/15/2006	62.70	GateHouse Sept 06 Svc
	Orkin Pest Control	9/15/2006	99.00	SouthernStates, Sept06 Svc
29253	USCM/Mid-Atlantic	9/15/2006	5,043.61	Month Ending 08/31/2006
29254	USCM/Mld-Atlantic	9/15/2006	8,593.41	FBO/Chas F.Gaither, SSN#4-7515, Longevity B
	USCM/Mld-Atlantic	9/15/2006	6,947.95	FBO/Shawn Kilgore, SSN# 4-4895, Longevity B
29255	Nationwide Retirement Solut...	9/15/2006	1,978.80	PayPeriodEnding 9/10/06
29256	Royal Electric, Incorporated	9/15/2006	895.00	3-Pole Lights/100Amp Svc @ 7520Main St

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29257	Mark Rychwalski	9/15/2006	49.50	Rychwalski, Reimb for Copper Flashing, TwnHs
29258	Schatz's Power Equipment, ...	9/15/2006	49.99	Line for WeedEaters
29259	Strategic Energy	9/15/2006	96.57	2R7547Main, Strategic
	Strategic Energy	9/15/2006	120.32	7261SpringField, Strategic
	Strategic Energy	9/15/2006	231.04	7547Main, Strategic
	Strategic Energy	9/15/2006	289.45	R7547Main, Strategic
29260	Chuck or Ann Sulewski	9/15/2006	10.50	Sulewski, Reimb for AppleButter Expenses
29261	Swain Supply, Inc.	9/15/2006	63.30	PWD Paper Towels
29262	Team Electric Contractors	9/15/2006	7,610.78	Rough-In Electrical & Relocate Phone&Power C
29263	U.S. Postal Service / S.O.C.	9/15/2006	1,950.00	Stamps on Consignment
29264	Verizon	9/15/2006	49.56	Verizon, GateHouse
29265	Verizon Wireless	9/15/2006	474.35	Aug06
29266	Ivy Wells	9/15/2006	400.00	Wells, Booking Svcs, ConcertsInThePark2006
29267	Westminster Union Bank	9/15/2006	1,532.38	Sep 06 Pmnt
29268	Manekin Construction, LLC	9/26/2006	301,884.45	Rt32/851 Intersection, Draw #11
29269	Adelphia	9/29/2006	93.90	MonthlyFees/Internet@PWD
	Adelphia	9/29/2006	2.59	Svc 9/22-10/21/06, PolDept
29270	All Landscape Supply	9/29/2006	400.00	TopSoil for TwnHse
	All Landscape Supply	9/29/2006	280.00	TopSoil for TwnHse FlowerBeds
29271	AT&T	9/29/2006	2.65	AT&T, GateHouse, Aug/Sep06
	AT&T	9/29/2006	213.23	AT&T, TwnHse, Aug/Sep06
29272	BackYard Power, Inc.	9/29/2006	618.65	2 Chain Saws & Oil
29273	Baldwin's Station & Pub	9/29/2006	22.95	Herman, Lunch Meeting W/C Merdon, H.C. Cou
29274	Baltimore Janitorial Supply	9/29/2006	106.00	Mats for Entryways
	Baltimore Janitorial Supply	9/29/2006	31.00	Toilet Tissue
	Baltimore Janitorial Supply	9/29/2006	547.00	Towel Disp, Waste Cans
29275	Bank Card Processing/VISA	9/29/2006	35.02	Binders for Tower/Smart Growth App
	Bank Card Processing/VISA	9/29/2006	162.28	Candland, ICMA Conf Lodging
	Bank Card Processing/VISA	9/29/2006	8.10	Candland, Lunch Meeting
	Bank Card Processing/VISA	9/29/2006	300.00	Candland, MML Fall Conf Registration
	Bank Card Processing/VISA	9/29/2006	170.00	Candland/Esworthy, Tree Conf
	Bank Card Processing/VISA	9/29/2006	408.15	DoorKnobs, Locks, etc. for PolDept & Twn Hse /
	Bank Card Processing/VISA	9/29/2006	3.95	Fed Tax Filing Fees
	Bank Card Processing/VISA	9/29/2006	776.58	Misc Supplies Purch at Home Depot
29276	E. W. Beck's	9/29/2006	101.76	SchlHse Alum Luncheon
29277	BG&E, Street Lights	9/29/2006	4,691.23	Sep 2006 Street Lights
29278	C & O Distributors	9/29/2006	25.50	Oxy & Acetylene Tanks

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29279	CC Commissioners, Collecti...	9/29/2006	521.33	Centerline & Edgeline Striping of Town Roads o
29280	CommLink, Inc.	9/29/2006	2,820.01	Install/Connect Phone Lines/Cables, TwnHse&F
29281	F.L. Cooke & Sons	9/29/2006	170.50	Safety Vests
29282	Stephen Curry	9/29/2006	12.46	Curry, Mileage Reimb
29283	Leslie DellAngelo	9/29/2006	10.00	MCP, 9/10/06, DellAngelo
29284	Dixon's Flowers	9/29/2006	100.00	Flowers for P Parrish Svcs
29285	East West Carpentry, Inc.	9/29/2006	14,248.00	Rough Framing, DryWall, Trim, TwnHse Additio
29286	Ronald Esworthy	9/29/2006	69.87	Esworthy, Mileage Reimb
29287	Farm & Home Service, Inc.	9/29/2006	3.99	Black Paint for Shop
	Farm & Home Service, Inc.	9/29/2006	59.57	Brooms for Roadway Work
	Farm & Home Service, Inc.	9/29/2006	57.38	Concrete Mix for Signs & Weed Killer
	Farm & Home Service, Inc.	9/29/2006	53.82	Gloves
	Farm & Home Service, Inc.	9/29/2006	17.94	Mulch for SchIHse
	Farm & Home Service, Inc.	9/29/2006	4.99	Paint for Project
	Farm & Home Service, Inc.	9/29/2006	2.65	Paint Tray
	Farm & Home Service, Inc.	9/29/2006	15.75	Pruning Shears
	Farm & Home Service, Inc.	9/29/2006	11.16	Rubber Strap
	Farm & Home Service, Inc.	9/29/2006	25.95	Silt Fence
	Farm & Home Service, Inc.	9/29/2006	58.52	Weed Kill for Parks & Roads
29288	Fleming Petroleum Service	9/29/2006	108.00	Thermostat, TwnHse Addition
29289	Fogle's Septic Clean, Inc.	9/29/2006	85.00	AppleButter 2006, PortoPots
	Fogle's Septic Clean, Inc.	9/29/2006	89.00	Construction Toilet, 9/18-10/15/06
29290	Charles F. Gaither	9/29/2006	183.00	Gaither, Reimb for Exp, Trac#12 Radiator Repa
29291	Gall's, Inc.	9/29/2006	139.98	Big Easy Glo Easy Wedge Kit
	Gall's, Inc.	9/29/2006	222.48	Jenkins Duty Jacket
	Gall's, Inc.	9/29/2006	222.49	Kilgore, Duty Jacket
	Gall's, Inc.	9/29/2006	53.83	Rain Jacket
	Gall's, Inc.	9/29/2006	16.14	Trouser Belt
29292	Carol Gardner	9/29/2006	10.00	MCP, 9/9/06, Gardner
29293	Patricia E. Greenwald	9/29/2006	1,205.97	Greenwald, Reimb for HistSchIHse Supplies & E
29294	Gary Hudson or Hudson Ser...	9/29/2006	340.00	Hudson, 9/15 & 9/22/06
29295	Injured Workers' Insurance ...	9/29/2006	4,378.00	Supplemental Premium 06/07
29296	KMart-Eldersburg	9/29/2006	119.00	TV for Shop
29297	N.J. Myers & Son Inc	9/29/2006	4,884.38	Plumbing, Water Lines, Toilets, etc. TwnHse Ad
	N.J. Myers & Son Inc	9/29/2006	11,606.00	Plumbing, Water, Sewer, Toilets, Showers, etc. I
29298	NAACP Branch #7014	9/29/2006	40.00	Herman, NAACP 5th Freedom Fund Dinner
29299	Oak Hill Wood Services, Inc.	9/29/2006	700.00	Norris Ave Tree Removal & Trimming

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Check#	Payee	Date	Check Amount	Transaction Description
29300	Olde Towne Motor Company	9/29/2006	124.98	Unit 6411, Exhaust, Oil, Filter, Fluids, etc.
	Olde Towne Motor Company	9/29/2006	1,187.55	Unit 6412, Oil, Filters, Fluids, TieRod, Struts, etc
	Olde Towne Motor Company	9/29/2006	274.82	Unit 6415, Oil, Filter, Fluids, Rotate Tires, etc.
29301	P&M Printing Service	9/29/2006	1,199.30	Fall 06, NwsLetter, Printing
	P&M Printing Service	9/29/2006	103.40	PWD Letterhead
29302	Nationwide Retirement Solut...	9/29/2006	1,978.80	PPE 09/24/2006
29303	Platinum Plus for Business	9/29/2006	349.90	Public Works
29304	Platinum Plus for Business	9/29/2006	61.07	TwnManager
29305	Quill Corporation	9/29/2006	135.69	Calendar, PaperTowels, Paper, etc.
29306	Rager, Lehman & Houck, P.C.	9/29/2006	7,500.00	Financial Audit Svcs, 05/06 Audit
29307	Thomas C. Senseney & Son...	9/29/2006	3,864.71	Grading, Land Prep for PolSta Addition
29308	Shannon-Baum, Inc.	9/29/2006	25.00	ADA Restroom Signs for TwnHse Addition
29309	Greg Smith	9/29/2006	94.50	Smith/AuxPolice, Reimb for 3 BDU Pants
29310	St. Barnabas Church	9/29/2006	10.00	MCP, 9/4/06, StBarnabas Church
29311	Staples, Inc.	9/29/2006	637.37	Misc Office Supplies
29312	Sykesville Shell	9/29/2006	3,248.79	Aug06
29313	Team Electric Contractors	9/29/2006	1,563.66	Electrical Rough-In, Switches, Lighting, etc. PolS
29314	Universal Insulation - 650	9/29/2006	2,310.00	Sidewall Insulation, PolSta Addition
29315	United States Postal Service	9/29/2006	3,163.60	October 2006 Stamp Order
29316	Verizon	9/29/2006	634.87	Aug/Sep06, Verizon, TwnHse
29317	Wally's Iron Works, Inc.	9/29/2006	1,015.00	1/3 Deposit, RampRailing TwnHse Addition
29318	Westminster Union Bank	9/29/2006	324.52	Oct 06
29319	Westminster Security Comp...	9/29/2006	90.00	GateHouse, Oct-Dec 06
	Westminster Security Comp...	9/29/2006	68.85	OMLVC Oct-Dec 06
29320	John S. Wilson Company	9/29/2006	3,564.37	Lumber & Bldg Supplies for Twn Hse & Pol Sta /
29321	Charles Young	9/29/2006	10.00	MCP, 9/9/06, C Young
Report Total			988,848.01	