

**Bills to Be Allowed and Paid 2-5-2008**

| <u>ITEM #</u>                      | <u>VENDOR NAME</u>             | <u>DESCRIPTION</u>             | <u>AMOUNT</u>    |
|------------------------------------|--------------------------------|--------------------------------|------------------|
| <b>Trust &amp; Agency Invoices</b> |                                |                                |                  |
| 1                                  | PAUL SLADE                     | DUPLICATE WINTER TAX           | \$ 55.48         |
| 2                                  | TITLE SOURCE                   | DUPLICATE WINTER TAX           | \$ 80.34         |
| 3                                  | JAMES WILLIAMS                 | DUPLICATE TAXPAYMENT2034302034 | \$ 59.24         |
| 4                                  | JUDY DEMSKI                    | DUPLICATE WINTER TAX PAYMENT   | \$ 51.17         |
| <b>Total T &amp; A Invoices</b>    |                                |                                | <b>\$ 246.23</b> |
| <b>Pooled Fund Invoices</b>        |                                |                                |                  |
| 5                                  | A & M AUTO SERVICE             | POLICE DEPT VEHICLE MAINT      | \$ 251.91        |
| 6                                  | A&M SERVICE CENTER, INC.       | MOTOR EQUIP VEHICLE MAINT      | \$ 25.00         |
| 7                                  | AT & T                         | HUNTER PAY PHONE 01/04-02/03   | \$ 77.25         |
| 8                                  | BAKER & TAYLOR BOOKS           | GIFT ACCOUNT                   | \$ 21.39         |
| 9                                  | SHIRLEY BARRINGER              | PCT INSP 01/15/08              | \$ 125.00        |
| 10                                 | BEECH & REED SERVICE CORP      | BUILDING MAINTENANCE           | \$ 2,675.00      |
| 11                                 | BELLE TIRE                     | MOTOR EQUIP VEHICLE MAINT      | \$ 1,160.63      |
| 12                                 | BOARD OF WATER COMMISSIONERS   | IWC CHARGES DECEMBER 2007      | \$ 4,192.88      |
| 13                                 | BORDERS, INC.                  | LIBRARY GIFT ACCOUNT           | \$ 14.39         |
| 14                                 | BRODART CO                     | LIBRARY OPERATING SUPPLIES     | \$ 778.20        |
| 15                                 | C.E. TENANT                    | REFUND GRASSHOPPER BASKETBALL  | \$ 30.00         |
| 16                                 | CAMSEE INC                     | MOTOR VEHICLE MAINT            | \$ 1,602.29      |
| 17                                 | CARLISLE WORTMAN ASSOC, INC    | MASTER PLAN UPDATE             | \$ 2,517.50      |
| 18                                 | MAXINE KRASKA CARPENTER        | PCT INSP 01/15/08              | \$ 125.00        |
| 19                                 | COMCAST                        | SENIOR CABLE 01/16- 02/15      | \$ 65.56         |
| 20                                 | CONTRACTORS CONNECTION         | MOTOR EQIP REPAIR & MAINT SUPP | \$ 164.30        |
| 21                                 | CREATIVE AWARDS                | REC& HUNTER OPERATING SUPPLIES | \$ 58.45         |
| 22                                 | LOIS CURCIO                    | PCT INSP 01/15/08              | \$ 150.00        |
| 23                                 | CYNERGY                        | FIRE DPT RADIO MDT MAINTENANCE | \$ 220.00        |
| 24                                 | ANNE DAVIS                     | INSTRUCTOR SCULPT/STEP AEROBIC | \$ 187.60        |
| 25                                 | DEMCO                          | LIBRARY OPERATING SUPPLIES     | \$ 83.37         |
| 26                                 | DTE ENERGY                     | BILLING 12/10/07 THRU 01/10/08 | \$ 889.76        |
| 27                                 | ELECTROSONICS                  | DPW EQUIPMENT MAINT            | \$ 831.96        |
| 28                                 | EQ INDUSTRIAL SERVICES         | S-2 SEWER CLEANING & CCTV EST3 | \$ 66,116.48     |
| 29                                 | DOROTHY FRASER                 | PCT INSP 01/15/08              | \$ 125.00        |
| 30                                 | MOLLY ELIZABETH GLAD           | PCT INSP 01/15/08              | \$ 125.00        |
| 31                                 | PEGGE GLAD                     | PCT INSP 01/15/08              | \$ 125.00        |
| 32                                 | ELEANOR GREENLEAF              | PCT INSP 01/15/08              | \$ 125.00        |
| 33                                 | MARTHA GREGG                   | PCT INSP 1/15/08               | \$ 125.00        |
| 34                                 | ALYSSA RACHELE HALL            | PCT INSP 01/15/08              | \$ 125.00        |
| 35                                 | BARBARA JO HAYES               | PCT INSP 01/15/08              | \$ 125.00        |
| 36                                 | HD EDWARDS & CO                | DPW OPERATING SUPPLIES         | \$ 261.00        |
| 37                                 | BARBARA HODGES                 | PCT INSP 01/15/08              | \$ 125.00        |
| 38                                 | VERONICA HOLLINGSWORTH         | PCT INSP 01/15/08              | \$ 150.00        |
| 39                                 | CHESTER ISAACSON               | PCT INSP 01/15/08              | \$ 125.00        |
| 40                                 | JEAN ISAACSON                  | PCT INSP                       | \$ 125.00        |
| 41                                 | JERRY JONES                    | PCT INSP 01/15/08              | \$ 150.00        |
| 42                                 | MARJORIE JONES                 | PCT INSP 01/15/08              | \$ 125.00        |
| 43                                 | SHARON JONES                   | PCT INSP 01/15/08              | \$ 125.00        |
| 44                                 | HEATHER NICOLE KUKUK           | PCT INSP 01/15/08              | \$ 125.00        |
| 45                                 | VIRGINIA LANGSTON              | PCT INSP 01/15/08              | \$ 125.00        |
| 46                                 | LEXIS NEXIS MATTHEW BENDER     | POLICE DEPT BOOKS & PERIODICAL | \$ 55.80         |
| 47                                 | CHERYL LINDSEY                 | REFUND-STEP/SCULPT CLASS       | \$ 16.00         |
| 48                                 | JUDITH ANNE LYONS              | PCT INSP 01/15/08              | \$ 125.00        |
| 49                                 | MCKENNA ASSOCIATES INC         | DECEMBER PROFESIONAL SERVICES  | \$ 2,943.37      |
| 50                                 | DONALD A MCRAE                 | PCT INSP 01/15/08              | \$ 125.00        |
| 51                                 | GLORIA MCRAE                   | PCT INSP 01/15/08              | \$ 125.00        |
| 52                                 | METROPOLITAN UNIFORM COMPANY   | POLICE DEPT UNIFORMS           | \$ 309.96        |
| 53                                 | MICROMARKETING ASSOCIATES      | LIBRARY BOOKS & VIDEOS         | \$ 185.29        |
| 54                                 | MR. UNIFORM & MAT              | CITY HALL MAT RENTAL           | \$ 184.50        |
| 55                                 | R KENNETH MUNYAN               | PCT INSP 01/15/08              | \$ 125.00        |
| 56                                 | OAKLAND COUNTY-SEWAGE DISPOSAL | SEWAGE TREATMENT DEC 2007      | \$ 106,406.34    |
| 57                                 | OCAA                           | ASSESSING LUNCHEON/LANTTO      | \$ 20.00         |
| 58                                 | PERFORMANCE PRINTING, INC.     | POLICE DEPT OPERATING SUPPLIES | \$ 147.00        |
| 59                                 | POST, SMYTHE, LUTZ & ZIEL, LLP | ANNUAL STREET REPORTS "ACT 51" | \$ 465.00        |
| 60                                 | POSTMASTER                     | BULK MAILING FOR WATER BILLS   | \$ 1,500.00      |
| 61                                 | RAYLOR OFFICE SUPPLY           | LIBRARY OPERATING SUPPLIES     | \$ 370.56        |
| 62                                 | THOMAS REED                    | PCT INSP 01/15/08              | \$ 125.00        |
| 63                                 | ROSE PEST SOLUTIONS            | PEST CONTROL/SENIOR APTS       | \$ 69.00         |

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|---------------|--------------------------------|--------------------------------|---------------|
| 64            | JOYCE ROSS                     | PCT INSP 01/15/08              | \$ 150.00     |
| 65            | BONNIE SCHWAB                  | PCT INSP 01/15/08              | \$ 150.00     |
| 66            | MICHAEL THOMAS SHANAHAN        | PCT INSP 01/15/08              | \$ 125.00     |
| 67            | MICHAEL SMITH                  | PCT INSP 01/15/08              | \$ 125.00     |
| 68            | STATE WIRE & TERMINAL INC      | MOTOR EQUIP REPAIR & MAINT     | \$ 29.68      |
| 69            | TECH LOCK & SAFE INC.          | REC& HUNTER BUILDING MAINT     | \$ 77.00      |
| 70            | TERMINAL SUPPLY CO             | MOTOR EQUIP REPAIR & MAINT     | \$ 532.80     |
| 71            | THE LIBRARY NETWORK            | LIBRARY PROF SERV 01/08-03/08  | \$ 7,715.83   |
| 72            | TROY GYMNASTICS                | RECREATION PROGRAM SUBCONTRACT | \$ 449.06     |
| 73            | JULIA ULLMAN                   | PCT INSP 01/15/08              | \$ 150.00     |
| 74            | VALLEY NATIONAL GASES INC      | FIRE DEPT EQUIP MAINTENANCE    | \$ 149.25     |
| 75            | VERIZON WIRELESS               | CELLULAR BILLING JAN 2008      | \$ 453.46     |
| 76            | VERMEER OF MICHIGAN INC        | MOTOR EQUIP REPAIR & SUPPLIES  | \$ 42.83      |
| 77            | CHRISTINE VOGELSANG            | PCT INSP 01/15/08              | \$ 125.00     |
| 78            | GERALDINE WALIGORA             | PCT INSP 01/15/08              | \$ 125.00     |
| 79            | BARBARA WALTER                 | PCT INSP 01/15/08              | \$ 125.00     |
| 80            | XEROX CORPOR.                  | CLERK & POLICE OCTOBER BILLING | \$ 518.18     |
| 81            | XO COMMUNICATIONS              | BILLING THRU 01/05/08          | \$ 1,289.32   |
| 82            | NICOLE CASSANDRA YARNALL       | PCT INSP 01/15/08              | \$ 125.00     |
| 83            | A-PLUS PRINTING                | 2008 GRASSHOPPER BASKETBALL    | \$ 640.00     |
| 84            | ADP INC                        | PAYROLL PROCESSING THRU 01/10  | \$ 520.36     |
| 85            | ADVANCED LIGHTING & SOUND      | PEG RESERVES                   | \$ 238.00     |
| 86            | AMERICAN CANCER SOCIETY        | RELAY FOR LIFE/SENIOR TEAM     | \$ 150.00     |
| 87            | APT US & C                     | CPFA APPLICATION FEE           | \$ 200.00     |
| 88            | ASCAP                          | PROGRAM SUBCONTRACTORS         | \$ 294.00     |
| 89            | BABI BUILDERS                  | PAVEMENT BREAK PP070114        | \$ 5,000.00   |
| 90            | BLUE CARE NETWORK OF MI        | FEB 2008 COVERAGE              | \$ 5,659.83   |
| 91            | CAMSEE INC                     | POLICE DEPT VEHICLE MAINT      | \$ 365.90     |
| 92            | CLAWSON FIRE DEPARTMENT        | REIMB SEMI ANNUAL TRUCK CLEAN  | \$ 1,348.20   |
| 93            | CO-OP OPTICAL                  | OPTICAL COVERAGE FEB 2008      | \$ 441.00     |
| 94            | DTE ENERGY                     | SERVICE 12/10/08-01/10/2008    | \$ 161.37     |
| 95            | DTE ENERGY-SL                  | SERVICE 12/01/07- 12/31/07/    | \$ 12,760.63  |
| 96            | EASTMAN FIRE PROTECTION CO     | BUILDING MAINTENANCE           | \$ 376.23     |
| 97            | EMPLOYEE HEALTH INSURANCE MGMT | PHARMACY REIMB INVOICE         | \$ 5,920.42   |
| 98            | EMPLOYEE HEALTH INSURANCE MGMT | MEDICAL WRAP PROGRAM           | \$ 914.50     |
| 99            | FAIRFIELD INN                  | LODGING MMTI INSTITUTE         | \$ 357.00     |
| 100           | GORDON FOOD SERVICE, INC.      | DECEMBER SENIOR FOOD ITEMS     | \$ 2,118.82   |
| 101           | GUARDIAN ALARM COMPANY         | FEB HUNTER ALARM BILLING       | \$ 37.05      |
| 102           | HUMANA INSURANCE CO            | FEBRUARY COVERAGE              | \$ 11,120.00  |
| 103           | KEARNS BROTHERS INC            | BOND REFUND PB070249           | \$ 100.00     |
| 104           | TAMARA KUKUK                   | ELECTION WORKER 01/15/08       | \$ 125.00     |
| 105           | NANCY MCGRATH                  | BOND REFUND PB70187            | \$ 100.00     |
| 106           | METROPOLITAN UNIFORM COMPANY   | POLICE DEPT UNIFORMS           | \$ 99.00      |
| 107           | MICHIGAN MUNICIPAL TREASURER S | MMTA CONFERENCE                | \$ 550.00     |
| 108           | MICHIGAN STATE UNIVERSITY      | LIBRARY PROFESSIONAL SERVICES  | \$ 8.00       |
| 109           | MICROMARKETING ASSOCIATES      | LIBRARY BOOKS                  | \$ 200.42     |
| 110           | OFFICE DEPOT                   | CITY CLERK OPERATING SUPPLIES  | \$ 47.69      |
| 111           | DAVID OUELLETTE                | INSP & ENG COMPUTER SUPPLIES   | \$ 61.47      |
| 112           | BEVERLY OWENS                  | REIMB FOR SPECIAL TEEN PROGRAM | \$ 43.71      |
| 113           | PERRYS PIZZA                   | PLANNING COMM WORKSHOP         | \$ 85.00      |
| 114           | PETRA CONST. INC.              | BOND REFUND PB070260           | \$ 100.00     |
| 115           | RAYLOR OFFICE SUPPLY           | POLICE DEPT COMPUTER SUPPLIES  | \$ 617.52     |
| 116           | RICHARD PAUL AND ASSOCIATES    | ENTERTAINMENT/VALENTINES DANCE | \$ 500.00     |
| 117           | ROOF ONE                       | BOND REFUND PB070208           | \$ 100.00     |
| 118           | ROYAL OAK TENT & AWNING        | BOND REFUND PB070263           | \$ 100.00     |
| 119           | JON RUTHENBECK                 | REIMBURSE FOR SEWER DAMAGE     | \$ 580.00     |
| 120           | SHRED-IT DETROIT               | POLICE DEPT DOCUMENT DISPOSAL  | \$ 53.90      |
| 121           | STACEY HODGES, TREASURER       | PETTY CASH                     | \$ 364.53     |
| 122           | STANDARD INSURANCE COMPANY RC  | FEBRUARY 2008 LIFE/ADD         | \$ 2,536.21   |
| 123           | TRAFFIC IMPROVEMENT            | TIA ANNUAL SUPPORT             | \$ 3,400.00   |
| 124           | TROELSEN EXCAVATING            | WORK FROM 11/11/07- 12/16/07   | \$ 243,691.23 |
| 125           | ERIK VILLA                     | BOND REFUND PB070127           | \$ 100.00     |
| 126           | WALLSIDE INC                   | PB070237,PB070236 BOND REFUND  | \$ 500.00     |
| 127           | MICHAEL WALSH                  | REIMB PRESCRIPTION COPAY       | \$ 90.00      |
| 128           | DANIEL ZALEWSKI                | REIMB PRESCRIPTION COPAY       | \$ 45.00      |

**General Pooled Invoices Total** **\$ 513,252.14**

**Grand Total Invoices** **\$ 513,498.37**