

BILLS TO BE ALLOWED AND PAID 4-1-2008

Pooled Fund Invoices

1	A & M SERVICE CENTER INC	POLICE TOWING	\$ 60.00
2	ADP INC	PROCESSING ENDING 03/06/08	\$ 508.45
3	B & B GREASE TRAP AND DRAIN	QUARTERLY GT	\$ 130.00
4	BEECH & REED SERVICE CORP	REC & HUNTER BUILDING MAINT	\$ 643.73
5	BLUE CARE NETWORK OF MI	COVERAGE 04/01/08 THRU 4/30/08	\$ 3,523.16
6	BOARD OF WATER COMMISSIONERS	MARCH IWC CHARGES	\$ 4,192.88
7	CO-OP OPTICAL	OPTICAL MONTH OF 04/01/08	\$ 432.00
8	COMCAST	SERVICE 03/16/08 THRU 04/15/08	\$ 60.58
9	CONCENTRA MEDICAL CENTERS	PHYSICAL FOR NEW HIRE	\$ 72.00
10	DES MOINES STAMP MFG. CO.	STAMPS	\$ 258.70
11	DTE ENERGY	SERVICE 2/13/08 - 03/13/08	\$ 1,185.93
12	DTE ENERGY-SL	BILLING 02/01/08 - 02/29/08	\$ 12,760.63
13	ELECTROSONICS	HP LASERJET PRINTER	\$ 360.00
14	EMPLOYEE HEALTH INSURANCE MGMT	RX REIMBURSEMENT 2/25- 03/09	\$ 7,357.69
15	DAVE FOYDEL	INSTRUCTOR/MAJIC CLASS	\$ 270.00
16	GORNO FORD, INC	CAPITAL ACQUISITION/POLICE	\$ 40,354.00
17	J. MARCEL ENTERPRISES	POLICE DEPT UNIFORMS	\$ 305.23
18	LEISURE UNLIMITED	INSTRUCTOR-KIDDIE SPORTS	\$ 287.70
19	MICROMARKETING ASSOCIATES	LIBRARY VIDEOS	\$ 37.71
20	OAKLAND COUNTY PARKS AND	REIMBURSEMENT FOR ANNUAL PASSES	\$ 86.00
21	OFFICE DEPOT	REC & HUNTER OPERATING SUPPLIES	\$ 140.25
22	MARK W POLLOCK	REIMBURSE COMPUTER SUPPLIES	\$ 39.19
23	POSTMASTER	ELECTION POSTAGE	\$ 175.00
24	RAYLOR OFFICE SUPPLY	CLERK & COUNCIL OPERATING SUPP	\$ 229.69
25	RICOH AMERICAS CORPORATION	CAPITAL ACQUISITION/FINANCE	\$ 730.00
26	ROAD COMMISSION-OAKLAND COUNTY	FEB SCATS & AUTOSCOPE MAINT	\$ 3,224.63
27	ROMACO BUILDING SERVICES	CITY HALL BUILDING MAINT	\$ 1,896.45
28	ROSE PEST SOLUTIONS	PEST CONTROL/SENIOR APTS	\$ 71.00
29	MARK SHANEYFELT	RENSHAW APTS KITCHEN LABOR	\$ 2,300.00
30	SHRED-IT DETROIT	POLICE DEPT DOCUMENT DISPOSAL	\$ 53.30
31	STACEY HODGES, TREASURER	PETTY CASH/SENIORS	\$ 187.38
32	SUNOCO	FLEET FUELING THRU 03/11/08	\$ 8,189.37
33	THE LIBRARY NETWORK	MONTHLY SERVICE SUBSCRIPTION	\$ 2,351.44
34	TROELSEN EXCAVATING	AEW PROJECT 810-046 & 810-047	\$ 201,598.95
35	TROY VIDEO TRANSFERS INC	POLICE DEPT OPERATING SUPPLIES	\$ 12.00
36	XEROX CORPORATION	FEB COPIER SERVICE/CITY CLERK	\$ 334.87
General Pooled Invoices Total			\$ 294,419.91
Grand Total Invoices			\$ 294,419.91