

BILLS TO BE ALLOWED AND PAID 4-15-2008

<u>ITEM #</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u> Pooled Fund Invoices	<u>AMOUNT</u>
1	ADVANCED MARKETING PARTNERS	TREASURER PRINTING	\$ 105.07
2	AIRGAS GREAT LAKES	MOTOR EQUIP REPAIR & MAINT	\$ 138.81
3	MICHAEL ALDERMAN	MILEAGE REIMB JULY-DEC 2007	\$ 196.02
4	BROWN-CAMPBELL CO	FIRE DEPT VEHICLE MAINT	\$ 1,893.60
5	BURWOOD BUSINESS MACHINES	EQUIPMENT MAINTENANCE	\$ 65.25
6	CITY OF MADISON HEIGHTS	WINTER YOGA	\$ 60.00
7	CLAWSON PUBLIC SCHOOLS	REIMB FOR WATER FITNESS CLASS	\$ 5,011.00
8	COACH & MOTOR COMPANY	SENIOR CITIZEN VEHICLE MAINT	\$ 698.47
9	DETROIT SALT COMPANY	DPW WINTER MAINT/SALT	\$ 8,130.05
10	ELDER FORD	POLICE DEPT VEHICLE MAINT	\$ 743.28
11	GORDON FOOD SERVICE, INC.	SENIOR FOOD ITEMS	\$ 2,160.04
12	GRAINGER	DPW OPERATING SUPPLIES	\$ 326.83
13	GREAT LAKES POWER PRODUCTS	MOTOR EQUIP VEHICLE MAINT	\$ 142.89
14	GUARDIAN ALARM COMPANY	HUNTER ALARM 04/01/08-04/30/08	\$ 37.05
15	HI-GLOSS COMPANY	CLEANING SERVICE THRU 03/31/08	\$ 3,427.20
16	JODY HORNE	COLLEGE TUITION REIMBURSEMENT	\$ 1,110.00
17	ICI PAINTS	CITY HALL BUILDING MAINTENANCE	\$ 156.00
18	JACK DOHENY SUPPLIES INC	MOTOR EQUIP REPAIR & MAINT	\$ 93.78
19	GARY KNUREK INC	PD & MOTOR EQUIP VEHICLE MAINT	\$ 746.16
20	LAMACS, INC.	DPW OPERATING SUPPLIES	\$ 132.75
21	MICROMARKETING ASSOCIATES	LIBRARY VIDEOS	\$ 184.36
22	MITY-LITE, INC.	CAPITAL IMPROV-CITY HALL&REC	\$ 5,084.77
23	JENE MOORE	BOARD OF REVIEW	\$ 492.00
24	MOTION INDUSTRIES, INC	MOTOR EQUIP REPAIR & MAINT	\$ 31.55
25	MR. UNIFORM & MAT	MATRENTAL CITY HALL/MUSEUM/LIB	\$ 184.50
26	RAYLOR OFFICE SUPPLY	DPW OPERATING SUPPLIES	\$ 75.71
27	ENOS ROCHE	ELECTRICAL INSP THRU 03/25/08	\$ 558.00
28	SHRED-IT DETROIT	POLICE DEPT DISPOSAL	\$ 53.30
29	SOCRRA	MID MONTH INVOICE/BASIC REFUSE	\$ 26,787.00
30	STACEY HODGES, TREASURER	PETTY CASH	\$ 299.20
31	STATE WIRE & TERMINAL INC	MOTOR EQUIP REPAIR & MAINT	\$ 24.69
32	TERMINAL SUPPLY CO	FIRE DEPT VEHICLE MAINT	\$ 38.19
33	MICHAEL WARREN	BOARD OF REVIEW	\$ 492.00
34	ADP INC	PAYROLL CHARGES THRU 03/20/08	\$ 428.36
35	AIRGAS GREAT LAKES	MOTOR EQUIP OPERATING SUPPLIES	\$ 39.98
36	AJAX MATERIALS CORP	STREETS ROUTINE MAINTENANCE	\$ 4,019.52
37	AT & T	PAYPHONE BILLING THRU 03/16/08	\$ 75.00
38	AVALON SYSTEMS, INC	POLICE DEPT COMPUTER SUPPLIES	\$ 101.15
39	BELLE TIRE	MOTOR EQUIPMENT VEHICLE MAINT	\$ 578.95
40	BLAIR MEMORIAL LIBRARY	PETTY CASH	\$ 90.29
41	CITY OF TROY	MOTOR EQUIP VEHICLE MAINT	\$ 1,534.85
42	CITY OF TROY-TREASURER	MONTHLY JAIL/DISPATCH/AC	\$ 16,445.68
43	COMCAST	DPW INTERNET	\$ 79.95
44	CONSUMERS ENERGY	BILLING 02/20/08- 03/19/08	\$ 10,048.18
45	CONTRACTORS CONNECTION	DPW OPERATING SUPPLIES	\$ 40.50
46	D & D AUTO PARTS, INC	MOTOR EQUIP REPAIR & MAINT	\$ 611.47
47	DITTMAN TREE SERVICE	STREETS ROUTINE MAINTENANCE	\$ 9,450.00
48	DTE ENERGY	SERVICE 02/21/08 - 03/21/08	\$ 1,656.70
49	EMPLOYEE HEALTH INSURANCE MGMT	RX CHARGE 03/10/08 - 03/23/08	\$ 8,534.92
50	FLORIBUNDA!	REC & HUNTER OPERATING SUPPLY	\$ 104.00
51	GUARDIAN ALARM COMPANY	MUSEUM BILLING 04/01 - 04/30	\$ 36.84
52	RICHARD HABERMAN	RETRO VEHICLE ALLOWANCE	\$ 550.00
53	HUMANA INSURANCE CO	APRIL COVERAGE	\$ 11,120.00
54	MICROMARKETING ASSOCIATES	LIBRARY BOOKS	\$ 133.35
55	OAKLAND COUNTY CLERK S ASSOC	OCCA SPRING QUARTERLY MEETING	\$ 45.00

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56	RAYLOR OFFICE SUPPLY	CITYCOUNCIL OPERATING SUPPLIES	\$ 24.00
57	STANDARD INSURANCE COMPANY RC	LIFE INSURANCE FOR APRIL 08	\$ 2,545.41
58	STATE OF MICHIGAN-MDOT	14 MI RD CONSTRUCTION PROJECT	\$ 88,716.71
59	SUN LIFE AND HEALTH INSURANCE	APRIL DENTAL INSURANCE	\$ 3,862.79
60	THE TAPE COMPANY	CABLE TV/INTERNET SUPPLIES	\$ 687.74
61	TROELSEN EXCAVATING	MASSOIT PRIVATE WORK	\$ 138,154.69
62	TROY POLICE DEPARTMENT	SAFETY BOWLING EVENT 5/2/08	\$ 240.00
63	OLIVER SUPPLY COMPANY	50% PAYMENT FOR DISHWASHER	\$ 3,775.00
64	AMERICAN MESSAGING	PAGING SERVICE THRU 04/30/08	\$ 286.52
65	AMERICAN MESSAGING-F	FIRE DEPT PAGING THRU 04/30/08	\$ 340.56
66	AMWAY GRAND PLAZA HOTEL	LODGING 2008 NAT APT US&C CONF	\$ 588.00
67	APT US & C	MEMBER RENEWAL PAYMENT	\$ 160.00
68	AT & T	CITY HALL 03/19/08 - 04/18/08	\$ 113.59
69	AUBREY S HOME IMPROVEMENT	BOND REFUND PB080025	\$ 100.00
70	CHARLES PUGH CO, INC	BOND REFUND PB070167	\$ 100.00
71	CLAWSON FIRE DEPARTMENT	FIRE DEPT SEMINAR	\$ 140.00
72	D.F. MURRAY INSPECTIONS, INC.	HTG/BLDG/PLBG INSP THRU 03/31	\$ 860.00
73	DATA AND VOICE SERVICES INC	DPW OPERATING SUPPLIES	\$ 229.00
74	HARRY DRINKWINE	MOTOR EQUIPMENT SEMINARS	\$ 55.70
75	DTE ENERGY	SERVICE 02/21/08 - 03/20/08	\$ 3,375.86
76	EQ INDUSTRIAL SERVICES	2007 SEWER CLEANING AND CCTV	\$ 9,321.04
77	FLORENCE CEMENT COMPANY	PROJ 810-049,810-063,810-051	\$ 68,027.15
78	GALE	CDBG EXPENDITURES/LIBRARY	\$ 360.68
79	GRAINGER	MOTOR EQUIP OPERATING SUPPLIES	\$ 234.16
80	HALT FIRE INC	FIRE DEPT VEHICLE MAINTENANCE	\$ 82.51
81	INDUSTRIAL CLEANING SUPPLY	RECREATION BUILDING SUPPLIES	\$ 36.68
82	INSTRUCTIONAL VIDEO, INC.	LIBRARY VIDEOS	\$ 19.98
83	JACK DOHENY SUPPLIES INC	MOTOR EQUIP REPAIR & MAINT	\$ 686.56
84	JON H KINGSEPP PLLC	PROFESSIONAL SERVICE FOR MARCH	\$ 8,144.00
85	GARY KNUREK INC	POLICE DEPT VEHICLE MAINT	\$ 121.53
86	METROPOLITAN POWER & LIGHTING	AEW PROJECT NO. 810-068	\$ 29,993.00
87	MICHIGAN TASER DISTRIBUTING	POLICE DEPT EQUIP MAINTENANCE	\$ 420.86
88	MICROMARKETING ASSOCIATES	LIBRARY BOOKS	\$ 60.97
89	MOTION INDUSTRIES, INC	MOTOR EQUIP REPAIR AND MAINT	\$ 86.80
90	NEW MOON PUBLISHING	MAGAZINE SUBSCRIPTION	\$ 34.95
91	NEXTEL COMMUNICATIONS	REC&HUNTER SERVICE THRU 03/23	\$ 85.53
92	OAKLAND COUNTY TREASURERS	POLICE DEPT PRINTING	\$ 123.94
93	POSTMASTER	ABSENTEE BALLOT POSTAGE	\$ 72.54
94	PREMIER CONSTRUCTION CO., INC.	BOND REFUND PB080017	\$ 100.00
95	RAYLOR OFFICE SUPPLY	FIRE DEPT COMPUTER SUPPLIES	\$ 531.69
96	RBA OF MINNESOTA	PB080001	\$ 100.00
97	ROYAL ROOFING COMPANY INC	BOND REFUND PB070265	\$ 350.00
98	MARK SHANEYFELT	RENSHAW APTS #107, AND #201	\$ 2,300.00
99	TECH LOCK & SAFE INC.	REC & HUNTER BUILDING MAINT	\$ 76.00
100	TERMINAL SUPPLY CO	MOTOR EQUIP REPAIR & MAINT	\$ 58.96
101	THE AUTOMOTIVE TRAINING GROUP,	MOTOR EQUIP SEMINARS	\$ 398.00
102	THE LIBRARY NETWORK	QUARTERLY INVIOCE JAN THRU MAR	\$ 3,106.83
103	VERMEER OF MICHIGAN INC	MOTOR EQUIP REPAIR & MAINT	\$ 477.52
104	WALLSIDE INC	BND PB080010,PB080016,PB080008	\$ 300.00
105	DENNIS WIDEMAN	BOND REFUND PB070220	\$ 100.00
106	XEROX CORPORATION	SENIOR COPIER-MARCH	\$ 195.92
107	A & M SERVICE CENTER INC	POLICE DEPT VEHICLE MAINT	\$ 25.00
108	A R REPAIRS-BAKERS KNEADS	SENIORS EQUIPMENT MAINTENANCE	\$ 148.00
109	AREA AGENCY ON AGING 1-B	SEMINAR ON GRANT WRITING	\$ 50.00
110	BAKER & TAYLOR ENTERTAINMENT	LIBRARY VIDEOS	\$ 267.37
111	C & G NEWSPAPERS	ELECTION OPERATING SUPPLIES	\$ 76.50
112	CITY OF TROY	SENIOR LEASE VEHICLE FEBRUARY	\$ 500.00

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113	CONTRACTORS CONNECTION	FIRE DEPT OPERATING SUPPLIES	\$ 24.25
114	RICHARD CRAMER	TEEN CENTER AIDE	\$ 87.75
115	HOWARD CRIPPEN VI	TEEN CENTER AIDE	\$ 19.50
116	DAVIS KIRKSEY ASSOCIATES	FIRE DEPT GRANTWRITING SERVICE	\$ 1,125.00
117	HALT FIRE INC	FIRE DEPT VEHICLE MAINTENANCE	\$ 45.26
118	INDEPENDENT NEWSPAPERS, INC.	MARCH CLASSIFIED ADS	\$ 315.00
119	INSTRUCTIONAL VIDEO, INC.	LIBRARY VIDEOS	\$ 24.99
120	INTOXIMETERS INC	POLICE DEPT EQUIPMENT MAINT	\$ 84.00
121	LEAGUE EMPLOYEE BENEFIT SRVCS	COVERAGE 05/01/08 - 06/01/08	\$ 52,210.89
122	KATHY LEENHOUTS	REIMBURSE - SENIOR TRIP	\$ 180.00
123	MERS HCSP	JAN-MAR 2008 HEALTH SAVINGS	\$ 232.68
124	MICROMARKETING ASSOCIATES	LIBRARY BOOKS	\$ 357.07
125	MR. UNIFORM & MAT	MAT RENTAL	\$ 184.50
126	NATIONAL CITY	MARCH STATEMENT	\$ 148.83
127	OAKLAND COUNTY TREASURERS	AC SERVICE 02/16 THRU 03/15	\$ 1,204.50
128	EFREN OWENS JR	TEEN CENTER AIDE	\$ 107.25
129	PAUL S CLAWSON AUTO WASH	MONTH OF MARCH	\$ 175.00
130	RAYLOR OFFICE SUPPLY	CITY MGR & CITY HALL SUPPLIES	\$ 636.85
131	ROSE PEST SOLUTIONS	MARCH PEST CONTROL	\$ 125.00
132	SAM S CLUB CC	CHARGES FOR MARCH	\$ 51.21
133	DALE A SCHNEIDER ESQ	PROFESSIONAL SERVICES - MARCH	\$ 2,500.00
134	REBECCA TEWS	REFUND FOR GOLF CLASS	\$ 86.00
135	VALLEY NATIONAL GASES INC	FIRE DEPT EQUIP MAINTENANCE	\$ 149.25

General Pooled Invoices Total \$ 556,909.23

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