

BILLS TO BE ALLOWED and PAID 5-6-2008

<u>ITEM #</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DDA Fund Invoices			
1	JOAN HORTON	REIMBURSE PROMO SUPPLIES	\$ 32.60
			DDA Invoice Total
			<u>\$ 32.60</u>
Pooled Fund Invoices			
2	DITTMAN TREE SERVICE	STUMP REMOVAL ON RENSHAW	\$ 4,400.00
3	TROELSEN EXCAVATING	WORK PERFORMED THROUGH 04/6/08	\$ 456,914.01
4	ADP INC	PAYROLL PROCESSING THRU 4/3/08	\$ 471.57
5	JAMES ALBUS	COCM CONFERENCE MILEAGE/PKING	\$ 368.31
6	BAKER & TAYLOR ENTERTAINMENT	LIBRARY VIDEOS	\$ 357.51
7	BLUE CARE NETWORK OF MI	MAY COVERAGE	\$ 4,108.88
8	BOARD OF WATER COMMISSIONERS	IWC CHARGES FOR MARCH	\$ 4,192.88
9	BRODART CO	LIBRARY OPERATING SUPPLIES	\$ 140.85
10	CARLISLE WORTMAN ASSOC, INC	CONSULT FOR APRIL PC MEETING	\$ 4,248.74
11	CLAWSON ROTARY CLUB	APRIL, MAY AND JUNE	\$ 100.85
12	COMCAST	INTERNET CHARGES/SENIORS	\$ 60.58
13	CUSTOM PRINTING	PRINTING OF SPRING NEWSLETTERS	\$ 3,870.35
14	DTE ENERGY	SERVICE 02/13/08-02/27/08	\$ 10.26
15	DTE ENERGY-SL	STREET LIGHTS/MARCH	\$ 12,760.63
16	DUNN BLUE	INSP & ENG OPERATING SUPPLIES	\$ 1,293.90
17	EASTSIDE TEAM SPORTS	PARKS DEPT OPERATING SUPPLIES	\$ 315.00
18	JOAN ELKINS	REFUND/LOW IMPACT AEROBICS	\$ 80.00
19	EMPLOYEE HEALTH INSURANCE MGMT	RX REIMB FOR 03/24/08-04/06/08	\$ 9,699.05
20	GBS INC	ELECTION SUPPLIES	\$ 279.93
21	GENESIS EMPLOYEE BENEFITS, INC	MARCH MONTHLY FEE	\$ 284.00
22	GORDON FOOD SERVICE, INC.	SENIOR & REC FOOD ITEMS	\$ 269.74
23	HALT FIRE INC	FIRE DEPT VEHICLE MAINTENANCE	\$ 263.01
24	KATHY LEENHOUTS	REIMBURSE NASW CONFERENCE	\$ 290.00
25	JOHN D. MACDOUGALL	INSP & ENGINEERING MILEAGE	\$ 465.60
26	MCKENNA ASSOCIATES INC	PROF PLANNING SERVICE-MARCH	\$ 4,249.91
27	MICHIGAN TASER DISTRIBUTING	POLICE DEPT EQUIP MAINTENANCE	\$ 277.05
28	MICROMARKETING ASSOCIATES	LIBRARY BOOKS	\$ 210.98
29	VIRGINIA MINOR	REFUND FOR RENSHAW APT DEPOSIT	\$ 25.00
30	OAKLAND COUNTY HEALTH DEPT	FOOD SERVICE LICENSE RENEWAL	\$ 178.00
31	OAKLAND COUNTY HEALTH DIVISION	RENEWAL FOOD HANDLER LICENSE	\$ 90.00
32	OAKLAND COUNTY PARKS	SENIOR GOLF LEAGUE GREENS FEES	\$ 3,520.00
33	OAKLAND COUNTY TREASURERS	CLEMIS USAGE & PARTICIPATION	\$ 2,598.75
34	OAKLAND COUNTY TREASURERS	SEWAGE DISPOSAL FOR MARCH	\$ 105,422.88
35	PERFORMANCE PRINTING, INC.	BUSINESS CARDS	\$ 90.00
36	POSTMASTER	BULK MAILING FOR WATER BILLS	\$ 1,500.00
37	RAYLOR OFFICE SUPPLY	FIRE DEPT OPERATING SUPPLIES	\$ 647.11
38	ROSE PEST SOLUTIONS	PEST CONTROL/REC&HUNTER	\$ 71.00
39	DEBRA SAWICKI	PILATE CLASSES 3/3/08-04/7/08	\$ 147.00
40	SHRED-IT DETROIT	POLICE DEPT DISPOSAL	\$ 53.60
41	SOURCE MEDIA	NOTICE OF BOND SALE	\$ 1,591.00
42	THE LIBRARY NETWORK	SHARED TECHNOLOGY SERVICE	\$ 9,868.66
43	VERIZON WIRELESS	CHARGES FROM 03/05/08-04/04/08	\$ 599.07
44	XEROX CORPORATION	MARCH COPIER MAINT / POLICE	\$ 1,128.97
45	XO COMMUNICATIONS	BILLING 04/05-08 - 05/04/08	\$ 1,304.26
46	AIRGAS GREAT LAKES	MOTOR EQUIP OPERATING SUPPLIES	\$ 59.95
47	ANDERSON, ECKSTEIN & WESTRICK,	PROF SERVICE 02/04/08-03/02/08	\$ 152,361.34
48	ARBOR SPRINGS WATER CO., INC.	CITY HALL OPERATING SUPPLIES	\$ 65.50
49	AT & T	REC & HUNTER PAYPHONE	\$ 77.25
50	BAKER & TAYLOR ENTERTAINMENT	LIBRARY VIDEOS	\$ 31.37
51	BELL EQUIPMENT CO	MOTOR EQUIP REPAIR & MAINT	\$ 707.17
52	BERGER & SONS STERLING HEIGHTS	MOTOR EQUIP REPAIR & MAINT	\$ 302.52

BILLS TO BE ALLOWED and PAID 5-6-2008

<u>ITEM #</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
53	BRODART CO	LIBRARY OPERATING SUPPLIES	\$ 93.09
54	C BARRON AND SONS, INC	MOTOR EQUIP GAS & OIL	\$ 358.50
55	CHOICEPOINT SERVICES INC	MOTOR EQUIP OPERATING SUPPLIES	\$ 30.00
56	CO-OP OPTICAL	OPTICAL MONTH OF 05/01/08	\$ 432.00
57	RICHARD CRAMER	TEEN CENTER AIDE	\$ 26.00
58	HOWARD CRIPPEN VI	TEEN CENTER AIDE	\$ 45.50
59	CYNERGY	CAPITAL ACQUISITION/FIRE	\$ 300.00
60	DEAN SELLERS, INC.	POLICE DEPT VEHICLE MAINT	\$ 17.62
61	DELWOOD SUPPLY	MOTOR EQUIP REPAIR & MAINT	\$ 175.69
62	DITTMAN TREE SERVICE	CRANE RENT/TREE REMOVAL	\$ 7,050.00
63	DTE ENERGY	SERVICE 03/12/08 THRU 04/10/08	\$ 402.49
64	EAST JORDAN IRON WORKS, INC	WATER MAIN CONSTRUCTION	\$ 3,484.25
65	GENERAL LINEN & UNIFORM SERV	DPW MARCH LINEN SERVICE	\$ 179.80
66	GENESIS EMPLOYEE BENEFITS, INC	RETIREE HEALTH CARE MBS	\$ 43.71
67	GORDON FOOD SERVICE, INC.	SENIOR FOOD ITEMS	\$ 2,241.16
68	GRAINGER	DPW OPERATING SUPPLIES	\$ 2,155.23
69	GREAT LAKES POWER PRODUCTS	MOTOR EQUIP REPAIR & MAINT	\$ 180.30
70	HALT FIRE INC	FIRE DEPT VEHICLE MAINTENANCE	\$ 291.96
71	HI-GLOSS COMPANY	SERVICES 04/01/08 - 04/30/08	\$ 3,427.20
72	HOME DEPOT CREDIT SERVICES	MARCH CHARGES	\$ 323.15
73	HUMANA INSURANCE CO	COVERAGE FOR THE MONTH OF MAY	\$ 10,564.00
74	INDUSTRIAL BROOM & BRUSH	MOTOR EQUIP REPAIR & MAINT	\$ 550.01
75	INTERNATIONAL POLICE	POLICE DEPT COMP & EQUIP MAINT	\$ 300.00
76	INTERSTATE BATTERY SYSTEM	POLICE & FIRE VEHICLE MAINT	\$ 524.00
77	IPROMOTEU, INC	FIRE DEPT OPERATING SUPPLIES	\$ 245.85
78	GARY KNUREK INC	POLICE DEPT VEHICLE MAINT	\$ 393.50
79	METAL SUPERMARKETS	MOTOR EQUIP REPAIR & MAINT	\$ 14.22
80	MICHIGAN ASSOCIATION OF	MEMBERSHIPS 07/01/08- 06/30/09	\$ 925.00
81	MICROMARKETING ASSOCIATES	LIBRARY BOOKS AND VIDEOS	\$ 716.40
82	MR. UNIFORM & MAT	CITY HALL MAT RENTAL	\$ 131.50
83	ZACHARY NICOLL	TEEN CENTER AIDE	\$ 13.00
84	OFFICE DEPOT	REC & HUNTER OPERATING SUPPLIES	\$ 33.00
85	EFREN OWENS JR	TEEN CENTER AIDE	\$ 39.00
86	RAY ELECTRIC	PARKS DEPT BUILDING MAINT	\$ 50.50
87	RAYLOR OFFICE SUPPLY	CITY HALL OPERATING SUPPLIES	\$ 891.67
88	RECORDED BOOKS, LLC	LIBRARY BOOKS	\$ 66.71
89	REGIONS INTERSTATE BILLING SVC	MOTOR EQUIP REPAIR & MAINT	\$ 248.37
90	ROCHESTER LAWN EQUIPMENT	MOTOR EQUIP REPAIR & MAINT	\$ 23.31
91	S.K. ELECTRIC	ELECTRICAL/CLAWSON CITY HALL	\$ 2,011.20
92	SOCRRA	MONTH END DISPOSAL COST	\$ 53,574.00
93	SOUTHEAST OAKLAND COUNTY	WATER SERVICE CHARGES	\$ 34,193.60
94	STANDARD INSURANCE COMPANY RC	MAY LIFE/AD&D	\$ 2,855.45
95	STANLEY INDUSTRIES, INC.	MOTOR EQUIP REPAIR & MAINT	\$ 43.75
96	STATE OF MICHIGAN	SECURITY REPORT FEE-BOND	\$ 1,000.00
97	STATE OF MICHIGAN..	RENEWAL SUPPRESSED PLATES	\$ 26.00
98	SUNOCO	FLEETFUELING 03/10/08-04/10/08	\$ 8,706.23
99	NICHOLAS TAMACHASKI	TEEN CENTER AIDE	\$ 26.00
100	TERMINAL SUPPLY CO	MOTOR EQUIP REPAIR & MAINT	\$ 366.28
101	TROY AGGREGATE CARRIERS, INC.	STREETS ROUTINE MAINT	\$ 116.16
102	WOLVERINE FREIGHTLINER-EAST	MOTOR EQUIP REPAIR & MAINT	\$ 118.97
103	WOLVERINE TRACTOR & EQUIPMENT	MOTOR EQUIP REPAIR & MAINT	\$ 1,252.50
104	XEROX CORPORATION	DPW COPIER MAINT	\$ 233.48
105	ABLE DEMOLITION	BOND REFUND PB070183	\$ 1,000.00
106	ADP INC	PAYROLL PROCESSING 4/23	\$ 198.60
107	AJAX TRAILERS, INC.	MOTOR EQUIP REPAIR & MAINT	\$ 35.00
108	AMERICAN MESSAGING	PAGER SERVICE MONTH OF MAY	\$ 295.96
109	ARBOR DAY FOUNDATION	ANNUAL MEMBERSHIP	\$ 15.00
110	AT & T	SERVICE 04/16/08-05/15/08	\$ 186.26
111	BAKER & TAYLOR ENTERTAINMENT	LIBRARY VIDEOS	\$ 137.43
112	KELLIE K BAUSS	COLLEGE TUITION REIMBURSEMENT	\$ 3,235.74

BILLS TO BE ALLOWED and PAID 5-6-2008

<u>ITEM #</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
113	BEECH & REED SERVICE CORP	CITY HALL BUILDING MAINTENANCE	\$ 163.00
114	BELFOR USA GROUP INC.	PAVEMENT BREAK REFUND PP070085	\$ 5,000.00
115	BELL EQUIPMENT CO	MOTOR EQUIP REPAIR & MAINT	\$ 542.73
116	BELLE TIRE	MOTOR EQUIP REPAIR & MAINT	\$ 416.95
117	MARILYN J BERGLUND	BOND REFUND PB070203	\$ 250.00
118	BLAIR MEMORIAL LIBRARY	PETTY CASH/LIBRARY	\$ 44.94
119	C & G NEWSPAPERS	ELECTION LEGAL ADS	\$ 76.50
120	CITY OF TROY	MARCH LEASE/SENIORS	\$ 500.00
121	CLAWSON PUBLIC SCHOOLS	RENTAL OF AUDITORIUM 05/09/08	\$ 83.60
122	CONSUMERS ENERGY	SERVICE 03/19/08 - 04/19/08	\$ 5,450.21
123	CONTRACTORS CONNECTION	WATER & RECREATION OPERATING	\$ 526.60
124	CRAIN S DETROIT BUSINESS	INSP&ENGINEERING BOOKS	\$ 29.50
125	CYNERGY	DPW OPERATING SUPPLIES	\$ 42.50
126	D.F. MURRAY INSPECTIONS, INC.	APRIL HTG/PLBG/BLDG INSPECTION	\$ 1,324.00
127	DELWOOD SUPPLY	WATER FUND OPERATING SUPPLIES	\$ 83.07
128	DEMCO	LIBRARY OPERATING SUPPLIES	\$ 81.90
129	DITTMAN TREE SERVICE	STUMP GRINDING &CRANE OPERATOR	\$ 2,870.00
130	DOROTHY & SONS	BOND REFUND	\$ 100.00
131	DTE ENERGY	SERVICE 03/20/08 - 04/21/08	\$ 5,333.20
132	EMPLOYEE HEALTH INSURANCE MGMT	RX REIMB 04/07/08-04/20/08	\$ 8,379.86
133	MAXMILLION T FAIR	BOND REFUND PB070084	\$ 250.00
134	GENESIS EMPLOYEE BENEFITS, INC	RETIREE HEALTH CARE-MBS	\$ 298.20
135	GUARDIAN ALARM COMPANY	HUNTER ALARM 05/01/08-05/31/08	\$ 37.05
136	RICK GUZOWSKI	REIMBURSE STOVE RACKS/BFAST	\$ 93.84
137	HURON SIGN CO	BOND REFUND PB070166	\$ 100.00
138	CAMILLA KANTZ	REFUND FOR BALLROOM DANCE	\$ 56.00
139	ELIZABETH KELMAN	MILEAGE	\$ 26.67
140	GARY KNUREK INC	POLICE DEPT VEHICLE MAINT	\$ 166.53
141	LAMACS, INC.	DPW OPERATING SUPPLIES	\$ 99.25
142	KATHY LEENHOUTS	REIMBURSE FOR SHELIVING UNIT	\$ 231.84
143	MATTHEWS HARGREAVES	MOTOR EQUIP VEHICLE MAINT	\$ 941.25
144	MR. UNIFORM & MAT	LIBRARY MAT RENTAL	\$ 27.50
145	NELSON BROTHERS	BOND REFUND PB080045	\$ 5,000.00
146	NEOPOST INC	POSTAGE METER INK CARTRIDGE	\$ 445.00
147	OAKLAND COUNTY TREASURERS	ACO SERVICE 03/15/08-04/15/08	\$ 146.00
148	OLIVER SUPPLY COMPANY	SENIOR DISHWASHER	\$ 2,900.00
149	BEVERLY OWENS	SUPPLIES FOR TEEN CENTER	\$ 508.92
150	PAUL S CLAWSON AUTO WASH	MONTH OF APRIL	\$ 175.00
151	PERFORMANCE PRINTING, INC.	CITY HALL OPERATING SUPPLIES	\$ 366.00
152	RICOH AMERICAS CORPORATION	ACCOUNTING OPERATING SUPPLIES	\$ 65.44
153	ENOS ROCHE	ELECTRICAL INSP 03/27 - 04/24	\$ 962.00
154	ROCHESTER LAWN EQUIPMENT	MOTOR EQUIP REPAIR & MAINT	\$ 37.72
155	ROSE PEST SOLUTIONS	HUNTER/REC PEST CONTROL	\$ 37.00
156	S K ELECTRIC	MARCH MISC ELECTRICAL	\$ 151.65
157	SMART	SENIOR CITIZEN VEHICLE MAINT	\$ 47.00
158	STACEY HODGES, TREASURER	SENIOR PETTY CASH	\$ 213.99
159	STANDARD AND POORS	ANALYTICAL SERV 2008 IMP BOND	\$ 8,000.00
160	CURNELL AND VIRGINIA STANGER	REFUND FOR RENSHAW APT	\$ 25.00
161	STAUDER BARCH & ASSOCIATES	2008 GENERAL IMPROVEMENT BONDS	\$ 14,975.00
162	SUN LIFE AND HEALTH INSURANCE	MAY DENTAL LTD BILLING	\$ 3,936.65
163	TROY GYMNASTICS	RECREATION SUBCONTRACTORS	\$ 260.87
164	TYLER TECHNOLOGIES	SOFTWARE MAINTENANCE	\$ 3,544.00
165	KENNETH WALKER	BOND REFUND PB080015	\$ 100.00
166	WALLSIDE INC	BOND REFUND PB080019,PB080033	\$ 200.00
167	XEROX CORPORATION	APRIL POLICE COPIER	\$ 285.20
General Pooled Invoices Total			\$ 1,015,048.42
Grand Total Invoices			\$ 1,015,081.02