

**BILLS TO BE ALLOWED AND PAID 1/2/2008**

<u>ITEM #</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>Trust &amp; Agency Invoices</b>			
1	ROSS TITLE INSURANCE	DUPLICATE TAX 20-33-408-024	\$ 60.11
2	COUNTRY WIDE	DUPLICATE PYMNT 20-33-377-030	\$ 87.90
3	FIRST AMERICAN TAX SERVICE	DUPLICATE PYMNT 20-33-204-022	\$ 156.08
<b>Total T &amp; A Invoices</b>			<b>\$ 304.09</b>
<b>Pooled Fund Invoices</b>			
4	A-1 BUILDERS, INC	BOND REFUND PB070176	\$ 100.00
5	ACCOUNTING SPECIALIST J-125	POLICE TRAINING TUITION	\$ 300.00
6	AIS CONSTRUCTION EQUIPMENT	MOTOR EQUIPMENT REPAIR/MAINT	\$ 46.19
7	ALLIANCE AIR COND. & HTG	OVERPAYMENT ON HTG PERMITS	\$ 70.00
8	AMBER PROPERTIES CO	REFUND ON LANDSCAPE BOND	\$ 2,000.00
9	ANDERSON, ECKSTEIN & WESTRICK,	PROF SERVICES 10/15-11/11/07	\$ 126,268.53
10	AT & T	PAY PHONE/HUNTER 12/04-01/03	\$ 77.25
11	BABI BUILDERS	OVERPAYMENT ON BLDG PP070105	\$ 100.00
12	BAKER & TAYLOR BOOKS	LIBRARY BOOKS/GIFT ACCOUNT	\$ 69.57
13	BAKER & TAYLOR ENTERTAINMENT	LIBRARY VIDEOS	\$ 20.93
14	RICHARD BITTNER	PIANO TUNING	\$ 100.00
15	BLUE CARE NETWORK OF MI	COVERAGE 01/01 THRU 01/31/08	\$ 3,375.48
16	BORDERS, INC.	LIBRARY GIFT ACCOUNT	\$ 121.32
17	CARLISLE WORTMAN ASSOC, INC	MASTER PLAN UPDATE &GENERAL	\$ 2,672.50
18	CITY OF CLAWSON WATER DEPT	WATER DERVICE THRU 11/29/2007	\$ 1,142.84
19	CO-OP OPTICAL	JANUARY OPTICAL COVERAGE	\$ 441.00
20	COMCAST	CABLE/SENIORS 12/16 THRU 01/15	\$ 59.50
21	CONTRACTORS CONNECTION	MOTOR EQUIP REPAIR/MAINT	\$ 54.00
22	CORNERSTONE MUNICIPAL ADVISORY	SEMI-ANNUAL FEES HEALTH COVRG	\$ 12,000.00
23	COSTELLO HARDWARE, INC	ANIMAL TRAPS	\$ 441.00
24	CYNERGY	4 PORTABLE RADIO BATTERIES	\$ 180.00
25	DTE ENERGY	ELECTRICAL SERVICE THRU 12/10	\$ 896.26
26	DTE ENERGY-SL	NOVEMBER STREET LIGHTS	\$ 12,760.63
27	DUNN BLUE	PLANNING & DEVELOPMENT FEES	\$ 69.28
28	ELDER FORD	VEHICLE MAINTENANCE	\$ 318.84
29	FAMILY HTG CO., INC.	OVERPAYMENT ON HTG PERMIT	\$ 60.00
30	GFWC-CLAWSON JUNIORS	REIMB FOR LUNCH WITH SANTA	\$ 435.00
31	GREAT LAKES POWER PRODUCTS	MOTOR EQIP REPAIR & MAINT SUPP	\$ 143.66
32	GREEN CARPET SOD CO.	WATER FUND OPERATING SUPPLIES	\$ 186.40
33	GUNNERS METERS & PARTS	WATER FUND OPERATING SUPPLIES	\$ 713.00
34	STACEY J HODGES	MILEAGE & EXPENCES JULY-DEC 07	\$ 512.62
35	HOME DEPOT CREDIT SERVICES	BILLING THRU 11/28/07 DPW	\$ 235.48
36	HUMANA INSURANCE CO	JANUARY 2008 MEDICARE RETIREES	\$ 11,120.00
37	INDUSTRIAL BROOM & BRUSH	MOTOR EQUIP REPAIR & MAINT	\$ 275.00
38	INDUSTRIAL CLEANING SUPPLY	REC & HUNTER BUILDING MAINT	\$ 81.17
39	INTERNATIONAL CODE COUNCIL INC	MEMBERSHIP DUES	\$ 100.00
40	JACK DOHENY SUPPLIES INC	MOTOR EQUIP REPAIR & SUPPLIES	\$ 34.24
41	KILCOYNE BUILDERS	BOND REFUND PB070252	\$ 100.00
42	KNAPHEIDE TRUCK EQUIPMENT	MOTOR EQUIPMENT REPAIR & MAINT	\$ 45.94
43	KROLL CONSTRUCTION CO	BOND REFUND PB070228	\$ 100.00
44	MCKENNA ASSOCIATES INC	PROF PLANNING SERVICE-NOVEMBER	\$ 2,900.19
45	METROPOLITAN DIESEL SUPPLY, INC	MOTOR EQIP REPAIR & MAINT	\$ 190.66
46	MICROMARKETING ASSOCIATES	LIBRARY BOOKS AND VIDEOS	\$ 220.61
47	MOBILITY WORKS	MOTOR EQIP VEHICLE MAINTENANCE	\$ 80.00
48	MR. UNIFORM & MAT	MAT SERVICE FOR CITY HALL&HUNT	\$ 154.00
49	ANDREI NANU	TEMP C OF O BOND	\$ 4,000.00
50	NBC TRUCK EQUIPMENT, INC.	MOTOR EQUIP REPAIR & MAINT	\$ 1,025.32
51	OAKLAND SCHOOLS	LIBRARY NOVEMBER PRINTING	\$ 228.87

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52	PELLA WINDOW & DOOR	OVERPAYMENT ON PB070253	\$ 30.00
53	POSTMASTER	POSTAGE FOR BALLOTS	\$ 403.11
54	RAY ELECTRIC	PARKS MAINT& MOTOR EQUIP SUPPL	\$ 55.71
55	RAYLOR OFFICE SUPPLY	PRINTER SUPPLIES	\$ 447.14
56	ANN DEBORAH SAKOWSKI	DUPLICATE PAYMENT TICKET 23292	\$ 25.00
57	SHERATON HOTEL - LANSING	MMTA HOTEL RESERVATION	\$ 185.12
58	SHULTS EQUIPMENT CO.	MOTOR EQIP REPAIR & SUPPLIES	\$ 615.28
59	SMITH WELDING SUPPLY	MOTOR EQIP OPERATING SUPPLIES	\$ 50.50
60	SOCRRA	NOV MONTH END & SPECIAL INV	\$ 30,412.00
61	SOUTHEAST OAKLAND COUNTY	WATER SERVICE 10/31 THRU 11/30	\$ 34,769.80
62	SPEEDY EXCAVATING INC	SERVICE 09/07 THRU 10/07	\$ 59,112.82
63	STATE WIRE & TERMINAL INC	MOTOR EQIP REPAIR & SUPPLIES	\$ 264.40
64	TERMINAL SUPPLY CO	MOTOR EQUIP REPAIR & SUPPLIES	\$ 25.72
65	THUMB COMMUNICATION SERVICE	POLICE CAPITAL ACQUISITION	\$ 400.00
66	TOTO FLOOR COVERING	REC&HUNTER BUILDING MAINT	\$ 300.00
67	WALLSIDE INC	BOND REFUND PB070205,PB070219	\$ 400.00
68	XO COMMUNICATIONS	service 12/5/07-01/04/07	\$ 1,309.21
69	ZEP MANUFACTURING COMPANY	MOTOR EQUIP REPAIR & SUPPLIES	\$ 708.72
70	ARBOR SPRINGS WATER CO., INC.	C IY HALL /WATER	\$ 75.70
71	B & B GREASE TRAP AND DRAIN	QUARTERLY MAINTENANCE	\$ 130.00
72	BAKER & TAYLOR BOOKS	LIBRARY GIFT ACCOUNT	\$ 43.84
73	BAKER & TAYLOR ENTERTAINMENT	LIBRARY VIDEOS	\$ 207.18
74	BEECH & REED SERVICE CORP	DPW BUILDING MAINTENANCE	\$ 2,850.00
75	BOARD OF WATER COMMISSIONERS	IWC CHARGES NOVEMBER 2007	\$ 4,192.88
76	C BARRON AND SONS, INC	MOTOR EQUIPMENT GAS & OIL	\$ 866.70
77	CITY OF TROY	NOVEMBER LEASE VEHICLE/SENIORS	\$ 500.00
78	CUSTOM PRINTING	PRINTING OF CLAWSON LETTERHEAD	\$ 120.30
79	DELWOOD SUPPLY	WATER FUND OPERATING SUPPLIES	\$ 454.33
80	DETROIT SALT COMPANY	ROCK SALT	\$ 12,246.64
81	DITTMAN TREE SERVICE	DPW BUILDING MAINTENANCE	\$ 240.00
82	G2 CONSULTING GROUP INC	SERVICE 08/30/07 THRU 09/29/07	\$ 7,677.13
83	JEM INDUSTRIES INC	MOTOR EQUIP OPERATING SUPPLIES	\$ 84.68
84	LEAGUE EMPLOYEE BENEFIT SRVCS	NEW PREMIUMS JAN 2008 BC/BS	\$ 42,177.43
85	MAPERS	2008 MEMBERSHIP RENEWAL	\$ 50.00
86	MICROMARKETING ASSOCIATES	LIBRARY BOOKS	\$ 24.00
87	NATIONAL CITY MUNIC FINANCE	2006 POLICE VEHICLE PAYMENT	\$ 16,497.00
88	PIRTEK MADISON HEIGHTS	MOTOR EQIP REPAIR & SUPPLIES	\$ 299.27
89	PONTIAC OVERHEAD DOOR CO	DPW BUILDING MAINTENANCE	\$ 350.50
90	PRO TECH SUPPLY	SENIOR CITIZEN VEHICLE MAINT	\$ 200.00
91	RAYLOR OFFICE SUPPLY	DPW OPERATING SUPPLIES	\$ 551.56
92	ROSE PEST SOLUTIONS	SENIOR APTS PEST CONTROL	\$ 33.00
93	SOCRRA	MID-MONTH INVOICE DECEMBER	\$ 26,787.00
94	STATE WIRE & TERMINAL INC	MOTOR EQIP REPAIR & MAINT	\$ 339.74
95	TERMINAL SUPPLY CO	MOTOR EQIP REPAIR & SUPPLIES	\$ 111.23
96	THE TAPE COMPANY	CABLE & INTERNET OPER SUPPLIES	\$ 117.08
97	TROY AGGREGATE CARRIERS, INC.	WATER FUND OPERATING SUPPLIES	\$ 704.69
98	VERIZON WIRELESS	SERVICE THRU 01/04/07	\$ 501.08
99	WOLVERINE TRACTOR & EQUIPMENT	MOTOR EQUIP REPAIR & SUPPLIES	\$ 36.03
<b>General Pooled Invoices Total</b>			<b>\$ 434,610.80</b>
<b>Grand Total Invoices</b>			<b>\$ 434,914.89</b>