

**BILLS TO BE ALLOWED AND PAID 3-4-2008**

<u>ITEM #</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>Trust &amp; Agency Invoices</b>			
1	JONATHAN GASKA	DUPLICATE TAX PAYMENT	\$ 58.06
2	RICHARD NELSON	DUPLICATE TAX PAYMENT	\$ 43.72
<b>Total T &amp; A Invoices</b>			<b>\$ 101.78</b>
<b>Pooled Fund Invoices</b>			
3	ADP INC	BILLING ENDING 02/07/2008	\$ 1,267.92
4	ADVANCED LIGHTING & SOUND	PEG RESERVES	\$ 280.00
5	ARBOR SPRINGS WATER CO., INC.	5 GALLON SPRING PLASTIC	\$ 50.25
6	BAKER & TAYLOR BOOKS	LIBRARY GIFT ACCOUNT	\$ 16.95
7	BAKER & TAYLOR ENTERTAINMENT	LIBRARY VIDEOS	\$ 62.78
8	BLUE CARE NETWORK OF MI	COVERAGE 03/01/08 TO 03/31/08	\$ 4,136.93
9	BOARD OF WATER COMMISSIONERS	IWC CHARGES FOR JANUARY 2008	\$ 4,192.88
10	BORDERS, INC.	LIBRARY GIFT ACCOUNT	\$ 93.34
11	CARLISLE WORTMAN ASSOC, INC	MASTER PLAN UPDATE	\$ 4,149.59
12	CITY OF CLAWSON WATER DEPT	WATER/CITY HALL	\$ 516.00
13	CITY OF TROY	JAN LEASE VEH #190 07 MAILIBU	\$ 500.00
14	CLAWSON CHAMBER OF COMMERCE	STATE OF THE CITY MEALS	\$ 265.00
15	CLAWSON FIRE DEPARTMENT	2008 STATE FIREMENS ASSOC DUES	\$ 125.00
16	CYNERGY	POLICE DEPT RADIO/MDT MAINT	\$ 262.50
17	DTE ENERGY	SERVICE 01/10/08 THRU 02/13/08	\$ 1,030.52
18	DTE ENERGY-SL	STREET LIGHTS/JANUARY	\$ 12,760.63
19	DUNN BLUE	BLUE PRINT COPIES	\$ 26.50
20	EMPLOYEE HEALTH INSURANCE MGMT	HEALTH INS MEDICAL WRAP PROG	\$ 7,531.30
21	SUSAN ESSLINGER	OPHTHALMOLOGIST REIMBURSEMET	\$ 100.00
22	FAIR-WAY CARPET & TILE	121 RENSHAW APT 101	\$ 1,166.00
23	HUMANA INSURANCE CO	MARCH COVERAGE	\$ 11,120.00
24	KNIGHTS OF COLUMBUS	RETIREMENT DEPOSIT / ESSLINGER	\$ 200.00
25	SCOTT MCEWEN	RENSHAW APARTMENTS	\$ 761.33
26	MEADOWBROOK THEATRE	BILOXI BLUES & MOONLIGHT MAGNO	\$ 450.00
27	MICHIGAN MUNICIPAL RISK MGMT	CONTRIBUTION 08/01/07-07/31/08	\$ 229,530.00
28	MICROMARKETING ASSOCIATES	LIBRARY BOOKS	\$ 52.65
29	MPELRA	MPELRA MEMBERSHIP 03/08 -02/09	\$ 75.00
30	MR. UNIFORM & MAT	RECREATION MAT RENTAL	\$ 25.50
31	OAKLAND SCHOOLS	PRESCHOOL/TOT TIME FLYERS	\$ 41.02
32	OFFICE DEPOT	SENIOR OPERATING SUPPLIES	\$ 54.36
33	R & R FIRE TRUCK REPAIR INC	CONTIGENCY FUND	\$ 6,954.86
34	RAYLOR OFFICE SUPPLY	TREASURERS OPERATING SUPPLIES	\$ 267.07
35	ROMACO BUILDING SERVICES	CITY HALL BUILDING MAINT	\$ 145.82
36	ROSE PEST SOLUTIONS	PEST CONTROL CITY HALL	\$ 70.00
37	SHRED-IT DETROIT	POLICE DEPT DOCUMENT DISPOSAL	\$ 53.60
38	USPS-HASLER	POSTAGE METER REFILL	\$ 2,000.00
39	VERIZON WIRELESS	BILLING 01/05/08 - 02/04/2008	\$ 432.68
40	POSTMASTER	POSTAGE ABSENTEE APPS-MAY 08	\$ 97.64
41	ADP INC	VOIDS & STOP PAYMENTS	\$ 70.00
42	AT & T	PARKS DEPT PAYPHONE THRU 03/15	\$ 88.26
43	DOUGLAS C. BALLARD	RE-ISSUE ADP CHECK FIRE 3/07	\$ 118.70
44	BELL EQUIPMENT COMPANY	TRAINING	\$ 300.00
45	CLAWSON PUBLIC SCHOOLS	CLAW-TV-PEG 50% SHARE	\$ 3,715.01
46	COCM	COCM ANNUAL FALL CONFERENCE	\$ 200.00
47	CONSUMERS ENERGY	SERVICE 01/23/08 - 02/20/08	\$ 9,050.42
48	CYNERGY	POLICE DEPT VEHICLE MAINT	\$ 155.00
49	DTE ENERGY	DPW SERVICE 01/21/08 -02/21/08	\$ 57.29
50	EASTMAN FIRE PROTECTION CO	FIRE DEPT EQUIP MAINT	\$ 315.84
51	ELDER FORD	POLICE VEHICLE REPAIR	\$ 316.09
52	ELECTROSONICS	TREASURER OPERATING SUPPLIES	\$ 211.50
53	GIL S NORTHWOOD COLLISION	POLICE DEPT VEHICLE MAINT	\$ 150.00
54	GORDON FOOD SERVICE, INC.	SENIOR FOOD ITEMS	\$ 1,712.01
55	GUARDIAN ALARM COMPANY	HUNTER ALARM 03/01/08-03/31/08	\$ 37.05
56	HALT FIRE INC	FIRE DEPT OPERATING SUPPLIES	\$ 119.40
57	HAZCO SERVICES	FIRE DEPT OPERATING SUPPLIES	\$ 688.40
58	HI-GLOSS COMPANY	SERVICE 02/01/08-02/29/08	\$ 3,427.20
59	LEBCO INC	REC & HUNTER BLDG MAINTENANCE	\$ 87.50
60	METROPOLITAN UNIFORM COMPANY	FIRE DEPT UNIFORMS	\$ 149.97
61	MICROMARKETING ASSOCIATES	LIBRARY BOOKS & VIDEOS	\$ 397.07
62	MR. UNIFORM & MAT	CITY HALL BUILDING MAINTENANCE	\$ 131.50
63	NELSON BROTHERS	SENIOR APT OPERATING SUPPLIES	\$ 136.00
64	RAYLOR OFFICE SUPPLY	CABLE/INTERNET COMP SUPPLIES	\$ 153.10
65	ROCHESTER LAWN EQUIPMENT	FIRE DEPT OPERATING SUPPLIES	\$ 1,191.90
66	S.K. ELECTRIC	CAPITAL ACQUISITIONS/POLICE	\$ 506.84
67	SEMCOG	SEMCOG MEMBERSHIP THRU 02/09	\$ 1,800.00
68	SMART	VEHICLE REPAIRS	\$ 436.78
69	STANDARD INSURANCE COMPANY RC	LIFE/AD&D INSURANCE MARCH 2008	\$ 2,766.21
70	VALLEY NATIONAL GASES INC	FIRE DEPT OPERATING SUPPLIES	\$ 149.25
<b>General Pooled Invoices Total</b>			<b>\$ 319,503.91</b>
<b>Grand Total Invoices</b>			<b>\$ 319,605.69</b>