

City of Royal Oak

Disbursements from 1/13/2010 to 1/26/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
<i>Vendor Type: REGULAR VENDOR</i>		
3M	SIGN SHEETING	\$185.63
		\$185.63
A & M SERVICE CENTER	DEC VEHICLE TOWING	\$800.00
		\$800.00
AT & T	215 E 6TH 911 TRUNK	\$59.97
	225 S TROY	\$45.42
	911 LINES	\$1,257.30
	CT ELEVATOR	\$191.33
	DPS 911 TRUNK	\$59.97
	FIRE 3	\$211.10
	FIRE 4	\$69.81
	LIBRARY 911 TRUNK	\$193.41
	MARKET	\$65.16
	MEM PARK SHED	\$35.20
	POLICE 911 TRUNK	\$149.93
	POLICE CIRCUITS	\$2,044.46
		\$4,383.06
ACO HARDWARE	POLICE/BATTERY POST	\$3.29
		\$3.29
AFLAC	PAYROLL FOR - 011510	\$4,104.81
	PAYROLL FOR - 123009	\$4,018.83
		\$8,123.64
AM-DYN-IC FLUID POWER INC	REPAIR PARTS	\$183.04
		\$183.04
AMERICAN PUBLIC WORKS ASSN	RENEWAL/ORR	\$141.00
		\$141.00
ARBOR SPRINGS WATER CO INC	CT/BOTTLED WATER	\$36.00
		\$36.00
THE KITCHEN INC	PRISONER MEALS	\$340.33
		\$340.33
BAKER & TAYLOR COMPANIES	BOOKS	\$2,978.38
	CREDIT MEMO	(\$14.88)
		\$2,963.50
BIG D LOCK & KEY	KEYS,CYLINDERS	\$106.50
		\$106.50
BILLINGS LAWN EQUIPMENT		

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	AIR CLEANER	\$7.75
	BLOWER REPAIRS	\$15.96
	BLOWER, CHAINSAW REPAIRS	\$11.60
	CHAIN SAW REPAIRS	\$43.67
	PUSH MOWER REPAIRS	\$63.92
		\$142.90
BLUE CROSS AND BLUE SHIELD	66858 FEB PREMIUM	\$552,643.56
		\$552,643.56
CDW GOVERNMENT INC	CT/2 PRINTERS	\$770.06
	CT/PRINTER	\$377.33
		\$1,147.39
C AND C BUMP AND PAINT SHOP	VEH REPAIR	\$269.00
		\$269.00
CABLE ACCESS MANAGEMENT CO	DEC CABLE MANAGEMENT FEE	\$7,038.00
	JAN CABLE MANAGEMET FEE	\$7,038.00
		\$14,076.00
CANDACE LA FERLE	WE 1/9 & 1/16 INSTRUCTORS	\$74.00
	WE 12/19 & 12/21 INSTRUCTORS	\$46.00
		\$120.00
CANFIELD EQUIPMENT SERVICE INC	VEHICLE CHANGEOVER/#805A	\$1,540.00
		\$1,540.00
CARL ANGEVINE	ART INSTRUCTOR	\$550.00
		\$550.00
CITIZENS BANK	NET PAY	\$95,456.09
		\$95,456.09
CITY OF ROYAL OAK	PETTY CASH ARENA	\$55.37
		\$55.37
CITY OF ROYAL OAK	RECI MEETING, GAREAU	\$25.00
		\$25.00
CITY OF ROYAL OAK	M/M CENTER PETTY CASH	\$182.88
		\$182.88
CMP DISTRIBUTORS	FINGERTIP EXTENSTIONS-SCHERER	\$69.00
	GLOCK G27, 40S&W SEMI-AUTO, W/G	\$2,454.00
		\$2,523.00
COMMAND AND STAFF OFFICERS	PAYROLL FOR - 011510	\$675.00
		\$675.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
CONSUMERS ENERGY	1403 LEXINGTON	\$9,662.82
		\$9,662.82
CONSUMERS ENERGY	1545 E LINCOLN	\$1,908.01
	1608 N CAMPBELL	\$205.56
	1900 E 12 MILE	\$1,617.32
	207 N MARAIS	\$496.00
	215 E 6TH	\$2,296.75
	222 E 11 MILE	\$2,228.00
	225 S TROY	\$1,073.03
	31000 WOODWARD	\$1,474.38
	3123 N MAIN	\$296.09
	3128 ROCHESTER	\$851.95
	316 E 11 MILE	\$3,940.35
	321 E 12 MILE	\$134.40
	3500 MARAIS	\$2,154.72
	400 E 11 MILE	\$1,135.11
	4240 HAMPTON	\$22.59
	4241 CROOKS	\$9.23
		\$19,843.49
CONTRACT DESIGN GROUP INC	225 S TROY/CARPET INSTALLATION	\$1,366.15
		\$1,366.15
CONTRACTOR'S CLOTHING CO	UNIFORMS	\$77.15
		\$77.15
DENISE OWENS	MILEAGE	\$30.80
		\$30.80
DTE ENERGY	1102 GREENLEAF BLDG 1	\$45.77
	114 W 4TH	\$122.78
	1300 S MAIN	\$39.06
	1980 E 12 MILE	\$378.57
	204 S WASHINGTON	\$90.57
	205 S TROY	\$190.60
	211 N CAMPBELL	\$18.78
	215 E 6TH	\$1,831.40
	218 W 4TH	\$85.83
	222 S CENTER	\$4,588.75
	225 S TROY	\$1,346.12
	309 W 6TH	\$36.29
	3123 N MAIN	\$59.12
	3128 ROCHESTER	\$1,108.77
	316 E 11 MILE	\$4,404.61
	3588 W 13 MILE	\$228.59
	3915 W 13 MILE	\$132.49

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	400 S TROY	\$47.76
	401 W 6TH	\$256.73
	4036 W 13 MILE	\$137.77
	4130 W 13 MILE	\$186.08
	502 S MAIN BLDG POLE	\$158.29
	902 CATALPA	\$40.93
	928 S MAIN	\$95.33
		\$15,630.99
DTE ENERGY		
	211 WILLIAMS	\$12,726.35
		\$12,726.35
DUNN BLUE		
	PPC BOND	\$77.89
		\$77.89
EAST JORDAN IRON WORKS INC		
	HYDRANT REPAIR PARTS	\$140.51
		\$140.51
EZELL SUPPLY CORPORATION		
	BLACK LINERS	\$45.20
	DPS/PAPER PRODUCTS	\$129.57
		\$174.77
FEDERAL EXPRESS CORP		
	IS/MAILING	\$143.62
		\$143.62
FIRE DEFENSE EQUIPMENT CO INC		
	PROPANE RECHARGE	\$46.95
		\$46.95
FRENTZ AND SONS HARDWARE CO		
	DISC SUPPLIES	\$470.02
	REPAIR PARTS	\$13.09
		\$483.11
GERARD E HICKS		
	HQS INSPECTIONS	\$487.50
		\$487.50
HALLOCK CLOCK CO		
	TIME RECORDER	\$325.00
		\$325.00
HEALTH ALLIANCE PLAN		
	1-21879AA JAN PREMIUMS	\$8,933.70
	1-21879AB JAN PREMIUMS	\$1,352.72
	1-21879AD JAN PREMIUMS	\$43,575.26
	1-92333AA JAN PREMIUMS	\$1,341.79
	1-92333AC JAN PREMIUMS	\$22,254.00
		\$77,457.47
HOME DEPOT		
	CT/ORNAMENTS	\$134.37
	FINANCE CHARGES	\$20.00
	TORCH KIT	\$64.97
	WM/SUPPLIES	\$32.44

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$251.78
INDEPENDENT NEWSPAPERS	MARKET AD	\$1,112.00
		\$1,112.00
INDUSTRIAL CLEANING SUPPLIES	CT/SOAP	\$377.32
		\$377.32
INSTRUMENT SALES - EAST	SCHONSTEDT FOR TOP SWITCH	\$592.00
		\$592.00
ICMA RETIREMENT-300487,705472	PAYROLL FOR - 011510	\$22,115.10
		\$22,115.10
INTERSTATE BATTERY SYSTEM	BATTERIES	\$1,130.00
	CORE CHARGE	\$14.00
		\$1,144.00
JAX KAR WASH INC	DEC VEHICLE WASHES	\$454.16
		\$454.16
JENNIFER JEFFREY	WE 1/9 & 1/16 INSTRUCTORS	\$20.00
	WE 12/19 & 12/21 INSTRUCTORS	\$10.00
		\$30.00
JONATHAN B CRONBERGER	WE 1/9 & 1/16 INSTRUCTORS	\$102.00
	WE 12/19 & 12/21 INSTRUCTORS	\$34.00
		\$136.00
KARL KUEMMERLING INC	POLE SAW BLADE	\$23.64
		\$23.64
LEBCO INC	ARENA EXT INSPECTION	\$174.75
		\$174.75
LEISURE UNLIMITED	NOV-DEC FITNESS CLASSES	\$2,185.63
		\$2,185.63
THE LIBRARY NETWORK	JAN-MAR SHARED TECH SERVICES	\$7,895.40
	LIB/OCT-DEC SUPPLIES	\$112.00
		\$8,007.40
LOCAL 2396 - AFSCME	PAYROLL FOR - 011510	\$1,692.80
		\$1,692.80
LOOMIS	ARMORED CAR SERVICE	\$454.65
		\$454.65
MADISON ELECTRIC COMPANY	ELECTRICAL SUPPLIES	\$355.50

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$355.50
MATTHEWS HARGREAVES CHEVROLET CO		
	KEY	\$28.94
	REPAIR PARTS	\$368.59
		\$397.53
METROPOLITAN UNIFORM CO		
	UNIFORMS	\$1,162.07
		\$1,162.07
MICHIGAN DEPT OF STATE		
	SUSPENSION TERMINATIONS	\$2,581.20
		\$2,581.20
MICHIGAN EDUCATION TRUST		
	PAYROLL FOR - 011510	\$235.70
		\$235.70
MICHIGAN MUNICIPAL LEAGUE		
	UNEMPLOYMENT QUARTERLY CONTRIB	\$788.87
		\$788.87
MIDWEST TAPE		
	AUDIOVISUAL MEDIA	\$47.98
		\$47.98
MOTOR CITY FASTENER INC		
	FASTENERS	\$373.17
	FITTINGS	\$53.40
		\$426.57
MOTOR CITY FORD TRUCK		
	REPAIR PARTS	\$3,313.15
		\$3,313.15
CHAS R MUELLER & SONS INC		
	ARENA/SPREADER,BOARD BRUSH	\$64.00
	BLADE SHARPENED	\$57.90
		\$121.90
MUNN TRACTOR SALES INC		
	REPAIR PARTS	\$550.57
		\$550.57
NELSON BROS PLUMBING		
	DRAIN GRATE	\$241.00
		\$241.00
MIRROR NEWSPAPERS INC		
	MARKET AD	\$65.00
		\$65.00
OAKLAND COUNTY TREASURER		
	LIBRARY FUND	\$9,780.80
		\$9,780.80
OFFICE DEPOT		
	85793581 OFFICE SUPPLIES	\$1,318.80
	CREDIT MEMO	(\$24.75)
		\$1,294.05
PREMIER BUSINESS PRODUCTS		
	CT/COPIER BASE MAINT	\$360.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$360.00
PREMIERE PLUS		
	YOUTH DANCE CLASSES FALL 2ND B	\$4,916.25
		\$4,916.25
QUALITY CLEANERS		
	CLEANING PRISONER BLANKETS	\$321.75
		\$321.75
ROSE PEST SOLUTIONS		
	CT 12/14 PEST CONTROL	\$43.00
	LIB 12/14 PEST CONTROL	\$33.00
	MARKET 1/8 PEST CONTROL	\$39.00
		\$115.00
ROYAL OAK DETECTIVES ASSN		
	PAYROLL FOR - 011510	\$364.00
		\$364.00
ROYAL OAK PROFESSIONAL FIREFIGHTERS ASSOC		
	PAYROLL FOR - 011510	\$4,640.00
		\$4,640.00
ROYAL OAK POLICE OFF ASSN		
	PAYROLL FOR - 011510	\$3,362.00
		\$3,362.00
HYDRO METER SERVICE INC.		
	METER REPAIR	\$3,349.88
		\$3,349.88
IRON MOUNTAIN RECORDS MANAGEMENT		
	JAN STORAGE FEES	\$125.00
		\$125.00
SERV-ICE REFRIGERATION INC		
	ARENA/CHILLER REPAIR	\$122.00
	CH/DEC HVAC INSPECTION	\$902.59
	DPS/HEATER REPAIR	\$91.50
	FIRE 1/HEAT REPAIR	\$61.00
	POLICE/DAMPER REPAIR	\$122.00
		\$1,299.09
MICHIGAN PUBLIC EMPLOYEES		
	PAYROLL FOR - 011510	\$2,647.94
		\$2,647.94
SHERWIN-WILLIAMS		
	PAINT	\$9.98
		\$9.98
SHULTS EQUIPMENT INC		
	BLADES	\$453.76
	REPAIR PARTS	\$91.84
	SHOCK ABSORBER	\$1,440.12
		\$1,985.72
SONITROL TRI-COUNTY - DETROIT		
	300 S LAF FEB-APR MONITORING	\$330.00
	CT/FEB-APR MONITORING	\$342.00
		\$672.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
SOCRRA	SPECIAL CHARGES	\$803.61
		<u>\$803.61</u>
SPARTAN DISTRIBUTORS	REPAIR PARTS	\$268.71
		<u>\$268.71</u>
STATE INDUSTRIAL PRODUCTS	ARENA/TRIPLE O	\$288.18
		<u>\$288.18</u>
STATE OF MICHIGAN	LICENSE RENEWAL	\$200.00
		<u>\$200.00</u>
STATE OF MICHIGAN	ANNUAL AGREEMENT	\$180.00
		<u>\$180.00</u>
STATE OF MICHIGAN DEPT OF	PAYROLL FOR - 120409	\$31,373.58
	PAYROLL FOR - 121809	\$32,092.04
	PAYROLL FOR - 122109	\$34,436.51
	PAYROLL FOR - 123009	\$30,338.13
	SALES TAX - DECEMBER	\$53.18
		<u>\$128,293.44</u>
STATE OF MICHIGAN	STATE FEES	\$66,511.75
		<u>\$66,511.75</u>
TERMINAL SUPPLY CO	REPAIR PARTS	\$387.77
		<u>\$387.77</u>
TIM CAMPBELL	SR MEAL PREP	\$728.00
		<u>\$728.00</u>
TRAFFIC IMPROVEMENT ASSOCIATION	SIGN INVENTORY	\$3,785.40
		<u>\$3,785.40</u>
NATIONWIDE RETIREMENT SOLUTIONS INC	PAYROLL FOR - 011510	\$34,646.26
		<u>\$34,646.26</u>
UNITED WAY	PAYROLL FOR - 011510	\$15.00
		<u>\$15.00</u>
WINDER POLICE EQUIPMENT INC	PUSH BUMPER	\$785.79
	WRAP AROUND UNIT,	\$603.30
		<u>\$1,389.09</u>
WOLVERINE TRUCK SALES INC	VEH REPAIR	\$187.00
		<u>\$187.00</u>
NORTHWEST PARKS AND RECREATION ASSOCIATION	DUES/GEMBARSKI	\$15.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$15.00
KAREN HALPERN		
	ART INSTRUCTOR WINTER,FALL BAL	\$1,831.00
		\$1,831.00
CUMMINS BRIDGEWAY LLC		
	FIRE VEH REPAIR	\$538.24
		\$538.24
PRINTING SYSTEMS, INC		
	AV APPL POSTCARDS	\$176.71
		\$176.71
ACTION MAT & TOWEL RENTAL		
	CT 12/14 MAT RENTAL	\$69.90
	CT 12/21 MAT RENTAL	\$69.90
	CT 12/28 MAT RENTAL	\$71.65
	CT 12/7 MAT RENTAL	\$74.28
	DPS 1/13 MAT RENTAL	\$55.35
	DPS 1/6 MAT RENTAL	\$55.35
	POLICE 1/12 MAT RENTAL	\$55.40
		\$451.83
RICHARD BAILEY		
	PARADE AUXILIARY OFFICER	\$44.40
		\$44.40
MARK CHOPP		
	PARADE AUXILIARY OFFICER	\$70.30
		\$70.30
OFFICE OF THE CHAPTER 13		
	BANKRUPTCY	\$2,723.48
		\$2,723.48
GENERAL LINEN & UNIFORM SERVICE		
	LIB 1/5 MAT RENTAL	\$55.36
		\$55.36
ELDER FORD		
	CREDIT MEMO	(\$279.56)
	REPAIR PARTS	\$456.16
		\$176.60
LISA M BRADLEY		
	WE 1/9 & 1/16 INSTRUCTORS	\$81.00
	WE 12/19 & 12/21 INSTRUCTORS	\$27.00
		\$108.00
NORTHERN TOOL & EQUIPMENT CO		
	TAPER PUNCH SET,DRILL	\$149.94
		\$149.94
CITY OF BERKLEY		
	SHARE OF WOODWARD 5 BILL	\$3,135.71
		\$3,135.71
PEBBLE CREEK APTS		
	PARTICIPANT	\$1,779.00
		\$1,779.00
MCI WORLDCOM COMM SERV		

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	SR CTR 911 TRUNK	\$19.26
		<u>\$19.26</u>
FIFTH THIRD BANK		
	PAYROLL FOR - 011510	\$479,117.25
		<u>\$479,117.25</u>
ROCKET ENTERPRISES INC		
	FLAG SERVICE	\$185.00
		<u>\$185.00</u>
US IDENTIFICATION MANUAL		
	POLICE/RENEWAL	\$82.50
		<u>\$82.50</u>
KITT PROIMOS		
	PARADE AUXILIARY OFFICER	\$131.35
		<u>\$131.35</u>
JDE EQUIPMENT CO		
	FUEL LINE	\$30.74
		<u>\$30.74</u>
DOUGLASS SAFETY SYSTEMS		
	2" YELLOW LETTERS	\$184.00
	FREIGHT/HANDLING	\$37.50
	TURNOUT COAT	\$5,750.40
	TURNOUT PANTS	\$4,106.40
		<u>\$10,078.30</u>
WOODLAND GARDENS MI, LLC		
	PARTICIPANT	\$587.00
		<u>\$587.00</u>
TRINCO		
	AIR JET,NOZZLE	\$79.22
		<u>\$79.22</u>
OKSANA SENITSKAYA		
	WE 1/9 & 1/16 INSTRUCTORS	\$46.00
		<u>\$46.00</u>
UNITED STATES TREASURY		
	PPE 1/9/10	\$100.00
		<u>\$100.00</u>
ALLIANCE ENTERTAINMENT CORPORATION		
	AUDIOVISUAL MEDIA	\$763.82
		<u>\$763.82</u>
WEST GROUP		
	CT/SUBSCRIPTION	\$178.09
	DEC INFORMATION CHARGES	\$146.29
	DEC INTERNET SUB FEE	\$1,054.46
	MI COURT RULES	\$148.00
		<u>\$1,526.84</u>
SULLIVAN CORPORATION		
	CALCIUM MAGNESIUM ACETATE	\$3,065.00
		<u>\$3,065.00</u>
ADVANCED WIRELESS TELECOM		
	VESTA PALLAS 911 SYS PO S13134	\$42,107.66

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$42,107.66
AUTO ONE OF OAKLAND		
	TINT VEHICLE	\$79.00
		\$79.00
LACARIA CONCRETE		
	CBD STREETScape IMPROVEMENTS	\$12,720.01
		\$12,720.01
BOOK WHOLESALERS, INC		
	BOOKS	\$26.58
		\$26.58
LUCILLE PALANCHER		
	YOGA INSTRUCTOR WINTER 1ST	\$500.00
		\$500.00
GREAT LAKES TRADER		
	MARKET AD	\$170.00
		\$170.00
LYNNE FAULKNER		
	CT 1/25-2/5 JANIATORIAL SERV	\$700.00
		\$700.00
JT EXPRESS LTD		
	SAND	\$730.49
	SCREENED FILL SAND	\$2,640.00
		\$3,370.49
ENVIRONMENTAL RUBBER RECYCLING		
	TIRE RECYCLING	\$237.50
		\$237.50
DETROIT SALT COMPANY		
	BULK ROCK SALT	\$60,062.43
		\$60,062.43
MICHIGAN STATE UNIVERSITY		
	MI FIRE INSP CONF/PETRAS,NIKKI	\$340.00
		\$340.00
MICHIGAN POLICE TRAINING		
	CMV CLASS/WOLAS	\$295.00
		\$295.00
JENNIFER MARTIN		
	WE 1/9 & 1/16 INSTRUCTORS	\$68.00
	WE 12/19 & 12/21 INSTRUCTORS	\$28.00
		\$96.00
INTERNAL REVENUE SERVICE		
	PAYROLL FOR - 011510	\$165,532.12
		\$165,532.12
AMERICA'S FINEST PRINTING & GRAPHICS INC		
	BUS CARDS/AUXILIARY POLICE	\$56.25
		\$56.25
NOWAK & FRAUS, PLLC		
	TOPOGRAPHICAL SURVEYING	\$8,261.80
		\$8,261.80
LEXISNEXIS		

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	INVESTIGATIVE SEARCH FEES	\$43.95
		\$43.95
BRUEGGER'S ENTERPRISE INC		
	POLICE/BAGELS FOR TRAINING	\$73.87
		\$73.87
CARLY FUELLING		
	WE 1/9 & 1/16 INSTRUCTORS	\$225.00
	WE 12/19 & 12/21 INSTRUCTORS	\$135.00
		\$360.00
ST JOHN OAKLAND OCC HEALTH PARTNERS		
	DOT PHYSICALS	\$135.00
	RANDOM TESTING	\$75.00
		\$210.00
WOODWARD CAMERA INC		
	FILM PROCESSING	\$13.70
		\$13.70
MICHIGAN SUPREME COURT FINANCE		
	CT/JAN-MAR REIMB SERVICES	\$10,774.87
		\$10,774.87
BOARD OF WATER COMMISSIONERS		
	DEC IWC	\$26,094.88
		\$26,094.88
PET SUPPLIES PLUS #5		
	K9 SUPPLIES	\$141.95
		\$141.95
NORMAN VANSPPARENTAK		
	REISSUE OUTSTANDING CHECK	\$4,200.00
		\$4,200.00
MAHA		
	HOCKEY TOURNAMENT FEE	\$1,020.00
		\$1,020.00
JEANNIE DEROCHE		
	PARADE AUXILIARY OFFICER	\$133.20
		\$133.20
CHRISTINE WALBRIDGE		
	YOGA INSTRUCTOR WINTER 1ST	\$2,157.00
		\$2,157.00
OCAA		
	BOR LUNCHEON (6)	\$90.00
		\$90.00
ROCKET COPY PRINT SHOP		
	DDA:BRIDAL BLISS POSTERS	\$100.00
		\$100.00
ENTECH STAFFING SOLUTIONS		
	ARENA WE 1/10	\$6,120.45
	ARENA WE 1/3	\$5,749.26
	FINANCE WE 1/10	\$1,463.60
	MARKET WE 1/3	\$2,577.91
	MARKETING WE 1/10	\$3,595.10

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	PLANNING WE 1/10	\$1,207.60
	PLANNING WE 1/3	\$1,207.60
		\$21,921.52
CHASE INVESTMENT COUNSEL	QUARTERLY MANAGEMENT FEE	\$10,344.00
		\$10,344.00
CBCINNOVIS INC	CREDIT REPORTS	\$303.50
		\$303.50
ROWLEYS BROS. INC	REPAIR PARTS	\$346.80
		\$346.80
GALE	BOOKS	\$46.09
		\$46.09
MERRILL LYNCH	ML SPA INITIAL FEE	\$2,653.04
	SPA 4Q09 QUARTERLY FEE	\$6.25
		\$2,659.29
ANGELO'S SUPPLIES INC	HYDRAULIC OIL	\$176.88
		\$176.88
ALL AMERICAN PET RESORTS RO	K9 BOARDING	\$180.00
		\$180.00
CAMTRONICS	CAMERA REPAIR	\$500.00
	SYSTEM REPAIR	\$562.50
		\$1,062.50
CRYSTAL ANN JUGASZEK	WE 1/9 & 1/16 INSTRUCTORS	\$184.00
	WE 12/19 & 12/21 INSTRUCTORS	\$104.00
		\$288.00
C BARRON & SONS INC	HYDRAULIC AW 32-BULK GALLON	\$577.28
		\$577.28
KEVIN BRYZEK	ICE SHOW BACKDROP,COSTUME RENT	\$2,126.00
	WE 1/9 & 1/16 INSTRUCTORS	\$20.00
		\$2,146.00
CORNERSTONE BENEFITS LLC	QTRLY CONSULTING FEE	\$9,700.00
		\$9,700.00
REHMANN ROBSON PC	FINAL BILLING YR END 6/30	\$7,000.00
		\$7,000.00
ADMINISTRATIVE SERVICES	DRUNK DRIVING ARREST	\$80.00
		\$80.00

City of Royal Oak

Disbursements from 1/13/2010 to 1/26/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
DETECTION SYSTEMS & ENGINEERING COMPANY		
	CT/CAMERA	\$172.00
		\$172.00
VERIZON WIRELESS		
	12/10-1/9 CELL PHONES	\$47.13
	ASSESSING CELL PHONES	\$104.83
	BUILDING CELL PHONE	\$370.92
	DPS CELL PHONE	\$309.10
	ENG. CELL PHONE	\$169.90
	FIRE CELL PHONE	\$557.70
	ICE ARENA CELL PHONE	\$31.24
	LIBRARY CELL PHONE	\$31.24
	MANAGER CELL PHONE	\$51.03
	MARKET CELL PHONE	\$30.91
	PAY & DISPLAY	\$35.14
	PLANNING CELL PHONE	\$30.91
	POLICE CELL PHONE	\$853.29
		\$2,623.34
NEOPOST LEASING		
	NOV-JAN LEASE PAYMENT	\$640.00
		\$640.00
SEIU COPE		
	PAYROLL FOR - 011510	\$36.50
		\$36.50
METRO PARENT PUBLISHING GROUP		
	ARENA AD	\$180.00
		\$180.00
NAPA AUTO PARTS MADISON HEIGHTS		
	CREDIT MEMO	(\$100.74)
	DISC SUPPLIES	\$37.33
	REPAIR PARTS	\$1,388.26
		\$1,324.85
ROYAL OAK HIGH SCHOOL		
	BOOKS	\$130.00
		\$130.00
CAMILLE MISTURA		
	WE 1/9 & 1/16 INSTRUCTORS	\$70.00
	WE 12/19 & 12/21 INSTRUCTORS	\$30.00
		\$100.00
WAYNE STATE UNIVERSITY		
	CONFERENCE REG/OWENS,STENMT,HA	\$118.00
		\$118.00
OCLC NET LIBRARY		
	BOOKS	\$860.00
		\$860.00
WILLIAM SAYRE		
	PARADE AUXILIARY OFFICER	\$48.10
		\$48.10
PREFERRED TOOL & EQUIPMENT		

City of Royal Oak

Disbursements from 1/13/2010 to 1/26/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	EXT CORDS	\$92.36
		<u>\$92.36</u>
EDM PUBLISHER'S		
	FIRE/RENEWAL	\$158.48
		<u>\$158.48</u>
MAMC		
	MASTER ACADEMY REG/HALAS	\$375.00
		<u>\$375.00</u>
LEAH BENOIT		
	WE 1/9 & 1/16 INSTRUCTORS	\$105.00
	WE 12/19 & 12/21 INSTRUCTORS	\$82.50
		<u>\$187.50</u>
SARAH PAUSCH		
	WE 1/9 & 1/16 INSTRUCTORS	\$126.25
	WE 12/19 & 12/21 INSTRUCTORS	\$82.50
		<u>\$208.75</u>
HERCULES & HERCULES, INC.		
	LIB/PAPER TOWEL	\$18.88
		<u>\$18.88</u>
PAUL M INGBER		
	6-213507 GARNISHMENT	\$20.00
		<u>\$20.00</u>
OAKLAND COUNTY		
	DEC SEWAGE TREATMENT	\$663,857.02
	OCT-DEC LEASED RADIO CHARGES	\$1,024.80
		<u>\$664,881.82</u>
MADISON HEIGHTS TIRE & AUTO		
	TIRES	\$1,260.00
		<u>\$1,260.00</u>
REBECCA MAGEROVSKIY		
	WE 1/9 & 1/16 INSTRUCTORS	\$18.00
		<u>\$18.00</u>
ELITE TRAUMA CLEAN-UP		
	BIOHAZARD WASTE DISPOSAL	\$130.00
		<u>\$130.00</u>
CODE FIVE		
	POLICE VEHICLE CHANGEOVER/#815	\$1,571.30
	POLICE VEHICLE CHANGEOVER/#824	\$1,571.30
		<u>\$3,142.60</u>
LAMPLIGHT FEATHER		
	ICE SHOW COSTUMES	\$1,263.00
		<u>\$1,263.00</u>
SARAH WOOLEY		
	WE 1/9 & 1/16 INSTRUCTORS	\$97.50
	WE 12/19 & 12/21 INSTRUCTORS	\$22.50
		<u>\$120.00</u>
MIDWEST GOLF & TURF CO		
	SHIPPING BALANCE	\$4.75
		<u>\$4.75</u>

City of Royal Oak

Disbursements from 1/13/2010 to 1/26/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
WEJDAN NAFSU	CT/INTERPRETER	\$140.00
		<u>\$140.00</u>
VASO MARTINI	CT/INTERPRETER	\$150.00
		<u>\$150.00</u>
GLOCK PROFESSIONAL, INC	ARMORERS COURSE/BROWN	\$150.00
		<u>\$150.00</u>
MCCOY MAINTENANCE, INC.	LIB/JANITORIAL SERVICE	\$2,395.00
		<u>\$2,395.00</u>
PAETEC	12/8-1/7 PHONE SERICE	\$3,672.91
		<u>\$3,672.91</u>
C. C. PLUS	ZUMBA GOLD INSTRUCTOR	\$1,843.20
		<u>\$1,843.20</u>
TASC	PAYROLL FOR - 011510	\$1,708.66
		<u>\$1,708.66</u>
MICHAEL BONO	PARADE AUXILIARY OFFICER	\$185.00
		<u>\$185.00</u>
QUINCO PROPERTIES INC	225 S TROY/JAN MANAGEMENT FEE	\$1,200.00
		<u>\$1,200.00</u>
NATIONAL MANAGEMENT SYSTEMS LLC	225 S TROY/TRASH SERVICE	\$120.00
		<u>\$120.00</u>
TIM NEHRA, INC.	225 TROY/JANITORIAL SERVICE	\$1,393.65
		<u>\$1,393.65</u>
JENKINS CONSTRUCTION, INC.	CONCRETE PAVEMENT	\$16,192.07
		<u>\$16,192.07</u>
TONYA GUIDRY	WE 1/9 & 1/16 INSTRUCTORS	\$30.00
	WE 12/19 & 12/21 INSTRUCTORS	\$30.00
		<u>\$60.00</u>
FINDAWAY WORLD LLC	AUDIOVISUAL MEDIA	\$1,068.58
		<u>\$1,068.58</u>
ARROW OFFICE SUPPLY CO	LIB/OFFICE SUPPLIES	\$249.10
		<u>\$249.10</u>
COMPETITIVE LIGHTING INC.	225 S TROY/LIGHTING	\$60.09
		<u>\$60.09</u>

City of Royal Oak

Disbursements from 1/13/2010 to 1/26/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
NICETA CHANEY	PARTICIPANT	\$149.00
		<hr/> \$149.00
MICHIGAN COMMERCIAL DOOR GROUP LLC	MARKET/DOOR REPAIR	\$468.20
		<hr/> \$468.20
OWNERS EYE VIEW	GPS AIRTIME	\$351.00
		<hr/> \$351.00
KAREN LINGENFELTER	WE 1/9 & 1/16 INSTRUCTORS	\$110.00
	WE 12/19 & 12/21 INSTRUCTORS	\$46.00
		<hr/> \$156.00
CHRISTA BERGER	WE 1/9 & 1/16 INSTRUCTORS	\$51.00
	WE 12/19 & 12/21 INSTRUCTORS	\$17.00
		<hr/> \$68.00
EASTERN FIRE EQUIPMENT SERVICES	FIRE/REPAIR KIT	\$122.47
		<hr/> \$122.47
HAZEL PARK WATER DEPT	394 W MAXLOW	\$363.19
		<hr/> \$363.19
PIO DE LOS SANTOS GONZALEZ	POLICE/DEPOSIT COMPOSITE PHOTO	\$600.00
		<hr/> \$600.00
PHONO CREATIVE	DDA:WEBSITE SUPPORT	\$1,066.50
		<hr/> \$1,066.50
VIGILANTE SECURITY, INC	IN-STATION VIDEO UPGRADE	\$7,892.00
		<hr/> \$7,892.00
MIR IMAGES, INC.	POLICE/KNIT HATS PO S013191	\$785.00
	POLICE/TSHIRTS	\$1,155.25
		<hr/> \$1,940.25
ZACHARY TAYLOR	HOCKEY TRNMNT SCOREKEEPER	\$220.00
		<hr/> \$220.00
SCOTT JOSEPH	PARADE AUXILIARY OFFICER	\$25.90
		<hr/> \$25.90
DAVID MENTO	PARADE AUXILIARY OFFICER	\$70.30
		<hr/> \$70.30
MICHIGAN DOWNTOWN ASSOCIATION	DDA: RENEWAL	\$800.00
		<hr/> \$800.00
MICHIGAN ASSOCIATION OF PLANNING		

City of Royal Oak

Disbursements from 1/13/2010 to 1/26/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	ZBA TOOLKITS	\$54.90
		\$54.90
OAK APPLE, INC		
	DDA:SANTA SCAMPER SPONSORSHIP	\$500.00
		\$500.00
CITY OF CLAWSON		
	207 N MARAIS	\$647.00
		\$647.00
MICHIGAN STATE DISBURSEMENT UNIT		
	PAYROLL FOR - 011510	\$2,177.47
		\$2,177.47
<i>Vendor Type: ATTORNEYS & LEGAL FIRMS</i>		
TIMOTHY P MC GLINCHEY		
	STEVEN SMITH	\$150.00
		\$150.00
HAFELI,STARAN,HALLAHAN,CHRIST AND DUDEK,PC		
	DEC PROF SERVICES	\$8,103.92
		\$8,103.92
PATRICK GAGNIUK		
	RHONDA BEY	\$150.00
		\$150.00
STEPHEN FITZGERALD		
	ERNEST CONERLY	\$150.00
		\$150.00
<i>Vendor Type: END OF THE MONTH VENDOR</i>		
H KEITH LAFOUNTAINE		
	MED B - FEBRUARY	\$96.40
		\$96.40
<i>Vendor Type: ONE-TIME ONLY VENDOR</i>		
SUSAN ROBB		
	REIMB SUPPLIES	\$136.67
		\$136.67
MELANIE HALAS		
	REIMB CHAIR	\$179.99
		\$179.99
DAVID CLEMENS		
	REIMB TUITION/FEES	\$1,226.09
		\$1,226.09
CORRIGAN O'DONOHUE		
	REIMB TUITION/BOOKS	\$1,117.98
		\$1,117.98
JAMES RESCORLA		
	CDL REIMB	\$42.00
		\$42.00
KATHERINE A WILKINSON		
	REIMB TUITION/BOOKS	\$344.18

City of Royal Oak

Disbursements from 1/13/2010 to 1/26/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$344.18
RICH CHIPMAN		
	REIMB TRAINING EXP	\$1,099.45
		\$1,099.45
ERIC HAYES		
	EXP REIMB	\$29.99
		\$29.99
STEPHANIE MC INTYRE		
	DDA: REIMB CELL CHARGES	\$40.00
		\$40.00
DOUGLAS A HEDGES		
	MILEAGE	\$73.21
		\$73.21
SMEMSIC		
	SPRING EMS CONF/ALLEN	\$195.00
		\$195.00
GRAND TRAVERSE RESORT & SPA		
	EMS CONF LODING/ALLEN	\$359.64
		\$359.64
KELLOGG HOTEL & CONFERENCE CENTER		
	FIRE/CONF LODGING,PETRAS,NIKKI	\$96.30
		\$96.30
SOUTHEAST MICH ASSOC CHIEFS OF POLICE		
	DUES/JAHNKE,ODONOHUE	\$80.00
		\$80.00
CAROL S GALLOWAY		
	D/B PINGILLEY, ROY	\$4,000.00
		\$4,000.00
FEDERAL PAVING INC		
	BOND REFUND	\$5,000.00
		\$5,000.00
1ST PRIORITY CONSTRUCTION		
	BOND REFUND	\$2,000.00
		\$2,000.00
DESIGNER HOMES, INC		
	BOND REFUND	\$1,000.00
		\$1,000.00
JEB ROOFING COMPANY		
	BOND REFUND	\$1,000.00
		\$1,000.00
KATHY SCHARFF		
	CERAMICS REFUND	\$10.00
		\$10.00
MARIE HOLCOMB		
	CLASS REFUND	\$56.00
		\$56.00
KEN MEUCHEL		
	SR TRIP REFUND	\$52.00
		\$52.00

City of Royal Oak

Disbursements from 1/13/2010 to 1/26/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
GARY OWENS	SR TRIP REFUND	\$59.00
		<hr/> \$59.00
DEWEY BOWERS	SR TRIP REFUND	\$43.00
		<hr/> \$43.00
ACE REAL ESTATE INC	REF OVERPAYMENT	\$21.01
		<hr/> \$21.01
THE LESSON ROOMS	REF MERCHANT LICENSE	\$135.00
		<hr/> \$135.00
JUDY BAKER	SR CTR CLASS REFUND	\$36.00
		<hr/> \$36.00
KATHERINE SNYDER	LICENSE REFUND	\$6.00
		<hr/> \$6.00
JAMES SYWAK	LICENSE REFUND	\$5.00
		<hr/> \$5.00
DR. JANET KOPRINCE	REF VARIANCE APP FEE	\$700.00
		<hr/> \$700.00
CRUZ TRUJILLO	REF DELINQUENT PMT	\$650.87
		<hr/> \$650.87
HECTOR DUTHIE	REF SR TRIP	\$33.00
		<hr/> \$33.00
VICTORIA PRESTON	REFUND SR TRIP	\$33.00
		<hr/> \$33.00
ROBERT MULLER	REIMB NATURE PK GPS MAPPING DE	\$150.00
		<hr/> \$150.00
OAKLAND COUNTY TREASURER	DELINQUENT PERSONAL BOND	\$2.46
		<hr/> \$2.46
DANNY SAVINO	OVERPAY DEC TAXES	\$76.06
		<hr/> \$76.06
WOODWARD 14 ASSOCIATES LLC	ASSESSORS CORRECTION	\$3,562.43
		<hr/> \$3,562.43
CONNIE ANN GNATEK	WITNESS FEES	\$7.00
		<hr/> \$7.00
HECTOR RUBEN SUZAMA		

City of Royal Oak

Disbursements from 1/13/2010 to 1/26/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	WITNESS FEES	\$16.00
		<u>\$16.00</u>
AMBER LYNN WADE		
	WITNESS FEES	\$8.00
		<u>\$8.00</u>
JENNIFER ANN GRAMZOW		
	WITNESS FEES	\$9.00
		<u>\$9.00</u>
TOM BEACH		
	WITNESS FEES	\$33.00
		<u>\$33.00</u>
<i>Vendor Type: ROSES VENDOR (SENIOR CENTER)</i>		
SHARON ADAMS		
	RO SR ESSENTIAL SERVICES	\$25.00
		<u>\$25.00</u>
DAVID COOK		
	RO SR ESSENTIAL SERVICES	\$105.00
		<u>\$105.00</u>
TIM WAYNE		
	RO SR ESSENTIAL SERV	\$27.50
		<u>\$27.50</u>
LINDA T VAN CONANT		
	RO SR ESSENTIAL SERVICES	\$20.00
		<u>\$20.00</u>
DEBRA TATE		
	RO SR ESSENTIAL SERVICES	\$105.00
		<u>\$105.00</u>
JOHN ULLMAN		
	RO SR ESSENTIAL SERVICES	\$90.00
		<u>\$90.00</u>
CATHERINE BURNS		
	RO SR ESSENTIAL SERVICES	\$200.00
		<u>\$200.00</u>
<i>Vendor Type: VOUCHER VENDOR (HOUSING)</i>		
CHARLOTTE AVERY		
	PARTICIPANT	\$427.00
		<u>\$427.00</u>
DENNIS CHAPMAN		
	PARTICIPANT	\$641.00
		<u>\$641.00</u>
MYRON RUBIN		
	PARTICIPANT	\$428.00
		<u>\$428.00</u>
HOLIDAY INVESTMENTS		
	PARTICIPANT	\$368.00
		<u>\$368.00</u>
WILLIAM J ADAMS		

City of Royal Oak

Disbursements from 1/13/2010 to 1/26/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	PARTICIPANT	\$1,126.00
		<hr/> \$1,126.00
NIKOLAS ARVANITIDES		
	PARTICIPANT	\$1,093.00
		<hr/> \$1,093.00
MICHAEL V BRADLEY		
	PARTICIPANT	\$556.00
		<hr/> \$556.00
ELMSLEIGH TOWNHOUSES		
	PARTICIPANT	\$592.00
		<hr/> \$592.00
WLODZIMIERZ A GRABCYNSKI		
	PARTICIPANT	\$498.00
		<hr/> \$498.00
ROBERT J OTT		
	PARTICIPANT	\$4,977.00
		<hr/> \$4,977.00
NEVA PAXTON		
	PARTICIPANT	\$750.00
		<hr/> \$750.00
ROSEWALD BUILDERS		
	PARTICIPANT	\$835.00
		<hr/> \$835.00
DANIEL O'RIORDAN		
	PARTICIPANT	\$1,670.00
		<hr/> \$1,670.00
GLORIA MINANDO		
	PARTICIPANT	\$641.00
		<hr/> \$641.00
MICHAEL YANKEE		
	PARTICIPANT	\$1,119.00
		<hr/> \$1,119.00
ROYAL OAK SENIOR CITIZEN COOP APARTMENTS		
	PARTICIPANT	\$2,565.00
		<hr/> \$2,565.00
GORDON-BEGIN PROP/LEXINGTON VILLAGE APTS		
	PARTICIPANT	\$720.00
		<hr/> \$720.00
OXFORD PARK TOWERS		
	PARTICIPANT	\$784.00
		<hr/> \$784.00
SUSAN B DEPALMA		
	PARTICIPANT	\$1,885.00
		<hr/> \$1,885.00
KRISTINA CARTER		
	PARTICIPANT	\$2.00
		<hr/> \$2.00
MARLENE PRINGLE		
	PARTICIPANT	\$562.00

City of Royal Oak

Disbursements from 1/13/2010 to 1/26/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		<hr/> \$562.00
SEVAN PHOU		
	PARTICIPANT	\$2,697.00
		<hr/> \$2,697.00
CONNELL & SINAGOGA INC		
	PARTICIPANT	\$425.00
		<hr/> \$425.00
CONNELL & SINAGOGA INC		
	PARTICIPANT	\$1,972.00
		<hr/> \$1,972.00
CONNELL & SINAGOGA INC		
	PARTICIPANT	\$619.00
		<hr/> \$619.00
FREDERICK J PROST		
	PARTICIPANT	\$725.00
		<hr/> \$725.00
I. S. MANAGEMENT LLC		
	PARTICIPANT	\$692.00
		<hr/> \$692.00
GEORGE CLARKE		
	PARTICIPANT	\$434.00
		<hr/> \$434.00
COUNTRY COURT APARTMENTS LP		
	PARTICIPANT	\$628.00
		<hr/> \$628.00
HARVARD HOUSE APARTMENTS LLC		
	PARTICIPANT	\$437.00
		<hr/> \$437.00
MICHAEL J CAYEN		
	PARTICIPANT	\$301.00
		<hr/> \$301.00
MARGHERIO FAMILY LTD PARTNERSHIP		
	PARTICIPANT	\$441.00
		<hr/> \$441.00
MICHAEL LOVELESS		
	PARTICIPANT	\$41.00
		<hr/> \$41.00
JET MANAGEMENT		
	PARTICIPANT	\$485.00
		<hr/> \$485.00
LEONARD J BUCZKOWSKI		
	PARTICIPANT	\$468.00
		<hr/> \$468.00
CLAWSON CONDOMINIUM PROPERTY LLC		
	PARTICIPANT	\$679.00
		<hr/> \$679.00
CAROLYN ROTARIUS		
	PARTICIPANT	\$18.00
		<hr/> \$18.00

City of Royal Oak

Disbursements from 1/13/2010 to 1/26/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
EAGLES LANDING	PARTICIPANT	\$1,284.00
		<hr/>
		\$1,284.00
AMERICAN HOUSE ROYAL OAK I	PARTICIPANT	\$417.00
		<hr/>
		\$417.00
SPARTY PROPERTIES LLC	PARTICIPANT	\$634.00
		<hr/>
		\$634.00
MAPLETREE APARTMENTS LIMITED PARTNERSHIP	PARTICIPANT	\$1,357.00
		<hr/>
		\$1,357.00
BAIN MANAGEMENT LLC	PARTICIPANT	\$575.00
		<hr/>
		\$575.00
CAROLINA ANDRAKOVICH	PARTICIPANT	\$644.00
		<hr/>
		\$644.00
CONSTANTINO BOUDOURIS	PARTICIPANT	\$362.00
		<hr/>
		\$362.00
CASTLE HOMES MANAGEMENT LLC	PARTICIPANT	\$631.00
		<hr/>
		\$631.00
R & B REALTY IV, LLC	PARTICIPANT	\$502.00
		<hr/>
		\$502.00
STEPHANIE THERESE KAUFMAN WARREN	PARTICIPANT	\$643.00
		<hr/>
		\$643.00
HICKORY GROVE APARTMENTS, LLC	PARTICIPANT	\$372.00
		<hr/>
		\$372.00
NORTH METRO PROPERTIES	PARTICIPANT	\$161.00
		<hr/>
		\$161.00
SARAH WAYMASTER	PARTICIPANT	\$72.00
		<hr/>
		\$72.00
IDJ PROPERTIES	PARTICIPANT	\$387.00
		<hr/>
		\$387.00
JASON ZIMMERMAN	PARTICIPANT	\$769.00
		<hr/>
		\$769.00
THE PINES APARTMENT	PARTICIPANT	\$890.00
		<hr/>
		\$890.00
SSS PROPERTIES LLC		

City of Royal Oak

Disbursements from 1/13/2010 to 1/26/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	PARTICIPANT	\$887.00
		<hr/> \$887.00
JAMES WHITMORE		
	PARTICIPANT	\$667.00
		<hr/> \$667.00
DANIEL VARGA		
	PARTICIPANT	\$516.00
		<hr/> \$516.00
MARIA SHORT		
	PARTICIPANT	\$1,311.00
		<hr/> \$1,311.00
POINT REAL ESTATE LLC		
	PARTICIPANT	\$677.00
		<hr/> \$677.00
WAKEFIELD FOREST LLC		
	PARTICIPANT	\$885.00
		<hr/> \$885.00
NORTH BLOOMFIELD PROPERTIES		
	PARTICIPANT	\$681.00
		<hr/> \$681.00
LYNNE SAVINO		
	PARTICIPANT	\$1,498.00
		<hr/> \$1,498.00
PYRAMID PROPERTY TWO		
	PARTICIPANT	\$304.00
		<hr/> \$304.00
DETROIT SQUARE PROPERTIES LLC		
	PARTICIPANT	\$1,451.00
		<hr/> \$1,451.00
LESTER CHEW		
	PARTICIPANT	\$596.00
		<hr/> \$596.00
TAMIKA WILLIAMS		
	PARTICIPANT	\$120.00
		<hr/> \$120.00
ESTATE OF DONALD J KNIBBS, DECEASED		
	PARTICIPANT	\$578.00
		<hr/> \$578.00
PETER HOFFMANN		
	PARTICIPANT	\$445.00
		<hr/> \$445.00
VALARIE HESTER		
	PARTICIPANT	\$52.00
		<hr/> \$52.00
NAKOTA PROPERTIES LLC		
	PARTICIPANT	\$1,112.00
		<hr/> \$1,112.00
THE D BOYS II, LLC		
	PARTICIPANT	\$3,600.00

City of Royal Oak

Disbursements from 1/13/2010 to 1/26/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
CAMPBELL MANOR APARTMENTS LLC		\$3,600.00
	PARTICIPANT	\$1,389.00
		\$1,389.00
USHA SHAH		\$900.00
	PARTICIPANT	\$900.00
		\$900.00
ABUL MUHAIMEEN		\$629.00
	PARTICIPANT	\$629.00
		\$629.00
KAREN LANE		\$607.00
	PARTICIPANT	\$607.00
		\$607.00
CARLA COLEMAN		\$9.00
	PARTICIPANT	\$9.00
		\$9.00
G R MANAGEMENT LLC		\$1,651.00
	PARTICIPANT	\$1,651.00
		\$1,651.00
BASSETT PROPERTIES		\$895.00
	PARTICIPANT	\$895.00
		\$895.00
TRACI VERGIN		\$226.00
	PARTICIPANT	\$226.00
		\$226.00
TERIA THAMES		\$52.00
	PARTICIPANT	\$52.00
		\$52.00
CIRE PROPERTIES LLC		\$810.00
	PARTICIPANT	\$810.00
		\$810.00
NORTH OAKS REALTY LLC		\$428.00
	PARTICIPANT	\$428.00
		\$428.00
PATRICIA GULLY		\$39.00
	PARTICIPANT	\$39.00
		\$39.00
FQA ASSOCIATES		\$496.00
	PARTICIPANT	\$496.00
		\$496.00
STEPHEN SUDER		\$950.00
	PARTICIPANT	\$950.00
		\$950.00
KENNETH J KORONCEY		\$917.00
	PARTICIPANT	\$917.00
		\$917.00
LEXINGTON APARTMENTS II		\$1,268.00
	PARTICIPANT	\$1,268.00
		\$1,268.00

City of Royal Oak

Disbursements from 1/13/2010 to 1/26/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
NICHOLAS W. LEWIS	PARTICIPANT	\$731.00
		<hr/> \$731.00
JACQUELINE MC KENZIE	PARTICIPANT	\$104.00
		<hr/> \$104.00
DNG INVESTMENTS LLC	PARTICIPANT	\$850.00
		<hr/> \$850.00
CREST COURT APARTMENTS, LLC	PARTICIPANT	\$412.00
		<hr/> \$412.00
DOMENICO MARRA	PARTICIPANT	\$493.00
		<hr/> \$493.00
KAREN M. NASELLO	PARTICIPANT	\$489.00
		<hr/> \$489.00
K&B HOMES LLC	PARTICIPANT	\$623.00
		<hr/> \$623.00
LTD INVESTMENT, LLC	PARTICIPANT	\$1,000.00
		<hr/> \$1,000.00
BRIAN L. PATTISON	PARTICIPANT	\$856.00
		<hr/> \$856.00
GARY BRININ	PARTICIPANT	\$776.00
		<hr/> \$776.00
ANGELA BUTCHER	PARTICIPANT	\$101.00
		<hr/> \$101.00
VDR CAPITAL LLC	PARTICIPANT	\$489.00
		<hr/> \$489.00
MATTHEW L JOHNSON	PARTICIPANT	\$321.00
		<hr/> \$321.00
JULIA COHL	PARTICIPANT	\$26.00
		<hr/> \$26.00
LINDA STUCKEY	PARTICIPANT	\$850.00
		<hr/> \$850.00
JACQUELINE HAMILTON	PARTICIPANT	\$7.00
		<hr/> \$7.00
SINAGOGA AND ASSOC.		\$7.00

City of Royal Oak

Disbursements from 1/13/2010 to 1/26/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	PARTICIPANT	\$653.00
		<hr/>
JAMES GLANTZER		\$653.00
	PARTICIPANT	\$343.00
		<hr/>
ROUND ROCK HOUSING AUTHORITY		\$343.00
	PARTICIPANT	\$536.08
		<hr/>
NEW LIFE, INC.		\$536.08
	PARTICIPANT	\$486.00
		<hr/>
MICHAEL RAGER		\$486.00
	PARTICIPANT	\$166.00
		<hr/>
SHIRLEY M WOOD		\$166.00
	PARTICIPANT	\$645.00
		<hr/>
ELLEN GEE		\$645.00
	PARTICIPANT	\$874.00
		<hr/>
MELISSA BOUCHARD		\$874.00
	PARTICIPANT	\$222.00
		<hr/>
RELIANCE PROPERTY MANAGEMENT		\$222.00
	PARTICIPANT	\$896.00
		<hr/>
PHILAMER APARTMENTS		\$896.00
	PARTICIPANT	\$3,016.00
		<hr/>
AUSTIN MATERO		\$3,016.00
	PARTICIPANT	\$850.00
		<hr/>
KEDAR B AGARWAL		\$850.00
	PARTICIPANT	\$800.00
		<hr/>
DIANA BARNES		\$800.00
	PARTICIPANT	\$40.00
		<hr/>
ERIC GREENE		\$40.00
	PARTICIPANT	\$26.00
		<hr/>
WILLIAM H BOSSENBERGER		\$26.00
	PARTICIPANT	\$835.00
		<hr/>
CYNTHIA OPALAK		\$835.00
	PARTICIPANT	\$35.00
		<hr/>
DOROTHY MASKIN		\$35.00
	PARTICIPANT	\$431.00

City of Royal Oak

Disbursements from 1/13/2010 to 1/26/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$431.00
DANIEL MORROW		
	PARTICIPANT	\$486.00
		\$486.00
AMERICAN HOME REALTY, LLC		
	PARTICIPANT	\$454.00
		\$454.00
STEPHEN LOVETT		
	PARTICIPANT	\$421.00
		\$421.00
SUANNE SHAREF		
	PARTICIPANT	\$700.00
		\$700.00
ALBERT MAMLOUK		
	PARTICIPANT	\$820.00
		\$820.00
MAPLE APARTMENTS LLC		
	PARTICIPANT	\$521.00
		\$521.00
XUANYING KUANG		
	PARTICIPANT	\$574.00
		\$574.00
CRAIG D BECKER		
	PARTICIPANT	\$2,211.00
		\$2,211.00
SARAH MERRICK		
	PARTICIPANT	\$48.00
		\$48.00
LEVINE PROPERTIES LLC		
	PARTICIPANT	\$876.00
		\$876.00
Procurement		\$0.00
Grand Total		\$2,906,242.26