

City of Royal Oak

Disbursements from 3/23/2010 to 3/23/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
<i>Vendor Type: REGULAR VENDOR</i>		
ADE INC	NEEDS PASS WEB RECORDS	\$300.00
		\$300.00
A & L SYSTEMS INC	LED MARKER RED	\$46.87
	PRIORITY START PRO	\$185.88
		\$232.75
AT & T	911 LINES	\$1,136.04
	FIRE 3	\$192.64
	FIRE 4	\$73.34
	MARKET	\$73.00
	MEM PARK SHED	\$37.20
	POICE CIRCUITS	\$2,240.60
		\$3,752.82
ACCUMED BILLING INC	FEB BILLING	\$6,269.36
		\$6,269.36
AFLAC	PAYROLL FOR - 022610	\$3,997.00
	PAYROLL FOR - 031210	\$4,104.81
		\$8,101.81
AJAX TRAILERS	BREAK-AWAY SWITCH	\$25.90
		\$25.90
ARBOR SPRINGS WATER CO INC	CT/COOLER RENT	\$36.00
	CT/PUBLIC BOTTLED WATER	\$36.00
		\$72.00
THE KITCHEN INC	PRISONER MEALS	\$255.02
		\$255.02
BAKER & TAYLOR COMPANIES	BOOKS	\$4,171.43
		\$4,171.43
BIG D LOCK & KEY	4TH PKG/LOCKS,KEYS	\$617.45
	KEYS	\$44.70
	PKG BROOM ROOM/KEYS,LOCKS	\$155.45
		\$817.60
C AND C BUMP AND PAINT SHOP	COLLISION REPAIR	\$1,860.15
	VEH REFINISH	\$675.00
		\$2,535.15
CABLE ACCESS MANAGEMENT CO	CABLE MANAGEMENT FEE	\$7,038.00
		\$7,038.00

City of Royal Oak

Disbursements from 3/23/2010 to 3/23/2011

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
CANDACE LA FERLE	WE 3/6 & 3/13 INSTRUCTORS	\$92.00
		\$92.00
CARRIER & GABLE INC	TRAFFIC SIGNAL SUPPLIES	\$330.00
		\$330.00
CHANNING BETE CO INC	HEARTSAVER CPR CD	\$69.95
		\$69.95
CITY OF ROYAL OAK	PETTY CASH MARKET	\$271.51
		\$271.51
CITY OF ROYAL OAK	PETTY CASH ARENA	\$46.85
		\$46.85
CITY OF ROYAL OAK	RECI/GAREAU S	\$25.00
		\$25.00
OCCUPATIONAL HEALTH CENTERS OF MI	P/E PHYSICAL	\$40.00
		\$40.00
CONSUMERS ENERGY	1403 LEXINGTON	\$8,627.25
		\$8,627.25
CONSUMERS ENERGY	1545 E LINCOLN	\$2,069.58
	316 E 11 MILE	\$4,111.84
	4240 HAMPTON	\$18.55
		\$6,199.97
CONTRACTOR'S CLOTHING CO	UNIFORMS	\$94.49
		\$94.49
CUSTOM SECURITY ENGINEERING INC	ARENA/FIRE ALARM REPAIR	\$120.00
	ARENA/MONITORING	\$105.00
		\$225.00
KONICA MINOLTA DANKA IMAGING	QUARTERLY DIGITAL COPIER SUPPO	\$9,149.40
		\$9,149.40
DEMCO INC	FILE CASE	\$265.88
	POLYPROPYLENE TAPE	\$298.08
		\$563.96
DTE ENERGY	1102 GREENLEAF BLDG 1	\$38.08
	114 W 4TH	\$92.61
	1513 S MAIN BLDG	\$39.06
	204 S WASHINGTON	\$86.94
	205 S TROY	\$182.86

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	215 E 6TH	\$1,774.25
	218 W 4TH	\$70.49
	400 S TROY	\$41.33
	401 W 6TH	\$218.00
	502 S MAIN BLDG POLE	\$132.00
	928 S MAIN	\$72.78
		\$2,748.40
DTE ENERGY		
	211 WILLIAMS	\$11,374.41
		\$11,374.41
DUNN BLUE		
	DOCUMENT SCANNING	\$32.99
	PPC BOND	\$47.30
	SCAN & PRINT LINE WORK	\$66.99
		\$147.28
EAST JORDAN IRON WORKS INC		
	HYD EXT ASSY	\$452.20
		\$452.20
EZELL SUPPLY CORPORATION		
	OIL ABSORBENT	\$425.70
		\$425.70
FEDERAL EXPRESS CORP		
	MAILING	\$50.17
		\$50.17
FIRE DEFENSE EQUIPMENT CO INC		
	ANNUAL INSP-FIRE EXT,F.SPRINKL	\$2,656.68
	FIRE/EXT RECHARGE	\$28.49
	PROPANE RECHARGE	\$94.60
		\$2,779.77
FRENTZ AND SONS HARDWARE CO		
	DISC SUPPLIES	\$330.00
	REPAIR PARTS	\$16.29
		\$346.29
GABRIEL ROEDER SMITH & CO		
	FINALIZED 6/30 ACTUARIAL SERVC	\$9,800.00
		\$9,800.00
GORDON FOOD SERVICE		
	SR CTR/SUPPLIES	\$44.97
		\$44.97
HERBERT L JAMISON & CO		
	LIABILITY INS/BRENNAN	\$1,353.00
		\$1,353.00
HOME DEPOT		
	DPS/SUPPLIES	\$10.92
	WS/TOOLS	\$37.92
		\$48.84
INDEPENDENT NEWSPAPERS		
	PUBLIC TEST AD	\$75.52
		\$75.52

City of Royal Oak

Disbursements from 3/23/2010 to 3/23/2011

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
INTERSTATE BATTERY SYSTEM	BATTERIES	\$355.00
		\$355.00
J AND H HYDRAULIC COMPANY	REPAIR PARTS	\$117.84
		\$117.84
JENNIFER JEFFREY	WE 3/6 & 3/13 INSTRUCTORS	\$19.00
		\$19.00
JONATHAN B CRONBERGER	WE 3/6 & 3/13 INSTRUCTORS	\$68.00
		\$68.00
KARL KUEMMERLING INC	POLE SAW BLADE	\$23.64
		\$23.64
LEISURE UNLIMITED	KIDDIE SPORTS & GAMES	\$568.40
	SPORTS SPARTERS	\$480.45
	SPORTS STARTERS	\$203.00
	YOUTH BASKETBALL	\$690.20
		\$1,942.05
THE LIBRARY NETWORK	CISCO CATALYST SWITCHES	\$711.00
	CREDIT MEMO	(\$2,736.27)
	JAN-MAR SHARED TECH SERVICES	\$3,330.24
		\$1,304.97
LIGHTING SUPPLY COMPANY	ARENA/LIGHTING	\$396.20
	LIGHTING	\$468.30
		\$864.50
LOOMIS	ARMORED CAR SERVICE	\$454.65
		\$454.65
MADISON ELECTRIC COMPANY	ELECTRICAL SUPPLIES	\$174.40
		\$174.40
MARSHALL CAVENDISH CORP	BOOKS	\$107.82
		\$107.82
MATTHEWS HARGREAVES CHEVROLET CO	REPAIR PARTS	\$28.16
		\$28.16
METRO TIMES	MARKET AD	\$500.00
		\$500.00
METROPOLITAN UNIFORM CO	UNIFORMS	\$717.88
		\$717.88
MICHIGAN DEPT OF STATE		

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	SUSPENSION TERMINATIONS	\$4,185.00
MIDWEST TAPE		\$4,185.00
	AUDIOVISUAL MEDIA	\$65.98
MOTOR CITY FASTENER INC		\$65.98
	FASTENERS	\$457.50
CHAS R MUELLER & SONS INC		\$457.50
	BLADE SHARPENED	\$57.90
MUNN TRACTOR SALES INC		\$57.90
	REPAIR PARTS	\$248.44
OAKLAND CO REGISTRAR OF DEED		\$248.44
	RECORDING FEES	\$97.00
OAKLAND CO TREASURER		\$97.00
	PAY DELINQUENT WATER	\$538.11
OAKLAND COUNTY TREASURER		\$538.11
	LIBRARY FUND	\$7,252.80
OAKLAND COMMUNITY COLLEGE		\$7,252.80
	EVID TECH TRAINING/WOOD	\$695.00
OFFICE DEPOT		\$695.00
	85793581 OFFICE SUPPLIES	\$1,449.77
PROGRESSIVE PLUMBING SUPPLY		\$1,449.77
	DOMED GRATE DUCTILE IRON	\$135.14
RECORDED BOOKS LLC		\$135.14
	AUDIOVISUAL MEDIA	\$335.80
RE-NU ELECTRIC CO INC		\$335.80
	HEAT GUN	\$27.45
ROSE PEST SOLUTIONS		\$27.45
	LIB 2/17 PEST CONTROL	\$33.00
SLC METER SERVICE		\$33.00
	WATER METER REPAIR PARTS	\$96.62
IRON MOUNTAIN RECORDS MANAGEMENT		\$96.62
	MARCH STORAGE FEES	\$125.00
SERV-ICE REFRIGERATION INC		\$125.00
	ARENA FEB INSPECTION	\$386.83

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	CH FEB INSPECTION	\$64.47
	CITY HALL FEB INSPECTION	\$902.59
	CITY HALL IGNITER/SENSOR	\$537.53
	FEB HVAC INSPECTION	\$515.76
	MARKET/REFRIGERATOR REPAIR	\$202.70
	POLICE/GAS VALVE, SWITCH, LINKA	\$1,281.62
	POLICE/VALVE ACTUATOR	\$1,366.68
	SALTER/IGNITOR CONTROL	\$269.21
	SALTER/TEMP SWITCH	\$61.00
	SR CTR FEB INSPECTION	\$193.41
		\$5,781.80
SHERWIN-WILLIAMS		
	PAINT	\$78.18
		\$78.18
SONITROL TRI-COUNTY - DETROIT		
	SALTER APR-JUN MONITORING	\$219.00
		\$219.00
SOCRRA		
	REFUSE, RECY & YARD WASTE	\$162,936.00
	SPECIAL CHARGES	\$803.61
		\$163,739.61
SEOC WATER AUTHORITY		
	FEB WATER SERVICE	\$205,804.88
		\$205,804.88
SPARTAN DISTRIBUTORS		
	SHIM KIT, FAN, YOKE	\$304.03
	SNO BROOM REPAIRS	\$795.78
		\$1,099.81
STATE OF MICHIGAN		
	STATE FEES	\$66,356.00
		\$66,356.00
STEVEN SLICKER		
	CDL REIMB	\$47.00
		\$47.00
TARGET INFORMATION MGMT. INC		
	CT/FORMS	\$75.36
		\$75.36
TERRENCE H BRENNAN		
	REIMB BENCH/BAR CONF	\$60.00
		\$60.00
TIM CAMPBELL		
	SR MEAL PREP	\$728.00
		\$728.00
TRI-COUNTY CUSTOM SPORTS		
	INSTANT COLD PACKS	\$64.00
		\$64.00
TWI TIRE WHOLESALERS		
	TIRES	\$448.00
		\$448.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
USA PAPER & RIBBON	THERM PAPER	\$70.00
		\$70.00
UNIVERSAL PLUMBING SUPPLY	PLUMBING SUPPLIES	\$33.80
		\$33.80
WOLVERINE TRUCK SALES INC	REPAIR PARTS	\$128.88
		\$128.88
ELECTRICAL TERMINAL SERVICE	ELECTRICAL SUPPLIES	\$189.74
		\$189.74
JH HART URBAN FORESTRY	TREE REMOVAL & FORESTRY SERVIC	\$7,353.60
		\$7,353.60
ACTION MAT & TOWEL RENTAL	DPS 3/10 MAT RENTAL	\$55.35
	POLICE 3/9 MAT RENTAL	\$55.40
		\$110.75
GENERAL LINEN & UNIFORM SERVICE	LIB 3/2 MAT RENTAL	\$55.36
		\$55.36
UNIQUE MANAGEMENT SERVICES, INC.	RECOVERY OF LIBRARY FINES OWED	\$238.65
		\$238.65
BELLE TIRE	TIRES	\$234.00
		\$234.00
ELDER FORD	CREDIT MEMO	(\$5.76)
	REPAIR PARTS	\$67.02
	VEH CHECK	\$27.90
		\$89.16
LISA M BRADLEY	WE 3/6 & 3/13 INSTRUCTORS	\$62.50
		\$62.50
NORTHERN TOOL & EQUIPMENT CO	TRACTOR LIGHT	\$56.35
		\$56.35
CITY OF BERKLEY	FEB ANIMAL CONTROL	\$3,339.24
		\$3,339.24
PEBBLE CREEK APTS	PARTICIPANT	\$1,033.00
		\$1,033.00
ROCKET ENTERPRISES INC	CT/FLAG SERVICE	\$690.00
		\$690.00
NORTH MAIN ANIMAL HOSPITAL		

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	VET SERVICES	\$2,429.27
MSC INDUSTRIAL SUPPLY CO INC		\$2,429.27
	REPAIR PARTS	\$839.70
WOODLAND GARDENS MI, LLC		\$839.70
	PARTICIPANT	\$587.00
HANOVER LANTERN, INC.		\$587.00
	FREIGHT	\$100.00
	HANOVER 15-313-00 GLOBE ONLY	\$2,520.00
FBINAA-MICHIGAN CHAPTER		\$2,620.00
	SPRING LUNCHEON/JAHNKE	\$25.00
STATE OF MICHIGAN		\$25.00
	LOCAL PROGRESS BILLING	\$1,672.18
BATTERIES PLUS		\$1,672.18
	BATTERIES	\$724.90
TRANS-TEK TRANSPORT		\$724.90
	HAULING DEBRIS FROM DPS YARD	\$1,428.00
OKSANA SENITSKAYA		\$1,428.00
	WE 3/6 & 3/13 INSTRUCTORS	\$72.00
PROTECH ENVIRONMENTAL SERVICES		\$72.00
	LBP CL TEST	\$335.00
ALLIANCE ENTERTAINMENT CORPORATION		\$335.00
	AUDIOVISUAL MEDIA	\$332.45
WEST GROUP		\$332.45
	CT/DISCOUNT PLAN CHARGES	\$178.09
	FEB INERNET SUB FEE	\$1,054.46
	FEB INFORMATION CHARGES	\$146.29
C & G NEWSPAPERS		\$1,378.84
	JOINT SEALING AD	\$76.50
	WATER MAIN IMPROVEMENTS	\$144.50
SULLIVAN CORPORATION		\$221.00
	CALCIUM MAGNESIUM ACETATE	\$2,985.00
DEPARTMENT # 234101		\$2,985.00
	JAN ELECTRIC CHOICE PROGRAM	\$19,513.47
QUALITY STAINLESS MFG		\$19,513.47

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	MARKET KITCHEN REMODELING	\$19,087.00
SHERWIN WILLIAMS		\$19,087.00
	CREDIT MEMO	(\$101.90)
	GRAFFITI REMOVER	\$35.37
	PAINT	\$206.90
	PRO RESPIRATR,CART/FILT	\$51.91
	REPAIRKIT,CARBIDE,GUN,BRACKET	\$777.75
	SPRAY,THINNER,TIP	\$66.94
BOOK WHOLESALERS, INC		\$1,036.97
	BOOKS	\$36.31
NATIONAL DIAGNOSTICS INC		\$36.31
	PRE-EMP D/S	\$28.00
JIM NELSON		\$28.00
	REPAIR CAMERA HEADSEAT	\$46.75
	REPAIR STUDIO VIEWFINDER HOOD	\$52.50
LYNNE FAULKNER		\$99.25
	CT 3/22-4/2 JANITORIAL SERV	\$700.00
CINTAS FIRST AID & SAFETY #325		\$700.00
	ARENA/FIRST AID SUPPLIES	\$34.95
DETROIT SALT COMPANY		\$34.95
	BULK ROCK SALT	\$17,749.03
RATHCO SAFETY SUPPLY INC		\$17,749.03
	HIGH INTENSITY PRISMATIC SIGN	\$8,824.75
ALLIED ELECTRIC SUPPLY CO		\$8,824.75
	ELECTRICAL SUPPLIES	\$2,604.84
	LIGHTING	\$196.92
T-MOBILE		\$2,801.76
	POLICE CELL PHONES	\$133.06
JENNIFER MARTIN		\$133.06
	WE 3/6 & 3/13 INSTRUCTORS	\$72.00
LEXISNEXIS		\$72.00
	INVESTIGATIVE SEARCH FEES	\$293.30
CARLY FUELLING		\$293.30
	WE 3/6 & 3/13 INSTRUCTORS	\$198.00
ST JOHN OAKLAND OCC HEALTH PARTNERS		\$198.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	DUTY EXAM	\$27.00
	VACCINE	\$57.00
		\$84.00
GARRETT DOOR COMPANY	LOOP DETECTOR	\$882.50
		\$882.50
BOARD OF WATER COMMISSIONERS	POLLUTANT SURCHARGE/FORMING TC	\$616.41
		\$616.41
SIGNS BY TOMORROW	MKT/MOUNTED PRINT	\$51.00
		\$51.00
A-DEPENDABLE MAYTAG	SHELTER/DRYER	\$349.00
		\$349.00
CHRISTINE WALBRIDGE	WINTER YOGA	\$409.20
		\$409.20
RANDOM HOUSE, INC	AUDIOVISUAL MEDIA	\$389.50
		\$389.50
ENTECH STAFFING SOLUTIONS	ARENA WE 2/28	\$5,475.83
	ARENA WE 3/7	\$6,215.59
	FINANCE WE 2/28	\$1,902.60
	FINANCE WE 3/14	\$1,902.60
	FINANCE WE 3/7	\$1,902.60
	MARKET WE 2/28	\$3,121.87
	MARKET WE 3/7	\$2,860.81
	PLANNING WE 2/28	\$1,207.60
	PLANNING WE 3/7	\$1,207.60
		\$25,797.10
SOUTHEAST OAKLAND S.W.A.T.	CRISIS COMM SYS"DIRECT LINK"	\$2,062.49
		\$2,062.49
GET AN EDGE PRO SHOP	LACES	\$144.00
		\$144.00
MERRILL LYNCH	CONS 1Q10 QUARTERLY FEE	\$30,137.63
	ML SPA 1Q10 QUARTERLY FEE	\$26,342.20
	SPA 1Q10 QUARTERLY FEE	\$1,863.59
	SPA 4Q09 QUARTERLY FEE	\$913.97
		\$59,257.39
CRYSTAL ANN JUGASZEK	WE 3/6 & 3/13 INSTRUCTORS	\$176.00
		\$176.00
US BANK	CIBS 2007 DEBT SERVICE	\$500.00

City of Royal Oak

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$500.00
PET BUTLER		
	PET BUTLER WASTE STATION	\$129.99
		\$129.99
THE TEACHING COMPANY		
	AUDIOVISUAL MEDIA	\$5.00
		\$5.00
NAPA AUTO PARTS MADISON HEIGHTS		
	CREDIT MEMO	(\$144.62)
	REPAIR PARTS	\$2,021.23
		\$1,876.61
UNDERSEA WORLD SERVICES		
	LIB/AQUARIUM SERVICE	\$125.00
		\$125.00
CAMILLE MISTURA		
	WE 3/6 & 3/13 INSTRUCTORS	\$50.00
		\$50.00
CAVALIER TELEPHONE		
	300 S LAF PKG	\$59.29
	514 S LAF PKG	\$116.60
		\$175.89
PREFERRED TOOL & EQUIPMENT		
	GRIP WRENCH ADAPTER	\$20.21
	REP BRUSH SET	\$16.29
		\$36.50
MICRO CENTER		
	BATTERY BACK-UP FOR 911 SYS	\$999.98
	CYBERPOW RACK	\$499.99
		\$1,499.97
COFFEE BREAK INC		
	MGR/COFFEE SERVICE	\$30.00
		\$30.00
LEAH BENOIT		
	WE 3/6 & 3/13 INSTRUCTORS	\$37.50
		\$37.50
SARAH PAUSCH		
	WE 3/6 & 3/13 INSTRUCTORS	\$150.00
		\$150.00
OAKLAND COUNTY		
	CERT KITS FOR BALLOT BOX	\$415.68
	FEB SEWAGE TREATMENT	\$640,863.05
	GARFIELD DEBT SERVICE TO OC	\$23,443.80
	KUHN DEBT SERV OC-SER E &2007R	\$195,231.13
		\$859,953.66
REBECCA MAGEROVSKIY		
	WE 3/6 & 3/13 INSTRUCTORS	\$18.00
		\$18.00
SARAH WOOLEY		
	WE 3/6 & 3/13 INSTRUCTORS	\$71.25

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$71.25
FARMINGTON COMMUNITY LIBRARY		
	METRO NET PART FEE,READING CHG	\$378.22
		\$378.22
VERIZON		
	FIRE 2	\$36.00
		\$36.00
SHERMAN & ASSOCIATES		
	REPAIR PARTS	\$53.19
		\$53.19
MCCOY MAINTENANCE, INC.		
	LIB/TRASH LINER	\$74.10
		\$74.10
PAETEC		
	PHONE EXP ALLOCATION	\$3,687.78
		\$3,687.78
C. C. PLUS		
	ZUMBA GOLD CLASSES	\$806.40
		\$806.40
PLASTI-FAB, INC.		
	BOND PLATE	\$220.79
		\$220.79
ROBERT RENNIE		
	WE 3/6 & 3/13 INSTRUCTORS	\$30.00
		\$30.00
QUINCO PROPERTIES INC		
	225 S TROY/LEASE REN COMM FEE	\$715.16
	225 S TROY/MAR MANAGEMENT FEE	\$1,200.00
		\$1,915.16
RAPID REFILL INK		
	POLICE/CARTRIDGE REFILL	\$148.24
		\$148.24
NATIONAL MANAGEMENT SYSTEMS LLC		
	225 S TROY/TRASH SERVICE	\$120.00
		\$120.00
KELLERMEYER BG		
	LIB/HAND SANITZER	\$152.64
		\$152.64
TONYA GUIDRY		
	WE 3/6 & 3/13 INSTRUCTORS	\$30.00
		\$30.00
GARRET BENOIT		
	WE 3/6 & 3/13 INSTRUCTORS	\$15.00
		\$15.00
AL'S ASPHALT PAVING COMPANY		
	INTEREST EARNED	\$99.00
	RETAINAGE REDUCTION	\$14,507.00
		\$14,606.00
ARROW OFFICE SUPPLY CO		

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	LIB/OFFICE SUPPLIES	\$163.12
NICETA CHANEY		\$163.12
	PARTICIPANT	\$149.00
RAY'S LOCK WORKS, INC.		\$149.00
	225 S TROY/DOOR CLOSER	\$72.50
	225 S TROY/REKEY DOOR	\$156.50
THE MACOMB GROUP		\$229.00
	GALV PIPE TOE	\$190.00
OSBURN ASSOCIATES		\$190.00
	ALUMINUM SIGN BLANKS	\$5,048.75
KAREN LINGENFELTER		\$5,048.75
	WE 3/6 & 3/13 INSTRUCTORS	\$115.50
CHRISTA BERGER		\$115.50
	WE 3/6 & 3/13 INSTRUCTORS	\$34.00
FERGUSON		\$34.00
	CREDIT MEMO	(\$340.17)
	SGL WAL PERF HDP PIPE,CAP	\$619.67
VALLEY NATIONAL GASES		\$279.50
	FIRE/CYLINDER RENTAL	\$93.30
	FIRE/OXYGEN	\$122.92
PIO DE LOS SANTOS GONZALEZ		\$216.22
	COMPOSITE PICTURES	\$31.80
VIGILANTE SECURITY, INC		\$31.80
	POLICE/CAMERA REPAIR	\$125.00
ITE		\$125.00
	MANUAL ON UNIFORM TRAFFIC CONT	\$240.00
ARTS & SCRAPS		\$240.00
	DDA: BAL RECY ART EVENT	\$350.00
	DDA: DEPOSIT REC ART EVENT	\$100.00
MEDTOX LABORATORIES INC		\$450.00
	MDOT RANDOMS	\$25.00
PDR DISTRIBUTION, LLC		\$25.00
	PHYS DESK REFERENCE	\$77.90
WILBUR SHAFFMASTER		\$77.90

City of Royal Oak

Disbursements from 3/23/2010 to 3/23/2011

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	REIMB PRINTER	\$149.98
		\$149.98
WORLD BEVERAGE SYSTEMS, INC		
	MKT/INSTALLED SODA DISPENSER	\$250.00
	MKT/SERVICE PUMP	\$150.00
		\$400.00
BEAVER RESEARCH COMPANY		
	HAND CLEANER	\$256.46
		\$256.46
 <i>Vendor Type: ATTORNEYS & LEGAL FIRMS</i>		
STACI GISKE		
	BERANNA TABOR	\$150.00
		\$150.00
TIMOTHY P MC GLINCHEY		
	DONALD HURT	\$150.00
		\$150.00
HAFELI,STARAN,HALLAHAN,CHRIST AND DUDEK,PC		
	PROF SERVICES MTT HALLAHAN	\$5,562.55
		\$5,562.55
JOHN ANGOTT		
	BRENT ROBERTS	\$150.00
		\$150.00
HOWARD L SHIFMAN PC		
	MAR LABOR MATTERS	\$8,000.00
		\$8,000.00
J PATRICK BRENNAN		
	REGINA MYSICK	\$150.00
		\$150.00
RANDALL J. CHIOINI		
	WALTER MCGEE	\$150.00
		\$150.00
 <i>Vendor Type: END OF THE MONTH VENDOR</i>		
H KEITH LAFOUNTAIN		
	MED B - APRIL	\$96.40
		\$96.40
 <i>Vendor Type: ONE-TIME ONLY VENDOR</i>		
MICHAEL THORNTON		
	BOOT ALLOWANCE	\$120.00
		\$120.00
MELANIE HALAS		
	MILEAGE	\$151.50
		\$151.50
ERIC HAYES		
	EXP REIMB	\$29.99
		\$29.99
PATRICK SZUMINSKI		

City of Royal Oak

Disbursements from 3/23/2010 to 3/23/2011

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	BOOT ALLOWANCE	\$120.00
KEARNS BROTHERS		\$120.00
	129 ALLENHURST	\$50.00
	1305 S MAIN	\$50.00
	153 ALLENHURST	\$50.00
	160 TIFFANY LN	\$50.00
	4613 ELMWOOD	\$50.00
	612 FLORENCE	\$50.00
CITY OF ROYAL OAK AND		\$300.00
	REIMB LBP INSP FEE	\$510.00
CITY OF ROYAL OAK AND		\$510.00
	REIMB LBP INSP FEE	\$510.00
BRIAN SZLITER		\$510.00
	REF PVMT CUT FEE	\$428.40
KIM TABOR		\$428.40
	DEPOSIT REFUND	\$100.00
MELISSA DOWNEY		\$100.00
	DEPOSIT REFUND	\$50.00
HEIDI KOZA		\$50.00
	GOLF LESSON REFUND	\$43.00
ROSALIND THRELKELD		\$43.00
	FOURTH LAF CARD REFUND	\$5.00
CHARLENE J SMITH		\$5.00
	FOURTH LAF CARD REFUND	\$5.00
SABRINA MCDOWELL		\$5.00
	FOURTH LAF CARD REFUND	\$5.00
DENISE WONTROBA		\$5.00
	FOURTH LAF CARD REFUND	\$5.00
AMY STACHORSKI		\$5.00
	FOURTH LAF CARD REFUND	\$5.00
DEBORAH CAVALLI		\$5.00
	FOURTH LAF CARD REFUND	\$5.00
CAROLYN GIBSON		\$5.00
	FOURTH LAF CARD REFUND	\$5.00

City of Royal Oak

Disbursements from 3/23/2010 to 3/23/2011

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
PAMELA COLEMAN	FOURTH LAF CARD REFUND	\$5.00
JACQUELINE DESROSIERS	FOURTH LAF CARD REFUND	\$5.00
TANYA ELDRIDGE	FOURTH LAF CARD REFUND	\$5.00
JASON GRANCHI	FOURTH LAF CARD REFUND	\$5.00
KATHERINE E O'BRIEN	REF OVERPAY 1013 ETOWAH	\$57.57
JANINE A WHITMAN	REF OVERPAYMENT 1013 ETOWAH	\$57.57
CHRISTINE PAWYL	TRIP REFUND	\$64.00
TRACY MANCE	DEPOSIT REFUND	\$100.00
KELLY RITSON	ROAM/DOMAIN RENEWAL	\$34.27
SHELLY MAZUR	REIMB BUNNY SUIT	\$69.00
BC/BS OF MICHIGAN REFUNDS	AMBULANCE REFUND	\$448.96
TIM TYE	OVERPAY SOFTBALL FEE	\$195.00
DUSTIN & GIULIANA ELY	REF 09 DEC TAX	\$101.89
<i>Vendor Type: ROSES VENDOR (SENIOR CENTER)</i>		
SHARON ADAMS	RO SR ESSENTIAL SERVICES	\$45.00
DAVID COOK	RO SR ESSENTIAL SERVICES	\$55.00
RANDY PAINTER	RO SR ESSENTIAL SERVICES	\$242.00

City of Royal Oak

Disbursements from 3/23/2010 to 3/23/2011

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
LINDA T VAN CONANT	RO SR ESSENTIAL SERVICES	\$242.00
DEBORAH SCHWAGER	RO SR ESSENTIAL SERVICES	\$125.00
DEBRA TATE	RO SR ESSENTIAL SERVICES	\$90.00
ERIC LAPERRIERE	RO SR ESSENTIAL SERVICES	\$85.00
CATHERINE BURNS	RO SR ESSENTIAL SERVICES	\$495.00
SANDRA GARRISON	RO SR ESSENTIAL SERVICES	\$180.00
JAMES P RYAN	RO SR ESSENTIAL SERVICES	\$320.00
		\$320.00
		\$195.00
		\$195.00
<i>Vendor Type: VOUCHER VENDOR (HOUSING)</i>		
CHARLOTTE AVERY	PARTICIPANT	\$427.00
DENNIS CHAPMAN	PARTICIPANT	\$427.00
MYRON RUBIN	PARTICIPANT	\$641.00
HOLIDAY INVESTMENTS	PARTICIPANT	\$641.00
WILLIAM J ADAMS	PARTICIPANT	\$428.00
NIKOLAS ARVANITIDES	PARTICIPANT	\$428.00
MICHAEL V BRADLEY	PARTICIPANT	\$368.00
ELMSLEIGH TOWNHOUSES	PARTICIPANT	\$368.00
WLODZIMIERZ A GRABCZYNSKI	PARTICIPANT	\$1,315.00
		\$1,315.00
		\$604.00
		\$604.00
		\$556.00
		\$556.00
		\$592.00
		\$592.00

City of Royal Oak

Disbursements from 3/23/2010 to 3/23/2011

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	PARTICIPANT	\$498.00
ROBERT J OTT		\$498.00
	PARTICIPANT	\$4,850.00
NEVA PAXTON		\$4,850.00
	PARTICIPANT	\$750.00
ROSEWALD BUILDERS		\$750.00
	PARTICIPANT	\$827.00
DANIEL O'RIORDAN		\$827.00
	PARTICIPANT	\$1,670.00
GLORIA MINANDO		\$1,670.00
	PARTICIPANT	\$641.00
MICHAEL YANKEE		\$641.00
	PARTICIPANT	\$1,119.00
ROYAL OAK SENIOR CITIZEN COOP APARTMENTS		\$1,119.00
	PARTICIPANT	\$2,552.00
GORDON-BEGIN PROP/LEXINGTON VILLAGE APTS		\$2,552.00
	PARTICIPANT	\$720.00
OXFORD PARK TOWERS		\$720.00
	PARTICIPANT	\$784.00
SUSAN B DEPALMA		\$784.00
	PARTICIPANT	\$1,885.00
KRISTINA CARTER		\$1,885.00
	PARTICIPANT	\$2.00
MARLENE PRINGLE		\$2.00
	PARTICIPANT	\$576.00
SEVAN PHOU		\$576.00
	PARTICIPANT	\$2,697.00
CONNELL & SINAGOGA INC		\$2,697.00
	PARTICIPANT	\$425.00
CONNELL & SINAGOGA INC		\$425.00
	PARTICIPANT	\$1,980.00
CONNELL & SINAGOGA INC		\$1,980.00
	PARTICIPANT	\$619.00

City of Royal Oak

Disbursements from 3/23/2010 to 3/23/2011

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
FREDERICK J PROST		\$619.00
	PARTICIPANT	\$725.00
I. S. MANAGEMENT LLC		\$725.00
	PARTICIPANT	\$692.00
GEORGE CLARKE		\$692.00
	PARTICIPANT	\$434.00
COUNTRY COURT APARTMENTS LP		\$434.00
	PARTICIPANT	\$669.00
HARVARD HOUSE APARTMENTS LLC		\$669.00
	PARTICIPANT	\$437.00
MICHAEL J CAYEN		\$437.00
	PARTICIPANT	\$301.00
MARGHERIO FAMILY LTD PARTNERSHIP		\$301.00
	PARTICIPANT	\$441.00
MICHAEL LOVELESS		\$441.00
	PARTICIPANT	\$41.00
JET MANAGEMENT		\$41.00
	PARTICIPANT	\$485.00
LEONARD J BUCZKOWSKI		\$485.00
	PARTICIPANT	\$468.00
CLAWSON CONDOMINIUM PROPERTY LLC		\$468.00
	PARTICIPANT	\$679.00
CAROLYN ROTARIUS		\$679.00
	PARTICIPANT	\$18.00
EAGLES LANDING		\$18.00
	PARTICIPANT	\$1,284.00
AMERICAN HOUSE ROYAL OAK I		\$1,284.00
	PARTICIPANT	\$417.00
SPARTY PROPERTIES LLC		\$417.00
	PARTICIPANT	\$634.00
MAPLETREE APARTMENTS LIMITED PARTNERSHIP		\$634.00
	PARTICIPANT	\$1,357.00
		\$1,357.00

City of Royal Oak

Disbursements from 3/23/2010 to 3/23/2011

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
BAIN MANAGEMENT LLC	PARTICIPANT	\$575.00
CAROLINA ANDRAKOVICH	PARTICIPANT	\$575.00
CONSTANTINO BOUDOURIS	PARTICIPANT	\$644.00
R & B REALTY IV, LLC	PARTICIPANT	\$644.00
STEPHANIE THERESE KAUFMAN WARREN	PARTICIPANT	\$362.00
HICKORY GROVE APARTMENTS, LLC	PARTICIPANT	\$362.00
NORTH METRO PROPERTIES	PARTICIPANT	\$502.00
SARAH WAYMASTER	PARTICIPANT	\$502.00
IDJ PROPERTIES	PARTICIPANT	\$643.00
JASON ZIMMERMAN	PARTICIPANT	\$643.00
THE PINES APARTMENT	PARTICIPANT	\$372.00
SSS PROPERTIES LLC	PARTICIPANT	\$372.00
JAMES WHITMORE	PARTICIPANT	\$161.00
DANIEL VARGA	PARTICIPANT	\$161.00
MARIA SHORT	PARTICIPANT	\$72.00
POINT REAL ESTATE LLC	PARTICIPANT	\$72.00
WAKEFIELD FOREST LLC	PARTICIPANT	\$387.00
		\$387.00
		\$769.00
		\$769.00
		\$940.00
		\$940.00
		\$887.00
		\$887.00
		\$667.00
		\$667.00
		\$516.00
		\$516.00
		\$1,445.00
		\$1,445.00
		\$677.00
		\$677.00

City of Royal Oak

Disbursements from 3/23/2010 to 3/23/2011

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	PARTICIPANT	\$815.00
NORTH BLOOMFIELD PROPERTIES		\$815.00
	PARTICIPANT	\$681.00
LYNNE SAVINO		\$681.00
	PARTICIPANT	\$1,498.00
PYRAMID PROPERTY TWO		\$1,498.00
	PARTICIPANT	\$304.00
DETROIT SQUARE PROPERTIES LLC		\$304.00
	PARTICIPANT	\$1,451.00
LESTER CHEW		\$1,451.00
	PARTICIPANT	\$587.00
TAMIKA WILLIAMS		\$587.00
	PARTICIPANT	\$120.00
ESTATE OF DONALD J KNIBBS, DECEASED		\$120.00
	PARTICIPANT	\$578.00
PETER HOFFMANN		\$578.00
	PARTICIPANT	\$445.00
VALARIE HESTER		\$445.00
	PARTICIPANT	\$52.00
NAKOTA PROPERTIES LLC		\$52.00
	PARTICIPANT	\$1,112.00
THE D BOYS II, LLC		\$1,112.00
	PARTICIPANT	\$3,319.00
CAMPBELL MANOR APARTMENTS LLC		\$3,319.00
	PARTICIPANT	\$1,389.00
USHA SHAH		\$1,389.00
	PARTICIPANT	\$900.00
ABUL MUHAIMEEN		\$900.00
	PARTICIPANT	\$629.00
KAREN LANE		\$629.00
	PARTICIPANT	\$607.00
CARLA COLEMAN		\$607.00
	PARTICIPANT	\$9.00

City of Royal Oak

Disbursements from 3/23/2010 to 3/23/201

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$9.00
G R MANAGEMENT LLC	PARTICIPANT	\$1,813.00
		\$1,813.00
BASSETT PROPERTIES	PARTICIPANT	\$895.00
		\$895.00
TRACI VERGIN	PARTICIPANT	\$226.00
		\$226.00
TERIA THAMES	PARTICIPANT	\$52.00
		\$52.00
NORTH OAKS REALTY LLC	PARTICIPANT	\$838.00
		\$838.00
FQA ASSOCIATES	PARTICIPANT	\$496.00
		\$496.00
STEPHEN SUDER	PARTICIPANT	\$950.00
		\$950.00
KENNETH J KORONCEY	PARTICIPANT	\$1,000.00
		\$1,000.00
LEXINGTON APARTMENTS II	PARTICIPANT	\$1,268.00
		\$1,268.00
NICHOLAS W. LEWIS	PARTICIPANT	\$731.00
		\$731.00
JACQUELINE MC KENZIE	PARTICIPANT	\$104.00
		\$104.00
DNG INVESTMENTS LLC	PARTICIPANT	\$850.00
		\$850.00
CREST COURT APARTMENTS, LLC	PARTICIPANT	\$412.00
		\$412.00
DOMENICO MARRA	PARTICIPANT	\$493.00
		\$493.00
KAREN M. NASELLO	PARTICIPANT	\$489.00
		\$489.00
K&B HOMES LLC	PARTICIPANT	\$623.00
		\$623.00

City of Royal Oak

Disbursements from 3/23/2010 to 3/23/2011

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
LTD INVESTMENT, LLC	PARTICIPANT	\$1,000.00
BRIAN L. PATTISON	PARTICIPANT	\$1,000.00
GARY BRININ	PARTICIPANT	\$856.00
ANGELA BUTCHER	PARTICIPANT	\$856.00
VDR CAPITAL LLC	PARTICIPANT	\$946.00
MATTHEW L JOHNSON	PARTICIPANT	\$946.00
ELAINE BRUNER	PARTICIPANT	\$101.00
JULIA COHL	PARTICIPANT	\$101.00
LINDA STUCKEY	PARTICIPANT	\$489.00
JACQUELINE HAMILTON	PARTICIPANT	\$489.00
SINAGOGA AND ASSOC.	PARTICIPANT	\$321.00
JAMES GLANTZER	PARTICIPANT	\$321.00
ROUND ROCK HOUSING AUTHORITY	PARTICIPANT	\$32.00
NEW LIFE, INC.	PARTICIPANT	\$32.00
MICHAEL RAGER	PARTICIPANT	\$26.00
SHIRLEY M WOOD	PARTICIPANT	\$26.00
ELLEN GEE	PARTICIPANT	\$850.00
		\$850.00
		\$7.00
		\$7.00
		\$653.00
		\$653.00
		\$343.00
		\$343.00
		\$536.08
		\$536.08
		\$489.00
		\$489.00
		\$166.00
		\$166.00
		\$645.00
		\$645.00

City of Royal Oak

Disbursements from 3/23/2010 to 3/23/2011

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	PARTICIPANT	\$874.00
MELISSA BOUCHARD		\$874.00
	PARTICIPANT	\$222.00
RELIANCE PROPERTY MANAGEMENT		\$222.00
	PARTICIPANT	\$896.00
PHILAMER APARTMENTS		\$896.00
	PARTICIPANT	\$3,016.00
AUSTIN MATERO		\$3,016.00
	PARTICIPANT	\$850.00
KEDAR B AGARWAL		\$850.00
	PARTICIPANT	\$800.00
DIANA BARNES		\$800.00
	PARTICIPANT	\$40.00
ERIC GREENE		\$40.00
	PARTICIPANT	\$26.00
WILLIAM H BOSSENBERGER		\$26.00
	PARTICIPANT	\$835.00
CYNTHIA OPALAK		\$835.00
	PARTICIPANT	\$35.00
DOROTHY MASKIN		\$35.00
	PARTICIPANT	\$629.00
DANIEL MORROW		\$629.00
	PARTICIPANT	\$486.00
AMERICAN HOME REALTY, LLC		\$486.00
	PARTICIPANT	\$454.00
STEPHEN LOVETT		\$454.00
	PARTICIPANT	\$421.00
SUANNE SHAREF		\$421.00
	PARTICIPANT	\$700.00
ALBERT MAMLOUK		\$700.00
	PARTICIPANT	\$820.00
MAPLE APARTMENTS LLC		\$820.00
	PARTICIPANT	\$521.00

City of Royal Oak

Disbursements from 3/23/2010 to 3/23/2011

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$521.00
XUANYING KUANG		\$574.00
	PARTICIPANT	\$574.00
CRAIG D BECKER		\$683.00
	PARTICIPANT	\$683.00
SARAH MERRICK		\$48.00
	PARTICIPANT	\$48.00
LEVINE PROPERTIES LLC		\$938.50
	PARTICIPANT	\$938.50
SARA JUST		\$679.00
	PARTICIPANT	\$679.00
FRANK MASTRELLA		\$203.00
	PARTICIPANT	\$203.00
ROBERT A BOWEN		\$631.00
	PARTICIPANT	\$631.00
TAIMERICA WAREHOUSE LLC		\$384.00
	PARTICIPANT	\$1,125.00
	SECURITY DEP DELOATCH DINA	\$1,509.00
EDWARD P MARTIN		\$1,125.00
	DAGOSTINO KAREN	\$1,125.00
Procurement		\$0.00
Grand Total		\$1,758,435.44