

City of Royal Oak

Disbursements from 4/6/2010 to 4/6/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
<i>Vendor Type: REGULAR VENDOR</i>		
44TH DISTRICT COURT	PETTY CASH COURT	\$144.10
A & M SERVICE CENTER	VEHICLE TOWING	\$870.00
AT & T	225 S TROY	\$47.40
	400 E 11 MILE	\$6.63
	ARENA 911 TRUNK	\$63.90
	ARENA SONITROL	\$76.90
	SR CTR 911 TRUNK	\$69.40
	SR CTR SONITROL	\$64.63
	STARR HOUSE	\$35.38
		\$364.24
AJAX MATERIALS CORPORATION	COLD MIX	\$5,361.80
		\$5,361.80
AJAX TRAILERS	BREAK AWAY SWITCH	\$28.38
		\$28.38
AM-DYN-IC FLUID POWER INC	INSPECTON FEE	\$75.00
		\$75.00
THE KITCHEN INC	PRISONER MEALS	\$262.58
		\$262.58
BAKER & TAYLOR COMPANIES	BOOKS	\$4,842.07
		\$4,842.07
BANDIT INDUSTRIES INC	SAFETY DECAL KIT	\$200.68
		\$200.68
BELL EQUIPMENT COMPANY	CREDIT MEMO	(\$418.16)
	SAFETY SNAP PIN	\$137.32
	SEAL	\$213.28
	SWEEPER CLINIC/DAWLEY	\$100.00
	SWEEPER SCHOOL	\$100.00
		\$132.44
CANDACE LA FERLE	WE 3/20 & 3/27 INSTRUCTORS	\$92.00
		\$92.00
CARL ANGEVINE	ART INSTRUCTOR FEE	\$450.00
		\$450.00
CITY OF ROYAL OAK		

City of Royal Oak

Disbursements from 4/6/2010 to 4/6/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	FIRE PETTY CASH	\$44.36
CITY OF ROYAL OAK		\$44.36
	SEMBOIA (5)	\$100.00
CITY OF ROYAL OAK		\$100.00
	PETTY CASH MOTOR POOL	\$117.92
CONSUMERS ENERGY		\$117.92
	1600 N CAMPBELL	\$8,770.41
	211 S WILLIAMS	\$5,819.21
CONSUMERS ENERGY		\$14,589.62
	1545 E LINCOLN	\$3,334.96
	1608 N CAMPBELL	\$160.93
	1900 E 12 MILE	\$1,533.71
	215 E 6TH	\$1,977.22
	222 E 11 MILE	\$2,850.24
	3128 ROCHESTER	\$404.32
CONTRACTOR'S CLOTHING CO		\$10,261.38
	UNIFORMS	\$78.30
DAWN CRIGHTON		\$78.30
	WE 3/20 & 3/27 INSTRUCTORS	\$18.00
DELWOOD SUPPLY		\$18.00
	GALV TEE,BUSHING	\$57.50
	SOLAN VB KIT	\$9.05
	VALVE,SOLDER,ADAPTER,COUPLING	\$73.70
DTE ENERGY		\$140.25
	225 S TROY	\$1,338.57
	27399 WOODWARD	\$51.54
	3128 ROCHESTER	\$1,108.09
DTE ENERGY		\$2,498.20
	1298 N CAMPBELL	\$173.22
	1403 LEXINGTON	\$9,958.62
	2300 W 14 MILE	\$184.70
	4309 COOLIDGE	\$510.39
	90-O-450 STREETLIGHT	\$58,639.33
	90-O-451 STREETLIGHT	\$348.44
DU-ALL ART AND DRAFTING SUPPLY CO		\$69,814.70
	INK CARTRDGE,BOND PLOTTER	\$233.33
	INK CARTRIDGE	\$69.18
DUNN BLUE		\$302.51

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	PPC BOND	\$446.99
EAST JORDAN IRON WORKS INC		\$446.99
	6D BON GKT	\$9.35
	VALVE BOX	\$739.71
	WATER MAINT/PARTS	\$580.04
	WATER PARTS	\$622.52
ELEVEN MILE TRUCK FRAME & AXLE		\$1,951.62
	AMBULANCE REPAIR	\$1,201.23
	STERLING DUMP REPAIR	\$2,863.26
ETNA SUPPLY		\$4,064.49
	FLAGNE REPAIR KIT	\$356.90
FEDERAL EXPRESS CORP		\$356.90
	ENG/MAILING	\$29.98
FIRE DEFENSE EQUIPMENT CO INC		\$29.98
	MKT/EXT INSPECTION	\$148.93
FITNESS FACTORY		\$148.93
	BARRE & BALLET CLASS	\$246.00
	BODY BLASTER CLASS	\$534.00
	BODY SCULPT CLASS	\$1,129.50
	BOOT CAMP CLASS	\$1,105.50
	CARDIO FIT CLASS	\$640.50
	CARDIO KICK CLASS	\$1,136.25
	CARDIO-SCULPT CLASS	\$1,621.50
	PILATES CLASS	\$2,595.00
	PILATES-YOGA CLASS	\$2,036.25
	PILATES-YOGA CLASSES	\$824.25
	WINTER AB/GI/TH CLASS	\$534.00
	WINTER BACK & CORE CLASS	\$679.50
	WINTER OLDIES CLASS	\$741.00
	WINTER TBC CLASS	\$2,488.50
	ZUMBA FIT CLASS	\$1,686.00
FRENTZ AND SONS HARDWARE CO		\$17,997.75
	DISC SUPPLIES	\$572.43
	REPAIR PARTS	\$18.60
GERARD E HICKS		\$591.03
	HQS INSPECTIONS	\$562.50
GIANT JANITORIAL SERVICE INC		\$562.50
	ARENA 3/1-3/15 JANITORIAL SER	\$835.00
	ARENA 3/16-3/31 JANITORIAL SER	\$835.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	DPS 3/1-3/15 JANITORIAL SERV	\$750.00
	DPS 3/16-3/31 JANITORIAL SERV	\$750.00
	LABEL/PROTECTOR	\$86.51
	POLICE 3/1-3/15 JANITORIAL SER	\$1,833.34
	POLICE 3/16-3/31 JANITORIAL SE	\$1,833.34
	SR CTR 3/1-3/15 JANITORIAL SER	\$1,041.67
		\$7,964.86
GOVERNMENT FINANCE OFFICERS ASSOCIATION		
	RENEWAL/RUDD,DECAMP	\$595.00
		\$595.00
HOME DEPOT		
	CT/SUPPLIES	\$141.11
	DPS/SUPPLIES	\$50.82
	PAV CUTS	\$45.27
	WS/SUPPLIES	\$7.21
		\$244.41
IBM CORPORATION		
	APR MAINFRAME COMPUTER MAINTEN	\$1,271.00
		\$1,271.00
INDEPENDENT NEWSPAPERS		
	MARKET AD	\$324.00
		\$324.00
INTERSTATE BATTERY SYSTEM		
	BATTERIES	\$184.00
		\$184.00
JAX KAR WASH INC		
	VEHICLE WASHES	\$553.87
		\$553.87
JENNIFER JEFFREY		
	WE 3/20 & 3/27 INSTRUCTORS	\$29.00
		\$29.00
JONATHAN B CRONBERGER		
	WE 3/20 & 3/27 INSTRUCTORS	\$68.00
		\$68.00
LIGHTING SUPPLY COMPANY		
	LIB/LIGHTING	\$258.44
		\$258.44
MADISON ELECTRIC COMPANY		
	ELECTRICAL SUPPLIES	\$213.05
		\$213.05
MADISON MUFFLER CO		
	PIPE	\$50.00
		\$50.00
MATTHEWS HARGREAVES CHEVROLET CO		
	REPAIR PARTS	\$357.55
		\$357.55
MAYO WELDING AND FABRICATING		
	CHIPPER OIL TANK	\$250.00
		\$250.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
METROPOLITAN UNIFORM CO	UNIFORMS	\$687.91
		\$687.91
MICHIGAN MUNICIPAL LEAGUE	MED MARIJNA CONF/THWING	\$25.00
		\$25.00
MICHIGAN TRUCK PARTS	DOOR ASSEMBLY	\$950.00
		\$950.00
CHAS R MUELLER & SONS INC	BLADE SHARPENED	\$57.90
		\$57.90
MUNN TRACTOR SALES INC	REPAIR PARTS	\$279.40
		\$279.40
OAKLAND CO REGISTRAR OF DEED	GRANT OF EASEMENT	\$26.00
		\$26.00
OAKLAND CO ROAD COMMISSION	SCATS & AUTOSCOPE MAINT	\$17.21
	TRAFFIC SIGNAL MAINT	\$1,997.79
		\$2,015.00
OFFICE DEPOT	85793581 OFFICE SUPPLIES	\$1,055.61
	CREDIT MEMO	(\$7.12)
		\$1,048.49
PAMAR ENTERPRISES INC	2009 WATER MAIN IMPROVEMENTS,	\$16,695.51
		\$16,695.51
PHYLLIS SALTER	MBOR MEETING	\$150.00
		\$150.00
RADIO SHACK	BATTERY CHECKER,JACK,PLUG	\$14.97
	PK2 3COND OPEN JK	\$3.99
		\$18.96
RECORDED BOOKS LLC	AUDIOVISUAL MEDIA	\$28.34
		\$28.34
RICHARD BREMER	MILEAGE	\$248.00
		\$248.00
ROSE PEST SOLUTIONS	CT 3/8 PEST CONTROL	\$43.00
	DPS 3/10 BIRD MGMT	\$29.00
	LAF 3/1 BIRD MGMT	\$35.00
	LAF 3/1 PEST CONTROL	\$27.00
	MARKET 3/12 PEST CONTROL	\$39.00
	SALT DOME 3/10 BIRD MGMT	\$35.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
SLC METER SERVICE		\$208.00
	ADAPTER REGISTER	\$981.50
	METER	\$707.23
		\$1,688.73
SERV-ICE REFRIGERATION INC		
	DPS/RTU REPAIR	\$152.50
	FIRE/CONTROL BOARD	\$219.36
	LIB/WATER HEATER REPAIR	\$226.98
	POLICE/FEB INSPECTION	\$515.76
		\$1,114.60
SIRCHIE FINGERPRINT LABORATORIES		
	LIFTING TAPE,TRANSFER,SHEETS	\$164.90
	SHOE COVER	\$25.00
		\$189.90
SOCRRA		
	REFUSE,RECYCLBS & YARD WASTE	\$162,936.00
		\$162,936.00
SOUTHWEST BRAKE & PARTS INC		
	REPAIR PARTS	\$305.72
		\$305.72
SPARTAN DISTRIBUTORS		
	BALL JOINT REPLACES,BEARING	\$193.06
		\$193.06
SUPERIOR MEDICAL EDUCATION INC		
	ACLS RECERT (6)	\$1,110.00
		\$1,110.00
TENNANT SALES & SERVICE CO		
	SWEEPER REPAIR	\$368.10
		\$368.10
TERMINAL SUPPLY CO		
	JUMPER CABLES	\$134.33
	MINI-GIANT POWER RELAY	\$70.56
		\$204.89
TIM CAMPBELL		
	SR MEAL PREP	\$728.00
		\$728.00
TWI TIRE WHOLESALERS		
	TIRES	\$96.00
		\$96.00
UNIVERSAL PLUMBING SUPPLY		
	PLUMBING SUPPLIES	\$132.00
		\$132.00
WEINGARTZ SUPPLY CO INC		
	CHAIN SAW REPAIRS	\$146.76
	CREDIT MEMO	(\$21.00)
		\$125.76
WILLIAM BEAUMONT HOSPITAL		
	FIRE/CARDIO SCREENING	\$1,200.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
WINDER POLICE EQUIPMENT INC		\$1,200.00
	VEH LIGHT	\$956.38
PRIMO CRAFTS		\$956.38
	RECREATION/TSHIRTS	\$336.00
OTIS ELEVATOR COMPANY		\$336.00
	PKG/ELEVATOR REPAIR	\$994.56
AMERICAN JUDGES ASSOCIATION		\$994.56
	DUES/BRENNAN	\$150.00
KAREN HALPERN		\$150.00
	LATE REG ART CLASS	\$179.90
JOANN HAHN		\$179.90
	MBOR MEETINGS	\$975.00
TIMOTHY WAYLAND		\$975.00
	MBOR MEETINGS	\$839.00
HARRIS INFOSOURCE		\$839.00
	LIB/MI INDL DIRECTORY	\$208.00
BEAR PACKAGING & SUPPLY, INC.		\$208.00
	SALTER/LINERS	\$350.70
ROYAL OAK MEMORIAL DAY PARADE COMMITTEE		\$350.70
	MEMORIAL DAY PARADE CONTRIB	\$2,500.00
ACTION MAT & TOWEL RENTAL		\$2,500.00
	DPS 3/17 MAT RENTAL	\$55.35
	DPS 3/24 MAT RENTAL	\$55.35
	POLICE 3/23 MAT RENTAL	\$55.40
MICHIGAN SECTION - AWWA		\$166.10
	WTER CERT CLASS/PIERCE,PRESSEL	\$230.00
OAKLAND COUNTY PARKS & RECREATION		\$230.00
	8/12 SHOW MOBILE	\$350.00
	8/19 SHOW MOBILE	\$350.00
GENERAL LINEN & UNIFORM SERVICE		\$700.00
	LIB 3/16 MAT RENTAL	\$55.36
ELDER FORD		\$55.36
	LABOR COSTS FOR TRANSMISSION R	\$975.00
	REPAIR PARTS	\$1,665.74

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	REPAIR PARTS FOR TRANSMISSION	\$397.14
LISA M BRADLEY		\$3,037.88
	WE 3/20 & 3/27 INSTRUCTORS	\$82.50
GT JERSEYS		\$82.50
	HOCKEY TSHIRTS	\$426.50
IMAGE COMPUTER CORPORATION		\$426.50
	ENG PLOTTER REPAIRS	\$164.00
PEBBLE CREEK APTS		\$164.00
	PARTICIPANT	\$326.00
GAIL HANSON		\$326.00
	BRIDGE INSTRUCTOR FEE	\$455.00
MCI WORLDCOM COMM SERV		\$455.00
	POLICE MODEM	\$1.20
	SR CTR 911 TRUNK	\$19.26
GREY HOUSE PUBLISHING		\$20.46
	BOOKS	\$1,796.40
NORTH MAIN ANIMAL HOSPITAL		\$1,796.40
	VET SERVICES	\$2,412.68
RYBICKI TOURS		\$2,412.68
	SR TRIP MARSHALL/CHELSEA	\$1,008.90
STATE OF MICHIGAN		\$1,008.90
	LOCAL PROGRESS BILLINGS	\$3,176.40
BATTERIES PLUS		\$3,176.40
	BATTERIES	\$525.00
JIM DAHLINE		\$525.00
	GOLF PROFESSIONAL	\$819.00
OKSANA SENITSKAYA		\$819.00
	WE 3/20 & 3/27 INSTRUCTORS	\$78.50
ALLIANCE ENTERTAINMENT CORPORATION		\$78.50
	AUDIOVISUAL MEDIA	\$777.68
CARR'S MOTORCOACH TOURS		\$777.68
	SR DAY TRIP TRANS	\$700.00
DEPARTMENT # 234101		\$700.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	FEB ELECTRICAL CHOICE PROGRAM	\$17,769.53
QUALITY STAINLESS MFG		\$17,769.53
	MARKET/KITCHEN REMODELING	\$10,000.00
ROYAL OAK STORAGE		\$10,000.00
	MONTHLY STORAGE POLICE	\$236.00
VERNON LIBRARY SUPPLIES		\$236.00
	DVD SECURE CASE	\$169.00
	SINGLE SECURE CASE,SECURTY CLP	\$851.74
HOUSING DATA SYSTEMS		\$1,020.74
	TRANSMITTAL SERVICE	\$145.00
BOOK WHOLESALERS, INC		\$145.00
	BOOKS	\$42.77
RUTZEN-CARDON INDUSTRIAL		\$42.77
	3 PARKING METER CARTS	\$1,500.00
ALCO PRINTING SERVICES INC		\$1,500.00
	ARENA/SCORE SHEETS	\$62.00
PLAYAWAY LTD		\$62.00
	PRESCHOOL CLASSES	\$933.80
LYNNE FAULKNER		\$933.80
	CT 4/5-4/16 JANITORIAL SERV	\$700.00
GENERAL CODE		\$700.00
	CLK/SUPPLEMENT PROJECT	\$348.92
CAROL HARGAN		\$348.92
	MBOR MEETINGS	\$975.00
METAL MART USA		\$975.00
	1/2 X 6 HR FLAT	\$57.86
JEMS		\$57.86
	SUBSCRIPTION	\$44.00
CINTAS FIRST AID & SAFETY #325		\$44.00
	ARENA/FIRST AID SUPPLIES	\$13.10
ALLIED ELECTRIC SUPPLY CO		\$13.10
	ELECTRICAL SUPPLIES	\$800.00
JENNIFER MARTIN		\$800.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	WE 3/20 & 3/27 INSTRUCTORS	\$56.00
PRESTIGE PHOTO		\$56.00
	COMMISSION COMPOSITE	\$168.00
JO ANN SMITH		\$168.00
	ADULT BASKETBALL SCOREKEEPER	\$255.00
CARLY FUELLING		\$255.00
	WE 3/20 & 3/27 INSTRUCTORS	\$153.00
ADI		\$153.00
	GATE	\$219.99
MANSFIELD OIL COMPANY		\$219.99
	DIESEL FUEL	\$21,059.89
	GASOLINE	\$20,449.91
ST JOHN OAKLAND OCC HEALTH PARTNERS		\$41,509.80
	DOT RANDOMS	\$255.00
BOARD OF WATER COMMISSIONERS		\$255.00
	FEB IWC CHARGES	\$26,081.64
	POLLUTANT SURCHARGE/RAYS IC	\$28.77
MICHIGAN INTERNET		\$26,110.41
	3 YEAR WATCHGUARD SECURITY & W	\$3,379.00
RANDOM HOUSE, INC		\$3,379.00
	AUDIOVISUAL MEDIA	\$301.50
MAILNET SERVICES INC		\$301.50
	WATER BILL CERT	\$25.00
ROCKET COPY PRINT SHOP		\$25.00
	DDA:RECYCLE POSTCARDS	\$90.00
WORRY FREE INC		\$90.00
	DDA: CBD GROUNDS MAINT	\$8,000.00
	DDA:SIDEWALK BLOWING PARADE	\$927.00
ENTECH STAFFING SOLUTIONS		\$8,927.00
	ARENA WE 3/14	\$5,457.48
	ARENA WE 3/21	\$5,420.11
	FINANCE WE 3/21	\$1,902.60
	MARKET WE 3/14	\$3,354.68
	MARKET WE 3/21	\$1,226.72
	PLANNING WE 3/14	\$1,207.60
	PLANNING WE 3/21	\$1,207.60

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
ROWLEYS BROS. INC		\$19,776.79
	BULK OIL	\$2,886.86
	CREDIT MEMO	(\$140.60)
	REPAIR PARTS	\$493.95
		\$3,240.21
GALE		
	BOOKS	\$23.37
		\$23.37
OAKLAND COUNTY TREASURER'S ASSOCIATION		
	DUES/MCWILLIAMS	\$20.00
		\$20.00
AMERINET PAPER & SUPPLY		
	SALTER/JANITORIAL SUPPLIES	\$368.98
		\$368.98
CRYSTAL ANN JUGASZEK		
	WE 3/20 & 3/27 INSTRUCTORS	\$160.00
		\$160.00
HAN HOONG WANG		
	WINTER TAI-CHI	\$7,954.10
		\$7,954.10
KONICA MINOLTA BUSINESS SOLUTIONS		
	DANKA STAPLE	\$131.14
		\$131.14
FERGUSON ENTERPRISES #2000		
	1-1/4X1 BLK 150#RED COUP	\$8.76
		\$8.76
VERIZON WIRELESS		
	2/10-3/9 CELL PHONES	\$2,647.29
		\$2,647.29
NAPA AUTO PARTS MADISON HEIGHTS		
	REPAIR PARTS	\$1,138.40
		\$1,138.40
CAMILLE MISTURA		
	WE 3/20 & 3/27 INSTRUCTORS	\$50.00
		\$50.00
CAVALIER TELEPHONE		
	1403 LEXINGTON	\$112.47
	215 E 6TH	\$59.29
	221 E THIRD	\$263.34
	222 S CENTER	\$89.65
	FIRE 3	\$89.66
	MEMORIAL PARK	\$32.70
		\$647.11
TERRENCE O'ROURKE		
	MBOR MEETINGS	\$975.00
		\$975.00
PREFERRED TOOL & EQUIPMENT		
	JAW CABLE, CLAMP	\$38.54

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	MEGA HAMMER HUB REMOVAL	\$316.99
	TIRE CHANGING SYS	\$330.53
		\$686.06
MICRO CENTER		
	CT/VIDEO SYS PARTS	\$191.94
	VIDEO DOWNLOAD CABLE	\$34.99
		\$226.93
CPR CONNECTION OF NORTH AMERICA		
	HEARTSTART PADS ADAPTER	\$160.10
		\$160.10
XEROX CORPORATION		
	WC7132 1/29-3/11 SPLY MAINT	\$31.61
	WC7335 1/29-3/11 SPLY MAINT	\$281.28
		\$312.89
AJAX PAVING INDUSTRIES INC		
	INTEREST EARNED	\$161.12
	RETAINAGE REDUCTION	\$5,566.00
		\$5,727.12
LEAH BENOIT		
	WE 3/20 & 3/27 INSTRUCTORS	\$105.00
		\$105.00
SARAH PAUSCH		
	WE 3/20 & 3/27 INSTRUCTORS	\$142.50
		\$142.50
HERCULES & HERCULES, INC.		
	CH/PAPER PRODUCTS	\$981.41
	LIB/JANITORIAL SUPPLIES	\$134.40
	POLICE/PAPER PRODUCTS	\$981.41
		\$2,097.22
PRAXAIR DISTRIBUTIONS INC		
	CREDIT MEMO	(\$44.28)
	CUT TIP	\$33.62
	CYLINDER RENTAL	\$154.52
		\$143.86
MADISON HEIGHTS TIRE & AUTO		
	SWITCH TIRES & BALANCE	\$279.15
	WHEEL ALIGNMENT	\$162.00
	WHEEL ALIGNMENT, SWITCH TIRES	\$75.50
		\$516.65
SARAH WOOLEY		
	WE 3/20 & 3/27 INSTRUCTORS	\$45.00
		\$45.00
MIDWEST GOLF & TURF CO		
	PLASTIC WHEEL	\$92.65
		\$92.65
J & B MEDICAL SUPPLY		
	MEDICAL SUPPLIES	\$906.93
		\$906.93
GALUI CONSTRUCTION, INC		

City of Royal Oak

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	INTEREST EARNED	\$30.45
	RETAINAGE REDUCTION	\$5,000.00
VERIZON		\$5,030.45
	SALTER	\$8.96
PICKLEBALL STUFF, LLC		\$8.96
	POLYBALL	\$90.95
NBS		\$90.95
	SR CTR CARPET CLEANING	\$180.00
CINTAS CORPORATION #31		\$180.00
	ARENA/MAT RENTAL	\$29.82
ROBERT RENNIE		\$29.82
	WE 3/20 & 3/27 INSTRUCTORS	\$30.00
BEVERLY FOSS		\$30.00
	MBOR MEETINGS	\$965.00
EDIBLE WOW		\$965.00
	MARKET AD	\$320.00
AMPCO SYSTEM PARKING		\$320.00
	CENTER ST GARAGE	\$12,006.02
	LAF & 4TH ST GARAGE	\$6,529.50
	LAF & 6TH ST GARAGE	\$12,737.30
QUINCO PROPERTIES INC		\$31,272.82
	225 S TROY/LEASE COMMISSION	\$1,458.00
FOE 2092		\$1,458.00
	9 PARKING SPACE RENTAL	\$315.00
RAPID REFILL INK		\$315.00
	POLICE/CARTRIDGE REFILL	\$232.08
TIM NEHRA, INC.		\$232.08
	225 S TROY/HOUSKEEPING	\$1,241.60
	225 S TROY/LIGHT REPLACEMENT	\$213.00
GARRET BENOIT		\$1,454.60
	WE 3/20 & 3/27 INSTRUCTORS	\$30.00
FIRST CHOICE SERVICES		\$30.00
	CT/PUBLIC COFFEE	\$66.45
OWNERS EYE VIEW		\$66.45

City of Royal Oak

Disbursements from 4/6/2010 to 4/6/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	MARCH GPS AIRTIME	\$351.00
KAREN LINGENFELTER		\$351.00
	WE 3/20 & 3/27 INSTRUCTORS	\$101.00
CHRISTA BERGER		\$101.00
	WE 3/20 & 3/27 INSTRUCTORS	\$34.00
KNAPP'S AUTO ELECTRIC		\$34.00
	MOTOR	\$155.00
JOE BARKER		\$155.00
	WTR LINE DANCE	\$588.00
VALLEY NATIONAL GASES		\$588.00
	OXYGEN	\$128.82
ARZIKA		\$128.82
	DDA:FUTUREMIDWEST CONF 50%	\$1,250.00
CITY SONS CONTRACTING INC		\$1,250.00
	LAF PKG/ROOF	\$1,925.00
EMILY ROSE		\$1,925.00
	WTR BALLROOM DANCE	\$840.00
BEAVER RESEARCH COMPANY		\$840.00
	MP/HAND CLEANER	\$109.45
TROY POLICE DEPARTMENT		\$109.45
	MOODLE TRAINING/NUTTER	\$200.00
THE SPY SHOP, LLC		\$200.00
	WIRELESS MOTION ALARM	\$99.99
SPAN PUBLISHING, INC		\$99.99
	NATL DIR LAW ENFORCMNT ADMIN	\$288.00
RICHARD O'MALLEY		\$288.00
	MBOR MEETINGS	\$857.00
BRIAN BAGOZZI		\$857.00
	VOL BRUNCH ENTERTAINMENT	\$100.00
OAKLAND COUNTY ASSOCIATION OF		\$100.00
	SEMINAR/NIKKILA,PETRAS	\$130.00
PATRIOT DIAMOND, INC		\$130.00
	ASPHALT BLADE	\$358.02

City of Royal Oak

Disbursements from 4/6/2010 to 4/6/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	CONCRETE BLADE	\$330.48
	FREIGHT	\$26.50
HARRIS GLASS INC		\$715.00
	6TH & LAF/GLASS INSTALLED	\$285.00
WOODSECTIONAL DOOR & SUPPLY CO		\$285.00
	CARRAGE BOLTS	\$230.00
		\$230.00
 <i>Vendor Type: ATTORNEYS & LEGAL FIRMS</i>		
SARAH STESLICKI		
	DEREK JOHN HESSLER	\$150.00
	GERALD WOOD ALLEN	\$150.00
	JEFFREY LOUIS DANIEL	\$150.00
		\$450.00
NANCY ORLETSKI		
	DOMETRA ROBERTS	\$150.00
	FRED IRWIN SNYDER	\$150.00
		\$300.00
DIANE MARIE KAY		
	TAMMY MARIE YENIVER	\$150.00
		\$150.00
 <i>Vendor Type: BIDDER</i>		
RIZZO SERVICES		
	LIDS INSTALL	\$175.00
		\$175.00
 <i>Vendor Type: ONE-TIME ONLY VENDOR</i>		
MARY KARSHNER		
	MILEAGE	\$51.00
		\$51.00
RACHEL PAULS		
	EXP REIMB	\$9.47
		\$9.47
EMILY TROUSDALE		
	EXP REIMB	\$27.18
		\$27.18
JULIE RUDD		
	MILEAGE	\$77.00
		\$77.00
TERIANN MCKENZIE		
	JUROR FEES	\$13.50
		\$13.50
MICHAEL J OLSOWY		
	JUROR FEES	\$13.50
		\$13.50
JEFFREY R VOLK		

City of Royal Oak

Disbursements from 4/6/2010 to 4/6/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	JUROR FEES	\$13.50
LAKRECHIA BEATTY	JUROR FEES	\$13.50
SUSAN CAHILL	JUROR FEES	\$13.50
BRIAN A CARLSON	JUROR FEES	\$13.50
ANFA CHOUDHURY	JUROR FEES	\$13.50
STANLEY L GERHOLD	JUROR FEES	\$13.50
BARBARA L GROSS	JUROR FEES	\$13.50
MARKUS DANIEL HOYE	JUROR FEES	\$13.50
AMY C JALON	JUROR FEES	\$13.50
AMIR HASSAN-SALIM JOHNSON	JUROR FEES	\$13.50
BRIAN J LABUDA	JUROR FEES	\$13.50
MARY T LANCE	JUROR FEES	\$13.50
ANGELA MARIE MARTIN	JUROR FEES	\$13.50
DUSTIN J MUMPER	JUROR FEES	\$13.50
JOHN F RASMUSSEN	JUROR FEES	\$13.50
LYNN M SOBOCINSKI	JUROR FEES	\$13.50
JOHN W UNGER	JUROR FEES	\$13.50

City of Royal Oak

Disbursements from 4/6/2010 to 4/6/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$13.50
ADAM L WOLOSIEWICZ	JUROR FEE	\$13.50
		\$13.50
SALVATION ARMY	HPRP/ADMIN ACTIVITIES	\$1,789.16
	HPRP/HP ACTIVITIES	\$50,000.00
		\$51,789.16
WALLSIDE INC	1122 MILLARD	\$50.00
	119 S CONNECTICUT	\$50.00
	2300 E LINCOLN	\$50.00
	2609 MAPLEWOOD	\$50.00
	2716 WOODLAND	\$50.00
	2909 BEMBRIDGE	\$50.00
	4017 ALBERT	\$50.00
	603 GOLF	\$50.00
	623 S GAINSBOROUGH	\$50.00
		\$450.00
KEARNS BROTHERS	2690 BURNHAM	\$50.00
		\$50.00
L & A CONSTRUCTION	3427 WOODLAND	\$50.00
		\$50.00
EDWARD ALLEN SHORNAK	310 S CONNECTICUT	\$100.00
		\$100.00
COMPLETE CONSTRUCTION	3911 CUSTER	\$50.00
		\$50.00
NAGLE PAVING CO	PAVING PERMIT REFUND	\$7,000.00
	ROW PERMIT REFUND	\$6,900.00
		\$13,900.00
PETER F MOTOWSKI	527 E LASALLE	\$50.00
		\$50.00
TRESNAK CONSTRUCTION INC	804 LLOYD	\$50.00
		\$50.00
RTG ENTERPRISES INC	1814 E LINCOLN	\$50.00
		\$50.00
WALKER CONSTRUCTION	305 W 11 MILE	\$2,500.00
		\$2,500.00
ROOF ONE LLC	615 S ALEXANDER	\$50.00

City of Royal Oak

Disbursements from 4/6/2010 to 4/6/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
SPENCER CONSTRUCTION INC		\$50.00
	401 BAKER	\$50.00
THD AT-HOME SERVICES INC		\$50.00
	3645 BETSY ROSS DR	\$50.00
	4614 MANKATO	\$50.00
TWIN OAKS CARPENTRY, INC		\$100.00
	1708 SYCAMORE	\$100.00
WENDELL'S ROOFING		\$100.00
	2822 BENJAMIN	\$50.00
	602 GOLF	\$50.00
GREGORY K BARNHARD		\$100.00
	2616 N CONNECTICUT	\$50.00
	603 GOLF	\$50.00
ERIN SMITH		\$100.00
	4602 MANDALAY	\$50.00
SIGMA CONSTRUCTION LLC		\$50.00
	3118 N ALTADENA	\$50.00
DAWN M PAGENETTE		\$50.00
	633 S EDISON	\$50.00
OSCAR GERARDO LOPEZ CERUTTI		\$50.00
	1821 N CENTER	\$50.00
NORTH BOUND CONSTRUCTION INC		\$50.00
	1603 SUNSET	\$50.00
MICHAEL RUPERT		\$50.00
	32301 WOODWARD	\$2,500.00
JOHN A RUSKUS		\$2,500.00
	917 IRVING	\$200.00
JKM ROOFING COMPANY		\$200.00
	919 MCLEAN	\$50.00
JOHN HYTTINEN		\$50.00
	3135 PRAIRIE	\$50.00
HILEMAN CONSTRUCTION CO		\$50.00
	202 BALDWIN	\$100.00
		\$100.00

City of Royal Oak

Disbursements from 4/6/2010 to 4/6/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
GREGORY EDWARD FRANCO	3818 DUKESHIRE	\$50.00
AVERY N GOLDSTEIN	25805 YORK	\$200.00
MATTHEW J FENELEV	2420 HARWOOD	\$50.00
FASTEN RIGHT ROOFING	2321 N CAMPBELL	\$50.00
	2325 N CAMPBELL	\$50.00
BUILDING DETAIL INC		\$100.00
	2805 TRAFFORD	\$100.00
	520 S ALEXANDER	\$100.00
JULIE BONSCOUR		\$200.00
	3402 LINWOOD	\$50.00
BEATY BROTHERS INC		\$50.00
	1107 N LAFAYETTE	\$50.00
BAHAA JAJJO		\$50.00
	106 E FIFTH	\$200.00
ARTISANS GROUP LLC		\$200.00
	32301 WOODWARD	\$900.00
A-1 RESTORATION LLC		\$900.00
	504 W 11 MILE	\$200.00
GILES CONSTRUCTION		\$200.00
	1032 IRVING	\$50.00
HINER CONSTRUCTION INC		\$50.00
	4818 ELMHURST	\$50.00
DELMONT RICHARDS		\$50.00
	206 NORMANDY	\$50.00
	307 POTAWATOMI	\$50.00
	3243 PRAIRIE	\$50.00
B T'S CONSTRUCTION, INC		\$150.00
	32896 WOODWARD	\$50.00
SELECT INSTALLATIONS LLC		\$50.00
	2417 VINSETTA	\$50.00

City of Royal Oak

Disbursements from 4/6/2010 to 4/6/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
X-CEL RESTORATION INC	1312 N BLAIR	\$50.00
		\$50.00
EVER DRY ROOFING AND SIDING	1507 WHITCOMB	\$50.00
		\$50.00
TOWN BUILDING COMPANY	402 CURRY	\$50.00
		\$50.00
HICKS CONSTRUCTION CO	3202 CROOKS	\$850.00
		\$850.00
MALAK'S CONSTRUCTION	2603 ABERDOVEY	\$50.00
		\$50.00
MR ROOF HOLDING CO	710 DONALD	\$50.00
		\$50.00
ABR ALPINE DESIGN	514 PARK	\$50.00
		\$50.00
MAJIC WINDOW CO	4610 HILLCREST	\$50.00
		\$50.00
HANSONS WINDOW	2215 CLAWSON	\$50.00
	3408 LINWOOD	\$50.00
	361 DETROIT	\$50.00
	503 S VERMONT	\$50.00
	605 S KENWOOD	\$50.00
		\$250.00
FUTURISTIC CUSTOM CARPENTRY	1815 N MAIN	\$175.00
		\$175.00
ABR ALPINE DESIGN AND	PAYMENT IN FULL	\$2,125.00
		\$2,125.00
COMPLETE CONSTRUCTION SERVICES AND	PAYMENT IN FULL	\$4,625.00
		\$4,625.00
EDIE SAUNDERS	CLASS REFUND	\$31.00
		\$31.00
JANE SWOPE	FOURTH LAF CARD REF	\$5.00
		\$5.00
JERRY HAAS	DAY TRIP REFUND	\$50.00
		\$50.00

City of Royal Oak

Disbursements from 4/6/2010 to 4/6/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
MARGARET TAFT	SR DAY TRIP REFUND	\$25.00
		\$25.00
RUTH MORAN	REF CANCELLED TRIP	\$25.00
		\$25.00
VERONICA WILLIAMS	REF CANCELLED TRIP	\$25.00
		\$25.00
CAROL HAUBERT	REFUND DAY TRIP	\$82.00
		\$82.00
FATOU CONTEH	FOUTH LAFAYT CARD REFUND	\$5.00
		\$5.00
MICHELLE BOOKER	FOUTH LAFAYT CARD REFUND	\$5.00
		\$5.00
RACHEL HATCHER	FOUTH LAFAYT CARD REFUND	\$5.00
		\$5.00
EILEEN STEGERT	REF CANCELLED TRIP	\$50.00
		\$50.00
LOIS WANTOWSKI	FOURTH LAF CARD REF	\$5.00
		\$5.00
SCREEN SOURCE MEDIA	REF BANNER FEES	\$300.00
		\$300.00
YOLANDA FLORES-PROPER	FOURTH LAF CARD REF	\$5.00
		\$5.00
TERI AMIDON	FOURTH LAF CARD REF	\$5.00
		\$5.00
CRAIG HAM	REF OVERPAYMENT	\$126.05
		\$126.05
PAUL C SCOTT PLUMBING	PERMIT REF 920 OTTAWA	\$37.00
		\$37.00
CHARLOTTE OMIATEK	CANCELLED TRIP REFUND	\$25.00
		\$25.00
ELIZABETH WIERSMA	SR DAY TRIP REFUND	\$80.00
		\$80.00
ADA POOLE		

City of Royal Oak

Disbursements from 4/6/2010 to 4/6/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	SR DAY TRIP REFUND	\$80.00
WILLIAM KAWALEC		\$80.00
	DELQ WINTER TAX	\$72.32
MARGARET ELLIS		\$72.32
	WITNESS FEES	\$13.58
MARY AYOUB		\$13.58
	WITNESS FEES	\$21.15
CAROL CHALTRON		\$21.15
	WITNESS FEES	\$8.53
		\$8.53
<i>Vendor Type: ROSES VENDOR (SENIOR CENTER)</i>		
RANDY PAINTER		
	RO SR ESSENTIAL SERVICES	\$253.00
DEBRA TATE		\$253.00
	RO SR ESSENTIAL SERVICES	\$85.00
CATHERINE A. SCESE		\$85.00
	RO SR ESSENTIAL SERVICES	\$225.00
		\$225.00
<i>Vendor Type: VOUCHER VENDOR (HOUSING)</i>		
CONNIE BRANUM		
	PARTICIPANT	\$516.00
LA KEISHA T ATKINS		\$516.00
	PARTICIPANT	\$27.00
		\$27.00
Procurement		\$0.00
Grand Total		\$667,971.38