

City of Royal Oak

Accounts Payable Disbursements of 5/18/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
<i>Vendor Type: REGULAR VENDOR</i>		
AT & T	222 S CTR TICKET BOOTH	\$144.51
	300 S LAF SONITROL	\$103.59
	ARENA BACKUP	\$64.17
	CITY HALL ELEVATOR	\$85.51
	CITY HALL SONITROL	\$56.57
	DPS SONITROL ALARM LINE	\$219.00
	FIRE 4	\$73.51
	LAF PK ELEVATOR	\$32.09
	SR CTR	\$69.67
	SR CTR SONITROL	\$64.62
	STARR HOUSE	\$0.26
		\$913.50
ARBOR SPRINGS WATER CO INC	CT/BOTTLED WATER FOR PUBLIC	\$75.50
		\$75.50
ARNOLD YOUNG	BOOT ALLOWANCE	\$120.00
		\$120.00
THE KITCHEN INC	PRISONER MEALS	\$130.32
		\$130.32
BAKER & TAYLOR COMPANIES	BOOKS	\$3,907.79
		\$3,907.79
BIG D LOCK & KEY	DPS/KEYS	\$16.50
	KEYS	\$10.00
		\$26.50
BILLINGS LAWN EQUIPMENT	BACKPACK BLOWER REPAIRS	\$27.56
	OIL	\$18.73
		\$46.29
CANDACE LA FERLE	WE 5/1 INSTRUCTOR	\$45.00
		\$45.00
CITY OF ROYAL OAK	PETTY CASH FIRE	\$52.92
		\$52.92
CITY OF ROYAL OAK	PETTY CASH POLICE	\$288.10
		\$288.10
CONSUMERS ENERGY	10046635783 RACE,DANIELS	\$196.00
		\$196.00
CONSUMERS ENERGY	1403 LEXINGTON	\$4,863.50

City of Royal Oak

Accounts Payable Disbursements of 5/18/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	1600 N CAMPBELL	\$4,453.65
	1608 N CAMPBELL	\$63.21
	1900 E 12 MILE	\$765.70
	211 N CAMPBELL	\$9.50
	222 E 11 MILE	\$4,599.36
	225 S TROY	\$640.56
	31000 WOODWARD	\$376.58
	3123 N MAIN	\$145.39
	3128 ROCHESTER	\$223.52
	321 E 12	\$40.33
	3500 MARAIS	\$696.51
	400 E 11 MILE	\$663.83
	4240 HAMPTON	\$21.07
	4241 CROOKS	\$9.50
		\$17,572.21
CONTRACTOR'S CLOTHING CO		
	UNIFORMS	\$466.12
		\$466.12
CONTRACTORS CONNECTION INC		
	SAFETY VEST	\$134.20
		\$134.20
CREATIVE FORMS SERVICE INC		
	PROBATION/BUS CARDS	\$284.85
		\$284.85
DAILY TRIBUNE		
	CT/SUBSCRIPTION	\$156.00
		\$156.00
DAWN CRIGHTON		
	WE 5/1 INSTRUCTOR	\$18.00
		\$18.00
DELL SERVICE SALES		
	TONER CARTRIDGES	\$970.86
		\$970.86
DELWOOD SUPPLY		
	12 GAL STD 120V HEATER	\$292.34
		\$292.34
DTE ENERGY		
	1980 E 12 MILE	\$485.92
		\$485.92
DTE ENERGY		
	2300 W 14 MILE	\$155.43
	4309 COOLIDGE	\$422.73
		\$578.16
DSS CORPORATION		
	DOCUMENT IMAGING	\$4,000.00
		\$4,000.00
EBSCO SUBSCRIPTION SERVICES		
	LIB/SUBSCRIPTION	\$1,500.00
		\$1,500.00

City of Royal Oak

Accounts Payable Disbursements of 5/18/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
EZELL SUPPLY CORPORATION	DPS/TOILET TISSUE	\$62.04
	SALTER/JANITORIAL SUPPLIES	\$575.95
		\$637.99
FORMS TRAC ENTERPRISES	WATER BILLS	\$972.82
		\$972.82
FRENTZ AND SONS HARDWARE CO	DISC SUPPLIES	\$208.84
		\$208.84
GIANT JANITORIAL SERVICE INC	SR CTR 4/16-4/30 JANITORIAL SE	\$1,041.67
		\$1,041.67
HW WILSON CO	BOOKS	\$706.00
		\$706.00
HOME DEPOT	DPS/SUPPLIES	\$186.96
		\$186.96
IBM CORPORATION	MAY MAINFRAME COMPUTER	\$1,271.00
		\$1,271.00
INDEPENDENT NEWSPAPERS	ORD AD	\$222.86
		\$222.86
JACK DOHENY SUPPLIES INC	RODDER LINE	\$2,480.00
		\$2,480.00
JONATHAN B CRONBERGER	WE 5/1 INSTRUCTOR	\$25.50
		\$25.50
MADISON ELECTRIC COMPANY	ELECTRICAL SUPPLIES	\$415.55
		\$415.55
MATTHEWS HARGREAVES CHEVROLET CO	REPAIR PARTS	\$107.73
		\$107.73
MICHIGAN POLICE EQUIPMENT CO	AMMO WINCHESTER Q4238 180 GR F	\$2,500.00
	AMMO-REMINGTON L223R3 55 GRAIN	\$3,800.00
		\$6,300.00
MIDWEST TAPE	AUDIOVISUAL MEDIA	\$6.99
		\$6.99
MILLER MAINTENANCE	APR RESTROOM CLEANING	\$783.00
		\$783.00
MOTION INDUSTRIES	FITTINGS	\$117.51
		\$117.51

City of Royal Oak

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
MUNN TRACTOR SALES INC	FUEL BOWL	\$21.61
		\$21.61
OAKLAND COUNTY EMS MEDICAL	WEBSITE DUES	\$80.00
		\$80.00
OAKLAND CO TREASURER	DELINQ PERS TAX ADJUSTMENT	\$12,915.03
		\$12,915.03
RECORDED BOOKS LLC	AUDIOVISUAL MEDIA	\$652.20
		\$652.20
RICHARD BREMER	MILEAGE	\$120.00
		\$120.00
ROSE PEST SOLUTIONS	DPS 4/14 BIRD MGMT	\$29.00
	LIB 4/16 PEST CONTROL	\$33.00
	SALT DOME 4/14 BIRD MGMT	\$35.00
	SHELTER 4/15 PEST CONTROL	\$33.00
		\$130.00
ROYAL OAK & BIRMINGHAM	METER BAGS	\$417.45
		\$417.45
SERV-ICE REFRIGERATION INC	ARENA/COMPRESSOR REPAIR	\$273.59
	FIRE/FAN MOTOR ASSY	\$658.67
		\$932.26
SHERWIN-WILLIAMS	CREDIT MEMO	(\$34.99)
	PAINT	\$293.24
		\$258.25
SONITROL TRI-COUNTY - DETROIT	SALTER/REPAIR	\$145.00
	SALTER/REPLACED BATTERY	\$122.70
		\$267.70
SPARTAN DISTRIBUTORS	OIL SEAL	\$28.56
		\$28.56
STATE OF MICHIGAN DEPT OF	PAYROLL FOR - 040910	\$30,353.41
	PAYROLL FOR - 042310	\$30,154.75
	SALES TAX - APRIL	\$142.53
		\$60,650.69
TENNANT SALES & SERVICE CO	BEARING,BELT	\$77.35
		\$77.35
TERMINAL SUPPLY CO	BRASS UNION	\$52.07

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$52.07
TIM CAMPBELL		
	SR MEAL PROGRAM	\$728.00
		\$728.00
WINDER POLICE EQUIPMENT INC		
	52" WECAN LIGHTBAR 6R/6B/2A LE	\$2,870.66
	REPAIR PARTS	\$634.19
		\$3,504.85
A WINDOW WASHING INC		
	CT/WINDOW CLEANING	\$243.00
		\$243.00
OAKLAND COUNTY PROSECUTOR'S OFFICE		
	INSTRUCTIONAL SERVICES	\$225.00
		\$225.00
ACTION MAT & TOWEL RENTAL		
	DPS 4/28 MAT RENTAL	\$55.35
		\$55.35
GENERAL LINEN & UNIFORM SERVICE		
	LIB 4/27 MAT RENTAL	\$40.64
		\$40.64
BELLE TIRE		
	TIRES	\$884.60
		\$884.60
B&W LANDSCAPE		
	HAULING DEBRIS FROM DPS YARD	\$918.00
	SCREENED TOPSOIL	\$275.40
	SCREENED TOPSOIL	\$183.60
		\$1,377.00
LISA M BRADLEY		
	WE 5/1 INSTRUCTOR	\$31.25
		\$31.25
ACE CUTTING EQUIPMENT		
	REPAIR PARTS FOR REPAIR ON TAR	\$1,603.68
		\$1,603.68
ROWERDINK INC		
	REPAIR PARTS	\$231.56
		\$231.56
CITY OF BERKLEY		
	APR ANIMAL CONTROL	\$3,339.24
		\$3,339.24
PEBBLE CREEK APTS		
	PARTICIPANT	\$1,359.00
		\$1,359.00
M LEE SMITH PUBLISHERS LLC		
	POLICE/SUBSCRIPTION	\$377.00
		\$377.00
MICHIGAN FIRE INSPECTORS SOCIETY		
	MEMBERSHIP/NIKKILA & PETRAS	\$60.00
		\$60.00
WOODLAND GARDENS MI, LLC		

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	PARTICIPANT	\$581.00
		\$581.00
TRANS-TEK TRANSPORT	HAULING DEBRIS FROM DPS YARD	\$2,800.00
		\$2,800.00
JIM DAHLINE	GOLF PROFESSIONAL	\$1,638.00
		\$1,638.00
OKSANA SENITSKAYA	WE 5/1 INSTRUCTOR	\$27.00
		\$27.00
PROTECH ENVIRONMENTAL SERVICES	LBP CLEAR TEST	\$335.00
		\$335.00
ALLIANCE ENTERTAINMENT CORPORATION	AUDIOVISUAL MEDIA	\$208.96
		\$208.96
WEST GROUP	LIB/SUBSCRIPTION	\$99.50
		\$99.50
NORTHERN SAFETY COMPANY INC	EAR PLUG,SAFETY EYEWEAR	\$221.14
		\$221.14
SHERWIN WILLIAMS	PAINT	\$1,113.00
		\$1,113.00
BOOK WHOLESALERS, INC	BOOKS	\$31.76
		\$31.76
LYNNE FAULKNER	CT 5/17-5/28 JANITORIAL SERV	\$700.00
		\$700.00
MICHIGAN POLICE TRAINING	CMV INSPECTION CLASS/SPELLMAN	\$795.00
		\$795.00
JENNIFER MARTIN	WE 5/1 INSTRUCTOR	\$28.00
		\$28.00
AMERICA'S FINEST PRINTING & GRAPHICS INC	BUS CARDS/KORB	\$56.05
		\$56.05
CARLY FUELLING	WE 5/1 INSTRUCTOR	\$99.00
		\$99.00
ADI	SEALANT	\$83.54
		\$83.54
ST JOHN OAKLAND OCC HEALTH PARTNERS	CHEST XRAY	\$28.00
	HEP B	\$35.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$63.00
BOOKLETTERS		
	ANNUAL RENEWAL	\$1,920.00
		\$1,920.00
PUBLIC SAFETY COMMUNICATION LLC		
	TRANSFER POLICE EQUIP MOTORCYC	\$720.00
		\$720.00
PET SUPPLIES PLUS #5		
	K9 SUPPLIES	\$76.46
		\$76.46
RANDOM HOUSE, INC		
	AUDIOVISUAL MEDIA	\$382.50
		\$382.50
OCAA0		
	DUES/GEIERMANN,SCHMIDT	\$20.00
		\$20.00
GRAND TRUNK WESTERN		
	MAINT OF BRIDGE,FLASHLIGHT SIG	\$180.00
		\$180.00
ROCKET COPY PRINT SHOP		
	DDA:REYCLE RO POSTERS	\$100.00
	DDA:WINE STROLL POSTCARDS	\$200.00
	DDA:WINE STROLL POSTERS	\$200.00
		\$500.00
WORRY FREE INC		
	DDA: GROUNDS MAINT	\$5,150.00
	LAWN MAINTENANCE	\$500.00
		\$5,650.00
ENTECH STAFFING SOLUTIONS		
	FINANCE WE 5/2	\$439.00
	MARKET WE 4/25	\$1,363.37
	PLANNING WE 4/25	\$1,207.60
		\$3,009.97
ROWLEYS BROS. INC		
	REPAIR PARTS	\$525.90
		\$525.90
AMERINET PAPER & SUPPLY		
	SALTER/JANITORIAL SUPPLIES	\$371.56
		\$371.56
ALL AMERICAN PET RESORTS RO		
	K9 GROOMING	\$30.00
		\$30.00
CRYSTAL ANN JUGASZEK		
	WE 5/1 INSTRUCTOR	\$92.00
		\$92.00
ICC		
	CERTIFICATION RENEWAL/PETRAS	\$65.00
		\$65.00
D & B		

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	BOOKS	\$734.50
		\$734.50
STATE OF MICHIGAN	INDUST FACILITY TAX	\$6,484.80
		\$6,484.80
DETECTION SYSTEMS & ENGINEERING COMPANY	CT/DVR TRAINING	\$105.00
		\$105.00
CREATIVE GRAPHICS CONCEPTS	PARKG/TSHIRTS	\$238.00
		\$238.00
MSGOVERN	GEMS ANNUAL FINANCE,HR &REVENU	\$50,477.00
		\$50,477.00
NAPA AUTO PARTS MADISON HEIGHTS	REPAIR PARTS	\$114.05
		\$114.05
NEOPOST INC	INK CARTRIDGE	\$647.85
		\$647.85
CAMILLE MISTURA	WE 5/1 INSTRUCTOR	\$27.00
		\$27.00
MID-WEST INSTRUMENT	SWIVEL KIT	\$57.00
		\$57.00
CAVALIER TELEPHONE	300 S LAF	\$65.35
	514 S LAF	\$122.70
		\$188.05
PREFERRED TOOL & EQUIPMENT	CREDIT MEMO	(\$127.62)
	SMART ERASER PAD	\$134.33
	VALVE,CONTROL ASSY	\$95.25
		\$101.96
INTERNATIONAL POLICE TECHNOLOGIES	MICROPHONE REPAIR	\$336.00
		\$336.00
MICRO CENTER	COMPUTER REPLACEMENT PARTS	\$215.93
		\$215.93
COFFEE BREAK INC	MGR/PUBLIC COFFEE	\$33.75
		\$33.75
BS&A SOFTWARE	DOG LICENSE SYS SUPPORT FEE	\$100.00
		\$100.00
LEAH BENOIT	WE 5/1 INSTRUCTOR	\$56.25
		\$56.25

City of Royal Oak

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
SARAH PAUSCH	WE 5/1 INSTRUCTOR	\$56.25
		\$56.25
PRAXAIR DISTRIBUTIONS INC	APR CYLINDER RENTAL	\$154.52
		\$154.52
OAKLAND COUNTY	APR-JUN PAYLOCAL TAXES.COM FEE	\$319.45
		\$319.45
DTE ENERGY	LIGGENS TONYA	\$5,388.33
		\$5,388.33
MADISON HEIGHTS TIRE & AUTO	TIRES	\$2,152.48
	WHEEL ALIGNMENT	\$75.50
		\$2,227.98
FLEET SERVICES	POLICE/FUEL	\$266.49
		\$266.49
PROMO DIRECT	MOOD STICK PENCILS - QTY 2500	\$725.00
	NYLON DRAWSTRING BCKPAKS QTY 1	\$253.00
	RECTANGLE LED KEYLIGHT QTY 250	\$500.00
	SHIPPING COST	\$59.00
		\$1,537.00
LTAP/MTU	FUND HYD SYS/HEAVY EQPMT	\$90.00
		\$90.00
TERRA CONTRACTING, LLC	SEWER TELEVISIONING, CLEANING	\$26,222.35
		\$26,222.35
QUILL COMMUNICATIONS, INC.	DDA:APRIL MARKETING	\$3,000.00
		\$3,000.00
RELYCO	REIMAGE	\$45.97
		\$45.97
ROBERT RENNIE	WE 5/1 INSTRUCTOR	\$15.00
		\$15.00
QUINCO PROPERTIES INC	225 S TROY/MAY MANAGEMENT FEE	\$1,200.00
		\$1,200.00
FOE 2092	9 PARKING SPACE RENTAL	\$315.00
		\$315.00
SYSTEMATIC HEATING AND COOLING, INC.	POLICE/RANGE HVAC IMPROVEMENTS	\$9,435.20
		\$9,435.20

City of Royal Oak

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
TONYA GUIDRY	WE 5/1 INSTRUCTOR	\$15.00
		\$15.00
GARRET BENOIT	WE 5/1 INSTRUCTOR	\$22.50
		\$22.50
FINDAWAY WORLD LLC	AUDIOVISUAL MEDIA	\$182.60
		\$182.60
COMPETITIVE LIGHTING INC.	225 S TROY/LIGHTING	\$93.50
		\$93.50
NICETA CHANEY	PARTICIPANT	\$149.00
		\$149.00
JUDEH & ASSOCIATES	NSP APPRAISALS	\$600.00
		\$600.00
KAREN LINGENFELTER	WE 5/1 INSTRUCTOR	\$58.50
		\$58.50
CHRISTA BERGER	WE 5/1 INSTRUCTOR	\$17.00
		\$17.00
VALLEY NATIONAL GASES	FIRE/CYLINDER RENTAL	\$100.25
		\$100.25
ECOLAB	SR CTR/DISHWASHG SOAP	\$228.04
		\$228.04
METRO JOINT SEALANTS	POLICE/JOINT SEALANTS	\$560.00
	POLICE/REPLACE SEALANTS	\$9,200.00
		\$9,760.00
JOHN S SCHULTZ	BOOKS	\$220.00
		\$220.00
MICHIGAN URBAN SEARCH AND RESCUE	TRENCH AWARENESS	\$700.00
		\$700.00
CITY OF FERNDALE	0309-01080-12-1 RACE THERESA	\$350.96
		\$350.96
MICHAEL W TOW	HR/SHREDDER REPAIR	\$165.00
		\$165.00
MUELLER PRODUCTS INC	BLADE SHARPENED	\$28.95
		\$28.95

City of Royal Oak

Accounts Payable Disbursements of 5/18/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
<i>Vendor Type: ATTORNEYS & LEGAL FIRMS</i>		
PETER CLARK	MICHAEL DESMYTER	\$150.00
		\$150.00
<i>Vendor Type: BIDDER</i>		
SYSTEMS DUPLICATING COMPANY INC	CT/ENVELOPES	\$519.45
	JUDGES/BUS CARDS	\$299.45
		\$818.90
<i>Vendor Type: END OF THE MONTH VENDOR</i>		
H KEITH LAFOUNTAIN	MED B - JUNE	\$96.40
		\$96.40
<i>Vendor Type: ONE-TIME ONLY VENDOR</i>		
LEE COLLICK	BOOT ALLOWANCE	\$120.00
		\$120.00
TERESA A MCWILLIAMS	REIMB CONFERENCE COSTS	\$531.84
		\$531.84
ALBERT ORR	MILEAGE	\$136.00
		\$136.00
CORRIGAN O'DONOHUE	TUITION REIMBURSEMENT	\$1,075.78
		\$1,075.78
ELDEN DANIELSON	MILEAGE	\$77.50
		\$77.50
LORI MAURICE	MILEAGE	\$87.50
		\$87.50
MARY ANN DEKANE	EXP REIMB	\$42.05
	MILEAGE	\$83.70
		\$125.75
STEPHANIE MC INTYRE	DDA:EXP REIMB WINE STROLL	\$140.84
		\$140.84
CATHERINE YOURCHOCK	MILEAGE	\$67.00
		\$67.00
JAMES J ABBO	JUROR FEES	\$13.50
		\$13.50

City of Royal Oak
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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
DAVID S ABRAHAM	JUROR FEES	\$13.50
PATRICIA A ANDRESKI	JUROR FEES	\$13.50
JOSEPH G BOMBERSKI	JUROR FEES	\$13.50
EDWARD T CALLAHAN	JUROR FEES	\$13.50
JAMES D COBBLEDICK	JUROR FEES	\$13.50
COLLEEN LEA COLMAN	JUROR FEES	\$13.50
ANN C DANIELS	JUROR FEES	\$13.50
ALYSSA M DAVIS	JUROR FEES	\$13.50
JOSEPH R FOSTER	JUROR FEES	\$13.50
RICHARD S JOY	JUROR FEES	\$13.50
ROGELIO M LEDESMA	JUROR FEES	\$13.50
MARSHAN L MASURA-TAYLOR	JUROR FEES	\$13.50
KENNETH L STRINGER	JUROR FEES	\$13.50
TODD DENNIS SZYMANSKI	JUROR FEES	\$13.50
WENDY L TAMM	JUROR FEES	\$13.50
LINDA JUNE TAYLOR	JUROR FEES	\$13.50
MATTHEW THOMAS WILLIAMS	JUROR FEES	\$13.50

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Accounts Payable Disbursements of 5/18/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$13.50
CHERIE ANN WINIARSKI	JUROR FEES	\$13.50
		\$13.50
D G INSTALLATION	411 ORCHARD VIEW	\$50.00
		\$50.00
BEST CHIMNEY COMPANY	202 CALIFORNIA	\$50.00
		\$50.00
CITI ROOFING CO	3346 STARR	\$50.00
		\$50.00
SCHULTES BUILDERS INC	1205 E WINDEMERE	\$100.00
		\$100.00
GEORGE PAPPAS	4151 SEMINOLE	\$100.00
		\$100.00
NORTH AMERICAN CONSTRUCTION ENTERPRISE	8450 W 10 MILE	\$630.00
		\$630.00
L SIMONS CONSTRUCTION CO, INC	731 S ALTADENA	\$50.00
		\$50.00
JUSTIN ANGERSTEIN	1629 N WASHINGTON	\$50.00
		\$50.00
KENNETH HOLBROOK	4623 OLIVIA	\$50.00
		\$50.00
LEWIS BELANGER	202 CALIFORNIA	\$50.00
		\$50.00
DOUGLAS DEAN NORTON	1509 GARDENIA	\$50.00
		\$50.00
MICHAEL STANLEY	2703 MAPLEWOOD	\$100.00
		\$100.00
BARNETT ROOFING AND SIDING INC	503 S BLAIR	\$50.00
		\$50.00
MICHAEL MANGLIERS	125 S EDISON	\$250.00
		\$250.00
HANSONS WINDOW	1007 WOODSBORO	\$50.00
	3126 TRAFFORD	\$50.00
	428 W WEBSTER	\$50.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$150.00
SCHULTES BUILDERS AND	FIRST PART PMT	\$25,400.00
		\$25,400.00
DAWN LABELLE	TENNIS REFUND	\$73.00
		\$73.00
ARTHUR B LEACH	REF OVERPAY 515 S EDISON	\$126.74
		\$126.74
ROSE WOLOK	SR DAY TRIP REFUND	\$36.00
		\$36.00
ELEANOR SCHAPER	REFUND SR DAY TRIP	\$79.00
		\$79.00
DEVON TITLE COMPANY	REF OVERPAYMENT 2441 MAPLEWOOD	\$138.50
		\$138.50
TODD RATHBUN	OVERPAY DEC TAXES	\$500.00
		\$500.00
<i>Vendor Type: ROSES VENDOR (SENIOR CENTER)</i>		
MARLON R EDWARDS	RO SR ESSENTIAL SERVICES	\$79.00
		\$79.00
DAVID COOK	RO SR ESSENTIAL SERVICES	\$58.00
		\$58.00
RANDY PAINTER	RO SR ESSENTIAL SERVICES	\$159.50
		\$159.50
KEN SWANSON	RO SR ESSENTIAL SERVICES	\$170.00
		\$170.00
STEVE JOHNSON	RO SR ESSENTIAL SERVICES	\$18.00
		\$18.00
DEBRA TATE	RO SR ESSENTIAL SERVICES	\$65.00
		\$65.00
CATHERINE A. SCESE	RO SR ESSENTIAL SERVICES	\$215.00
		\$215.00
DAVID TORGERSON	RO SR ESSENTIAL SERVICES	\$54.00
		\$54.00
SANDRA GARRISON	RO SR ESSENTIAL SERVICES	\$120.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$120.00
<i>Vendor Type: VOUCHER VENDOR (HOUSING)</i>		
CHARLOTTE AVERY	PARTICIPANT	\$427.00
		\$427.00
DENNIS CHAPMAN	PARTICIPANT	\$641.00
		\$641.00
HOLIDAY INVESTMENTS	PARTICIPANT	\$445.00
		\$445.00
WILLIAM J ADAMS	PARTICIPANT	\$1,315.00
		\$1,315.00
NIKOLAS ARVANITIDES	PARTICIPANT	\$336.00
		\$336.00
MICHAEL V BRADLEY	PARTICIPANT	\$556.00
		\$556.00
ELMSLEIGH TOWNHOUSES	PARTICIPANT	\$592.00
		\$592.00
WLODZIMIERZ A GRABCZYNSKI	PARTICIPANT	\$498.00
		\$498.00
ROBERT J OTT	PARTICIPANT	\$4,408.00
		\$4,408.00
NEVA PAXTON	PARTICIPANT	\$750.00
		\$750.00
ROSEWALD BUILDERS	PARTICIPANT	\$827.00
		\$827.00
DANIEL O'RIORDAN	PARTICIPANT	\$1,670.00
		\$1,670.00
GLORIA MINANDO	PARTICIPANT	\$641.00
		\$641.00
MICHAEL YANKEE	PARTICIPANT	\$1,119.00
		\$1,119.00
ROYAL OAK SENIOR CITIZEN COOP APARTMENTS	PARTICIPANT	\$2,604.00
		\$2,604.00
GORDON-BEGIN PROP/LEXINGTON VILLAGE APTS	PARTICIPANT	\$720.00

City of Royal Oak

Accounts Payable Disbursements of 5/18/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$720.00
OXFORD PARK TOWERS		
	PARTICIPANT	\$784.00
		\$784.00
SUSAN B DEPALMA		
	PARTICIPANT	\$1,936.00
		\$1,936.00
KRISTINA CARTER		
	PARTICIPANT	\$2.00
		\$2.00
MARLENE PRINGLE		
	PARTICIPANT	\$576.00
		\$576.00
SEVAN PHOU		
	PARTICIPANT	\$2,697.00
		\$2,697.00
CONNELL & SINAGOGA INC		
	PARTICIPANT	\$425.00
		\$425.00
CONNELL & SINAGOGA INC		
	PARTICIPANT	\$1,981.00
		\$1,981.00
CONNELL & SINAGOGA INC		
	PARTICIPANT	\$685.00
		\$685.00
FREDERICK J PROST		
	PARTICIPANT	\$826.00
		\$826.00
I. S. MANAGEMENT LLC		
	PARTICIPANT	\$692.00
		\$692.00
GEORGE CLARKE		
	PARTICIPANT	\$418.00
		\$418.00
COUNTRY COURT APARTMENTS LP		
	PARTICIPANT	\$669.00
		\$669.00
HARVARD HOUSE APARTMENTS LLC		
	PARTICIPANT	\$437.00
		\$437.00
MICHAEL J CAYEN		
	PARTICIPANT	\$301.00
		\$301.00
MARGHERIO FAMILY LTD PARTNERSHIP		
	PARTICIPANT	\$441.00
		\$441.00
MICHAEL LOVELESS		
	PARTICIPANT	\$41.00
		\$41.00
LEONARD J BUCZKOWSKI		

City of Royal Oak

Accounts Payable Disbursements of 5/18/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	PARTICIPANT	\$468.00
		\$468.00
CLAWSON CONDOMINIUM PROPERTY LLC	PARTICIPANT	\$679.00
		\$679.00
CAROLYN ROTARIUS	PARTICIPANT	\$18.00
		\$18.00
EAGLES LANDING	PARTICIPANT	\$1,284.00
		\$1,284.00
AMERICAN HOUSE ROYAL OAK I	PARTICIPANT	\$417.00
		\$417.00
SPARTY PROPERTIES LLC	PARTICIPANT	\$634.00
		\$634.00
MAPLETREE APARTMENTS LIMITED PARTNERSHIP	PARTICIPANT	\$826.00
		\$826.00
BAIN MANAGEMENT LLC	PARTICIPANT	\$471.00
		\$471.00
CAROLINA ANDRAKOVICH	PARTICIPANT	\$597.00
		\$597.00
CONSTANTINO BOUDOURIS	PARTICIPANT	\$362.00
		\$362.00
R & B REALTY IV, LLC	PARTICIPANT	\$502.00
		\$502.00
STEPHANIE THERESE KAUFMAN WARREN	PARTICIPANT	\$643.00
		\$643.00
NORTH METRO PROPERTIES	PARTICIPANT	\$161.00
		\$161.00
SARAH WAYMASTER	PARTICIPANT	\$72.00
		\$72.00
IDJ PROPERTIES	PARTICIPANT	\$387.00
		\$387.00
JASON ZIMMERMAN	PARTICIPANT	\$900.00
		\$900.00
THE PINES APARTMENT	PARTICIPANT	\$783.00
		\$783.00

City of Royal Oak

Accounts Payable Disbursements of 5/18/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
SSS PROPERTIES LLC	PARTICIPANT	\$905.00
		\$905.00
JAMES WHITMORE	PARTICIPANT	\$524.00
		\$524.00
MARIA SHORT	PARTICIPANT	\$770.00
		\$770.00
POINT REAL ESTATE LLC	PARTICIPANT	\$631.00
		\$631.00
WAKEFIELD FOREST LLC	PARTICIPANT	\$815.00
		\$815.00
NORTH BLOOMFIELD PROPERTIES	PARTICIPANT	\$681.00
		\$681.00
LYNNE SAVINO	PARTICIPANT	\$1,498.00
		\$1,498.00
PYRAMID PROPERTY TWO	PARTICIPANT	\$177.00
		\$177.00
DETROIT SQUARE PROPERTIES LLC	PARTICIPANT	\$1,451.00
		\$1,451.00
LESTER CHEW	PARTICIPANT	\$587.00
		\$587.00
TAMIKA WILLIAMS	PARTICIPANT	\$120.00
		\$120.00
ESTATE OF DONALD J KNIBBS, DECEASED	PARTICIPANT	\$578.00
		\$578.00
PETER HOFFMANN	PARTICIPANT	\$442.00
		\$442.00
VALARIE HESTER	PARTICIPANT	\$52.00
		\$52.00
NAKOTA PROPERTIES LLC	PARTICIPANT	\$1,112.00
		\$1,112.00
THE D BOYS II, LLC	PARTICIPANT	\$3,458.00
		\$3,458.00
CAMPBELL MANOR APARTMENTS LLC	PARTICIPANT	\$1,400.00

City of Royal Oak

Accounts Payable Disbursements of 5/18/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$1,400.00
USHA SHAH	PARTICIPANT	\$900.00
		\$900.00
ABUL MUHAIMEEN	PARTICIPANT	\$629.00
		\$629.00
CARLA COLEMAN	PARTICIPANT	\$9.00
		\$9.00
G R MANAGEMENT LLC	PARTICIPANT	\$1,813.00
		\$1,813.00
BASSETT PROPERTIES INC	PARTICIPANT	\$731.00
		\$731.00
TERIA THAMES	PARTICIPANT	\$52.00
		\$52.00
NORTH OAKS REALTY LLC	PARTICIPANT	\$838.00
		\$838.00
FQA ASSOCIATES	PARTICIPANT	\$475.00
		\$475.00
STEPHEN SUDER	PARTICIPANT	\$950.00
		\$950.00
KENNETH J KORONCEY	PARTICIPANT	\$1,000.00
		\$1,000.00
LEXINGTON APARTMENTS II	PARTICIPANT	\$622.00
		\$622.00
NICHOLAS W. LEWIS	PARTICIPANT	\$736.00
		\$736.00
JACQUELINE MC KENZIE	PARTICIPANT	\$104.00
		\$104.00
TONIN KARROCA	RACE THERESA	\$264.00
		\$264.00
DNG INVESTMENTS LLC	PARTICIPANT	\$850.00
		\$850.00
CREST COURT APARTMENTS, LLC	PARTICIPANT	\$412.00
		\$412.00
DOMENICO MARRA		

City of Royal Oak
Accounts Payable Disbursements of 5/18/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	PARTICIPANT	\$493.00
KAREN M. NASELLO		\$493.00
	PARTICIPANT	\$489.00
K&B HOMES LLC		\$489.00
	PARTICIPANT	\$623.00
LTD INVESTMENT, LLC		\$623.00
	PARTICIPANT	\$1,000.00
BRIAN L. PATTISON		\$1,000.00
	PARTICIPANT	\$856.00
GARY BRININ		\$856.00
	PARTICIPANT	\$946.00
VDR CAPITAL LLC		\$946.00
	PARTICIPANT	\$489.00
MATTHEW L JOHNSON		\$489.00
	PARTICIPANT	\$321.00
ELAINE BRUNER		\$321.00
	PARTICIPANT	\$32.00
JULIA COHL		\$32.00
	PARTICIPANT	\$26.00
LINDA STUCKEY		\$26.00
	PARTICIPANT	\$850.00
JACQUELINE HAMILTON		\$850.00
	PARTICIPANT	\$7.00
SINAGOGA AND ASSOC.		\$7.00
	PARTICIPANT	\$794.00
JENNIFER TOTZKAY		\$794.00
	PARTICIPANT	\$29.00
JAMES GLANTZER		\$29.00
	PARTICIPANT	\$343.00
ROUND ROCK HOUSING AUTHORITY		\$343.00
	PARTICIPANT	\$536.08
NEW LIFE, INC.		\$536.08
	PARTICIPANT	\$489.00
		\$489.00

City of Royal Oak

Accounts Payable Disbursements of 5/18/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
MICHAEL RAGER	PARTICIPANT	\$384.00
		\$384.00
SHIRLEY M WOOD	PARTICIPANT	\$645.00
		\$645.00
ELLEN GEE	PARTICIPANT	\$866.00
		\$866.00
MELISSA BOUCHARD	PARTICIPANT	\$222.00
		\$222.00
RELIANCE PROPERTY MANAGEMENT	PARTICIPANT	\$727.00
		\$727.00
PHILAMER APARTMENTS	PARTICIPANT	\$2,966.00
		\$2,966.00
AUSTIN MATERO	PARTICIPANT	\$850.00
		\$850.00
KEDAR B AGARWAL	PARTICIPANT	\$800.00
		\$800.00
DIANA BARNES	PARTICIPANT	\$52.00
		\$52.00
ERIC GREENE	PARTICIPANT	\$26.00
		\$26.00
WILLIAM H BOSSENBERGER	PARTICIPANT	\$835.00
		\$835.00
CYNTHIA OPALAK	PARTICIPANT	\$35.00
		\$35.00
DOROTHY MASKIN	PARTICIPANT	\$629.00
		\$629.00
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

City of Royal Oak

Accounts Payable Disbursements of 5/18/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$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	\$683.00
		\$683.00
SARAH MERRICK	PARTICIPANT	\$48.00
		\$48.00
LEVINE PROPERTIES LLC	PARTICIPANT	\$761.00
		\$761.00
SARA JUST	PARTICIPANT	\$679.00
		\$679.00
FRANK MASTRELLA	PARTICIPANT	\$203.00
		\$203.00
ROBERT A BOWEN	PARTICIPANT	\$631.00
		\$631.00
DAVID MAWETT	PARTICIPANT	\$226.00
		\$226.00
TAIMERICA WAREHOUSE LLC	PARTICIPANT	\$384.00
		\$384.00
EDWARD P MARTIN	PARTICIPANT	\$516.00
		\$516.00
LA KEISHA T ATKINS	PARTICIPANT	\$27.00
		\$27.00
HAVA BEGAJ	PARTICIPANT	\$372.00
		\$372.00
Grand Total		\$407,585.49