

# City of Royal Oak

## Accounts Payable Disbursements of 7/13/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
<i>Vendor Type: REGULAR VENDOR</i>		
ADE INC	CT/ASSESSMENT:NEEDS	\$300.00
		\$300.00
A & L SYSTEMS INC	HYDRAULIC SPIN-ON,SYNTEQ	\$62.48
	SPEAKER W BRACKET	\$181.38
		\$243.86
AT & T	ARENA BACKUP	\$64.06
	ARENA SONITROL	\$77.06
	CH/SONITROL	\$51.89
	DPS ALARM	\$211.78
	SR CTR	\$69.56
	SR CTR SONITROL	\$61.21
	STARR HOUSE	\$47.24
		\$582.80
AFLAC	PAYROLL FOR - 061810	\$3,994.85
	PAYROLL FOR - 070210	\$3,829.86
		\$7,824.71
AMERICAN FLAG & BANNER	ART FAIR BANNER	\$80.00
	ART FAIR YARD SIGNS	\$920.00
		\$1,000.00
APOLLO FIRE EQUIPMENT CO	CUTTERS EDGE 20" SAW	\$2,370.00
	UPS	\$43.17
		\$2,413.17
ARBOR SPRINGS WATER CO INC	CT/BOTTLED WATER	\$82.50
	CT/PUBLIC BOTTLED WATER	\$72.00
		\$154.50
B & B GREASE TRAP & DRAIN CLEANERS	GREASE TRAP CLEANG	\$60.00
		\$60.00
BAKER & TAYLOR COMPANIES	BOOKS	\$8,339.02
	CREDIT MEMO	(\$14.69)
		\$8,324.33
BELL EQUIPMENT COMPANY	BEARINGS,SEAL	\$316.52
	HELLA LIGHT	\$202.51
		\$519.03
BILLINGS LAWN EQUIPMENT	CARBURETOR	\$135.00
	CHAINSAW REPAIR	\$25.16
	KIT CARB OVERHAUL	\$25.24

# City of Royal Oak

## Accounts Payable Disbursements of 7/13/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$185.40
CANDACE LA FERLE		
	WE 6/26 & 7/3 INSTRUCTORS	\$27.00
		\$27.00
CITY OF ROYAL OAK		
	PETTY CASH MARKET	\$235.53
		\$235.53
CITY OF ROYAL OAK		
	WDC/DRAW DOWN OPERTG FUNDS	\$2,800.00
		\$2,800.00
CONSUMERS ENERGY		
	1403 LEXINGTON	\$2,111.76
	1900 E 12 MILE	\$96.66
	215 E 6TH	\$328.84
	222 E 11 MILE	\$1,919.23
	225 S TROY	\$181.93
	3128 ROCHESTER	\$104.76
	400 E 11 MILE	\$232.58
	4240 HAMPTON	\$20.92
	4241 CROOKS	\$10.50
	BARNES DIANA	\$486.28
	DRAGGS LAWAUANA	\$297.51
		\$5,790.97
CONTRACTOR'S CLOTHING CO		
	UNIFORMS	\$478.12
		\$478.12
CREATIVE FORMS SERVICE INC		
	FIRE/BUS CARDS	\$293.22
		\$293.22
DELWOOD SUPPLY		
	ADAPTER,BUSHING	\$1.65
	COUPLING	\$5.31
	COUPLING,ADAPTERS,COPPER	\$328.38
		\$335.34
DEMCO INC		
	BOOK TAPE,JACKET COVER	\$437.47
		\$437.47
DENISE OWENS		
	MILEAGE	\$23.00
		\$23.00
DTE ENERGY		
	1825 E 10 MILE	\$58.09
	321 E 12 MILE	\$41.05
		\$99.14
EZELL SUPPLY CORPORATION		
	DPS/PAPER PRODUCTS	\$657.00
		\$657.00
FIRE DEFENSE EQUIPMENT CO INC		
	MARKET/ALARM,SPRINKLER INSPECT	\$436.68

# City of Royal Oak

## Accounts Payable Disbursements of 7/13/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	MARKET/FIRE RECHARGE EXT	\$50.00
	PROPANE SERVICE	\$94.60
		\$581.28
FRENTZ AND SONS HARDWARE CO		
	DISC SUPPLIES	\$84.37
		\$84.37
GABRIEL ROEDER SMITH & CO		
	CALCULATIONS AND VALUATION	\$11,350.00
		\$11,350.00
GENERAL CASTER SERVICE		
	COLLOCTN CART WHEELS	\$24.00
		\$24.00
GERARD E HICKS		
	JUNE INSPECTION	\$937.50
		\$937.50
GIANT JANITORIAL SERVICE INC		
	ARENA 6/1-6/15 JANITORIAL SERV	\$835.00
	ARENA 6/16-6/30 JANITORIAL SER	\$835.00
	DPS 6/1-6/15 JANITORIAL SERV	\$750.00
	DPS 6/16-6/30 JANITORIAL SERV	\$750.00
	SR CTR 6/1-6/15 JANITORIAL SER	\$1,041.67
	SR CTR 6/16-6/30 JANITORIAL SE	\$1,041.67
		\$5,253.34
GORDON FOOD SERVICE		
	MKT/SUPPLIES	\$82.74
		\$82.74
HAYES GRINDING SERVICE		
	BLADE SHARPENED	\$41.00
		\$41.00
HOME DEPOT		
	DPS/SUPPLIES	\$152.85
	EQUIP REPAIR	\$8.97
	MEM PK SPRINKLERS	\$51.03
	WM/SUPPLIES	\$14.97
		\$227.82
IBM CORPORATION		
	JUL MAINFRAME COMPUTER MAINTEN	\$1,271.00
		\$1,271.00
INDEPENDENT NEWSPAPERS		
	HOUSING COMM AD	\$256.18
	MAR BD OF REVIEW AD	\$300.00
	MARKET AD	\$1,107.00
		\$1,663.18
JONATHAN B CRONBERGER		
	WE 6/26 & 7/3 INSTRUCTORS	\$59.50
		\$59.50
LIGHTING SUPPLY COMPANY		
	CREDIT MEMO	(\$13.70)
	LIGHTING	\$33.60

# City of Royal Oak

## Accounts Payable Disbursements of 7/13/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$19.90
MADISON ELECTRIC COMPANY	ELECTRICAL SUPPLIES	\$1,123.79
		\$1,123.79
MATTHEWS HARGREAVES CHEVROLET CO	REPAIR PARTS	\$2.50
		\$2.50
METRO TIMES	MARKET AD	\$380.00
		\$380.00
MICHIGAN AIR PRODUCTS	SPEED CONTROLLER 5W/5 AMPS	\$25.00
		\$25.00
MICHIGAN MUNICIPAL LEAGUE	RENEWAL	\$10,108.00
		\$10,108.00
MICHIGAN MUNICIPAL LEAGUE	UNEMPLOYMNT QUARTERLY CONTRIB	\$3,027.63
		\$3,027.63
MICHIGAN MUNICIPAL RISK	LIABILITY INSURANCE (MMRMA)	\$521,652.00
		\$521,652.00
MIDWEST TAPE	AUDIOVISUAL MEDIA	\$188.91
		\$188.91
NATHAN'S TECH SUPPLY	REPAIR PARTS	\$159.68
		\$159.68
NELSON BROS PLUMBING	MANHOLE COVER	\$114.00
		\$114.00
OAKLAND CO ROAD COMMISSION	SCATS & AUTOSCOPE MAINT	\$20.80
	TRAFFIC SIGNAL MAINT	\$2,503.62
		\$2,524.42
OAKLAND CO TREASURER	DELINQ PERSONAL	\$14,360.54
	DEQLINQ PROP TAXES	\$1,012.00
		\$15,372.54
OFFICE DEPOT	85793581 OFFICE SUPPLIES	\$1,361.05
		\$1,361.05
PREMIER BUSINESS PRODUCTS	CT/FAX MAINTENANCE	\$345.00
		\$345.00
PRODUCTION TOOL SUPPLY CO	BALDOR GRINDER	\$280.00
		\$280.00
RECORDED BOOKS LLC	AUDIOVISUAL MEDIA	\$33.00

# City of Royal Oak

## Accounts Payable Disbursements of 7/13/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$33.00
ROSCOR CORPORATION		
	REP TRI AX VIDEO CABLES	\$298.51
		\$298.51
ROSE PEST SOLUTIONS		
	LIB 6/17 PEST CONTROL	\$33.00
	MARKET 6/4 PEST CONTROL	\$40.00
	SALTER 6/15 PEST CONTROL	\$40.00
	SHELTER 6/15 PEST CONTROL	\$33.00
		\$146.00
IRON MOUNTAIN RECORDS MANAGEMENT		
	JULY STORAGE FEES	\$125.00
		\$125.00
SERV-ICE REFRIGERATION INC		
	SR CTR/COMPRESSOR	\$1,212.19
	SR CTR/COMPRESSOR CHECK	\$61.00
	SR CTR/COMPRESSOR REPAIR	\$199.06
		\$1,472.25
SOUTHWEST BRAKE & PARTS INC		
	REPAIR PARTS	\$114.37
		\$114.37
STATE OF MICHIGAN DEPT OF		
	PAYROLL FOR - 060410	\$31,896.32
	PAYROLL FOR - 061810	\$32,531.81
	SALES TAX - MAY	\$76.10
		\$64,504.23
SUN SUPPLY INC		
	TACK COAT	\$70.00
		\$70.00
SUPERIOR MEDICAL EDUCATION INC		
	ACLS RENEWAL COURSE/DUFFANY	\$555.00
		\$555.00
TENNANT SALES & SERVICE CO		
	GAUGE	\$58.05
	SEND UNIT, GASKET	\$95.40
		\$153.45
TERMINAL SUPPLY CO		
	STROBE BEACON	\$236.68
		\$236.68
TIM CAMPBELL		
	SR CTR MEAL PROGRAM	\$728.00
		\$728.00
TRAFFIC IMPROVEMENT ASSOCIATION		
	ANNUAL SUPPORT	\$18,600.00
		\$18,600.00
TRI-COUNTY CUSTOM SPORTS		
	SALTER/FLOOR TAPE	\$18.00
		\$18.00
WRIGHT TOOL CO		

# City of Royal Oak

## Accounts Payable Disbursements of 7/13/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	PRESET GAS FLOW REGULATOR	\$58.00
	VACEVAPRO - EVAPORATIVE EMISSIONS	\$999.00
		\$1,057.00
PAMELA C STEINMETZ		
	MILEAGE	\$65.00
		\$65.00
PRIMO CRAFTS		
	GD 5000 ADULT, SUMMER CAMP	\$564.30
		\$564.30
OTIS ELEVATOR COMPANY		
	ELEVATOR SERVICE FROM 5/01/10	\$17,899.11
	LIBRARY ELEVATOR SERVICE	\$5,966.37
		\$23,865.48
MPELRA		
	MEMBERSHIP FEES	\$25.00
		\$25.00
JH HART URBAN FORESTRY		
	TREE REMOVAL & FORESTRY SERVICE	\$1,895.85
		\$1,895.85
ACTION MAT & TOWEL RENTAL		
	CT 6/21 MAT RENTAL	\$41.28
	CT 6/7 MAT RENTAL	\$36.90
	DPS 6/23 MAT RENTAL	\$55.35
	DPS 6/30 MAT RENTAL	\$55.35
		\$188.88
INFO USA MARKETING INC		
	REFERENCE SUBSCRIPTION	\$12,550.00
		\$12,550.00
CITY OF ROYAL OAK		
	1825 E 10 MILE JUL TAX	\$2,859.98
	225 S TROY JUL TAX	\$37,713.60
		\$40,573.58
GENERAL LINEN & UNIFORM SERVICE		
	LIB 6/22 MAT RENTAL	\$40.64
		\$40.64
BARRETT PAVING MATERIALS INC		
	COMM. TOPPIN TONS	\$284.40
		\$284.40
LISA M BRADLEY		
	WE 6/26 & 7/3 INSTRUCTORS	\$42.50
		\$42.50
NORTHERN TOOL & EQUIPMENT CO		
	SHANK, WELDG CABINE	\$347.72
	SQUARE TUBE, SWIVEL	\$237.15
		\$584.87
ALLIE BROTHERS UNIFORMS		
	FIRE/UNIFORMS	\$548.45
		\$548.45
ROWERDINK INC		

# City of Royal Oak

## Accounts Payable Disbursements of 7/13/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	OIL FILTER	\$81.36
	REPAIR PARTS	\$34.26
		\$115.62
CITY OF BERKLEY		
	ELEC REGSTRN LEGAL AD	\$85.42
		\$85.42
PERMA-BOUND		
	BOOKS	\$648.03
		\$648.03
MCI WORLDCOM COMM SERV		
	SR CTR	\$19.46
		\$19.46
D J MURRAY PLUMBING		
	SHELTER/PLUMBING REPAIR	\$289.00
		\$289.00
JDE EQUIPMENT CO		
	ALTERNATOR	\$855.97
	CREDIT MEMO	(\$462.51)
		\$393.46
ALLIANCE ENTERTAINMENT CORPORATION		
	AUDIOVISUAL MEDIA	\$127.11
		\$127.11
DEPARTMENT # 234101		
	MAY ELECTRIC CHOICE PROGRAM	\$15,444.09
		\$15,444.09
ROYAL OAK STORAGE		
	MONTHLY STORAGE POLICE	\$236.00
		\$236.00
ADVANCED WIRELESS TELECOM		
	ITEM #210RJ45BLK5 - AUX/A DATA	\$10.00
	ITEM #T5-213L - LOCAL AUX MOUN	\$245.00
	ITEM #T5-AUX/A - LOCAL ALARM	\$700.00
	LABOR - INSTALL BOARD/PRORAM	\$500.00
		\$1,455.00
DOWNUNDER MUNICIPAL SERVICES LLC		
	2010 CATCH BASIN CLEANING	\$12,082.44
		\$12,082.44
BOOK WHOLESALERS, INC		
	BOOKS	\$239.71
		\$239.71
LYNNE FAULKNER		
	CT 7/12-7/23 JANITORIAL SERV	\$750.00
		\$750.00
THE ROSEN PUBLISHING GROUP		
	BOOKS	\$2,119.44
		\$2,119.44
SHORELINE TOURS		
	TRAVEL AGENT SR TRIP	\$3,052.18
		\$3,052.18

# City of Royal Oak

## Accounts Payable Disbursements of 7/13/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
ALLIED ELECTRIC SUPPLY CO	150W CLR MED HPS LAMP	\$400.00
		\$400.00
JENNIFER MARTIN	WE 6/26 & 7/3 INSTRUCTORS	\$80.00
		\$80.00
CARLY FUELLING	WE 6/26 & 7/3 INSTRUCTORS	\$117.00
		\$117.00
MANSFIELD OIL COMPANY	DIESEL FUEL	\$27,377.28
		\$27,377.28
FOUR SEASON'S RADIATOR	REPAIR RADIATOR	\$300.30
	STEAM,FLUSH & TEST RADIATOR	\$32.50
		\$332.80
QUALITY STAINLESS MANUFACTURING	MKT/FOLDING CHAIRS,CART,SHELVG	\$890.00
		\$890.00
CHRISTINE WALBRIDGE	BAL SPRING YOGA	\$600.60
		\$600.60
ABC CLIO	BOOKS	\$73.44
		\$73.44
WORRY FREE INC	225 S TROY/LAWN CUT	\$70.00
	DDA: 6/21-6/26 GROUNDS MAINT	\$5,922.50
	DDA: WATERG/STREET CLEANG	\$1,030.00
	DDA:6/14-6/19 GROUNDS MAINT	\$5,922.50
	DDA:STREET SWEEPG	\$1,520.00
	LAWN MAINTENANCE	\$1,000.00
		\$15,465.00
ENTECH STAFFING SOLUTIONS	ARENA WE 6/20	\$5,266.64
	ARENA WE 6/27	\$4,896.40
	FINANCE WE 6/20	\$439.00
	FINANCE WE 6/27	\$746.30
	MARKET WE 6/13	\$2,802.31
	MARKET WE 6/20	\$2,677.93
	MARKET WE 6/27	\$3,326.89
	PLANNING WE 6/20	\$1,207.60
	PLANNING WE 6/27	\$724.56
		\$22,087.63
MICHIGAN ASSOCIATION OF MUNICIPAL ATTORNEYS	DUES/GILLAM	\$50.00
	DUES/LISS	\$50.00
		\$100.00
GALE		

# City of Royal Oak

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	HOSTING FEE EBOOKS	\$100.00
		\$100.00
AMERINET PAPER & SUPPLY	SALTER/PAPER PRODUCTS	\$377.97
		\$377.97
CRYSTAL ANN JUGASZEK	WE 6/26 & 7/3 INSTRUCTORS	\$160.00
		\$160.00
HAN HOONG WANG	SR TAI CHI	\$2,898.00
		\$2,898.00
PRINTMASTERS	LIB/LETTERHEAD	\$420.00
		\$420.00
ZURICH NORTH AMERICA	STORAGE TANK RENEWAL	\$7,059.00
		\$7,059.00
CREATIVE GRAPHICS CONCEPTS	METER HOODS	\$271.00
		\$271.00
NAPA AUTO PARTS MADISON HEIGHTS	REPAIR PARTS	\$1,593.88
		\$1,593.88
CIRCUIT ELECTRIC MOTORS INC	MOTOR	\$139.22
		\$139.22
CAVALIER TELEPHONE	1403 LEXINGTON	\$112.81
	221 E THIRD	\$234.58
	222 N CENTER	\$86.63
	300 S LAF	\$69.71
	514 S LAF	\$115.40
	SALTER	\$87.03
		\$706.16
COFFEE BREAK INC	MGR/PUBLIC COFFEE	\$37.50
		\$37.50
LEAH BENOIT	WE 6/26 & 7/3 INSTRUCTORS	\$67.50
		\$67.50
SARAH PAUSCH	WE 6/26 & 7/3 INSTRUCTORS	\$67.50
		\$67.50
PRAXAIR DISTRIBUTIONS INC	JUN CYLINDER RENTALS	\$154.52
	NITROGEN	\$90.35
	TIG WELDER	\$2,199.42
		\$2,444.29
OAKLAND COUNTY		

# City of Royal Oak

## Accounts Payable Disbursements of 7/13/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	321 E 12 MILE	\$79.10
	4241 CROOKS RD	\$83.21
	CITRIX CONNECTIONS	\$102.00
	OVERPAY ON ACCT 718 S PLEASANT	\$634.54
	PAY DELINQ WATER TRANSFERRED	\$58.43
	PAY OF DELINQ T WATER TRANSFRRD	\$996.99
		\$1,954.27
DTE ENERGY		
	HOLLOWAY AL	\$86.77
		\$86.77
MADISON HEIGHTS TIRE & AUTO		
	235/55R17 EAGLE RSA 98W TIRES	\$1,174.08
		\$1,174.08
SARAH WOOLEY		
	WE 6/26 & 7/3 INSTRUCTORS	\$56.25
		\$56.25
THE LINUX BOX CORPORATION		
	BACK-UP SYS REPLACEMENT	\$668.25
		\$668.25
J & B MEDICAL SUPPLY		
	MEDICAL SUPPLIES	\$795.21
		\$795.21
VERIZON		
	FIRE 2	\$36.45
		\$36.45
PRAIRIE LAKESIDE LLC		
	CONCRETE	\$1,154.25
		\$1,154.25
ROYAL OAK GOLF CENTER		
	DAY CAMP FIELD TRIP	\$126.00
		\$126.00
THOMAS SELEY		
	AUDIOVISUAL MEDIA	\$26.00
		\$26.00
JOHN'S SANITATION INC.		
	DDA:KIDS CRUISE DEPOSIT	\$312.50
		\$312.50
QUILL COMMUNICATIONS, INC.		
	DDA:JUNE MARKETING	\$3,000.00
		\$3,000.00
RELYCO		
	REIMAGE	\$45.25
		\$45.25
FOE 2092		
	9 PARKING SPACE RENTAL	\$175.00
		\$175.00
GARRET BENOIT		
	WE 6/26 & 7/3 INSTRUCTORS	\$15.00
		\$15.00

# City of Royal Oak

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
YULE LOVE IT LAVENDER	SR DAY TRIP BALANCE	\$130.00
		\$130.00
ARROW OFFICE SUPPLY CO	BATTERY,LABEL,STAPLES	\$141.83
	LIB/OFFICE SUPPLIES	\$151.61
		\$293.44
CONSTANT CONTACT	DDA:ELECT NEWSLETTER SERV	\$360.00
		\$360.00
COMPETITIVE LIGHTING INC.	225 S TROY/UNIT REPAIR	\$75.00
		\$75.00
WINTERLAND INC	DDA:HOLIDAY LIGHTS DEPOSIT	\$9,541.25
		\$9,541.25
RAY'S LOCK WORKS, INC.	225 S TROY/CYLINDER REYKEYD	\$80.00
		\$80.00
ALL HANDS FIRE EQUIPMENT, LLC	14" STEEL/CONCRETE ABRASIVE BL	\$70.50
	PARTNER K-12 FD RESCUE 14" SAW	\$1,358.99
	SHIPPING COST	\$43.22
		\$1,472.71
FIRST CHOICE SERVICES	CT/PUBLIC COFFEE	\$93.62
		\$93.62
OWNERS EYE VIEW	JUL GPS AIRTIME	\$351.00
		\$351.00
KAREN LINGENFELTER	WE 6/26 & 7/3 INSTRUCTORS	\$144.00
		\$144.00
VALLEY NATIONAL GASES	FIRE/CYLINDER RENTAL	\$100.25
		\$100.25
SHAW CONSTRUCTION AND MANAGEMENT CO	ARENA/GLASS DOORS	\$17,162.00
		\$17,162.00
HEIGHTS HEATING & COOLING, INC	FIRE 1/CONDENSER REPAIR	\$649.00
	FIRE/JUN MAINTENANCE	\$183.39
	INSTALLED THIRD TXV VALVE AND	\$608.00
	REPLACED 30 TON CARRIER COMPRE	\$6,770.60
		\$8,210.99
EAST DETROIT ANIMAL HOSPITAL	VET SERVICES	\$176.00
		\$176.00
ALPINE POWER SYSTEMS		

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Accounts Payable Disbursements of 7/13/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	BATTERY FREIGHT	\$236.36
		\$236.36
RICH & ASSOCIATES IN	CONSULTANT SERVICE N MAIN	\$13,383.59
		\$13,383.59
SIGNS-N-DESIGNS INC	ENGRAVED PLAQUES	\$140.20
		\$140.20
TOBINS LAKE STUDIOS, INC	ARENA/RIP REPAIR	\$400.00
		\$400.00
 <i>Vendor Type: ATTORNEYS &amp; LEGAL FIRMS</i>		
HEIDI WAGNER DORN	CHANDRA TURNER	\$150.00
		\$150.00
JOEL WISNIEWSKI	KENT DRAPER	\$150.00
		\$150.00
ANDREA BADALUCCO	KIRK SCHIEBOLD	\$150.00
	MICHAEL BALDASSARRA	\$150.00
		\$300.00
NICHOLAS PITTMAN	MARVIN PEPLINSKI	\$150.00
		\$150.00
JODI FOX	WAYNE BERMOY	\$150.00
		\$150.00
 <i>Vendor Type: ONE-TIME ONLY VENDOR</i>		
JEFF STEENBERGH	BOOT ALLOWANCE	\$100.00
		\$100.00
MELANIE HALAS	MILEAGE	\$142.00
		\$142.00
LINDA SCHWAB	MILEAGE	\$27.50
		\$27.50
KENNETH BRICKER	SAFETY SHOES	\$100.69
		\$100.69
ROSEMARY MIRSKY	EXP REIMB	\$80.00
		\$80.00
MARY KARSHNER	EXP REIMB	\$14.08
		\$14.08

# City of Royal Oak

## Accounts Payable Disbursements of 7/13/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
BARBARA HARRIS	MILEAGE	\$87.50
		\$87.50
RACHEL PAULS	EXP REIMB LIB PROG	\$71.26
		\$71.26
PAIGE GEMBARSKI	MILEAGE	\$26.00
		\$26.00
AMY STAPLES	EXP REIMB	\$148.96
		\$148.96
MARY JEAN SKIBA	REIMB BUTTERFLY GARDEN EXP	\$44.78
		\$44.78
EMILY TROUSDALE	EXP REIMB	\$73.28
		\$73.28
CATHLEEN A JOHNSON	D/B: JOHNSON,GEORGE A	\$4,000.00
		\$4,000.00
WALLSIDE INC	1000 S CAMPBELL	\$50.00
	1022 LONGFELLOW	\$50.00
	1127 ROYAL	\$50.00
	115 OAKDALE	\$50.00
	1221 MIDLAND	\$50.00
	1223 N ALTADENA	\$50.00
	1301 GARDENIA	\$50.00
	1329 W WINDEMERE	\$50.00
	1337 S WASHINGTON	\$50.00
	1506 OTTAWA	\$50.00
	1517 CATALPA	\$50.00
	1901 N VERMONT	\$50.00
	2114 HARWOOD	\$50.00
	2120 BONNIEVIEW	\$50.00
	2206 E LINCOLN	\$50.00
	2225 KALAMA	\$50.00
	2439 N CONNECTICUT	\$50.00
	2524 CARMAN	\$50.00
	2956 N ALEXANDER	\$50.00
	3055 SYLVAN	\$50.00
	3114 N CONNECTICUT	\$50.00
	318 WAVERLEY	\$50.00
	3336 HUNTER	\$50.00
	339 ORCHARD VIEW	\$50.00
	3508 WOODLAND	\$50.00
	4108 SPRINGER	\$50.00
	417 E LINCOLN	\$50.00

# City of Royal Oak

## Accounts Payable Disbursements of 7/13/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	4221 ELMWOOD	\$50.00
	4324 ROBINWOOD	\$50.00
	4525 WOODLAND AVE	\$50.00
	521 ELLEN	\$50.00
	544 MIDLAND	\$50.00
	621 S KENWOOD	\$50.00
	630 DETROIT	\$50.00
	713 N STEPHENSON HWY #204	\$50.00
	722 BALDWIN	\$50.00
	827 N VERMONT	\$50.00
	900 OAKRIDGE	\$50.00
	908 BATAVIA	\$50.00
		\$1,950.00
MILLER GARAGE BUILDING CO		
	2208 BARRETT	\$50.00
		\$50.00
LUNAR GARAGE & MODERNIZATION		
	1523 E WINDEMERE	\$50.00
		\$50.00
MURRAY BUILT CONSTRUCTION		
	3417 NORMANDY	\$50.00
		\$50.00
KUBEK'S CARPENTRY INC		
	903 FERNWOOD	\$50.00
		\$50.00
MAC CONSTRUCTION INC		
	906 E WINDEMERE	\$200.00
		\$200.00
ROOF ONE LLC		
	3133 MAPLEWOOD	\$50.00
		\$50.00
ACE CONSTRUCTION COMPANY		
	1813 FERN	\$50.00
		\$50.00
ACCU-RITE CONSTRUCTION		
	403 E 5TH ST	\$50.00
		\$50.00
DON HASTINGS		
	1807 SAMOSET	\$250.00
		\$250.00
DARWIN ALLEN		
	205 LINDEN	\$50.00
		\$50.00
COMPETITIVE CONSTRUCTION		
	127 S VERMONT	\$50.00
		\$50.00
NIMER & SON CONSTRUCTION		
	1514 E 11 MILE	\$630.00
		\$630.00

# City of Royal Oak

## Accounts Payable Disbursements of 7/13/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
THOMAS RUGENSKI, JR	1802 N VERMONT	\$50.00
		\$50.00
WAYNE E GEOFFREY	130 S CONNECTICUT	\$50.00
		\$50.00
THE D BOYS LLC	3260 GREENFIELD	\$200.00
		\$200.00
RONALD J UMBENHOWAR	808 E 11 MILE	\$50.00
		\$50.00
RONALD A HORETSKI	1915 NAKOTA	\$50.00
		\$50.00
LYNNWOOD PLUMBING LLC	215 E FOURTH	\$200.00
		\$200.00
CHRISTOPHER JOHN SWEK	4014 EDGELAND	\$100.00
		\$100.00
PROVIDENTIAL SD PROPERTIES LLC	305 W 11 MILE	\$22,033.60
		\$22,033.60
SANTA ZAWAIDEH	BOND REFUND	\$500.00
		\$500.00
DANIEL J WALTERS	214 CURRY	\$50.00
		\$50.00
BAUER CUSTOM HOMES INC	3703 GREENWAY	\$50.00
		\$50.00
DELMONT RICHARDS	725 HELENE	\$50.00
		\$50.00
KEVIN MICHAEL DOWNEY	1531 S WILSON	\$50.00
	318 E LASALLE	\$50.00
		\$100.00
KRUGER BUILDERS GROUP	1202 LAWNSDALE	\$50.00
		\$50.00
WHITE PINE BUILDING	214 S WILSON	\$50.00
	3223 GARDEN	\$50.00
		\$100.00
ANDERSON RESTORATION INC	3002 SYLVAN	\$50.00
		\$50.00

# City of Royal Oak

## Accounts Payable Disbursements of 7/13/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
ABR ALPINE DESIGN	2730 CROOKS	\$50.00
		\$50.00
MAJIC WINDOW CO	2009 MCDONALD	\$50.00
	4345 CROOKS #34	\$50.00
	4445 SHERIDAN	\$50.00
		\$150.00
MURPHY CONSTRUCTION	2904 W 13 MILE RD	\$50.00
	3415 BENJAMIN #310	\$50.00
		\$100.00
CITY OF ROYAL OAK &	BAL OF CONTINGENCY	\$1,015.00
		\$1,015.00
MATT'S HEATING & COOLING AND	PAYMENT IN FULL	\$4,300.00
		\$4,300.00
CITY OF ROYAL OAK AND	REIMB LBP RISK ASSMNT	\$510.00
		\$510.00
CITY OF ROYAL OAK AND	REIMB LBP RISK ASSMNT	\$530.00
		\$530.00
PEG HANASION	SR DAY TRIP REFUND	\$72.00
		\$72.00
JOANN MASON	DAY CAMP REFUND	\$135.00
		\$135.00
ANN MIKEK	TENNIS REFUND	\$134.00
		\$134.00
ALICE & GLEN BRACKENBURY	REF OVERPAY 712 WOODLAWN	\$70.25
		\$70.25
FIELD ASSET SERVICES INC	REF 316 W 12 MILE	\$27.90
		\$27.90
ANN SEPIENZA	TENNIS REFUND	\$84.00
		\$84.00
BONNIE NIELSEN	TBC REFUND	\$34.00
		\$34.00
CLAUDIA NOVITSKY	CLASS CANCELLATION	\$40.00
		\$40.00
MARY EGIGIAN		

City of Royal Oak  
Accounts Payable Disbursements of 7/13/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	SHELTER REFUND	\$40.00
		\$40.00
PATRICIA RYAN	REFUND SR PILATES CLASS	\$26.00
		\$26.00
SOCCERTEEZE INC	2009/10 LEASE OVERPAY	\$5,979.72
		\$5,979.72
LISA MORRIS	REFUND CLASS	\$40.00
		\$40.00
NIKOLA TOMKOW-SPENCER	OVERPAY JUL DELINQ TAX	\$91.22
		\$91.22
REBECCA L BAILEY	TAX REFUND	\$722.88
		\$722.88
ROBERT ANTHONY LONELLY	WITNESS FEES	\$6.50
		\$6.50
<i>Vendor Type: ROSES VENDOR (SENIOR CENTER)</i>		
MARLON R EDWARDS	RO SR ESSENTIAL SERVICES	\$128.00
		\$128.00
SHARON ADAMS	RO SR ESSENTIAL SERVICES	\$30.00
		\$30.00
CATHERINE YOURCHOCK	MILEAGE	\$49.50
		\$49.50
DAVID COOK	RO SR ESSENTIAL SERVICES	\$159.00
		\$159.00
STEVE JOHNSON	RO SR ESSENTIAL SERVICES	\$54.00
		\$54.00
JIM DE GRAAF	RO SR ESSENTIAL SERVICES	\$180.00
		\$180.00
TIM WAYNE	RO SR ESSENTIAL SERVICES	\$72.00
		\$72.00
CATHERINE A. SCESE	RO SR ESSENTIAL SERVICES	\$320.00
		\$320.00
DWAYNE BANWORTH	RO SR ESSENTIAL SERVICES	\$31.00
		\$31.00
DAVID TORGERSON		

City of Royal Oak  
Accounts Payable Disbursements of 7/13/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	RO SR ESSENTIAL SERVICES	\$161.00
SANDRA GARRISON		\$161.00
	RO SR ESSENTIAL SERVICES	\$110.00
BEVERLY HENDERSON		\$110.00
	RO SR ESSENTIAL SERVICES	\$75.00
ANDREW DIXON		\$75.00
	RO SR ESSENTIAL SERVICES	\$30.00
		\$30.00
<i>Vendor Type: VOUCHER VENDOR (HOUSING)</i>		
GEORGE CLARKE	BRADSTREET MICHAEL	\$1,505.00
		\$1,505.00
FOX POINTE MS LLC	PORTER MARCO	\$1,570.00
		\$1,570.00
GORDON MANAGEMENT	BARNES DIANA	\$952.00
	PARTICIPANT	\$768.00
		\$1,720.00
ESKI GROUP, LLC	FRANKLIN MICHELLE	\$3,496.47
		\$3,496.47
<b>Grand Total</b>		<b>\$1,020,112.69</b>