

City of Royal Oak

Disbursements from 8/10/201 to 8/10/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
<i>Vendor Type: REGULAR VENDOR</i>		
3M	BLUE REFLCTV SHTG	\$255.00
	WHITE REFLECTIVE SHTG	\$510.00
		\$765.00
A & M SERVICE CENTER	VEHICLE TOWING	\$815.00
		\$815.00
A & L SYSTEMS INC	LED MARKER RED	\$170.20
		\$170.20
AT & T	222 S CENTER	\$164.41
	ARENA BACKUP	\$63.96
	ARENA SONITROL	\$76.97
	LIB BACK UP	\$209.30
	S LAF PARKING	\$315.14
	SR CTR	\$69.46
	SR CTR SONITROL	\$69.19
	STARR HOUSE	\$51.81
		\$1,020.24
AFLAC	ADJUSTMENT	\$152.50
	PAYROLL FOR - 071610	\$3,851.69
	PAYROLL FOR - 073010	\$3,775.23
		\$7,779.42
THE KITCHEN INC	PRISONER MEALS	\$336.82
		\$336.82
BAILEY'S	CHAIN LOOP	\$71.75
		\$71.75
BAKER & TAYLOR COMPANIES	BOOKS	\$1,354.19
		\$1,354.19
BILLINGS LAWN EQUIPMENT	SPRING, PLUG CAP	\$24.79
	WEEDY REPAIR PARTS	\$323.89
		\$348.68
BLUE CARE NETWORK	00102837 AUG PREMIUM	\$152,105.01
		\$152,105.01
CDW GOVERNMENT INC	TONER	\$806.40
		\$806.40
CABLE ACCESS MANAGEMENT CO	CABLE MANAGEMENT FEE	\$7,038.00
		\$7,038.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
CIRCLE COMMUNICATIONS INC	CT/MAINTENANCE CONTRACT	\$480.00
		\$480.00
CITY OF ROYAL OAK	PETTY CASH FINANCE	\$176.65
		\$176.65
CITY OF ROYAL OAK	PETTY CASH POLICE	\$194.71
		\$194.71
OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, PC	DRUG SCREEN & ALCOHOL TEST	\$24.00
		\$24.00
CONSUMERS ENERGY	1403 LEXINGTON	\$2,300.25
	1608 N CAMPBELL	\$20.77
	1825 E 10 MILE	\$10.50
	211 N CAMPBELL	\$10.50
	215 E 6TH	\$141.16
	31000 WOODWARD	\$103.94
	3128 ROCHESTER	\$109.61
	321 E 12 MILE	\$10.50
	3500 MARAIS	\$22.01
	400 E 11 MILE	\$51.37
	4240 HAMPTON	\$22.97
	4241 CROOKS	\$10.50
		\$2,814.08
CONTRACTOR'S CLOTHING CO	UNIFORMS	\$491.46
		\$491.46
DAILY TRIBUNE	FINANCE/SUBSCRIPTION	\$78.00
		\$78.00
DELTA DENTAL PLAN OF MICH	ADJUSTMENT	(\$985.74)
	PAYROLL FOR - 070210	\$22,548.39
	PAYROLL FOR - 073010	\$16,939.37
		\$38,502.02
DTE ENERGY	1205 W 13 MILE	\$46.68
	151 W 11 MILE	\$39.10
	218 W 4TH	\$56.98
	222 S CENTER	\$3,162.74
	31004 WOODWARD	\$402.24
	316 E 11 MILE	\$5,929.53
	3405 HILLSIDE	\$85.26
	3511 COOLIDGE	\$1,347.44
	3588 W 13 MILE	\$171.55
	3915 W 13 MILE	\$80.46

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	4036 W 13 MILE	\$87.57
	4130 W 13 MILE	\$109.80
		\$11,519.35
DTE ENERGY		
	1298 N CAMPBELL	\$111.16
	2300 W 14 MILE	\$117.21
	4309 COOLIDGE	\$347.40
	90-O-450 STREETLIGHT	\$64,154.01
	90-O-451 STREETLIGHT	\$380.53
		\$65,110.31
DSS CORPORATION		
	DOCUMENT IMAGING MAINTENANCE	\$800.00
		\$800.00
EAST JORDAN IRON WORKS INC		
	VALVE BOX	\$644.02
		\$644.02
ENFORCEMENT TECHNOLOGY INC		
	AUTOCITE CITATIONS	\$2,857.00
	FREIGHT	\$105.29
		\$2,962.29
EZELL SUPPLY CORPORATION		
	ARENA/JANITORIAL SUPPLIES	\$609.99
	ARENA/TOWELS	\$33.52
	DPS/TOWEL	\$81.88
		\$725.39
FEDERAL EXPRESS CORP		
	ENG/MAILING	\$24.70
		\$24.70
FIRE DEFENSE EQUIPMENT CO INC		
	FIRE/EXTNGSHR SERVICE	\$46.17
	MP/SPRINKLER INSP	\$325.00
		\$371.17
FITNESS FACTORY		
	FITNESS CLASSES	\$16,078.00
		\$16,078.00
FORMS TRAC ENTERPRISES		
	AFFIDAVIT	\$95.73
	LASER TRANSCRIPT PAPER	\$275.36
	MONTHLY PARKING TAGS	\$1,381.97
		\$1,753.06
FRENTZ AND SONS HARDWARE CO		
	DISC SUPPLIES	\$409.34
		\$409.34
GENERAL CASTER SERVICE		
	CASTER	\$37.00
	CASTERS	\$32.00
		\$69.00
GERARD E HICKS		
	HQS INSPECTIONS	\$787.50

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$787.50
HEALTH ALLIANCE PLAN		
	1-21879AA AUG PREMIUMS	\$9,693.39
	1-21879AB AUG PREMIUMS	\$1,467.69
	1-21879AD AUG PREMIUMS	\$50,169.44
	1-21879RA AUG PREMIUMS	\$4,249.98
	1-21879RB AUG PREMIUMS	\$866.06
	1-21879RC AUG PREMIUMS	\$880.62
	1-92333AA AUG PREMIUMS	\$1,455.80
	1-92333AC AUG PREMIUMS	\$24,144.84
	1-92333RA AUG PREMIUMS	\$873.48
	1-92333RB AUG PREMIUMS	\$335.34
		\$94,136.64
HAYES GRINDING SERVICE		
	BLADE SHARPENED	\$20.50
		\$20.50
HOEKSTRA TRANSPORTATION INC		
	HARNES-REED SWITCH	\$20.00
		\$20.00
HOME DEPOT		
	CREDIT MEMO	(\$12.46)
	PAVEMENT SIGNS	\$11.75
	WM/SUPPLIES	\$111.10
		\$110.39
IBM CORPORATION		
	AUG MAINFRAME COMPUTER	\$1,271.00
		\$1,271.00
INTERNATIONAL ASSOC OF FIRE CHIEFS		
	MEMBERSHIP/MULLIGAN	\$204.00
		\$204.00
JACK DOHENY SUPPLIES INC		
	NOZZLE INSERT	\$40.00
	SEWER NOZZLE-PIPE-HOSE-CLAMP-E	\$3,738.24
		\$3,778.24
LAERDAL MEDICAL CORP		
	FACE SHIELDS	\$75.18
		\$75.18
THE LIBRARY NETWORK		
	SHARED TECH SERVICES	\$3,353.95
		\$3,353.95
MADISON ELECTRIC COMPANY		
	ELECTRICAL SUPPLIES	\$819.52
		\$819.52
MATTHEWS HARGREAVES CHEVROLET CO		
	REPAIR PARTS	\$126.84
		\$126.84
METROPOLITAN UNIFORM CO		
	UNIFORMS	\$90.98
		\$90.98

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
MICHIGAN CHRONICLE	CDBG PAVING CONTRACT	\$115.44
		\$115.44
MILLER MAINTENANCE	JUNE RESTROOM CLEANING	\$850.00
		\$850.00
MUNN TRACTOR SALES INC	CREDIT MEMO	(\$60.59)
	CYL REPAIR	\$1,301.38
	MOWER REPAIRS	\$156.20
	REPAIR PARTS	\$28.99
		\$1,425.98
OAKLAND CO REGISTRAR OF DEED	RECORDING FEES	\$46.00
		\$46.00
PHYSIO-CONTROL CORP	JUL-SEP QUARTERLY MAINTENANCE	\$988.08
		\$988.08
PIONEER MANUFACUTRING CO	BRITE STRIPE	\$171.00
		\$171.00
PRUDENTIAL HEALTHCARE GROUP	ADJUSTMENT	(\$19.95)
	PAYROLL FOR - 063010	\$92.19
	PAYROLL FOR - 071610	\$5,390.63
		\$5,462.87
ROSE PEST SOLUTIONS	DPS 7/14 BIRD MGMT	\$29.00
	SALT DOME 7/14 BIRD MGMT	\$35.00
	SHELTER 7/15 PEST CONTROL	\$33.00
		\$97.00
ROYAL OAK & BIRMINGHAM	METER BAGS	\$435.60
		\$435.60
SAM'S CLUB	FIRE/JANITORIAL SUPPLIES	\$377.42
		\$377.42
SERV-ICE REFRIGERATION INC	ARENA/CONDENSER FAN REPAIR	\$655.10
		\$655.10
SONITROL TRI-COUNTY - DETROIT	300 S LAF AUG-OCT MONITORING	\$330.00
		\$330.00
SPARTAN DISTRIBUTORS	HOSE,HOUR METER	\$172.96
	OUTER TUBE	\$116.28
		\$289.24
STATE OF MICHIGAN	FORFEITURE VEH-TITLE FEE	\$15.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$15.00
SUPERIOR MEDICAL EDUCATION INC		
	ACLS RENEWAL/WORLEY	\$185.00
		\$185.00
TERMINAL SUPPLY CO		
	TUBING	\$364.92
		\$364.92
TIM CAMPBELL		
	SR MEAL PROGRAM	\$728.00
		\$728.00
UNISOURCE		
	SR CTR/PAPER PRODUCTS	\$949.94
		\$949.94
VULCAN INC		
	PAPER SURFACE FOR SIGNS	\$885.00
		\$885.00
WEINGARTZ SUPPLY CO INC		
	RECOIL ASSEMBLY	\$98.11
		\$98.11
TIMOTHY WAYLAND		
	JBOR MEETING	\$75.00
		\$75.00
OAKLAND COUNTY LEGAL NEWS		
	CT/SUBSCRIPTION	\$135.00
		\$135.00
SETCOM CORPORATION		
	HELMET KIT - HALF SHELL HELMET	\$1,890.00
	SHIPPING	\$38.98
	WIRED SUPERMIC M/A-COM G5	\$1,398.00
		\$3,326.98
ACTION MAT & TOWEL RENTAL		
	DPS 7/21 MAT RENTAL	\$55.35
	DPS 7/28 MAT RENTAL	\$55.35
	POLICE 7/27 MAT RENTAL	\$55.40
		\$166.10
MICHIGAN ASSESSORS ASSOCIATION		
	DUES/SCHMIDT	\$75.00
		\$75.00
FM ENVELOPE		
	WINDOW, REG ENVELOPES	\$1,076.25
		\$1,076.25
ROYAL OAK ARTS COUNCIL		
	50% NET PROFIT ART FAIR	\$8,626.12
		\$8,626.12
GENERAL LINEN & UNIFORM SERVICE		
	LIB/MAT RENTAL	\$40.64
		\$40.64
BELLE TIRE		
	SUPPLIES	\$36.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	TIRES	\$86.00
	TIRES PO S13341	\$1,092.00
	TIRES POS13341	\$1,666.00
		\$2,880.00
ELDER FORD		
	REPAIR PARTS	\$1,407.63
		\$1,407.63
IMAGE COMPUTER CORPORATION		
	CLKS PRINTER REPAIR	\$188.00
		\$188.00
CITY OF BERKLEY		
	JULY ANIMAL CONTROL	\$3,350.85
		\$3,350.85
MCI WORLDCOM COMM SERV		
	POLICE MODEM	\$1.19
	SR CTR	\$25.38
		\$26.57
D J MURRAY PLUMBING		
	CH/PLUMBING REPAIR	\$225.00
	FIRE 2/PLUMBING REPAIR	\$129.00
	FIRE 3/PLUMBING REPAIR	\$129.00
	LIB/PLUMBING REPAIR	\$438.00
		\$921.00
RYBICKI TOURS		
	SR TRIP/SAUGATUCK	\$1,504.80
		\$1,504.80
TRANS-TEK TRANSPORT		
	DISPOSAL OF BRUSH & CONCRETE	\$1,800.00
		\$1,800.00
ALLIANCE ENTERTAINMENT CORPORATION		
	AUDIOVISUAL MEDIA	\$451.64
		\$451.64
ABRASIVE BROKERS		
	SHOP SUPPLIES	\$214.10
		\$214.10
MADISON GENERATOR SERVICE		
	GENERATOR	\$389.00
		\$389.00
CARR'S MOTORCOACH TOURS		
	SR DAY TRIP COACH	\$825.00
	THUNDERBIRD LANES TRIP	\$375.00
		\$1,200.00
WEST GROUP		
	MUN LEGAL FORMS	\$453.75
		\$453.75
SHOWCASES		
	MULTI-MEDIA ALBUM	\$51.52
		\$51.52
NORTHERN SAFETY COMPANY INC		

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	GLOVES	\$56.99
	GLOVES,EXTNGSHR SIGNS	\$44.11
	SAFETY TRACK	\$222.46
		\$323.56
ADVANCED WIRELESS TELECOM		
	POLICE/911 CIRCUIT REPAIR	\$600.00
	POLICE/ALLDISP MODULE REPAIR	\$400.00
	POLICE/OTC INSTALL	\$175.00
		\$1,175.00
SHERWIN WILLIAMS		
	PAINT	\$236.14
		\$236.14
BOOK WHOLESALERS, INC		
	BOOKS	\$46.00
		\$46.00
THAYER PUBLISHING		
	POLICE/HOLIDAY CARDS	\$130.83
		\$130.83
LYNNE FAULKNER		
	CT 8/9-8/20 JANITORIAL SERV	\$750.00
		\$750.00
CAROL HARGAN		
	JBOR MEETING	\$75.00
		\$75.00
METAL MART USA		
	REPAIR PARTS	\$126.06
		\$126.06
S.E.C.M.A.A		
	SUMMER QUARTERLY MEETING	\$32.00
		\$32.00
MICHIGAN STATE UNIVERSITY		
	REGISTRATION/NIKKILA	\$325.00
		\$325.00
WOODWARD CAMERA INC		
	CAMERA CASE	\$49.90
	CREDIT MEMO	(\$9.92)
	SONY 120 GB CAMERA HD	\$1,199.98
		\$1,239.96
MICHIGAN SUPREME COURT FINANCE		
	JUL,AUG & SEP SUPPORT FEE	\$10,774.87
		\$10,774.87
ANDIAMO OSTERIA		
	OVERPAY JUL TAXES	\$63.00
		\$63.00
BOARD OF WATER COMMISSIONERS		
	JUNE IWC	\$26,108.76
		\$26,108.76
FOUR SEASON'S RADIATOR		
	RADIATOR REPAIR	\$24.50

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$24.50
WORRY FREE INC		
	DDA:GROUNDS MAINT,FERTLIZER	\$6,147.50
	DDA:GROUNDS MAINTENANCE	\$5,922.50
	DDA:WATERING/STREET CLEANING	\$1,030.00
	LAWN MAINTENANCE	\$1,000.00
	STREET SWEEPING	\$1,520.00
		\$15,620.00
INSPECTION SERVICES CO INC		
	ENG TESTING & INSPECTION	\$3,945.14
		\$3,945.14
ENTECH STAFFING SOLUTIONS		
	ARENA WE 7/18	\$4,668.60
	ARENA WE 7/25	\$5,070.29
	FINANCE WE 7/18	\$460.95
	FINANCE WE 7/25	\$406.08
	MARKET WE 7/18	\$3,214.56
		\$13,820.48
STATE OF MICHIGAN		
	AGENCY FEE	\$1,320.00
		\$1,320.00
AW DIRECT		
	TRIPOD MIRROR	\$81.19
		\$81.19
AMERINET PAPER & SUPPLY		
	SALTER/JANITORIAL SUPPLIES	\$241.60
		\$241.60
ALL AMERICAN PET RESORTS RO		
	K9 BOARDING,GROOMING	\$355.00
		\$355.00
INTERNATIONAL POLICE MOUNTAIN BIKE ASSOC		
	DUES/NUTTER	\$50.00
		\$50.00
REHMANN ROBSON PC		
	AUDIT PROGRESS BILLING	\$19,000.00
		\$19,000.00
DRACO		
	DUES/CRAIG	\$50.00
		\$50.00
NAPA AUTO PARTS MADISON HEIGHTS		
	CREDIT MEMO	(\$641.83)
	REPAIR PARTS	\$2,593.78
		\$1,951.95
CAVALIER TELEPHONE		
	1403 LEXINGTON	\$116.31
	215 E 6TH	\$63.19
	222 CENTER	\$91.52
	300 S LAF	\$63.19
	514 S LAF	\$119.30

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	FIRE 3	\$100.60
	MEM PARK	\$42.31
	SALTER	\$89.75
		\$686.17
TERRENCE O'ROURKE		
	JBOR MEETING	\$75.00
		\$75.00
PREFERRED TOOL & EQUIPMENT		
	CHASSIS EAR	\$121.86
	COOLING SYSTEM CAP	\$78.16
		\$200.02
THE GRAND LADY		
	SR DAY TRIP	\$1,225.00
		\$1,225.00
MICRO CENTER		
	CT CABLE EQUIPMENT	\$69.98
		\$69.98
COFFEE BREAK INC		
	MGR/PUBLIC COFFEE	\$37.50
		\$37.50
ARGUS HAZCO		
	CALIBRATION	\$258.40
	SENSOR CARTRIDGE	\$539.00
		\$797.40
FREDERIK MEIJER GARDENS & SCULPTURE PARK		
	SR DAY TRIP	\$333.00
		\$333.00
HERCULES & HERCULES, INC.		
	LIB/PAPER PRODUCTS,SOAP	\$193.83
		\$193.83
PRAXAIR DISTRIBUTIONS INC		
	JULY CYLINDER RENTAL	\$154.52
	OXYGEN	\$120.39
	TIG CUP,TIG ROD,COLLET BODY	\$217.33
		\$492.24
MADISON HEIGHTS TIRE & AUTO		
	235/55R17 EAGLE RSA TIRES	\$1,174.08
	265/60R17 EAGLE RSA TIRES	\$618.84
	WHEEL ALIGNMENT	\$40.50
		\$1,833.42
MINUTEMAN PRESS		
	AEB PERMIT PARKING GRAPHICS CH	\$314.93
	NO PARKING SIGNS	\$251.80
		\$566.73
THE LINUX BOX CORPORATION		
	SYSTEM SUPPORT	\$121.50
		\$121.50
VERIZON		
	FIRE 2	\$35.99

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$35.99
T.K.M.S. LTD		
	LIMESTONE	\$699.25
		\$699.25
WAHL TENTS		
	CORN ROAST TENT	\$500.00
		\$500.00
ELECTRONIC ACCESSORIES		
	TRACKER PART	\$111.27
		\$111.27
NBS		
	SR CTR/CLEANING	\$180.00
		\$180.00
QUILL COMMUNICATIONS, INC.		
	DDA:JULY RETAINER	\$2,200.00
		\$2,200.00
RELYCO		
	REIMAGE	\$111.63
		\$111.63
C. C. PLUS		
	ZUMBA GOLD	\$892.80
		\$892.80
LGT CREATIVE CATERING		
	WDC UPTON CMD CTR FOOD SERVC	\$1,860.00
		\$1,860.00
AMPCO SYSTEM PARKING		
	CENTER ST GARAGE	\$21,392.74
	LAF & 4TH ST	\$15,399.76
	LAF & 6TH ST	\$23,220.32
		\$60,012.82
RAPID REFILL INK		
	POLICE/INK CARTRIDGE REFILL	\$744.76
		\$744.76
JUDY C DAVIDS		
	DDA:KIDS CRUISE PERF	\$350.00
		\$350.00
ARROW OFFICE SUPPLY CO		
	LIB/OFFICE SUPPLIES	\$35.86
		\$35.86
OWNERS EYE VIEW		
	AUG GPS AIRTIME	\$351.00
		\$351.00
FERGUSON		
	SEWER PIPE & COUPLINGS	\$2,339.30
		\$2,339.30
VALLEY NATIONAL GASES		
	FIRE/CYLINDER RENTAL	\$86.35
	FIRE/OXYGEN	\$128.82
		\$215.17

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
SERVICE GLASS CO, INC	SAFETY GLASS	\$355.10
		\$355.10
ARTS, BEATS AND EATS	DDA:SPONSORSHIP SECOND 1/2	\$50,000.00
		\$50,000.00
TELTOW CONTRACTING	WATER MAIN IMPROVEMENTS	\$124,116.17
		\$124,116.17
ROBIN RICHARDSON	MKT/WEDDING STAFF	\$84.00
		\$84.00
HEIGHTS HEATING & COOLING, INC	FIRE 1/ALARM REPAIR	\$278.00
	JUNE MAINTENANCE	\$159.98
	POLICE/CONDENSER FAN MOTOR	\$966.99
	POLICE/FREON,COMPRESSOR REPAIR	\$721.75
	POLICE/JUNE MAINTENANCE	\$500.00
	POLICE/LABOR MOTOR REPLACEMENT	\$139.00
	SR CTR REPAIR	\$883.43
	SR CTR REPAIRS	\$935.42
		\$4,584.57
LRB UNLIMITED, LLC	TENNIS LESSONS	\$849.75
		\$849.75
FIREHOUSE FURNITURE	GUARDIAN RECLINERS	\$8,125.00
		\$8,125.00
CHERYL BAUGH	PILATES INSTRUCTOR	\$226.80
	YOGA INSTRUCTOR	\$151.20
		\$378.00
ROBERT REA	ELECTRICAL INSPECTOR	\$875.00
		\$875.00
TERRY R JUNOD	PLUMBING & MECH INSPECTOR	\$825.00
		\$825.00
HEAVENLY ACRES PET CREMATION SERVICES LLC	ANIMAL CREMATION	\$20.00
		\$20.00
TOM ALLEN	DREAM CRUISE CONTRACTL SERVICE	\$100.00
		\$100.00
CINDY CRAWFORD	SCAMP CAMP AIDE	\$570.00
		\$570.00
BIG TOP PARTY RENTALS	CORN ROAST GAME	\$280.00

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BRUCE HANDRINOS		\$280.00
	RETURN FOR COURT	\$114.36
		\$114.36
SPARTAN CONCRETE		
	CONCRETE	\$760.00
		\$760.00
 <i>Vendor Type: ATTORNEYS & LEGAL FIRMS</i>		
TREVOR GARRISON		
	BRET KELLY	\$150.00
		\$150.00
NICOLE HOLMES		
	JAMILA JOHNSON	\$150.00
		\$150.00
 <i>Vendor Type: BIDDER</i>		
SYSTEMS DUPLICATING COMPANY INC		
	FINE SCHEDULE	\$899.05
		\$899.05
 <i>Vendor Type: ONE-TIME ONLY VENDOR</i>		
JEFF HEGERBERG		
	REIMB EXP	\$28.00
		\$28.00
CORRIGAN O'DONOHUE		
	TUTION REIMBURSEMENT	\$1,007.00
		\$1,007.00
KATHERINE A WILKINSON		
	TUTION REIMBURSEMENT	\$357.01
		\$357.01
JASON CRAIG		
	REIMB INSPECT COUNTY LIST	\$39.10
		\$39.10
JILL COBB		
	MILEAGE	\$70.00
		\$70.00
DETROIT TIGERS TICKET DEPARTMENT		
	SR DAY TRIP TICKETS	\$230.00
		\$230.00
KELLOGG HOTEL & CONFERENCE CENTER		
	LODGING/NIKKILA	\$288.90
		\$288.90
MGFOA		
	RENEWAL/RUDD	\$75.00
		\$75.00
WALLSIDE INC		
	107 S KENWOOD	\$50.00
	1102 AMELIA	\$50.00

City of Royal Oak

Disbursements from 8/10/201 to 8/10/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	1322 ROYAL	\$50.00
	133 N ALEXANDER	\$50.00
	144 EDMUND	\$50.00
	1617 SUNSET	\$50.00
	1706 N BLAIR	\$50.00
	1822 SHIRE	\$50.00
	1922 LLOYD	\$50.00
	216 MIDLAND	\$50.00
	216 W BLOOMFIELD	\$50.00
	2210 E LINCOLN	\$50.00
	2452 N VERMONT	\$50.00
	2662 BURNHAM	\$50.00
	307 NORMANDY	\$50.00
	3209 GLENVIEW	\$50.00
	409 ELLEN	\$50.00
	4104 SPRINGER	\$50.00
	534 WALNUT	\$50.00
	606 E LASALLE	\$50.00
	711 ELLEN	\$50.00
	718 S PLEASANT	\$50.00
	814 LOUIS	\$50.00
		\$1,150.00
MR ENCLOSURE		
	1708 ROSELAND	\$100.00
		\$100.00
ITALY AMERICAN		
	1036 N CONNECTICUT	\$50.00
	602 W WEBSTER	\$50.00
		\$100.00
PAUL J COSTIGAN		
	2014 E LINCOLN	\$50.00
	828 CHERRY	\$50.00
		\$100.00
RTG ENTERPRISES INC		
	426 W HUDSON	\$50.00
		\$50.00
ROOF ONE LLC		
	611 N VERMONT	\$50.00
		\$50.00
KROLL CONSTRUCTION CO		
	420 S STEPHENSON	\$50.00
		\$50.00
JOSHUA P. SIMECEK		
	401 N WILSON	\$200.00
		\$200.00
BLUE STAR INC		
	4030 W 13 MILE	\$200.00
		\$200.00

City of Royal Oak

Disbursements from 8/10/201 to 8/10/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
PELLA WINDOWS & DOORS INC	1214 E 6TH	\$50.00
		\$50.00
RSP CONSTRUCTION INC	BOND REFUND	\$2,000.00
		\$2,000.00
VALLEY CITY SIGN	BOND REFUND	\$2,000.00
		\$2,000.00
KEITH SMITH	221 PINGREE	\$50.00
		\$50.00
ROBERT E PEARSON	631 LAWSON	\$100.00
		\$100.00
PCI RENOVATIONS, INC	2722 GLENVIEW	\$50.00
		\$50.00
OLD WOODWARD BUILDING CO	4002 EDGAR	\$50.00
		\$50.00
TIMOTHY P NEUMANN	228 N EDISON	\$50.00
		\$50.00
NC CEMENT CONTRACTORS LLC	3650 BETSY ROSS	\$50.00
		\$50.00
AARON KUESS	3132 MAPLEWOOD	\$50.00
		\$50.00
JSR HOMES & CONSTRUCTION LLC	1122 HICKORY	\$50.00
		\$50.00
JEFFREY JOSEPH BLANCHARD	324 E THIRD	\$50.00
		\$50.00
DOMENICO PASSALACQUA	800 N KENWOOD	\$50.00
		\$50.00
DAVE FREIMANN	2560 CROOKS	\$200.00
		\$200.00
BARNETT BUILDING LLC	1041 S MAIN	\$2,000.00
		\$2,000.00
ABEL CONSTRUCTION	3254 GARDEN	\$50.00
		\$50.00
THE D BOYS LLC		

City of Royal Oak

Disbursements from 8/10/201 to 8/10/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	1215 W FARNUM	\$200.00
TNT FIREWORKS		\$200.00
	MERCHNT BOND REFUND	\$1,000.00
LIBERTY CENTER I, LLC		\$1,000.00
	4815 DELEMERE	\$38,541.34
T E C CONSTRUCTION		\$38,541.34
	4706 OLIVIA	\$50.00
GARY GEORGINE		\$50.00
	2930 FERRIS	\$50.00
OAKES CONTRACTING		\$50.00
	2817 GALPIN	\$50.00
MAC'S CONSTRUCTION		\$50.00
	2224 WOODLAND	\$200.00
USZTAN CONSTRUCTION		\$200.00
	30701 WOODWARD	\$980.00
HANSONS WINDOW		\$980.00
	1310 N ALTADENA	\$50.00
	3339 HARVARD	\$50.00
CITY OF ROYAL OAK AND		\$100.00
	BAL OF CONTINGENCY	\$45.00
CITY OF ROYAL OAK AND		\$45.00
	BAL OF CONTINGENCY	\$850.00
CITY OF ROYAL OAK AND		\$850.00
	BAL OF CONTINGENCY	\$1,390.00
CITY OF ROYAL OAK AND		\$1,390.00
	BAL OF CONTINGENCY	\$195.00
WHITE PINE BUILDING & DEVELOPMENT AND		\$195.00
	SECOND & FINAL PMT	\$300.00
T & F CONSTRUCTION AND		\$300.00
	SECOND PART PMT	\$7,600.00
ABR ALPINE		\$7,600.00
	FIRST PART PMT	\$3,360.00
800 NEW LOOK AND		\$3,360.00

City of Royal Oak

Disbursements from 8/10/201 to 8/10/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	PAYMENT IN FULL	\$4,878.00
CITY OF ROYAL OAK AND		\$4,878.00
	BAL OF CONTINGENCY	\$646.00
CITY OF ROYAL OAK AND		\$646.00
	BAL OF CONTINGENCY	\$1,718.00
CITY OF ROYAL OAK AND		\$1,718.00
	BAL OF CONTINGENCY	\$2,640.00
CITY OF ROYAL OAK AND		\$2,640.00
	BAL OF CONTINGENCY	\$1,020.00
CITY OF ROYAL OAK AND		\$1,020.00
	BAL OF CONTINGENCY	\$375.00
CITY OF ROYAL OAK AND		\$375.00
	BAL OF CONTINGENCY	\$180.00
PHILIP SEAVER TITLE CO		\$180.00
	REF OVERPAYMENT	\$267.05
MELISSA MAIULLO		\$267.05
	DAY CAMP REFUND	\$135.00
PAT JOHNSON		\$135.00
	YOGA REFUND	\$36.00
LAURA PRESTON		\$36.00
	MTT JUDGEMENT	\$563.49
ALLYSON GRABOWSKI		\$563.49
	LICENSE REFUND	\$135.00
MATTHEW CLEMENCE		\$135.00
	REF OVERPAYMENT	\$731.14
KRISHNA K RELAN		\$731.14
	REF OVERPAYMENT	\$567.48
VIRGINIA DICKINSON TRUST		\$567.48
	REF OF OVERPAY	\$215.60
EILEEN WHITE		\$215.60
	SR DAY TRIP	\$21.00
ALESANDRA GRAVES		\$21.00
	SHELTER REFUND	\$35.00

City of Royal Oak

Disbursements from 8/10/201 to 8/10/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$35.00
STEPHANIE ZIELINSKI		
	TENNIS REFUND	\$78.00
		\$78.00
ELIZABETH GERRITY		
	TENNIS OVERCHARGE	\$10.00
		\$10.00
MARLENE BRYK		
	FALL PREVENTION CLS REFUND	\$40.00
		\$40.00
DIANA BUTLER		
	CANCELLED TRIP	\$649.00
		\$649.00
LEO MATZ		
	REF CANCEL PERMIT	\$50.00
		\$50.00
KEVIN TOLL		
	ASSESSORS CORRECTION	\$51.23
		\$51.23
RITA LEVIN		
	AMTRAK PARKING	\$15.00
		\$15.00
CAROLYN LUDWIG		
	CANCELLED TRIP	\$649.00
		\$649.00
MARY NEALE		
	CANCELLED TRIP	\$190.00
		\$190.00
REBECCA LEAHEY		
	TENNIS REFUND	\$30.00
		\$30.00
ENRICA RAPICANO		
	REF FITNESS FACTORY	\$61.15
		\$61.15
DAVID MEAGHER		
	JULY BOR ASSESSORS CORRECTION	\$1,321.03
		\$1,321.03
BRETT GOUBEAUX		
	JUL BOR ASSESSORS CORRECTION	\$907.71
		\$907.71
MARY MITCHELL		
	JUL BOR ASSESSORS CORRECTION	\$1,537.83
		\$1,537.83
BARBARA LOYSELLE		
	JUL BOR ASSESSORS CORRECTION	\$896.07
		\$896.07
JANET M HOPPER TRUST		
	JUL BOR ASSESSORS CORRECTION	\$1,230.42
		\$1,230.42

City of Royal Oak

Disbursements from 8/10/201 to 8/10/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
MARY BETH HALPRIN	JUL BOR ASSESSORS CORRECTION	\$2,165.24
		\$2,165.24
OAKLAND COUNTY TREASURER	DELINQUENT TAX	\$630.00
		\$630.00
BANK OF AMERICA	TAX OVERPAYMENT	\$19,735.10
		\$19,735.10
LERETA CORP	TAX REFUND	\$3,509.81
		\$3,509.81
FIRST AMERICAN TAX SERVICE	TAX OVERPAYMENT	\$43,450.16
		\$43,450.16
BAC TAX SERVICES CORPORATION	OVERPAY JUL TAXES	\$1,390.30
		\$1,390.30
SECTY OF HOUSING & URBAN DEV	TAX REFUND	\$2,629.20
		\$2,629.20
DAVID NOWAK	TAX REFUND	\$6.13
		\$6.13
VERIZON WIRELESS	TAX OVERPAY	\$2,487.42
		\$2,487.42
EDWARD E FOURNIER	TAX REFUND	\$1,362.35
		\$1,362.35
<i>Vendor Type: REGULAR VENDOR</i>		
ACO HARDWARE	BLDG/SUPPLIES	\$25.41
		\$25.41
HOME DEPOT	P&F/SUPPLIES	\$40.96
	PLAY STRUCTURE	\$92.34
		\$133.30
MEIJER	PRESCHOOL PROGRAMS	\$431.99
	SOCCRA BD MEETING	\$38.61
		\$470.60
OFFICE DEPOT	BLDG/LAMINATION,BADGES,LAMINTR	\$114.20
		\$114.20
CITY OF ROYAL OAK	WEST MKT PARKING TEST	\$7.63
		\$7.63

City of Royal Oak

Disbursements from 8/10/201 to 8/10/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
SHARON ADAMS	RO SR ESSENTIAL SERVICES	\$25.00
		\$25.00
DAVID COOK	RO SR ESSENTIAL SERVICES	\$104.00
		\$104.00
CLARENCE HARDER	RO SR ESSENTIAL SERVICES	\$27.50
		\$27.50
STEVE JOHNSON	RO SR ESSENTIAL SERVICES	\$99.00
		\$99.00
JIM DE GRAAF	RO SR ESSENTIAL SERVICES	\$100.00
		\$100.00
CAMERON STARNES	RO SR ESSENTIAL SERVICES	\$157.00
		\$157.00
CATHERINE A. SCESE	RO SR ESSENTIAL SERVICES	\$370.00
		\$370.00
DAVID TORGERSON	RO SR ESSENTIAL SERVICES	\$51.00
		\$51.00
JOHN ULLMAN	RO SR ESSENTIAL SERVICES	\$90.00
		\$90.00
CATHERINE BURNS	RO SR ESSENTIAL SERVICES	\$165.00
		\$165.00
BEVERLY HENDERSON	RO SR ESSENTIAL SERVICES	\$70.00
		\$70.00
JACK TOMPKINS	RO SR ESSENTIAL SERVICES	\$125.00
		\$125.00
<i>Vendor Type: VOUCHER VENDOR (HOUSING)</i>		
JACQUELINE MC KENZIE	PARTICIPANT	\$196.00
		\$196.00
JOAN JUST	PARTICIPANT	\$775.00
		\$775.00
EDWARD ROSE & SONS, LLC	WILLIAMS LESLIE	\$1,348.50
		\$1,348.50

City of Royal Oak

Disbursements from 8/10/201 to 8/10/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
Procurement		\$4,093.83
Grand Total		\$1,004,789.42