

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
<i>Vendor Type: REGULAR VENDOR</i>		
A & M SERVICE CENTER	TOWING	\$310.00
		\$310.00
ADE INC	ASSESSMENT NEEDS	\$300.00
		\$300.00
A & L SYSTEMS INC	PRIORITY START PRO	\$187.46
		\$187.46
AT & T	225 S TROY	\$47.33
	44TH DIST CT	\$213.79
	911 LINES	\$1,210.40
	ARENA SONITROL	\$76.68
	CITY HALL SONITROL	\$59.87
	DPS BACK UP	\$63.74
	FARMERS MARKET	\$69.50
	FIRE 1 BACKUP	\$63.74
	FIRE STATION 4	\$73.23
	LIBRARY BACK UP	\$206.13
	POLICE BACKUP LINES	\$159.35
		\$2,243.76
ABLE RUBBER STAMP, LLC	PLANNING/STAMPER	\$81.71
		\$81.71
ABSOPURE WATER CO	DPS/PUBLIC WATER	\$477.55
		\$477.55
ACCUMED BILLING INC	SEP BILLING	\$6,092.76
		\$6,092.76
ACO HARDWARE	BATTERIES	\$14.98
	WS/SUPPLIES	\$9.78
		\$24.76
AFLAC	PAYROLL FOR - 100810	\$3,646.95
	PAYROLL FOR - 102210	\$3,625.12
		\$7,272.07
AJAX MATERIALS CORPORATION	UPM & COLD PATCH	\$4,885.85
		\$4,885.85
ALLIED INC	REPAIR PARTS	\$867.00
		\$867.00
AMERICAN PLANNING ASSN	MEMBERSHIP-MURPHY	\$310.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$310.00
ARBOR SPRINGS WATER CO INC	CT/PUBLIC WATER	\$75.50
		\$75.50
THE KITCHEN INC	MEALS	\$231.41
	PRISONER MEALS	\$261.32
		\$492.73
BAKER & TAYLOR COMPANIES	BOOKS	\$4,838.41
	USER FEES	\$1,927.00
		\$6,765.41
BELL EQUIPMENT COMPANY	BROOM COVER,PLATE	\$337.88
	ELGIN PELICAN REPAIRS	\$540.76
	SPRAY NOZZLE	\$148.57
		\$1,027.21
BIANCO TRAVEL & TOURS INC	SR CENTER DAY TRIP	\$55.00
		\$55.00
BIG D LOCK & KEY	KEYS,RINGS	\$29.45
	METER HOOD LOCKS	\$816.00
	REMOVE KEY	\$40.00
	SHELTER/KEYS,RINGS	\$11.60
		\$897.05
BLUE CARE NETWORK	00102837 NOV PREMIUM	\$139,741.79
		\$139,741.79
BUSINESS MICRO RESOURCE CORP	ANNUAL UPDATE AND SUPPORT FEE	\$300.00
		\$300.00
CDW GOVERNMENT INC	CT/FAX MACHINE,PRINTER	\$846.87
		\$846.87
C AND C BUMP AND PAINT SHOP	AUTO REPAIR	\$900.00
	COLLISION REPAIR	\$4,177.98
		\$5,077.98
CANDACE LA FERLE	WE 10/16 & 10/23 INSTRUCTORS	\$216.00
		\$216.00
CITY OF ROYAL OAK	FIRE BRICK PAVER	\$40.00
	HISTORICAL SOC HARVEST DINNER	\$500.00
		\$540.00
CITY OF ROYAL OAK	SEMBOIA (4)	\$80.00
		\$80.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
CITY OF ROYAL OAK	PETTY CASH MOTOR POOL	\$108.91
		\$108.91
OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, PC	DRUG SCREEN/ALCOHOL TEST	\$56.50
		\$56.50
CONSUMERS ENERGY	1600 N CAMPBELL	\$1,028.07
	1608 N CAMPBELL	\$45.25
	1825 E 10 MILE	\$10.50
	211 N CAMPBELL	\$10.50
	211 S WILLIAMS	\$701.98
	215 E 6TH	\$396.11
	400 E 11 MILE	\$63.74
		\$2,256.15
CONTRACTOR'S CLOTHING CO	UNIFORMS	\$816.94
		\$816.94
DELL SERVICE SALES	LIB/FUSER MAINT KIT	\$185.07
		\$185.07
DELTA DENTAL PLAN OF MICH	ADJUSTMENT	(\$1,237.26)
	PAYROLL FOR - 100810	\$21,046.75
	PAYROLL FOR - 102910	\$17,144.16
		\$36,953.65
DELWOOD SUPPLY	PLUMBING SUPPLIES	\$376.89
		\$376.89
DTE ENERGY	1102 GREENLEAF BLDG 1	\$89.29
	1205 W 14 MILE	\$52.15
	1825 E 10 MILE	\$46.33
	1980 E 12 MILE	\$237.02
	225 S TROY	\$1,527.68
	31000 WOODWARD	\$639.25
	31004 WOODWARD	\$184.52
	316 E 11 MILE	\$1,475.96
	321 E 12 MILE	\$31.78
	3405 HILLSIDE	\$94.81
	3511 COOLIDGE	\$91.05
	3588 W 13 MILE	\$149.04
	3800 BENJAMIN	\$44.27
	3915 W 13 MILE	\$91.91
	400 S TROY	\$38.47
	401 W 6TH	\$173.78
	4036 W 13 MILE	\$98.59
	4130 W 13 MILE	\$129.35
	4240 HAMPTON	\$37.55

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	4580 N CAMPBELL	\$30.69
	502 S MAIN BLDG POLE	\$238.53
	902 CATALPA	\$35.27
	90-O-451 STREETLIGHT	\$360.89
		\$5,898.18
DTE ENERGY		
	1298 N CAMPBELL	\$128.77
	1403 LEXINGTON	\$10,060.61
	211 WILLIAMS	\$14,111.46
	2300 W 14 MILE	\$134.80
	4309 COOLIDGE	\$415.40
	90-O-450 STREETLIGHT	\$60,858.41
		\$85,709.45
DU-ALL ART AND DRAFTING SUPPLY CO		
	ENG/INK CARTRIDGE	\$220.48
		\$220.48
DUNCAN PARKING TECHNOLOGIES,INC		
	PARKING METER PARTS	\$2,240.93
		\$2,240.93
DUNN BLUE		
	BOND PLOTTER,CARTRIDGE	\$220.48
	PPC BOND	\$57.85
		\$278.33
ELEVATOR TECHNOLOGY INC		
	PKG/ELEVATOR REPAIR	\$286.00
		\$286.00
EZELL SUPPLY CORPORATION		
	ARENA/ICEMELT	\$251.44
	DPS/JANITORIAL SUPPLIES	\$89.94
	HAND SOAP	\$95.24
		\$436.62
FEDERAL EXPRESS CORP		
	IS/MAILING	\$11.31
	PLANNING/MAILING	\$29.00
		\$40.31
FIRE DEFENSE EQUIPMENT CO INC		
	PROPANE RECHARGE	\$94.60
	SALTER/EXT INSPECTION	\$40.15
		\$134.75
FITNESS FACTORY		
	SUMMER FITNESS CLASSES	\$6,977.75
		\$6,977.75
FORMS TRAC ENTERPRISES		
	CT/NCR CASH RECEIPTS	\$582.40
	WATER BILLS	\$976.77
		\$1,559.17
FRENTZ AND SONS HARDWARE CO		
	DISC SUPPLIES	\$649.66
	KEY TAGS	\$2.25

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	REPAIR PARTS	\$45.75
		\$697.66
FRONTLINE MEDICAL		
	FIRE/COT REPAIR	\$426.00
		\$426.00
GIANT JANITORIAL SERVICE INC		
	ARENA 10/1-10/15 JANITORIAL SE	\$835.00
	ARENA 10/16-10/30 JANITORIAL S	\$835.00
	CH PORTER/JAN SERV 9/1-15	\$2,666.67
	CH PORTER/JAN SERV 9/16-30	\$2,666.67
	DPS 10/1-10/15 JANITORIAL SERV	\$750.00
	DPS 10/16-10/31 JANITORIAL SER	\$50.00
	POLICE 10/1-10/15 JANITORIAL S	\$1,833.34
	POLICE 10/16-10/31 JANITORIAL	\$1,833.34
	SR CTR 10/1-10/15 JANITORIAL S	\$1,041.67
		\$12,511.69
GORDON FOOD SERVICE		
	MKT/CORN ROAST	\$14.98
		\$14.98
HEALTH ALLIANCE PLAN		
	1-21879AD NOV PREMIUMS	\$37,668.74
	1-21879RA NOV PREMIUMS	\$13,945.89
	1-21879RB NOV PREMIUMS	\$9,171.42
	1-21879RC NOV PREMIUMS	\$1,908.00
	1-92333AC NOV PREMIUMS	\$19,729.46
	1-92333RA NOV PREMIUMS	\$1,892.54
	1-92333RB NOV PREMIUMS	\$726.58
		\$85,042.63
HAYES GRINDING SERVICE		
	BLADE SHARPENED	\$139.00
		\$139.00
HOME DEPOT		
	BALANCE OWING	\$12.46
	DPS/SUPPLIES	\$25.19
	HWY/SUPPLIES	\$113.70
	PKG/SUPPLIES	\$7.97
	WS/SUPPLIES	\$93.25
		\$252.57
INDEPENDENT NEWSPAPERS		
	ADVERTISEMENT	\$339.00
	LEGAL NOTICE	\$7,280.80
		\$7,619.80
J AND H HYDRAULIC COMPANY		
	HOSE	\$85.58
	REPAIR PARTS	\$79.02
		\$164.60
JAX KAR WASH INC		
	CAR WASHES-SEPTEMBER	\$329.20
		\$329.20

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
JENNIFER JEFFREY	WE 10/16 & 10/23 INSTRUCTORS	\$45.00
		\$45.00
JOE'S AUTO PARTS INC	REPAIR PARTS	\$4.99
		\$4.99
THE LIBRARY NETWORK	10/1-12/31 SHARED TECH SERVICE	\$7,829.02
	2010-2011 ANNUAL LICENSE	\$3,120.00
	7/1-9/30/10 OPERATIONAL COSTS	\$3,371.06
	BROADBAND TECH OPPORTUNITIES P	\$2,500.00
	SUPPLIES	\$224.00
		\$17,044.08
LIGHTING SUPPLY COMPANY	CREDIT MEMO	(\$8.95)
	LIGHTING	\$107.70
	SALTER/LIGHTING	\$350.60
		\$449.35
LOOMIS	ARMORED CAR SERVICE	\$454.65
		\$454.65
MADISON ELECTRIC COMPANY	CREDIT MEMO	(\$525.00)
	ELECTRICAL SUPPLIES	\$1,170.51
		\$645.51
MARSHALL CAVENDISH CORP	BOOKS	\$161.73
		\$161.73
MATTHEWS HARGREAVES CHEVROLET CO	CABLE	\$13.75
	REPAIR PARTS	\$616.17
		\$629.92
METRO TIMES	MARKET AD	\$2,970.00
		\$2,970.00
METROPOLITAN UNIFORM CO	UNIFORMS	\$225.78
		\$225.78
MICHIGAN DEPT OF STATE	SUSPENSION TERMINATIONS	\$2,370.00
		\$2,370.00
MICHIGAN MUNICIPAL LEAGUE	HR SPECIALIST AD	\$43.10
		\$43.10
MICHIGAN MUNICIPAL RISK	LIABILITY INSURANCE (MMRMA)	\$260,826.00
		\$260,826.00
MIDWEST TAPE	AUDIOVISUAL MEDIA	\$17.99

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$17.99
MOTOR CITY FASTENER INC		
	FLATWASHERS	\$232.18
	WASHERS, NUTS	\$141.06
		\$373.24
NTH CONSULTANTS LTD		
	DPS FACADE RESTORATION	\$466.25
		\$466.25
OAKLAND CO ROAD COMMISSION		
	SCATS & AUTOSCOPE MAINT	\$66.65
	TRAFFIC SIGNAL MAINT	\$2,656.09
		\$2,722.74
OAKLAND COUNTY TREASURER		
	LIBRARY FUND	\$4,971.00
		\$4,971.00
OAKLAND COMMUNITY COLLEGE		
	DISPATCH TRAINING/GASIOREK	\$190.00
		\$190.00
OFFICE DEPOT		
	85793381 OFFICE SUPPLIES	\$4,495.36
	CREDIT MEMO	(\$16.91)
		\$4,478.45
SLC METER SERVICE		
	REMOTE REGISTERS	\$5,945.00
		\$5,945.00
IRON MOUNTAIN RECORDS MANAGEMENT		
	STORAGE	\$125.00
		\$125.00
SERV-ICE REFRIGERATION INC		
	ARENA/OCT SERVICE	\$386.83
	ARENA/SERVICE CALL	\$2,455.79
		\$2,842.62
SONITROL TRI-COUNTY - DETROIT		
	300 S LAF NOV-JAN MONITORING	\$330.00
	CT/NOV MONITORING	\$342.00
		\$672.00
SOCRRA		
	REFUSE,RECYLABLES & YARD WASTE	\$164,041.00
		\$164,041.00
SEOC WATER AUTHORITY		
	WATER SERVICE	\$313,225.00
		\$313,225.00
SPARTAN DISTRIBUTORS		
	AIR CLEANER ASSY	\$143.55
	BLADE SPINDLE ASSY	\$321.48
		\$465.03
STATE OF MICHIGAN		
	STATE FEES	\$62,341.00
		\$62,341.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
SUN SUPPLY INC	TACK COAT	\$35.00
		\$35.00
TENNANT SALES & SERVICE CO	ARENA/REPAIR	\$231.15
		\$231.15
TERMINAL SUPPLY CO	FACE PLATE	\$9.72
	REPAIR PARTS	\$203.45
		\$213.17
TIM CAMPBELL	SR MEAL PROGRAM	\$728.00
		\$728.00
TWI TIRE WHOLESALERS	BAG IN BAG BALANCING BEADS	\$57.20
	TIRES	\$599.00
		\$656.20
VOSS LIGHTING	LIGHTING	\$48.75
		\$48.75
WEINGARTZ SUPPLY CO INC	CHAINSAW REPAIRS	\$25.19
		\$25.19
WEYHING BROTHERS	REPLACEMENT BADGES	\$288.80
		\$288.80
PAMELA C STEINMETZ	MILEAGE	\$65.00
		\$65.00
PRIMO CRAFTS	SOFTBALL TSHIRTS	\$340.00
		\$340.00
OTIS ELEVATOR COMPANY	225 S TROY/ELEV SERVICE	\$197.79
	ST OF MI PRESSURE RELIEF VALVE	\$1,400.00
		\$1,597.79
IAAO	DUES/GEIERMANN	\$175.00
		\$175.00
DEAF COMMUNITY ADVOCACY NETWORK	LIB/INTERPRETING	\$231.34
	REPLACE OUTSTANDING CHECK	\$127.20
		\$358.54
PUBLIC AGENCY TRAINING COUNCIL	INTERVIEW TRAINING/NIKKILA	\$295.00
		\$295.00
JH HART URBAN FORESTRY	TREE REMOVALS	\$1,838.40
		\$1,838.40

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
PRINTING SYSTEMS, INC	POLL LIST SHTS	\$576.99
		\$576.99
ACTION MAT & TOWEL RENTAL	CT 9/13 MAT RENTAL	\$41.28
	CT 9/27 MAT RENTAL	\$36.90
	DPS 10/13 MAT RENTAL	\$55.35
	DPS 10/19 MAT RENTAL	\$55.40
	DPS 10/20 MAT RENTAL	\$55.35
	MAT RENTAL	\$55.35
	POLICE 10/5 MAT RENTAL	\$55.40
		\$355.03
FM ENVELOPE	PARKING CITATION ENVELOPES	\$4,004.00
		\$4,004.00
GENERAL LINEN & UNIFORM SERVICE	LIB 10/12 MAT RENTAL	\$40.64
		\$40.64
UNIQUE MANAGEMENT SERVICES, INC.	RECOVERY OF LIBRARY FINES OWED	\$283.80
		\$283.80
BELLE TIRE	TIRES	\$2,969.06
		\$2,969.06
ALERT EMERGENCY EQUIPMENT GROUP INC	PARATECH O RINGS,HOSE,SEAL	\$150.85
		\$150.85
ELDER FORD	BUCKLE ASY	\$74.90
	HOOD LATCH	\$273.76
	REPAIR PARTS	\$593.45
		\$942.11
LISA M BRADLEY	WE 10/16 & 10/23 INSTRUCTORS	\$106.25
		\$106.25
NORTHERN TOOL & EQUIPMENT CO	UPPER BLADE	\$57.20
		\$57.20
EMERGENCY MEDICAL PRODUCTS INC.	EYE WASH	\$14.32
	MEDICAL SUPPLIES	\$2,812.11
		\$2,826.43
ROWERDINK INC	REPAIR PARTS	\$100.97
	SWITCH	\$273.94
		\$374.91
CITY OF BERKLEY	WOODWARD 5 BANNERS	\$692.85
		\$692.85

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COMCAST CABLEVISION	POLICE	\$8.56
		\$8.56
GAIL HANSON	BRIDGE INSTRUCTOR	\$490.00
		\$490.00
MCI WORLDCOM COMM SERV	POLICE MODEM	\$1.19
	SR CTR 911 TRUNK	\$25.32
		\$26.51
D J MURRAY PLUMBING	KITCHEN SINK REPAIR	\$129.00
	LIB/MENS ROOM PLUMBING REPAIR	\$118.00
		\$247.00
MICHIGAN ASSOC OF CHIEFS OF POLICE	MACP MEMBERSHIP DUES	\$100.00
		\$100.00
RESCUE EQUIPMENT SALES & SERVICE LLC	FOOT AND BOLT	\$25.00
		\$25.00
JDE EQUIPMENT CO	ENGINE COOLANT	\$54.87
	HANDLE	\$111.05
		\$165.92
MSC INDUSTRIAL SUPPLY CO INC	REPAIR PARTS	\$252.50
		\$252.50
BLACKBURN MANUFACTURING CO	PR LG 24 P MARKING	\$260.04
		\$260.04
FBINAA-MICHIGAN CHAPTER	FALL LUNCHEON	\$25.00
	TRAINING CONFERENCE	\$658.00
		\$683.00
STATE OF MICHIGAN	LOCAL PROGRESS BILLINGS	\$132,635.84
	PROGRESS BILLINGS	\$4,354.21
		\$136,990.05
GEN POWER PRODUCTS INC.	FIRE/BLOCK HTR,COOLANT	\$661.06
		\$661.06
BATTERIES PLUS	24V FAN COOLED	\$134.99
	BATTERIES	\$1,050.00
		\$1,184.99
TRANS-TEK TRANSPORT	HAULING DEBRIS FROM DPS YARD	\$2,456.00
		\$2,456.00
PROTECH ENVIRONMENTAL SERVICES		

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	LBP RISK ASSM	\$1,000.00
		\$1,000.00
ALLIANCE ENTERTAINMENT CORPORATION	AUDIOVISUAL MEDIA	\$1,210.45
		\$1,210.45
MADISON GENERATOR SERVICE	STARTER REPAIR	\$109.00
		\$109.00
WEST GROUP	MI COMPILED LAWS	\$154.69
	MI COURT RULES,COMPILED LAWS	\$212.00
	SEP INTERNET	\$1,054.46
	SEPT INFORMATION CHARGES	\$153.61
		\$1,574.76
PROQUEST COMPANY	ANCESTRY LIBRARY	\$1,880.00
	AUDIOVISUAL MEDIA	\$2,275.00
		\$4,155.00
C & G NEWSPAPERS	AUCTION AD	\$51.00
	DDA:SPOOKTACULAR AD	\$1,044.99
	SPECL ASSMNT HEARING AD	\$68.00
		\$1,163.99
DEPARTMENT # 234101	JUL ELECTRIC CHOICE PROGRAM	\$22,125.90
	SEP ELECTRIC CHOICE PROGRAM	\$18,393.68
		\$40,519.58
ROYAL OAK STORAGE	RENT	\$236.00
		\$236.00
VERNON LIBRARY SUPPLIES	DVD CASES	\$505.80
		\$505.80
ADVANCED WIRELESS TELECOM	EMERGENCY REPAIR	\$1,000.00
		\$1,000.00
FDM CONTRACTING INC	2010 WATER MAIN IMPROVEMENTS,	\$168,089.62
		\$168,089.62
SHERWIN WILLIAMS	PAINT	\$526.80
	PUMP ARMOR	\$15.72
		\$542.52
HOUSING DATA SYSTEMS	ANNUAL LICENSE	\$2,520.00
		\$2,520.00
ALERT-ALL CORPORATION	FIRE/CHILD PROMO ITEMS	\$815.00
		\$815.00

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BOOK WHOLESALERS, INC	BOOKS	\$324.41
		\$324.41
DATAMAIL SERVICES - POSTAGE ACCOUNT	WINTER PROP TAX BILLS	\$5,678.00
		\$5,678.00
JAY'S SEPTIC TANK SERVICE	GRANT PK 10/6-11/2PORTABLE UNT	\$75.00
		\$75.00
MERRILL LYNCH GLOBAL PRIVATE CLIENT GROUP	4Q2010 UMA FEE INITIAL	\$34,585.66
	ML SPA 4Q10	\$17,326.97
		\$51,912.63
DATAMAIL SERVICES INC.	2010 FALL PROPERTY TAX STMT	\$324.11
		\$324.11
LYNNE FAULKNER	CT 11/1-11/12 JANITORIAL SERV	\$750.00
		\$750.00
NYE UNIFORM	UNIFORMS	\$431.00
		\$431.00
METAL MART USA	3/16 HR P & O PLATE	\$52.80
	TUBE DROP	\$20.00
		\$72.80
GIORGI CONCRETE LLC	CONCRETE PAVEMENT REPLACEMENT	\$65,048.20
		\$65,048.20
S.E.C.M.A.A	FALL QUARTERLY MEETING	\$17.00
		\$17.00
SHORELINE TOURS	SR DAY TRIP	\$83.66
		\$83.66
RATHCO SAFETY SUPPLY INC	36 X 36 ALUM STOP	\$134.00
		\$134.00
ALLIED ELECTRIC SUPPLY CO	ELECTRICAL SUPPLIES	\$409.50
		\$409.50
STATE OF MICHIGAN-EMS	EMT LIC/STRAUSS,SUTTON	\$50.00
	PARAMEDIC LIC/DUFFANY,FINITZER	\$50.00
		\$100.00
JENNIFER MARTIN	WE 10/16 & 10/23 INSTRUCTORS	\$152.00
		\$152.00
IMPERIAL CONSTRUCTION CO		

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	2010 WATER MAIN & SEWER	\$84,018.26
		\$84,018.26
AMERICA'S FINEST PRINTING & GRAPHICS INC	BUS CARDS/MOORE	\$56.05
		\$56.05
LESANSHA CARRIAGES	DDA:PARADE	\$1,100.00
		\$1,100.00
REDFORD TOWNSHIP UNICYCLE CLUB INC	DDA:PARADE	\$375.00
		\$375.00
LEXISNEXIS	SEARCH FEES	\$32.85
		\$32.85
CARLY FUELLING	WE 10/16 & 10/23 INSTRUCTORS	\$234.00
		\$234.00
ADI	BRACKETT	\$52.99
	CARD READER COVERS	\$35.97
		\$88.96
MANSFIELD OIL COMPANY	DIESEL FUEL	\$20,843.04
	GASOLINE	\$20,466.54
		\$41,309.58
ST JOHN OAKLAND OCC HEALTH PARTNERS	PHYSICAL EXAMS	\$716.00
		\$716.00
MICHIGAN SUPREME COURT FINANCE	OCT,NOV & DEC SERVICES	\$10,774.87
		\$10,774.87
BOARD OF WATER COMMISSIONERS	SEPT IWC CHARGES	\$26,036.88
		\$26,036.88
EARNEST PARTNERS, LLC	QUARTERLY MANAGEMENT FEE	\$29,273.07
		\$29,273.07
CANDY BAND	DDA:PARADE	\$500.00
		\$500.00
HARMONY ACRES ARABIAN PARADE HORSES	DDA:PARADE	\$650.00
		\$650.00
BMB RECORDS	DDA:PARADE	\$450.00
		\$450.00
RANDOM HOUSE, INC	AUDIOVISUAL MEDIA	\$131.20
		\$131.20
LIVERNOIS GLASS & TRIM		

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	SEAT REPAIR	\$225.00
		\$225.00
GRAND TRUNK WESTERN		
	PERMIT FEE	\$2,150.00
		\$2,150.00
WORRY FREE INC		
	225 S TROY/WEEDING,LAWN CUT	\$630.00
	CBD GROUNDS MAINTENANCE	\$14,151.00
	CT/WEEDING	\$90.00
	DDA: GROUNDS MAINTENANCE	\$5,922.50
	DDA:GROUNDS MAINTENANCE	\$5,922.50
	DDA:STREET SWEEPING	\$1,520.00
	LIB/LANDSCAPING	\$310.00
		\$28,546.00
ENTECH STAFFING SOLUTIONS		
	ARENA WE 10/10	\$5,620.74
	ARENA WE 10/17	\$1,057.90
	ARENA WE 10/3	\$5,554.68
	ARENA/WE 10/17	\$4,434.65
	FARMERS MARKET	\$2,797.35
	FINANCE WE 10/10	\$482.90
	FINANCE WE 10/17	\$351.20
	FINANCE-HOGAN	\$340.23
	MARKET WE 10/10	\$3,303.59
	MARKET WE 10/17	\$1,679.71
		\$25,622.95
VISION BUSINESS SOLUTIONS CO		
	TREAS,CLK/POS SOFTWARE SUPPORT	\$884.00
		\$884.00
CBCINNOVIS INC		
	CREDIT REPORTS	\$248.50
		\$248.50
STATE OF MICHIGAN		
	REGISTRATION FEE	\$25.00
		\$25.00
ROWLEYS BROS. INC		
	HAND PUMP	\$93.72
	WASHER SOLVENT	\$141.33
		\$235.05
GALE		
	BOOKS	\$92.93
	LIB/BIO RESRC CTR	\$3,254.43
	LIB/OPPOSING VPTS SUBSCRIPTION	\$3,209.43
		\$6,556.79
MERRILL LYNCH		
	CONS 4Q10	\$30,809.25
		\$30,809.25
THE PARADE COMPANY		
	DDA:DEPOSIT PARADE	\$6,500.00

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	DDA:PAYMENT	\$6,500.00
MOSLEM SHRINE LANCERS		\$13,000.00
	DDA:PARADE	\$375.00
AMERINET PAPER & SUPPLY		\$375.00
	SALTER/35 QT RM COMBO	\$89.40
	SALTER/JANITORIAL SUPPLIES	\$475.42
		\$564.82
ALL AMERICAN PET RESORTS RO		
	BOARDING REX	\$230.00
CRYSTAL ANN JUGASZEK		\$230.00
	WE 10/16 & 10/23 INSTRUCTORS	\$192.00
		\$192.00
BARROW,HANLEY,MEWHINNEY & STRAUSS, INC		
	OCT-DEC MANAGMENT FEE	\$26,260.00
US BANK		\$26,260.00
	FEE EXPENSE	\$800.00
	LEASE EXP FEES	\$800.00
	LEASE REVENUE	(\$800.00)
	LIBRARY DEBT PMT	\$375.00
		\$1,175.00
CORNERSTONE BENEFITS LLC		
	CONSULTING QUARTERLY FEE	\$8,825.00
		\$8,825.00
ADMINISTRATIVE SERVICES		
	DRUNK DRIVING ARREST	\$300.00
		\$300.00
PATRIOT SIGNAGE		
	ELECTION SIGNS	\$273.75
		\$273.75
VERIZON WIRELESS		
	9/10-10/9/2010 CELL PHONES	\$2,717.51
		\$2,717.51
AMERICAN MESSAGING		
	PAGER SERVICES 9/10-8/11	\$590.85
		\$590.85
LTM AUTO, TRUCK AND TRAILER		
	PUMPER REPAIR	\$512.47
		\$512.47
PET BUTLER		
	LOCKMAN PK/SEPT SERVICE	\$43.33
	MARK TWAIN PK/SEP SERVICE	\$268.67
		\$312.00
NAPA AUTO PARTS MADISON HEIGHTS		
	CREDIT MEMO	(\$228.04)
	REPAIR PARTS	\$1,305.17

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$1,077.13
ROYAL OAK HIGH SCHOOL MARCHING BAND AND	DDA:PARADE	\$700.00
		\$700.00
MICHIGAN ASSOCIATION OF PLANNING	PLANNG COMM TOOLKIT	\$29.80
		\$29.80
CAVALIER TELEPHONE	1403 LEXINGTON	\$117.31
	215 E 6TH	\$64.34
	222 N CENTER	\$96.80
	3110 N WOODWARD	\$38.26
	3128 ROCHESTER	\$96.95
	DATA COMMUNICATIONS SERV	\$238.98
		\$652.64
PREFERRED TOOL & EQUIPMENT	HOSE,HAMMER,ADAPTORS	\$152.28
	LIFT-ACTION POLY PUMP	\$43.67
		\$195.95
MICRO CENTER	PKG/ROUTER	\$14.99
	USB DEVICES	\$79.98
		\$94.97
CPR CONNECTION OF NORTH AMERICA	LIFEPAK 12 W/SPO2 12 LEAD	\$7,000.00
		\$7,000.00
COFFEE BREAK INC	MGR/PUBLIC COFFEE	\$47.45
		\$47.45
XEROX CORPORATION	W5030 6/28-9/30 SPLY MAINT	\$22.39
	WC7132 8/30-9/30 SPLY MAINT	\$42.70
	WC7335 8/30-9/30 SPLY MAINT	\$178.99
		\$244.08
CUSTOM PRODUCTS CORP	ALUMINUM SIGN BLANKS	\$97.50
		\$97.50
SARAH PAUSCH	WE 10/16 & 10/23 INSTRUCTORS	\$165.00
		\$165.00
HERCULES & HERCULES, INC.	LIB/JANITORIAL SUPPLIES	\$180.59
		\$180.59
OAKLAND COUNTY	CLEMIS LIVESCAN	\$881.00
	CLEMIS MEMBERSHIP FEE	\$3,537.00
	CLEMIS MUG CAPTURE	\$1,000.00
	CLEMIS PARTICIPATION FEE	\$5,743.50
	CT/JUL-SEP CLEMIS USAGE FEE	\$1,342.00

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	FRMS FIRE HALL FEE	\$1,196.25
	REGULATORY FEE	\$78.75
	STORM WATER & SEWAGE CHARGES	\$842,287.06
	TAX COM FEE	\$2,072.51
		\$858,138.07
CODE FIVE		
	ELECTRONIC REPAIR	\$671.17
		\$671.17
IDEATION SIGN & COMMUNICATIONS INC.		
	DDA:WEBSITE AGREEMENT	\$375.00
		\$375.00
BRAD ZIEGLER		
	DDA:SPOOKTACULAR PHOTOS	\$300.00
		\$300.00
SARAH WOOLEY		
	WE 10/16 & 10/23 INSTRUCTORS	\$142.50
		\$142.50
J & B MEDICAL SUPPLY		
	FILTERLINE SET	\$714.00
	MEDICAL SUPPLIES	\$1,405.39
		\$2,119.39
VERIZON		
	SALTER	\$71.56
		\$71.56
MCCOY MAINTENANCE, INC.		
	LIB/JANITORIAL SERVICE	\$2,395.00
		\$2,395.00
BLACKSTONE AUDIO, INC.		
	AUDIOVISUAL MEDIA	\$60.00
		\$60.00
PRAIRIE LAKESIDE LLC		
	CEMENT	\$1,068.75
	TRANSIT MIXED CONCRETE	\$12,514.50
		\$13,583.25
WDVD-FM		
	DDA:PROMO AD	\$7,500.00
		\$7,500.00
ROYAL OAK MISSIONARY CHURCH		
	MKT/PARKING LOT	\$50.00
		\$50.00
93.9 THE RIVER		
	OKTOBERFEST	\$770.00
		\$770.00
FLORENCE CEMENT COMPANY		
	CASH BOND REPAYMENT	\$100,000.00
	CDBG PAVING	\$160,802.99
		\$260,802.99
PAETEC		
	9/8-10/7 PHONE SERVICE	\$3,442.18

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$3,442.18
JOHN'S SANITATION INC.	DDA:PARADE	\$585.00
		\$585.00
RELYCO	2 PT PAPER	\$46.00
		\$46.00
CABAR FIEDH PIPE BAND	DDA:PARADE	\$700.00
		\$700.00
ROOFTOP LANDING REINDEER FARM	DDA:PARADE	\$700.00
		\$700.00
TASC	FLEXSYSTEM FUNDING	\$576.76
		\$576.76
STEVE MELLING	DDA:PARADE	\$600.00
		\$600.00
DETROIT TIGERS INC	DDA:PARADE	\$250.00
		\$250.00
AMPCO SYSTEM PARKING	ABE/SPECIAL EVENT LOT	\$114,620.35
	CENTER GARAGE	\$17,927.34
	LAF & 4TH PKG	\$10,854.32
	LAF & 6TH PKG	\$16,987.28
		\$160,389.29
WEDGE CAPITAL MANAGEMENT LLP	RETIREMENT INVESTMENT FEES	\$16,687.47
		\$16,687.47
NATIONAL MANAGEMENT SYSTEMS LLC	225 S TROY/TRASH SERVICE	\$120.00
		\$120.00
TIM NEHRA, INC.	225 S TROY/HOUSEKEEPING	\$1,026.10
		\$1,026.10
TONYA GUIDRY	WE 10/16 & 10/23 INSTRUCTORS	\$15.00
		\$15.00
DETROIT SCHOOL OF ROCK & POP	DDA:PARADE	\$350.00
		\$350.00
GARRET BENOIT	WE 10/16 & 10/23 INSTRUCTORS	\$30.00
		\$30.00
FIRST CHOICE COFFEE SERVICES	CT/COFFEE SERVICE	\$87.59
		\$87.59
CIRQUE AMONGUS		

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	DDA:DEPOSIT PARADE	\$180.00
	DDA:PARADE	\$720.00
		\$900.00
FRITSCH BILLIARD		
	SR CTR/POOL TABLE RECOVERING	\$260.00
		\$260.00
OWNERS EYE VIEW		
	GPS AIRTIME	\$351.00
		\$351.00
KAREN LINGENFELTER		
	WE 10/16 & 10/23 INSTRUCTORS	\$135.00
		\$135.00
CALDWELL GRAPHICS & DESIGN, LLC		
	FALL BOOKLETS	\$2,257.00
		\$2,257.00
ROSS-RICHARDSON		
	2010 FALL HARVEST GUIDE	\$645.00
		\$645.00
FSFAB		
	DDA:PARADE	\$800.00
		\$800.00
DEBBIE REISER		
	FACC LEAGUE GAMES	\$240.00
		\$240.00
ARTS, BEATS AND EATS		
	HYDRANT BOND REFUND	\$585.00
		\$585.00
TOTAL LAWN CARE, INC		
	GRASS CUTTING,WEEDING	\$286.50
	SPRINKLER WINTERIZATION	\$60.00
		\$346.50
TRINITY CONTRACTING CO		
	225 S TROY/ELECTRICAL REPAIR	\$1,300.00
		\$1,300.00
HEIGHTS HEATING & COOLING, INC		
	ARENA/AUG MAINTENANCE	\$350.00
	BLDG DPT/REPAIR	\$69.50
	CH/AUGUST MAINTENANCE	\$687.50
	CH/FREON, REPAIR	\$188.75
	CH/JULY MAINTENANCE	\$687.50
	CH/REPAIR	\$104.25
	CH/SEP MAINTENANCE	\$687.50
	CH/WATER TREATMENT	\$750.00
	DDA:AUG STAR DREAM MAINT	\$380.00
	DPS/PILOT REPAIR	\$69.50
	DPS/WATER TREATMENT	\$337.50
	POLICE/HEATING REPAIR	\$208.50
		\$4,520.50
DISCOUNT SCHOOL SUPPLY		

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	LIB/PROGRAM SUPPLIES	\$121.67
		\$121.67
RIO SUPPLY MICHIGAN METER, INC	RUBBER WASHERS	\$39.00
	WATER METERS	\$8,707.33
		\$8,746.33
CHERYL BAUGH	PILATES INSTRUCTOR	\$75.60
	WATER AEROBICS	\$113.40
		\$189.00
ROBERT REA	ELECTION INSPECTOR	\$1,008.00
	ELECTRICAL INSPECTOR	\$1,106.00
		\$2,114.00
TERRY R JUNOD	MECH/PLUMBING INSPECTOR	\$924.00
	PLUMB/MECH INSPECTOR	\$896.00
		\$1,820.00
NORMAN FORSTER	OKTOBERFEST LABOR	\$150.00
		\$150.00
ACTIVE TRANSPORTATION ALLIANCE	EECBG:PLAN DEVELOPMENT	\$3,007.51
		\$3,007.51
ROOFCON,INC	LIB/ROOF LEAK	\$308.00
		\$308.00
BRITE SIDE	WDC/CAR REGISTRATIONS	\$1,755.00
		\$1,755.00
JACOB THEISEN	RETURN FOR COURT	\$114.36
		\$114.36
BEDROCK EXPRESS LTD	CONCRETE MIX	\$682.71
		\$682.71
LANE SMITH	HISTORICAL DINNER LABOR	\$140.00
		\$140.00
TIMOTHY BROWN	RETURN FOR COURT	\$228.72
		\$228.72
BLUE CROSS ANIMAL HOSPITAL	VET SERVICES	\$2,176.89
		\$2,176.89
KEITH BIERENGA	RETURN FOR COURT	\$314.96
		\$314.96
JESSICA TRUSZKOWSKI		

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	WE 10/16 & 10/23 INSTRUCTORS	\$22.50
FLEETPRIDE		\$22.50
	HOSE,SENSORY ASSY	\$289.10
	SENSOR ASSY	\$97.54
MICHAEL STAJICH		\$386.64
	RETURN FOR COURT	\$228.72
KARLY WINGART		\$228.72
	RETURN FOR COURT	\$228.72
SALVATION ARMY		\$228.72
	HPRP ADVANCEMENT OF FUNDS	\$51,789.16
NICOLE HAYES		\$51,789.16
	WE 10/16 & 10/23 INSTRUCTORS	\$25.50
MICHIGAN CNG SYSTEMS, LLC		\$25.50
	FUEL MAKER SERVICE CALL	\$1,225.50
89X		\$1,225.50
	MARKET AD	\$230.00
RECREATIONAL DIVING SYSTEMS		\$230.00
	PEPPERBALL GUN TANKS	\$91.30
DAVID D JACQUEMAIN		\$91.30
	RETURN FOR COURT	\$114.36
KENNETH BEAN		\$114.36
	RETURN FOR COURT	\$131.22
MICHIGAN STATE UNIVERSITY		\$131.22
	BOOK REPLACEMENT	\$100.00
FLEETPRIDE		\$100.00
	DESSICANT CART,VALVE	\$165.14
CREATIVE BRICK		\$165.14
	ROAM DOG PARK BRICKS	\$3,203.88
ACCU LAMINATION		\$3,203.88
	SEWER LINE BLUEPRINTS	\$126.65
STEWARDSHIP NETWORK		\$126.65
	MEMBERSHIP RENEWAL	\$100.00
JOHN J O'CONNELL III		\$100.00
	ICMA INTEREST EARNED	\$1,899.56

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
CITIZENS BANK		\$1,899.56
	PAYROLL FOR - 102210	\$50.00
		\$50.00
<i>Vendor Type: ATTORNEYS & LEGAL FIRMS</i>		
J PATRICK BRENNAN	REGINALD ROBINSON	\$150.00
		\$150.00
RANDALL J. CHIOINI	BRADLEY JONES	\$150.00
		\$150.00
HEIDI WAGNER DORN	ATTORNEY FEE	\$150.00
		\$150.00
ANDREA BADALUCCO	TREVOR CHAGNON	\$150.00
		\$150.00
<i>Vendor Type: BIDDER</i>		
SYSTEMS DUPLICATING COMPANY INC	BUS CARDS/TARCHALA	\$302.97
	CT/PAPER	\$75.60
	LETTERHEAD/TARCHALA	\$427.07
		\$805.64
<i>Vendor Type: ONE-TIME ONLY VENDOR</i>		
MARGARET J STIRLING	REPLACE OUTSTANDING CHECK	\$1,242.39
		\$1,242.39
ERIC LEE	2010/11 SAFETY SHOES	\$84.80
		\$84.80
ROBERT BARGER	BOOT ALLOWANCE	\$120.00
		\$120.00
MARY JO DI PAOLO	PHYSICAL EXAM REIMB	\$170.00
		\$170.00
KENNETH B BEAN	RETURN FOR COURT	\$262.44
		\$262.44
DONALD MOUNTAIN	CDL REIMB	\$42.00
		\$42.00
TERESA A MCWILLIAMS	MILEAGE	\$12.70
		\$12.70
CRAIG STRAUSS		

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	REIMB CHILI COOKOFF EXP	\$352.21
ANTHONY SCHUMAKER		\$352.21
	CDL REIMB	\$52.00
JAMES RESCORLA		\$52.00
	BOOT ALLOWANCE	\$119.25
MARY ANN DEKANE		\$119.25
	MEETING MILEAGE	\$35.10
	MILEAGE	\$29.20
	TLN WORKSHOP	\$48.70
JOSEPH M MURPHY		\$113.00
	HPRP TRIANING EXP	\$57.90
JEFFERY C SCHMIDT		\$57.90
	REIMB EDUCATION EXP	\$200.00
RICHARD MILLARD		\$200.00
	EXPENSE REPORT	\$180.40
DONALD E JOHNSON		\$180.40
	ICMA CONF	\$37.51
MARY JO A BANYAI		\$37.51
	REISSUE OUTSTANDING CHECK	\$374.65
MICHAEL R PEREZ JR		\$374.65
	REISSUE OUTSTANDING CHECK	\$176.00
CURT HOOPER		\$176.00
	BOOT ALLOWANCE	\$120.00
THOMAS GOAD		\$120.00
	TRAVEL EXPENSE	\$267.60
JILL COBB		\$267.60
	MILEAGE	\$56.50
MATTEO VALENTI		\$56.50
	REPLACE OUTSTANDING CHECK	\$13.50
MARY K FLAJOLE		\$13.50
	REPLACE OUTSTANDING CHECK	\$13.50
BETH A CALLAHAN		\$13.50
	REPLACE OUTSTANDING CHECK	\$87.00
ASHLEY MARIE HEIL		\$87.00

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	REPLACE OUTSTANDING CHECK	\$13.50
		\$13.50
PEACH M ESTRELLADO		
	REPLACE OUTSTANDING CHECK	\$13.50
		\$13.50
WALLSIDE INC		
	1017 ENGLEWOOD	\$50.00
	1029 MOHAWK	\$50.00
	1202 ENGLEWOOD	\$50.00
	1507 NORTHWOOD	\$50.00
	1820 TAYLOR	\$50.00
	209 S MAPLE	\$50.00
	2121 FERNCLIFF	\$50.00
	2221 BROCKTON	\$50.00
	2307 HARWOOD	\$50.00
	242 E 12 MILE	\$50.00
	3346 ELLWOOD	\$50.00
	4505 ELMHURST	\$50.00
	504 ORCHARD VIEW	\$50.00
	607 GOLF	\$50.00
	706 E 2ND	\$50.00
	802 S LAFAYETTE	\$50.00
		\$800.00
MILLER GARAGE BUILDING CO		
	REPLACE OUTSTANDING CHECK	\$100.00
		\$100.00
MILLS SIDING & ROOFING CO		
	4702 THORNCROFT	\$50.00
		\$50.00
WHELAN BROTHERS CONSTRUCTION		
	700 NORMANDY	\$50.00
		\$50.00
STEWART & SONS CONCRETE		
	BOND REFUND	\$1,000.00
		\$1,000.00
SEAL-RITE ROOFING AND SIDING		
	2027 CRESTHILL	\$50.00
	313 W BLOOMFIELD	\$50.00
		\$100.00
ATTO CONSTRUCTION INC		
	1015 KNOWLES	\$1,250.00
	409 E HUDSON	\$4,500.00
		\$5,750.00
KEVIN HESSEN		
	3519 RAVENA	\$50.00
		\$50.00
TRESNAK CONSTRUCTION INC		
	600 FORESTDALE	\$50.00
		\$50.00

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
J G CLARK CONTRACTING	313 E KENILWORTH	\$50.00
		\$50.00
CHESS HOME IMPROVEMENT	213 POTAWATOMI	\$50.00
	914 BATAVIA	\$50.00
		\$100.00
CONTINENTAL BUILDING CO	912 MAPLEGROVE	\$50.00
		\$50.00
ROOF ONE LLC	3302 GARDEN	\$50.00
		\$50.00
DENNIS N AUGUSTSON	528 DEWEY	\$50.00
		\$50.00
KROLL CONSTRUCTION CO	520 CATALPA	\$50.00
		\$50.00
RONNISCH CONSTRUCTION GROUP	4410 W 13 MILE	\$200.00
		\$200.00
BACCUS CONSTRUCTION	2518 N WASHINGTON	\$90.00
		\$90.00
T-MOBILE	REISSUE OUTSTANDING CHECK	\$200.00
		\$200.00
ACCU-RITE CONSTRUCTION	REPLACE OUTSTANDING CHECK	\$50.00
		\$50.00
NORTHWEST CONTRACTING INC	509 W LASALLE	\$50.00
		\$50.00
JOSEPH ROSENBERGH	REPLACE OUTSTANDING CHECK	\$50.00
		\$50.00
PELLA WINDOWS & DOORS INC	425 LEXINGTON	\$50.00
		\$50.00
ZACHARY BERNDARD MAIANI	1022 S WILSON	\$50.00
		\$50.00
TIMAS HOME IMPROVEMENT	2804 SHENANDOAH	\$100.00
		\$100.00
STOSH WILLIAM GIZINSKI	3221 SYLVAN	\$50.00
		\$50.00
RAYMOND STIEF		

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	4203 YORBA LINDA	\$50.00
		\$50.00
CRESENCE C SCHWARTZ	2440 FERNCLIFF	\$200.00
		\$200.00
ROOFING SOLUTION LLC	2228 MACE	\$50.00
		\$50.00
ROMAC CONSTRUCTION	1700 ROCHESTER	\$200.00
		\$200.00
RIGHT WAY HOME SERVICES	809 CATALPA	\$50.00
		\$50.00
NYMAN CONSTRUCTION COMPANY	29500 WOODWARD	\$3,000.00
		\$3,000.00
MARK A SULAKA	609 S WEST	\$50.00
		\$50.00
CHRISTOPHER MAESO	327 PINGREE	\$50.00
		\$50.00
INSTA-DRY BASEMENT SYSTEM	621 E 5TH	\$50.00
		\$50.00
GFS MARKETPLACE STORES	4849 CROOKS	\$15,870.00
		\$15,870.00
GARY LEE HEITCHLER	522 MARLIN	\$100.00
		\$100.00
EQUITY TRUST COMPANY CUSTODIAN	321 JOSEPHINE	\$50.00
		\$50.00
DALE ROBERT PHILLIPS	513 S TROY	\$100.00
		\$100.00
CHARLES RANDOLPH TRAVIS	3432 HUNTER	\$50.00
		\$50.00
FLEX-N-GATE ROYAL OAK	CASH BOND REFUND	\$15,000.00
		\$15,000.00
DELWOOD SUPPLY CO	CASH BOND REFUND	\$2,197.80
		\$2,197.80
ROBERT KELLY	CASH BOND REFUND	\$6,305.00
		\$6,305.00

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
MUSCAT BROTHERS CONSTRUCTION	BOND REFUND	\$1,000.00
		\$1,000.00
ROYAL OAK MINI STORAGE LLC	409 E HUDSON	\$10,230.00
		\$10,230.00
MARTIN DAVID GLYNN	4415 HILLCREST	\$200.00
		\$200.00
RECOVERY CONSTRUCTION SERVICE	1323 W FARNUM	\$100.00
		\$100.00
MBL BUILDERS LLC	REPLACE OUTSTANDING CHECK	\$50.00
		\$50.00
MICHIGAN CONTRACTING SERVICES	3303 N CAMPBELL	\$200.00
		\$200.00
DELMONT RICHARDS	REPLACE OUTSTANDING CHECK	\$150.00
		\$150.00
KEVIN BOICE	2103 LINWOOD	\$625.00
		\$625.00
BOEDEKERS CONSTRUCTION CO	3027 N BLAIR	\$200.00
		\$200.00
J B DONALDSON CO	REPLACE OUTSTANDING CHECK	\$10,000.00
		\$10,000.00
FIVE STAR CONSTRUCTION INC	REPLACE OUTSTANDING CHECK	\$50.00
		\$50.00
TITTLE BROTHERS CONSTRUCTION	1207 CLOVERDALE	\$50.00
	412 WOODLAWN	\$50.00
		\$100.00
GARY MARINE	913 FERNWOOD	\$50.00
		\$50.00
CHARLES G FRIESE	5150 COOLIDGE	\$200.00
		\$200.00
THOMAS BRIM	3921 ELMHURST	\$50.00
		\$50.00
RBA OF MINNESOTA	121 OAK	\$50.00
	1303 N PLEASANT	\$50.00

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	1318 E 14 MILE	\$50.00
	605 ORCHARD VIEW	\$50.00
		\$200.00
D RICHARDS CONSTRUCTION	602 FAIRWAY	\$50.00
		\$50.00
GREAT LAKES CONSTRUCTION	BOND REFUND	\$3,125.00
		\$3,125.00
SITE DEVELOPMENT	BOND REFUND	\$25,000.00
		\$25,000.00
HARRIS C KATZMAN	REPLACE OUTSTANDING CHECK	\$2,100.00
		\$2,100.00
PINE BUILDING COMPANY INC	1307 ROYAL	\$50.00
		\$50.00
HANSONS WINDOW	1315 LONGFELLOW	\$50.00
	3827 DURHAM	\$50.00
	4131 N FULTON	\$50.00
	4711 ROSEWOLD	\$50.00
		\$200.00
CITY OF ROYAL OAK AND	BALANCE OF CONTINGENCY	\$5,172.00
		\$5,172.00
ABR ALPINE	SIXTH & FINAL PMT	\$20,845.00
		\$20,845.00
MILLS SIDING & ROOFING	PAYMENT IN FULL	\$3,700.00
		\$3,700.00
T & F CONSTRUCTION	FIFTH PART PAYMENT	\$5,207.00
		\$5,207.00
GERRIE CAMPBELL	REF READINGS	\$30.00
		\$30.00
BARBARA HARRIS	REF READINGS	\$10.00
		\$10.00
JUDITH A LEACH	AMBULANCE REFUND	\$74.47
		\$74.47
JAMES BROWN	CLASS CANCELLED	\$180.00
		\$180.00
RYAN COLE		

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	CAT REFUND	\$100.00
JACLYN LINDEMANN		\$100.00
	DEPOSIT REFUND	\$100.00
MELISSA AKMON		\$100.00
	CLASS REFUND	\$55.00
AMY RYAN		\$55.00
	REPLACE OUTSTANDING CHECK	\$6.00
RUTH ANNE FRIZZA		\$6.00
	REISSUE OUTSTANDING CHECK	\$38.34
DEANNA KANAR		\$38.34
	ASTROLOGY REFUND	\$15.00
PAMELA SIKES		\$15.00
	REPLACE OUTSTANDING CHECK	\$3.00
JANET MITCHELL		\$3.00
	READINGS REFUND	\$10.00
E-TITLE AGENCY INC		\$10.00
	REPLACE OUTSTANDING CHECK	\$73.23
LYLA ATKINSON TRUST		\$73.23
	REISSUE OUTSTANDING CHECK	\$300.07
COLUMBIA NATIONAL LLC		\$300.07
	REISSUE OUTSTANDING CHECK	\$43.75
ANGELA CALLAHAN		\$43.75
	READINGS REFUND	\$10.00
JOYCE PITTINGER		\$10.00
	CLASS REFUND	\$90.00
CAPITAL TITLE		\$90.00
	REISSUE OUTSTANDING CHECK	\$14.28
MARY GRIFFIN		\$14.28
	DEPOSIT REFUND	\$50.00
ROYAL OAK PLAZA		\$50.00
	CONSENT JUDGEMENT	\$7,522.28
FIRST TITLE & ESCROW LLC		\$7,522.28
	OVERPAY TAXES	\$93.53
		\$93.53

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
KATHERINE KRISTOPIK	REPLACE OUTSTANDING CHECK	\$9.00
		\$9.00
MARK ANTHONY SZYDLOWSKI	WITNESS FEES	\$8.00
		\$8.00
WILLIAM TOMAS-LEMIRE KUNZ	WITNESS FEES	\$13.50
		\$13.50
NICOLETA ANCA COTLARCIUS	WITNESS FEES	\$16.00
		\$16.00
BARBARA BROWN	WITNESS FEES	\$11.00
		\$11.00
ALBAN BEJKO	WITNESS FEES	\$8.50
		\$8.50
<i>Vendor Type: ROSES VENDOR (SENIOR CENTER)</i>		
BEVERLY D BEST	RO SR ESSENTIAL SERVICES	\$30.00
		\$30.00
SHARON ADAMS	RO SR ESSENTIAL SERVICES	\$45.00
		\$45.00
DONNA BARTELOTTI	GENERAL LABOR-SEPTEMBER	\$3,845.96
		\$3,845.96
DAVID COOK	RO SR ESSENTIAL SERVICES	\$68.00
	ROYAL OAK SENIOR ESSENCIAL SRV	\$36.00
		\$104.00
CLARENCE HARDER	RO SR ESSENTIAL SERVICES	\$16.50
		\$16.50
KEN SWANSON	RO SR ESSENTIAL SERVICES	\$158.00
		\$158.00
STEVE JOHNSON	RO SR ESSENTIAL SERVICES	\$36.00
	ROYAL OAK SENIOR ESSENCIAL SRV	\$72.00
		\$108.00
JIM DE GRAAF	RO SR ESSENTIAL SERVICES	\$80.00
		\$80.00
CAMERON STARNES	RO SR ESSENTIAL SERVICES	\$150.00
		\$150.00

City of Royal Oak

Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
CATHERINE A. SCESE	RO SR ESSENTIAL SERVICES	\$210.00
		\$210.00
DAVID TORGERSON	RO SR ESSENTIAL SERVICES	\$72.00
	ROYAL OAK SENIOR ESSENCIAL SRV	\$80.00
		\$152.00
CATHERINE BURNS	RO SR ESSENTIAL SERVICES	\$90.00
	ROYAL OAK SENIOR ESSENCIAL SRV	\$155.00
		\$245.00
JAMES P RYAN	RO SR ESSENTIAL SERVICES	\$97.00
		\$97.00
VICTORIA L PARRINELLO	RO SR ESSENTIAL SERVICES	\$110.00
		\$110.00
MARY ANDERSON	RO SR ESSENTIAL SERVICES	\$30.00
		\$30.00
JACK TOMPKINS	RO SR ESSENTIAL SERVICES	\$22.00
	ROYAL OAK SENIOR ESSENCIAL SRV	\$66.00
		\$88.00
BETSY SONTAG	RO SR ESSENTIAL SERVICES	\$40.00
	ROYAL OAK SENIOR ESSENTIAL SRV	\$40.00
		\$80.00
MONIQUE YVETTE ANDERSON	RO SR ESSENTIAL SERVICES	\$40.00
		\$40.00
LEAH CASTILLO	RO SR ESSENTIAL SERVICES	\$205.00
	ROYAL OAK SENIOR ESSENTIAL SRV	\$230.00
		\$435.00
 <i>Vendor Type: VOUCHER VENDOR (HOUSING)</i>		
LYNNE SAVINO	REPAIR PARTS	\$127.13
		\$127.13
ANTILENA CLAXTON	REPLACE OUTSTANDING CHECK	\$37.00
		\$37.00
SCOTT WRIGHT	PARTICIPANT	\$525.00
		\$525.00
SHANE ASHLEY	PARTICIPANT	\$661.00
		\$661.00

City of Royal Oak
Accounts Payable Disbursements of 11/2/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
Grand Total		\$3,739,469.29