

City of Royal Oak

Accounts Payable Disbursements of 11/5/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
<i>Vendor Type: REGULAR VENDOR</i>		
CITIZENS BANK	ADJUSTMENT	(\$559.55)
	NET PAY	\$95,555.27
		\$94,995.72
COMMAND AND STAFF OFFICERS	PAYROLL FOR - 110510	\$630.00
		\$630.00
ICMA RETIREMENT-300487,705472	PAYROLL FOR - 110510	\$20,968.90
		\$20,968.90
LOCAL 2396 - AFSCME	PAYROLL FOR - 110510	\$1,251.20
		\$1,251.20
MICHIGAN EDUCATION TRUST	PAYROLL FOR - 110510	\$148.00
		\$148.00
ROYAL OAK DETECTIVES ASSN	PAYROLL FOR - 110510	\$260.00
		\$260.00
ROYAL OAK PROFESSIONAL FIREFIGHTERS ASSOC	PAYROLL FOR - 110510	\$6,859.50
		\$6,859.50
ROYAL OAK POLICE OFF ASSN	PAYROLL FOR - 110510	\$2,742.00
		\$2,742.00
MICHIGAN PUBLIC EMPLOYEES	PAYROLL FOR - 110510	\$2,353.50
		\$2,353.50
NATIONWIDE RETIREMENT SOLUTIONS INC	PAYROLL FOR - 110510	\$30,204.02
		\$30,204.02
OFFICE OF THE CHAPTER 13	BANKRUPTCY	\$1,395.97
		\$1,395.97
FIFTH THIRD BANK	ADJUSTMENT	\$404.30
	PAYROLL FOR - 110510	\$411,007.98
		\$411,412.28
UNITED STATES TREASURY	GARNISHMENT	\$100.00
		\$100.00
INTERNAL REVENUE SERVICE	PAYROLL FOR - 110510	\$145,052.07
		\$145,052.07
SEIU COPE	PAYROLL FOR - 110510	\$34.00
		\$34.00

City of Royal Oak

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
PAUL M INGBER	6-213507 GARNISHMENT	\$20.00
		\$20.00
TASC	PAYROLL FOR - 110510	\$1,645.20
		\$1,645.20
OFFICE OF CHAPTER 13 TRUSTEE	BANKRUPTCY	\$102.00
		\$102.00
CITIZENS BANK	PAYROLL FOR - 110510	\$200.00
		\$200.00
MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL FOR - 110510	\$2,381.27
		\$2,381.27
COMMONWEALTH OF MASSACHUSETTS	PAYROLL FOR - 110510	\$410.00
		\$410.00
Grand Total		\$723,165.63

City of Royal Oak
Accounts Payable Disbursements of 11/10/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
<i>Vendor Type: REGULAR VENDOR</i>		
CITIZENS BANK	NET PAY	\$20,880.50
		\$20,880.50
Grand Total		\$20,880.50

City of Royal Oak
Accounts Payable Disbursements of 11/12/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
<i>Vendor Type: REGULAR VENDOR</i>		
CITIZENS BANK	NET PAY	\$401,469.53
		\$401,469.53
INTERNAL REVENUE SERVICE	PAYROLL FOR - 111210	\$190,015.39
		\$190,015.39
Grand Total		\$591,484.92

City of Royal Oak

Accounts Payable Disbursements of 11/16/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
<i>Vendor Type: REGULAR VENDOR</i>		
A & L SYSTEMS INC	PRIORITY START PRO	\$275.96
	SPARE REPAIR KIT	\$436.31
	VEH LIGHTS	\$191.70
		\$903.97
AT & T	222 S CENTER SONITROL	\$158.49
	222 S CENTER TICKET BOOTH	\$171.80
	300 S LAF SONITROL	\$98.96
	CH/ELEVATOR	\$37.13
	CITY HALL SONITROL	\$126.35
	DPS SONITROL ALARM LINE	\$202.84
	LAF PK ELEVATOR	\$31.82
	S LAF PKG	\$317.88
	SR CTR	\$69.16
	SR CTR/SONITROL	\$69.88
	STARR HOUSE	\$43.47
		\$1,327.78
ACO HARDWARE	DDA:XMAS LIGHTS	\$54.00
		\$54.00
AMERICAN FLAG & BANNER	DDA:HOLIDY MAGIC BANNER CHANGE	\$30.00
		\$30.00
BAKER & TAYLOR COMPANIES	BOOKS	\$1,526.02
		\$1,526.02
BIANCO TRAVEL & TOURS INC	SR TRIP AUSABLE RIVER QUEEN	\$1,068.60
	TRAVEL AGENT COST SR TRIP	\$325.00
		\$1,393.60
BILLINGS LAWN EQUIPMENT	FIRE/RECOIL STARTER	\$20.98
		\$20.98
CDW GOVERNMENT INC	SECURITY SOFTWARE LICENSING	\$6,740.20
		\$6,740.20
CANDACE LA FERLE	WE 10/30 & 11/4 INSTRUCTORS	\$99.00
		\$99.00
CITY OF ROYAL OAK	PETTY CASH FIRE	\$100.35
		\$100.35
CITY OF ROYAL OAK	PETTY CASH ARENA	\$66.83
		\$66.83
CITY OF TROY		

City of Royal Oak

Accounts Payable Disbursements of 11/16/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	ABE/PERSONNEL COSTS	\$3,800.72
		\$3,800.72
OCCUPATIONAL HEALTH CENTERS OF MI	DRUG SCREEN, ALCOHOL TEST	\$56.50
		\$56.50
CONSUMERS ENERGY	1403 LEXINGTON	\$2,506.94
	1900 E 12 MILE	\$275.88
	222 E 11 MILE	\$1,526.61
	31000 WOODWARD	\$106.88
	3128 ROCHESTER	\$93.30
	321 E 12	\$26.81
	3500 MARAIS	\$137.25
	4240 HAMPTON	\$49.84
	4241 CROOKS	\$17.22
		\$4,740.73
CONTRACTOR'S CLOTHING CO	UNIFORMS	\$1,048.45
		\$1,048.45
CONTRACTORS CONNECTION INC	SAFETY VEST,BROOM	\$66.45
		\$66.45
CREATIVE FORMS SERVICE INC	BUS CARDS/MULLIGAN	\$105.22
		\$105.22
DELL SERVICE SALES	BLACK TONER CARTRIDGE	\$371.96
	MAIL SERVER MEMORY UPGRADE	\$201.58
		\$573.54
DELWOOD SUPPLY	SEAT, AERATORS	\$26.98
		\$26.98
DTE ENERGY	151 W 11 MILE	\$39.90
	204 S WASHINGTON	\$53.98
	205 S TROY	\$163.43
	218 W 4TH	\$34.87
	222 S CENTER	\$5,406.86
	26618 WOODWARD	\$28.95
	3128 ROCHESTER	\$1,058.22
		\$6,786.21
EAST JORDAN IRON WORKS INC	FRAME 7"	\$3,480.20
		\$3,480.20
ELEVATOR TECHNOLOGY INC	ELEVATOR MAINTENANCE	\$166.00
		\$166.00
EZELL SUPPLY CORPORATION	ARENA/JANITORIAL PRODUCTS	\$633.42

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$633.42
FIRE DEFENSE EQUIPMENT CO INC	EXTINGUISHER RECHARGE	\$21.61
	MP/PROPANE SERVICE	\$94.60
		\$116.21
FRENTZ AND SONS HARDWARE CO	DISC SUPPLIES	\$265.09
		\$265.09
GERARD E HICKS	HOUSING INSPECTOR	\$787.50
		\$787.50
GIANT JANITORIAL SERVICE INC	DPS 10/16-10/31 JANITORIAL SER	\$700.00
	SR CTR 10/16-10/31 JANITORIAL	\$1,041.67
		\$1,741.67
GLENN WING POWER TOOLS INC	FILTER BAG	\$36.25
	LEVEL	\$40.00
	SHARPENING BLADES	\$28.78
		\$105.03
HALLOCK CLOCK CO	CT/TIME STAMP REPAIR	\$104.00
		\$104.00
HOME DEPOT	BARRICADES	\$46.70
	K9 SUPPLIES	\$75.70
	LEAVES/SUPPLIES	\$132.91
	MANHOLE COVER	\$11.36
	WM/SUPPLIES	\$23.52
		\$290.19
H & P TECHNOLOGIES INC	ROCK DRILL	\$642.78
		\$642.78
IBM CORPORATION	NOV MAINFRAME COMPUTER MAINTEN	\$1,271.00
		\$1,271.00
INDEPENDENT NEWSPAPERS	DDA ANNUAL FINANCIAL REPORT	\$1,664.00
	NORTHWOOD FIRE AD	\$602.79
	PLANNING COMM AD	\$269.70
	STARR HOUSE AD	\$732.90
	ZBA AD	\$648.96
		\$3,918.35
INDUSTRIAL CLEANING SUPPLIES	CT/SOAP	\$377.32
		\$377.32
J AND H HYDRAULIC COMPANY	SPRING GUARD	\$49.32
		\$49.32

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JACK DOHENY SUPPLIES INC	HOSE REEL CONTROL PANEL GAUGES	\$904.55
	LABOR COSTS FOR REMOVAL	\$195.00
	SEWER PARTS & LABOR	\$995.00
		\$2,094.55
JENNIFER JEFFREY	WE 10/30 & 11/4 INSTRUCTORS	\$22.50
		\$22.50
LIGHTING SUPPLY COMPANY	LIGHTING SUPPLIES	\$323.20
		\$323.20
MADISON ELECTRIC COMPANY	ELECTRICAL SUPPLIES	\$377.89
		\$377.89
MATTHEWS HARGREAVES CHEVROLET CO	REPAIR PARTS	\$1,035.51
		\$1,035.51
MICHIGAN CHRONICLE	BID NORTHWOOD FIRE STATION AD	\$144.30
	BID STARR HOUSE AD	\$173.16
		\$317.46
MIDWEST TAPE	AUDIOVISUAL MEDIA	\$24.99
		\$24.99
MILLER MAINTENANCE	NOV RESTROOM CLEANING	\$1,014.00
		\$1,014.00
MOTION INDUSTRIES	BRONZE & SLEEVE BRGS	\$1.77
	FITTINGS	\$138.68
		\$140.45
MOTOR CITY FASTENER INC	CAP SCREW,FLATWASHER	\$198.59
		\$198.59
MUNN TRACTOR SALES INC	HOSE	\$130.35
		\$130.35
NORTHERN DIESEL CONTROLS SERVICE	REPAIR PARTS	\$340.00
		\$340.00
OAKLAND COMMUNITY COLLEGE	LIABILITY CLASS/GASIOREK	\$190.00
		\$190.00
OFFICE DEPOT	85793581 OFFICE SUPPLIES	\$944.56
		\$944.56
PHYSIO-CONTROL CORP	FIRE/DEFIB SERVICE	\$518.50
		\$518.50

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
POCO SALES INC	ABE/RENT FLASHG ARROW TRAILER	\$1,836.00
		\$1,836.00
PROGRESSIVE PLUMBING SUPPLY	CREDIT MEMO	(\$165.14)
	GASKETED COUP	\$188.72
		\$23.58
ROSE PEST SOLUTIONS	LIB 10/15 PEST CONTROL	\$33.00
	SHELTER 10/15 PEST CONTROL	\$33.00
		\$66.00
ROYAL OAK & BIRMINGHAM	MP/PANELS	\$108.00
		\$108.00
SLC METER SERVICE	LID CURB BOX, VALVE	\$1,019.64
		\$1,019.64
IRON MOUNTAIN RECORDS MANAGEMENT	NOV STORAGE FEES	\$125.00
		\$125.00
SHULTS EQUIPMENT INC	COUP, BODY	\$175.81
	SPRING,SHOCK ABSORBER	\$311.00
		\$486.81
SOCRRA	REFUSE,RECYLABLES & YARD WASTE	\$164,041.00
		\$164,041.00
SEOC WATER AUTHORITY	WATER SERVICE	\$257,296.25
		\$257,296.25
SPARTAN DISTRIBUTORS	IGN SWITCH	\$34.49
		\$34.49
STATE OF MICHIGAN	LICENSE UPGRADE	\$25.00
		\$25.00
STATE OF MICHIGAN	FIRE/BOILER INSPECTION	\$120.00
		\$120.00
STATE OF MICHIGAN DEPT OF	PAYROLL FOR - 100810	\$28,311.27
	PAYROLL FOR - 102210	\$28,686.51
	SALES TAX - OCT	\$74.30
		\$57,072.08
TARGET INFORMATION MGMT. INC	CITATIONS	\$939.75
		\$939.75
TIM CAMPBELL	SR MEAL PROGRAM	\$728.00

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$728.00
TOD GAZETTI	VOLLEYBALL NET	\$362.99
		\$362.99
TROELSEN EXCAVATING COMPANY	INTEREST EARNED	\$78.63
	RETAINAGE REDUCTION	\$5,000.00
	WATER MAIN IMPROVEMENTS	\$350.00
		\$5,428.63
TWI TIRE WHOLESALERS	BALANCING BEADS	\$49.80
		\$49.80
UNISOURCE	FIRE/PAPER PRODUCTS	\$1,128.00
	MARKET/JANITORIAL SUPPLIES	\$1,170.89
	SR CTR/PAPER PRODUCTS	\$792.24
		\$3,091.13
WINDER POLICE EQUIPMENT INC	VEH LIGHT	\$2,186.00
	VEH LIGHTS,SWITCH	\$286.24
		\$2,472.24
WOLVERINE TRUCK SALES INC	REPAIR PARTS	\$1,792.48
		\$1,792.48
ZEP MANUFACTURING CO	FIRE/ZEP,MOP HEAD	\$276.29
	ZEP ORANGE RESPONSE LIQUID	\$1,175.73
		\$1,452.02
ACTION MAT & TOWEL RENTAL	DPS 10/11 MAT RENTAL	\$41.28
	DPS 10/25 MAT RENTAL	\$36.90
	DPS 10/27 MAT RENTAL	\$55.35
	DPS 11/3 MAT RENTAL	\$55.35
	POLICE 11/2 MAT RENTAL	\$55.40
		\$244.28
STEPHENS PUBLISHING COMPANY	JR FIRE HATS	\$685.50
		\$685.50
GENERAL LINEN & UNIFORM SERVICE	LIB 10/26 MAT RENTAL	\$40.64
		\$40.64
ALERT EMERGENCY EQUIPMENT GROUP INC	FIRE/GAUGE COVER	\$84.75
		\$84.75
BARRETT PAVING MATERIALS INC	COLD PATCH & HOT ASPHALT MIX	\$95.85
		\$95.85
LISA M BRADLEY	WE 10/30 & 11/4 INSTRUCTORS	\$38.25

City of Royal Oak

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$38.25
NORTHERN TOOL & EQUIPMENT CO		
	WELDING HOSE REEL	\$175.54
		\$175.54
IMAGE COMPUTER CORPORATION		
	CT/ONSITE REPAIR	\$248.00
		\$248.00
CITY OF BERKLEY		
	OCT ANIMAL CONTROL	\$3,350.85
		\$3,350.85
PEBBLE CREEK APTS		
	PARTICIPANT	\$1,277.00
		\$1,277.00
POWERPHONE INC		
	HOSTAGE SKILLS/IVY	\$189.00
		\$189.00
DEAF & HEARING SERVICES INC		
	LIB/INTERPRETING	\$99.00
		\$99.00
JDE EQUIPMENT CO		
	STARTER	\$383.72
		\$383.72
WOODLAND GARDENS MI, LLC		
	PARTICIPANT	\$581.00
		\$581.00
STATE OF MICHIGAN		
	LOCAL PROGRESS BILLING	\$4,864.00
		\$4,864.00
GEN POWER PRODUCTS INC.		
	FIRE/3 GENERATORS	\$2,549.00
		\$2,549.00
TRANS-TEK TRANSPORT		
	HAULING DEBRIS FROM DPS YARD	\$2,506.50
		\$2,506.50
PROTECH ENVIRONMENTAL SERVICES		
	LBP CLEARANCE TESTS	\$510.00
		\$510.00
ALLIANCE ENTERTAINMENT CORPORATION		
	AUDIOVISUAL MEDIA	\$536.88
		\$536.88
C & G NEWSPAPERS		
	ELECTION PUBLIC TEST AD	\$21.25
	PAVING AD	\$68.00
		\$89.25
BOOK WHOLESALERS, INC		
	BOOKS	\$105.49
		\$105.49
LORD, ABBETT & CO		
	INVESTMENT MGMNT FEE	\$18,534.26
		\$18,534.26

City of Royal Oak

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<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
HUNT SIGN CO LTD	VINYL FOR DIRCTORIES	\$93.30
		\$93.30
PLAYAWAY LTD	AUDIOVISUAL MEDIA	\$568.67
		\$568.67
SCHOLASTIC LIBRARY PUBLISHING	BOOKS	\$42.00
		\$42.00
LYNNE FAULKNER	CT 11/15-11/26 JANITORIAL SERV	\$750.00
		\$750.00
NYE UNIFORM	UNIFORMS	\$35.50
		\$35.50
OCAA0	MEETING/GEIERMANN, SCHMIDT	\$50.00
		\$50.00
NATIONAL TRUST FOR	MAIN ST NETWORK RENEWAL	\$250.00
		\$250.00
CINTAS FAS LOCKBOX 636525	ARENA/FIRST AID SUPPLIES	\$59.88
		\$59.88
SHORELINE TOURS	SR DAY TRIP	\$651.42
	SR EXTENDED TRIP	\$1,149.62
		\$1,801.04
JENNIFER MARTIN	WE 10/30 & 11/4 INSTRUCTORS	\$88.00
		\$88.00
WELTON RUBBER COMPANY	BUMBER	\$96.00
	SKIRTBOARD	\$150.00
		\$246.00
LEXISNEXIS	INVESTIGATIVE SEARCH FEES	\$107.45
		\$107.45
CARLY FUELLING	WE 10/30 & 11/4 INSTRUCTORS	\$162.00
		\$162.00
ADI	REPAIR PARTS	\$67.40
		\$67.40
BOARD OF WATER COMMISSIONERS	MICH SOY PRODUCTS	\$749.62
		\$749.62
FOUR SEASON'S RADIATOR	FUEL TANK CLEAN & FLUSH	\$75.00
		\$75.00

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PET SUPPLIES PLUS #5	K9 SUPPLIES	\$53.06
		\$53.06
CHRISTINE WALBRIDGE	FALL YOGA	\$1,646.40
		\$1,646.40
RANDOM HOUSE, INC	AUDIOVISUAL MEDIA	\$101.60
		\$101.60
US BANK	LIBRARY DEBIT PMT	\$57,196.25
		\$57,196.25
WORRY FREE INC	DDA: LAWN SPRAY	\$286.00
	DDA:GROUNDS MAINTENANCE	\$5,922.50
	DDA:STREET SWEEPING	\$760.00
		\$6,968.50
ENTECH STAFFING SOLUTIONS	ARENA WE 10/24	\$5,433.55
	ARENA WE 10/31	\$5,289.62
	FINANCE WE 10/24	\$373.15
	FINANCE WE 10/31	\$329.25
	MARKET WE 10/17	\$1,553.60
	MARKET WE 10/24	\$2,708.32
		\$15,687.49
CBCINNOVIS INC	CREDIT REPORTS	\$119.50
		\$119.50
GALE	BOOKS	\$46.79
		\$46.79
AMERINET PAPER & SUPPLY	SALTER/JANITORIAL SUPPLIES	\$357.80
		\$357.80
CRYSTAL ANN JUGASZEK	WE 10/30 & 11/4 INSTRUCTORS	\$128.00
		\$128.00
HAN HOONG WANG	FALL TAI CHI	\$8,488.90
		\$8,488.90
US BANK	2008 CIB-DEBT SERVICE	\$500.00
		\$500.00
CREATIVE GRAPHICS CONCEPTS	METER COVERS	\$359.00
		\$359.00
NAPA AUTO PARTS MADISON HEIGHTS	REPAIR PARTS	\$567.75
		\$567.75

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CAVALIER TELEPHONE	300 S LAF	\$64.31
	514 S LAF PKG	\$126.98
	SALTER	\$90.72
		\$282.01
PREFERRED TOOL & EQUIPMENT	TOOL FOR VACTORS	\$38.03
		\$38.03
HD SUPPLY WATERWORKS	PLUG HOT MIX	\$67.68
		\$67.68
ARGUS HAZCO	SENSOR CALIBRATION	\$803.20
		\$803.20
SARAH PAUSCH	WE 10/30 & 11/4 INSTRUCTORS	\$75.00
		\$75.00
HERCULES & HERCULES, INC.	DPS/PAPER PRODUCTS	\$622.20
		\$622.20
PRAXAIR DISTRIBUTIONS INC	CUTTING TORCH,REGULATOR	\$202.86
	FLASHBACK ARRESTOR SET PAPER	\$141.53
	MP/OXYGEN	\$370.76
	NOV CYLINDER RENTALS	\$160.91
		\$876.06
OAKLAND COUNTY	JUL-SEP LEASED RADIO CHARGES	\$92.20
		\$92.20
WT COX SUBSCRIPTIONS	LIB/SUBSCRIPTION FEES	\$4,535.53
		\$4,535.53
SARAH WOOLEY	WE 10/30 & 11/4 INSTRUCTORS	\$82.50
		\$82.50
J & B MEDICAL SUPPLY	FIRE/MEDICAL SUPPLIES	\$1,025.30
		\$1,025.30
J & J TRUCK-AUTO-MARINE REPAIR INC	RESCUE FREIGHTLINER REPAIR	\$1,233.04
		\$1,233.04
FLEET SERVICES	POLICE/FUEL	\$2.00
		\$2.00
MAIN ELEVEN ROYAL OAK LLC	BAL BROWNFIELD REDEVELP AUTH	\$23,365.00
		\$23,365.00
VERIZON	FIRE 2	\$71.79

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		\$71.79
PRAIRIE LAKESIDE LLC	TRANSIT MIXED CONCRETE	\$2,821.50
		\$2,821.50
NBS	SR CTR/CLEANING	\$180.00
		\$180.00
QUILL COMMUNICATIONS, INC.	DDA:OCT RETAINER	\$2,200.00
		\$2,200.00
CINTAS CORPORATION LOC 031	SALTER/MAT RENTAL	\$34.47
		\$34.47
FOE 2092	9 PARKING SPACE RENTAL	\$175.00
		\$175.00
RAPID REFILL INK	POLICE/CARTRIDGE REFILL	\$74.45
		\$74.45
TONYA GUIDRY	WE 10/30 & 11/4 INSTRUCTORS	\$15.00
		\$15.00
GARRET BENOIT	WE 10/30 & 11/4 INSTRUCTORS	\$22.50
		\$22.50
AMERICAN INTEGRATED SUPPLY LLC	SCREWS,WASHERS	\$34.95
		\$34.95
FIRST CHOICE COFFEE SERVICES	CT/PUBLIC COFFEE	\$100.65
		\$100.65
OWNERS EYE VIEW	NOV GPS AIRTIME	\$351.00
		\$351.00
KAREN LINGENFELTER	WE 10/30 & 11/4 INSTRUCTORS	\$63.00
		\$63.00
VALLEY NATIONAL GASES	CYLINDER RENTAL	\$72.45
		\$72.45
MICHIGAN DOWNTOWN ASSOCIATION	MEMBERSHIP RENEWAL	\$800.00
		\$800.00
HEIGHTS HEATING & COOLING, INC	FIRE 1/FREON LEAK	\$363.50
	FIRE 1/SEP MAINTENANCE	\$112.50
	FIRE 3/CONTROL SWITCH REPLACED	\$578.07
	FIRE 3/SEPT MAINTENANCE	\$112.50
		\$1,166.57
KRUGER BUILDERS GROUP		

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	CT/MASONRY REPAIRS	\$1,900.00
LRB UNLIMITED, LLC		\$1,900.00
	TENNIS LESSONS	\$210.79
RIO SUPPLY MICHIGAN METER, INC		\$210.79
	METER REPAIR	\$525.00
	TEST & REPAIR METERS	\$400.00
	WATER METERS	\$3,738.00
CHERYL BAUGH		\$4,663.00
	YOGA INSTRUCTOR	\$646.10
ROBERT REA		\$646.10
	ELECTION INSPECTOR	\$1,008.00
TERRY R JUNOD		\$1,008.00
	MECH/PLUMB INSPECTOR	\$896.00
MICHIGAN PIPE & VALVE		\$896.00
	FERNCO CPLG	\$73.50
BLUE CROSS ANIMAL HOSPITAL		\$73.50
	9 PARKING SPACE RENTAL	\$98.44
	VET SERVICES	\$1,497.21
KEITH BIERENGA		\$1,595.65
	RETURN FOR COURT	\$228.72
FLEETPRIDE		\$228.72
	REPAIR PARTS	\$78.34
R.S.I.G. SECURITY INC - MIDWEST		\$78.34
	ABE/SECURITY OFFICERS	\$3,535.00
KARLY WINGART		\$3,535.00
	RETURN FOR COURT	\$114.36
ROYAL OAK HISTORICAL SOCIETY		\$114.36
	OKTOBERFEST PROFITS	\$1,367.00
D & E AUTOMOTIVE PRODUCTS		\$1,367.00
	TRASNF CASE KIT	\$142.12
SARISAN SLOVAK FOLK ENSEMBLE		\$142.12
	OKTOBERFEST PERFORMANCE	\$150.00
GLOBAL INDUSTRIAL EQUIPMENT		\$150.00
	FIRE/STORAGE CABINET	\$249.00
		\$249.00

City of Royal Oak

Accounts Payable Disbursements of 11/16/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
PK CONTRACTING INC	STOP BAR	\$91.00
		\$91.00
JOHN MILLER	PARENT TALK PROGRAM	\$297.50
		\$297.50
<i>Vendor Type: ATTORNEYS & LEGAL FIRMS</i>		
HAFELI,STARAN,HALLAHAN,CHRIST AND DUDEK,PC	OCT PROF SERVICES	\$8,204.17
	SEP PROFESSIONAL SERVICES	\$3,845.96
		\$12,050.13
HOWARD L SHIFMAN PC	NOV GENERAL LABORS	\$8,000.00
		\$8,000.00
<i>Vendor Type: CERTIFICATE VENDOR (HOUSING)</i>		
LINDA PARDEE	PARTICIPANT	\$17.00
		\$17.00
CIVIC CENTER WILLOW TREE, LLC	PARTICIPANT	\$531.00
		\$531.00
<i>Vendor Type: ONE-TIME ONLY VENDOR</i>		
SUSAN ROBB	PRESCHOOL SUPPLIES	\$366.70
		\$366.70
MARY JO DI PAOLO	MILEAGE	\$14.50
		\$14.50
MICHAEL PENNANEN	GAS REIMBURSEMENT	\$25.00
		\$25.00
MELANIE HALAS	EXP REIMB	\$29.87
	MILEAGE	\$34.20
		\$64.07
LINDA SCHWAB	MILEAGE	\$78.50
		\$78.50
RAY MAXEY	MILEAGE	\$104.00
		\$104.00
TERESA A MCWILLIAMS	MILEAGE REIMB	\$14.50
		\$14.50
DENNIS BOWE	MILEAGE	\$98.00

City of Royal Oak

Accounts Payable Disbursements of 11/16/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$98.00
MARK DINGWALL		
	BOOT ALLOWANCE	\$31.66
		\$31.66
EMILY TROUSDALE		
	EXP REIMB	\$42.35
		\$42.35
AARON ESKIN		
	MILEAGE	\$142.00
		\$142.00
JILL COBB		
	MILEAGE	\$83.50
		\$83.50
DETROIT HISTORICAL SOCIETY		
	SR DAY TRIP	\$75.00
	SR TRIP HISTORIC HOUSES DEPOST	\$90.00
		\$165.00
OAKLAND COUNTY GENEALOGICAL SOCIETY		
	RENEWAL/KARSHNER	\$20.00
		\$20.00
KAREN CRAWFORD		
	REIMB STARR HOUSE BOOKS	\$88.00
		\$88.00
WALLSIDE INC		
	1544 MARYLAND CLUB	\$50.00
		\$50.00
WEATHERGARD WINDOW		
	3650 BETSY ROSS	\$50.00
		\$50.00
BLOOMFIELD CONSTRUCTION		
	203 OAKDALE	\$50.00
		\$50.00
MAC CONSTRUCTION INC		
	626 HAWTHORN AVE	\$200.00
		\$200.00
KORODYS ASSOC CONST		
	803 MAPLEGROVE	\$100.00
		\$100.00
ROOF ONE LLC		
	328 W HUDSON	\$50.00
	4112 HIGHFIELD	\$50.00
		\$100.00
KROLL CONSTRUCTION CO		
	2224 GUTHRIE	\$50.00
		\$50.00
P & J CONTRACTING		
	525 HELENE	\$50.00
		\$50.00
FATERNAL ORDER OF EAGLES 2092		
	CASH BOND REFUND	\$1,000.00

City of Royal Oak

Accounts Payable Disbursements of 11/16/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$1,000.00
VICTORIA VAN COPPENOLLE	917 IRVING	\$50.00
		\$50.00
WILLIAM JOSEPH THOMAS	161 HENDRIE	\$50.00
		\$50.00
WILLIAM HANS NEVROTH	1302 FERRIS	\$50.00
		\$50.00
WILLIAM SCHWARK	3134 GREENFIELD RD APT 9B	\$500.00
		\$500.00
THOMPSON BROTHERS ROOFING	502 S CONNECTICUT	\$50.00
		\$50.00
DENNIS OPOKA	4327 BUCKINGHAM	\$50.00
		\$50.00
DONALD NAGEY	632 S CONNECTICUT	\$100.00
		\$100.00
MASTERCRAFT HOMES, INC	618 S ALEXANDER	\$100.00
		\$100.00
RICHARD W GIBSON	2113 LINWOOD	\$50.00
		\$50.00
GARY N JOHNSON	721 ELLEN	\$50.00
		\$50.00
ELIE JOSEPH SEROUR	1216 ROYAL	\$100.00
		\$100.00
DAVID EADES	601 S DORCHESTER	\$50.00
		\$50.00
ALFRED R DIXON III	2509 N VERMONT	\$50.00
		\$50.00
CHARLES SCHULTZ	2426 N VERMONT	\$50.00
		\$50.00
JEANNIE CADOTTE	4620 HAMPTON	\$50.00
		\$50.00
DIANE BENNETT	1027 N MAPLE	\$50.00
		\$50.00
NYMAN CONSTRUCTION COMPANY		

City of Royal Oak

Accounts Payable Disbursements of 11/16/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	BOND REFUND	\$2,000.00
		\$2,000.00
CRAIG W BELLINGER	322 E HARRISON STE 2	\$50.00
		\$50.00
WAYNE E GEOFFREY	209 S KENWOOD	\$50.00
		\$50.00
MARTIN DAVID GLYNN	606 HILLDALE	\$200.00
		\$200.00
THOMAS NIEMKIEWICZ	414 MOUNT VERNON	\$5,750.00
		\$5,750.00
A-1 BUILDERS, INC	321 E 12 MILE	\$100.00
		\$100.00
KASCO, INC	32701 WOODWARD	\$200.00
		\$200.00
NIMAT H BABI	1415 CHEROKEE	\$3,250.00
		\$3,250.00
SUNGLO RESTORATION SERVICE	1015 N WASHINGTON	\$625.00
		\$625.00
WHITE PINE BUILDING	618 E FARNUM	\$100.00
		\$100.00
DISTINCTIVE INTERIORS	401 S MAIN	\$200.00
		\$200.00
ABR ALPINE DESIGN	4240 HAMPTON	\$50.00
		\$50.00
SHAE HINDS	CLASS REFUND	\$35.00
		\$35.00
DAVID KORTE	REIMB TOWING & IMPOUND	\$202.00
		\$202.00
SALLY CARL	CLASS REFUND	\$25.00
		\$25.00
JOYCE WILLIAMS	REF SR PROGRAMS	\$16.00
		\$16.00
MARGARET TAFT	REF SR PROGRAMS	\$16.00
		\$16.00

City of Royal Oak

Accounts Payable Disbursements of 11/16/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
MARC F MALOOLEY	REF OVERPAYMENT 616 S WILSON	\$54.15
		\$54.15
MICHAEL CAMPBELL	REF PAVEMENT CUT 1723 SYCAMORE	\$471.75
		\$471.75
MARGARET WHITE	TRIP REFUND	\$15.00
		\$15.00
PATRICK CARPENTER	TOUR REFUND	\$58.00
		\$58.00
GLORIA HEINTZ	REF MUSEUM TRIP	\$48.00
		\$48.00
FIRST AMERICAN TITLE INSURANCE	REF OVERPAY SALE 1329 MOHAWK	\$194.25
		\$194.25
ALBERT JADACH	2 PARCELS TAX OVERPAY	\$1,044.48
		\$1,044.48
JONATHAN & ADELE JORISSEN	OVERPAY JUL TAXES	\$1,871.00
		\$1,871.00
<i>Vendor Type: ROSES VENDOR (SENIOR CENTER)</i>		
MARLON R EDWARDS	RO SR ESSENTIAL SERVICES	\$72.00
		\$72.00
DAVID COOK	RO SR ESSENTIAL SERVICES	\$40.00
		\$40.00
CATHERINE A. SCESE	RO SR ESSENTIAL SERVICES	\$280.00
		\$280.00
VICTORIA L PARRINELLO	RO SR ESSENTIAL SERVICES	\$30.00
		\$30.00
MONIQUE YVETTE ANDERSON	RO SR ESSENTIAL SERVICES	\$20.00
		\$20.00
LEAH CASTILLO	RO SR ESSENTIAL SERVICES	\$35.00
		\$35.00
<i>Vendor Type: VOUCHER VENDOR (HOUSING)</i>		
CHARLOTTE AVERY	PARTICIPANT	\$427.00
		\$427.00

City of Royal Oak

Accounts Payable Disbursements of 11/16/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
DENNIS CHAPMAN	PARTICIPANT	\$641.00
		\$641.00
HOLIDAY INVESTMENTS	PARTICIPANT	\$416.00
		\$416.00
WILLIAM J ADAMS	PARTICIPANT	\$1,271.00
		\$1,271.00
NIKOLAS ARVANITIDES	PARTICIPANT	\$353.00
		\$353.00
MICHAEL V BRADLEY	PARTICIPANT	\$438.00
		\$438.00
ELMSLEIGH TOWNHOUSES	PARTICIPANT	\$592.00
		\$592.00
ROBERT J OTT	PARTICIPANT	\$4,984.00
		\$4,984.00
NEVA PAXTON	PARTICIPANT	\$750.00
		\$750.00
ROSEWALD BUILDERS	PARTICIPANT	\$827.00
		\$827.00
DANIEL O'RIORDAN	PARTICIPANT	\$1,670.00
		\$1,670.00
MICHAEL YANKEE	PARTICIPANT	\$1,173.00
		\$1,173.00
ROYAL OAK SENIOR CITIZEN COOP APARTMENTS	PARTICIPANT	\$2,543.00
		\$2,543.00
GORDON-BEGIN PROP/LEXINGTON VILLAGE APTS	PARTICIPANT	\$720.00
		\$720.00
OXFORD PARK TOWERS	PARTICIPANT	\$792.00
		\$792.00
SUSAN B DEPALMA	PARTICIPANT	\$2,007.00
		\$2,007.00
SEVAN PHOU	PARTICIPANT	\$2,917.00
		\$2,917.00
CONNELL & SINAGOGA INC	PARTICIPANT	\$413.00

City of Royal Oak

Accounts Payable Disbursements of 11/16/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$413.00
CONNELL & SINAGOGA INC	PARTICIPANT	\$1,981.00
		\$1,981.00
CONNELL & SINAGOGA INC	PARTICIPANT	\$685.00
		\$685.00
FREDERICK J PROST	PARTICIPANT	\$576.00
		\$576.00
I. S. MANAGEMENT LLC	PARTICIPANT	\$725.00
		\$725.00
GEORGE CLARKE	PARTICIPANT	\$622.00
		\$622.00
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
LEONARD J BUCZKOWSKI	PARTICIPANT	\$458.00
		\$458.00
CLAWSON CONDOMINIUM PROPERTY LLC	PARTICIPANT	\$679.00
		\$679.00
EAGLES LANDING	PARTICIPANT	\$1,262.00
		\$1,262.00
AMERICAN HOUSE ROYAL OAK I	PARTICIPANT	\$417.00
		\$417.00
SPARTY PROPERTIES LLC	PARTICIPANT	\$634.00
		\$634.00
BAIN MANAGEMENT LLC	PARTICIPANT	\$471.00
		\$471.00
BONNIE MASSENGILL	PARTICIPANT	\$4.00
		\$4.00
CAROLINA ANDRAKOVICH	PARTICIPANT	\$788.00
		\$788.00
R & B REALTY IV, LLC		

City of Royal Oak

Accounts Payable Disbursements of 11/16/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	PARTICIPANT	\$511.00
		\$511.00
STEPHANIE THERESE KAUFMAN WARREN	PARTICIPANT	\$996.00
		\$996.00
TRACY WALLER	PARTICIPANT	\$68.00
		\$68.00
SARAH WAYMASTER	PARTICIPANT	\$72.00
		\$72.00
IDJ PROPERTIES	PARTICIPANT	\$399.00
		\$399.00
JASON ZIMMERMAN	PARTICIPANT	\$850.00
		\$850.00
THE PINES APARTMENT	PARTICIPANT	\$783.00
		\$783.00
SSS PROPERTIES LLC	PARTICIPANT	\$905.00
		\$905.00
MARIA SHORT	PARTICIPANT	\$770.00
		\$770.00
POINT REAL ESTATE LLC	PARTICIPANT	\$631.00
		\$631.00
WAKEFIELD FOREST LLC	PARTICIPANT	\$832.00
		\$832.00
LYNNE SAVINO	PARTICIPANT	\$1,721.00
		\$1,721.00
PYRAMID PROPERTY TWO	PARTICIPANT	\$233.00
		\$233.00
DETROIT SQUARE PROPERTIES LLC	PARTICIPANT	\$1,478.00
		\$1,478.00
LESTER CHEW	PARTICIPANT	\$587.00
		\$587.00
TAMIKA WILLIAMS	PARTICIPANT	\$120.00
		\$120.00
PETER HOFFMANN	PARTICIPANT	\$442.00
		\$442.00

City of Royal Oak

Accounts Payable Disbursements of 11/16/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
NAKOTA PROPERTIES LLC	PARTICIPANT	\$839.00
		\$839.00
THE D BOYS II, LLC	PARTICIPANT	\$4,749.00
		\$4,749.00
CAMPBELL MANOR APARTMENTS LLC	PARTICIPANT	\$1,416.00
		\$1,416.00
ABUL MUHAIMEEN	PARTICIPANT	\$423.00
		\$423.00
CARLA COLEMAN	PARTICIPANT	\$9.00
		\$9.00
G R MANAGEMENT LLC	PARTICIPANT	\$1,002.00
		\$1,002.00
BASSETT PROPERTIES INC	PARTICIPANT	\$560.00
		\$560.00
NORTH OAKS REALTY LLC	PARTICIPANT	\$791.00
		\$791.00
RHONDA GREER	PARTICIPANT	\$52.00
		\$52.00
FQA ASSOCIATES	PARTICIPANT	\$459.00
		\$459.00
KENNETH J KORONCEY	PARTICIPANT	\$1,000.00
		\$1,000.00
LEXINGTON APARTMENTS II	PARTICIPANT	\$916.00
		\$916.00
NICHOLAS W. LEWIS	PARTICIPANT	\$748.00
		\$748.00
JACQUELINE MC KENZIE	PARTICIPANT	\$121.00
		\$121.00
DNG INVESTMENTS LLC	PARTICIPANT	\$850.00
		\$850.00
CREST COURT APARTMENTS, LLC	PARTICIPANT	\$349.00
		\$349.00
DOMENICO MARRA	PARTICIPANT	\$700.00

City of Royal Oak

Accounts Payable Disbursements of 11/16/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
		\$700.00
KAREN M. NASELLO	PARTICIPANT	\$489.00
		\$489.00
K&B HOMES LLC	PARTICIPANT	\$623.00
		\$623.00
LTD INVESTMENT, LLC	PARTICIPANT	\$1,002.00
		\$1,002.00
BRIAN L. PATTISON	PARTICIPANT	\$766.00
		\$766.00
VDR CAPITAL LLC	PARTICIPANT	\$489.00
		\$489.00
MATTHEW L JOHNSON	PARTICIPANT	\$490.00
		\$490.00
ELAINE BRUNER	PARTICIPANT	\$32.00
		\$32.00
JULIA COHL	PARTICIPANT	\$26.00
		\$26.00
LINDA STUCKEY	PARTICIPANT	\$850.00
		\$850.00
SINAGOGA AND ASSOC.	PARTICIPANT	\$623.00
		\$623.00
JAMES GLANTZER	PARTICIPANT	\$343.00
		\$343.00
ROUND ROCK HOUSING AUTHORITY	PARTICIPANT	\$536.08
		\$536.08
NEW LIFE, INC.	PARTICIPANT	\$489.00
		\$489.00
MICHAEL RAGER	PARTICIPANT	\$493.00
		\$493.00
SHIRLEY M WOOD	PARTICIPANT	\$633.00
		\$633.00
ELLEN GEE	PARTICIPANT	\$866.00
		\$866.00
MELISSA BOUCHARD		

City of Royal Oak

Accounts Payable Disbursements of 11/16/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
	PARTICIPANT	\$227.00
		\$227.00
RELIANCE PROPERTY MANAGEMENT	PARTICIPANT	\$850.00
		\$850.00
THE D BOYS LLC	PARTICIPANT	\$1,273.00
		\$1,273.00
ERIC GREENE	PARTICIPANT	\$35.00
		\$35.00
KATHY VALENTIC	PARTICIPANT	\$18.00
		\$18.00
WILLIAM H BOSSENBERGER	PARTICIPANT	\$835.00
		\$835.00
CYNTHIA OPALAK	PARTICIPANT	\$26.00
		\$26.00
DOROTHY MASKIN	PARTICIPANT	\$629.00
		\$629.00
DANIEL MORROW	PARTICIPANT	\$486.00
		\$486.00
AMERICAN HOME REALTY, LLC	PARTICIPANT	\$1,631.00
		\$1,631.00
SUANNE SHAREF	PARTICIPANT	\$658.00
		\$658.00
ALBERT MAMLOUK	PARTICIPANT	\$804.00
		\$804.00
XUANYING KUANG	PARTICIPANT	\$865.00
		\$865.00
CRAIG D BECKER	PARTICIPANT	\$683.00
		\$683.00
SARAH MERRICK	PARTICIPANT	\$48.00
		\$48.00
LEVINE PROPERTIES LLC	PARTICIPANT	\$825.00
		\$825.00
SARA JUST	PARTICIPANT	\$679.00
		\$679.00

City of Royal Oak

Accounts Payable Disbursements of 11/16/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
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	\$1,122.00
		\$1,122.00
EDWARD P MARTIN	PARTICIPANT	\$516.00
		\$516.00
HAVA BEGAJ	PARTICIPANT	\$372.00
		\$372.00
AILEEN ANDERSON	PARTICIPANT	\$126.00
		\$126.00
GORDON MANAGEMENT	PARTICIPANT	\$860.00
		\$860.00
TWELVE NORTH LLC	PARTICIPANT	\$607.00
		\$607.00
DONNA HARVEY	PARTICIPANT	\$800.00
		\$800.00
BOB GRABCZYNSKI	PARTICIPANT	\$498.00
		\$498.00
DIANE CALDERON	PARTICIPANT	\$48.00
		\$48.00
STACY PEASE	PARTICIPANT	\$384.00
		\$384.00
MARILYN BETH WHITMORE	PARTICIPANT	\$524.00
		\$524.00
HOUSING AUTHORITY OF ST. LOUIS CO	PARTICIPANT	\$950.16
		\$950.16
SCOTT WRIGHT	PARTICIPANT	\$525.00
		\$525.00
BRADFORD BROOKS	PARTICIPANT	\$442.00

City of Royal Oak
Accounts Payable Disbursements of 11/16/2010

<i>Vendor</i>	<i>Payment Detail</i>	<i>Payment Amount</i>
DAVID THOMAS		\$442.00
	PARTICIPANT	\$1,504.00
		\$1,504.00
Grand Total		\$874,517.65