City of Birmingham
Warrant List Dated 06/18/2014

Check Number	Early Release	Vendor #	Vendor	Amount
227854	*	000801	POSTMASTER	1,953.87
227855	*	000855	48TH DISTRICT COURT	100.00
227856	*	000855	48TH DISTRICT COURT	200.00
227857	*	006965	7UP DETROIT	421.60
227858		002284	ABEL ELECTRONICS INC	340.00
227860		000157	BOB ADAMS TOWING INC.	531.00
227861		MISC	ADVANCE BUILDING LLC	200.00
227862		007332	ADVANCED LANDSCAPE & BUILDERS	128.00
227863		007266	AETNA BEHAVIORAL HEALTH LLC	378.59
227864		001007	AGT BATTERY SUPPLY LLC	3,493.00
227866		003708	AIRGAS GREAT LAKES	267.64
227867	*	MISC	ANDERSON RESTORATION INC	100.00
227868		MISC	ANDERSON'S INSTALLATION	100.00
227870		007033	APPLIED IMAGING	3,168.14
227871		003946	ARAMARK	119.99
227873	*	006759	AT&T	310.59
227874		004027	AUTOMATED BENEFIT SVCS INC	6,641.80
227878		001122	BOB BARKER CO INC	979.00
227879		003012	BATTERIES PLUS	45.50
227880		001103	BCI ADMINISTRATORS INC	848.00
227881		007382	BEACON ATHLETICS	616.44
227882		000519	BELLE TIRE DISTRIBUTORS	146.00
227883		MISC	BERRY, DENNIS	500.00
227885		007345	BEVERLY HILLS ACE	85.45
227886	*	007488	CITY OF BIRMINGHAM #201	27,001.51
227887		006683	BIRMINGHAM LAWN MAINTENANCE	18,288.00
227888		000524	BIRMINGHAM LOCKSMITH	9.75
227891		000542	BLUE WATER INDUSTRIAL	10.50
227892		004244	BOLYARD LUMBER	57.78
227894		MISC	BRICKWORKS PROPERTY RESTORATION	200.00
227896		007034	BULLEX DIGITAL SAFETY, INC	316.96
227897	*	001664	CHRIS BUSEN	151.05
227905		000605	CINTAS CORPORATION	79.79
227906		000612	COACH & MOTOR COMPANY	95.37
227907		004026	COFINITY	1,179.00
227908		MISC	COLEMAN, GORDON S	100.00
227909	*	003933	COMCAST	273.80
227910		000618	COMMERCIAL BILLING SERVICE	59.64
227911		000619	THE COMMUNITY HOUSE	35.00
227912	*	000627	CONSUMERS ENERGY	1,212.31
227913		MISC	COX, LINDA C	100.00
227914		MISC	CUNNINGHAM LIMP	500.00
227915		004386	CYNERGY WIRELESS	429.42

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Check Number	Early Release	Vendor #	Vendor	Amount
227916	*	007442	D & D WATER & SEWER, INC.	237,073.61
227918		MISC	DAN LYNCH	900.00
227919	*	006116	SANDRA DEBICKI	28.77
227920		006907	DENTEMAX, LLC	131.40
227922		002886	DETROIT MEDIA PARTNERSHIP	1,224.90
227923		007196	DIVERSIFIED SPEC SALES INC.	2,296.40
227924		MISC	DJL1 LLC	6,500.00
227926		000995	DSS CORPORATION	9,649.00
227927		000196	EJ USA, INC.	4,175.88
227928		MISC	ELIAS, MARX	100.00
227929	*	001495	ETNA SUPPLY	635.00
227932		000213	FIRE DEFENSE EQUIP CO INC	231.12
227933		007366	FIRST ADVANTAGE LNS SCREENING	30.00
227934		001023	GABRIEL, ROEDER, SMITH & CO.	2,500.00
227935		007279	GARDENS & BEYOND	16,182.35
227936		007172	GARY KNUREK INC	84.00
227937		MISC	GIOVANNETTI, ANDREW	100.00
227938		MISC	GLOBAL INNOVATIVE SOLUTIONS LLC	2,000.00
227939		005347	GMIS	300.00
227940		002532	GOLLING CHRYSLER JEEP DODGE INC	162.48
227941		004604	GORDON FOOD	378.27
227942		000243	GRAINGER	737.80
227945		001531	GUNNERS METER & PARTS INC	750.00
227946		005959	H2O COMPLIANCE SERVICE INC	600.00
227947	*	003938	HART PAVEMENT STRIPING CORP	400.00
227948		000261	J.H. HART URBAN FORESTRY	31,703.44
227949		MISC	HM HOMES LLC	5,000.00
227952		000331	HUBBELL ROTH & CLARK INC	8,975.14
227954		000340	INDUSTRIAL BROOM & BRUSH	235.95
227955		MISC	IVANKA BEGININ	1,000.00
227956		002407	J & B MEDICAL SUPPLY	354.97
227957		003458	JOE'S AUTO PARTS, INC.	111.40
227958		003472	JOHN DEERE LANDSCAPES, INC	79.89
227959		003845	JOHNSON HILL LAND ETHICS STUDIO INC	4,158.25
227961		000891	KELLER THOMA	742.71
227962		004085	KONE INC	1,789.00
227963		MISC	KOPINSKI BUILDING CO INC	200.00
227964		MISC	KOVALICK ROOFING & SIDING COMPANY	100.00
227965		005876	KROPF MECHANICAL SERVICE COMPANY	2,436.00
227966		MISC	KURTIS KITCHEN & BATH CENTERS	100.00
227970		003527	LOWER HURON SUPPLY CO	130.86
227972		MISC	MAJIC WINDOW COMPANY	100.00
227973	*	003392	PAUL MATTHEWS	256.48

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Check Number	Early Release	Vendor #	Vendor	Amount
227975		001505	MEADOWBROOK INSURANCE GROUP	4,945.63
227976		001387	MICH. MUNICIPAL LIABILITY	217,001.00
227977		MISC	MICHEL, THERESA C	200.00
227978		MISC	MICHIGAN ASPHALT PAVING	200.00
227979		001660	MICHIGAN CAT	42.70
227980		007394	MICHIGAN URBAN SEARCH &	575.00
227981		007378	MIDAS AUTO SERVICE CENTER	99.70
227984		MISC	MILLCREEK CONSTRUCTION MANAGEMENT C	500.00
227985		007163	MOBILE HEALTH RESOURCES	1,222.47
227987		MISC	MUIR BUILDING & MORE	200.00
227988		MISC	MYERS INNOVATIONS	500.00
227990		006359	NYE UNIFORM COMPANY	874.05
227991		MISC	OAK CONSTRUCTION	200.00
227992	*	000919	OAKLAND COUNTY TREASURER	52,746.79
227994		006599	OBSERVER & ECCENTRIC	5.93
227995		006599	OBSERVER & ECCENTRIC	58.00
227996		004370	OCCUPATIONAL HEALTH CENTERS	1,763.50
227998	*	000481	OFFICE DEPOT INC	1,521.24
228002	*	005794	PAETEC	884.93
228003		004907	PAKOR, INC.	251.34
228004		003588	PATRIOT DIAMOND INC.	699.00
228005	*	001753	PEPSI COLA	281.87
228006	*	001302	LAURA M. PIERCE	182.48
228007		000897	PRINTING SYSTEMS INC	824.09
228009		000490	R & L 10 MIN. OIL CHANGE, INC.	28.39
228013		002134	RED HOLMAN PONTIAC GMC	58,079.00
228014	*	001314	REDFORD TWP UNICYCLE CLUB INC	300.00
228015		MISC	RENAISSANCE ROOFING INC	100.00
228018		MISC	RIGHT WAY HOME SERVICES INC	100.00
228019		MISC	ROBERT CAMPBELL	100.00
228020		000495	ROCHESTER LAWN EQUIPMENT CENTER INC	2.24
228021		MISC	ROMANA CONSTRUCTION INC	100.00
228022		MISC	ROOF ONE LLC	100.00
228023	*	000218	ROYAL OAK P.D.Q. PRINTING INC	494.30
228024		MISC	SACHSE CONSTRUCTION	200.00
228025		007304	SALVATION ARMY	200.00
228026		005759	SCHENA ROOFING & SHEET METAL	1,620.00
228027		MISC	SCOTT AND MILLER INC	500.00
228028		MISC	SHALINA D KUMAR	200.00
228032		000256	SOMERSET BUICK GMC INC	726.27
228035		MISC	STACEY, LEON F	50.80
228036		007191	STATE INDUSTRIAL PRODUCTS	1,385.00
228038		006376	SUBURBAN CHRYSLER JEEP DODGE	79.72

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Check Number	Early Release	Vendor #	Vendor	Amount
228039		007135	SURNOW COMPANY	15,367.00
228040		007503	SYDNEY SOLUTIONS	185.00
228041		004355	SYMETRA LIFE INSURANCE COMPANY	32,970.89
228042		003321	SYSCO DETROIT, LLC	651.92
228043		000273	TERMINAL SUPPLY CO.	549.54
228044		MISC	THREE WOOD LIMITED PTNRSHP	100.00
228045		MISC	TOWNSEND HOTEL	3,075.00
228048		000931	VARSITY SHOP	73.44
228049	*	000158	VERIZON WIRELESS	110.26
228050	*	000158	VERIZON WIRELESS	60.06
228051	*	000158	VERIZON WIRELESS	180.39
228052	*	000158	VERIZON WIRELESS	285.07
228053		005231	WALKER RESTORATION CONSULTANTS	6,732.91
228055	*	001536	JEFFREY WHIPPLE	23.35
228056		007278	WHITLOCK BUSINESS SYSTEMS, INC.	1,891.73
228058		007083	XEROX CORPORATION	8,923.00
			Sub Total Checks:	$837,744.56
			Sub Total ACH:	$0.00
			Grand Total:	$837,744.56

All bills, invoices and other evidences of claim have been audited and approved for payment.

B. Sharon Ostin
Director of Finance

*-Indicates checks released in advance and prior to commission approval in order to avoid penalty or to meet contractual agreement/obligation.