City of Birmingham
Warrant List Dated 11/12/2014

Check Number	Early Release	Vendor #	Vendor	Amount
230868	*	000855	48TH DISTRICT COURT	100.00
230869	*	000855	48TH DISTRICT COURT	100.00
230870	*	000855	48TH DISTRICT COURT	100.00
230871	*	000855	48TH DISTRICT COURT	100.00
230872	*	000855	48TH DISTRICT COURT	100.00
230873	*	000855	48TH DISTRICT COURT	100.00
230874	*	000855	48TH DISTRICT COURT	100.00
230875	*	000855	48TH DISTRICT COURT	100.00
230876	*	000855	48TH DISTRICT COURT	100.00
230877	*	000855	48TH DISTRICT COURT	60.00
230878		000157	BOB ADAMS TOWING INC.	200.00
230879		007215	ADMIN ARSENAL CORPORATION	180.45
230881	*	006759	AT&T	738.41
230882	*	004301	WEBB BARNES	182.50
230883		000511	BARRETT PAVING MATERIALS INC.	3,460.94
230884	*	004426	PAUL BARRETT	25.00
230885		003012	BATTERIES PLUS	126.51
230886		001103	BCI ADMINISTRATORS INC	852.50
230887	*	000517	BEIER HOWLETT P.C.	44,680.99
230889	*	000523	MARY BILLING	142.75
230890	*	007539	CITY OF BIRMINGHAM #202	11,056.04
230891	*	MISC	BIRMINGHAM BOWERS LLC	6,261.09
230892		000525	BIRMINGHAM PUBLIC SCHOOLS	17.50
230893		001201	BIRMINGHAM YOUTH ASSISTANCE	12,690.26
230894		004998	BLUE WATER ENGRAVING	71.50
230895	*	003282	LISA MARIE BRADLEY	253.00
230897	*	007606	EVAN BURKE	59.50
230899	*	005289	BUSINESS CARD	1,023.29
230900	*	MISC	BUSINESS RADIO LICENSING	535.00
230901	*	006455	PAULA BUTLER	145.00
230904	*	MISC	CAROL JIZMEJIAN &	962.07
230905		MISC	CENTER FOR TECHNOLOGY &	10.00
230907		000603	CHEMCO PRODUCTS INC	210.00
230908	*	006244	CHET'S RENT ALL	442.40
230909		000605	CINTAS CORPORATION	35.00
230910		004188	COFFEE BREAK SERVICE, INC.	206.50
230911	*	005532	ALICE COLE	172.50
230912	*	003933	COMCAST	146.64
230913		000618	COMMERCIAL BILLING SERVICE	1,741.56
230915	*	004425	THOMAS CONNERY	137.25
230916		001367	CONTRACTORS CONNECTION	498.60
230917	*	004011	HELEN COOK	145.00
230918	*	006514	RONALD J. CORNILLIE	167.50

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Meeting of 11/24/2014

Check Number	Early Release	Vendor #	Vendor	Amount
230919		MISC	COURTNEY YOUNG	147.70
230920	*	006498	BRENDAN COUSINO	80.00
230922	*	MISC	CRISTIANNA VAZQEZ &	445.44
230923	*	002690	CAROL DAIEN	162.50
230924	*	007474	JOHN DAVIS	26.88
230925	*	006913	MARY ANN DAVISON	149.50
230926		000956	DELTA TEMP INC	4,337.86
230927	*	000177	DELWOOD SUPPLY	70.44
230928	*	007003	DETROIT ELEVATOR COMP. OF FERNDALE	2,166.04
230929		004198	DETROIT HITCH CO	68.70
230930		002761	DETROIT JEWISH NEWS	316.00
230931	*	006077	DI PONIO CONTRACTING INC	253,019.62
230932		000186	JACK DOHENY SUPPLIES INC	316.25
230933		000565	DORNBOS SIGN & SAFETY INC	103.08
230935	*	004302	GERALD DREER	170.00
230936		000995	DSS CORPORATION	2,700.00
230937	*	000179	DTE ENERGY	3,191.13
230938	*	007027	DENISE DUFF	147.25
230939	*	005826	DORIS DUNN	136.00
230940		007538	EGANIX, INC.	540.00
230941	*	000196	EJ USA, INC.	5,280.28
230942		004671	ELDER FORD	10.98
230943	*	000202	ANN GODFREY ENDRES	902.00
230944		000204	ERADICO SERVICES INC	35.00
230945		001495	ETNA SUPPLY	4,320.00
230946		006383	FBH ARCHITECTURAL SECURITY INC.	5,444.10
230947	*	000209	LELAND FEISTE	187.50
230949	*	003377	VALERIE FOERSTER	145.00
230950	*	004412	CAROLYN FOLIN	109.00
230951	*	004431	ROBERT FOLIN	109.00
230952	*	006917	CAROL FORMAN	149.50
230954	*	007552	VALERIE GABLER	145.00
230957		007172	GARY KNUREK INC	212.08
230958	*	007545	SARAH GEMMELL	137.25
230959	*	005211	JAMES GIFFIN	120.00
230960	*	007604	KYLIE GILLING	70.75
230961		004604	GORDON FOOD	341.59
230962		004959	GREAT LAKES POWER AND LIGHTING, INC	901.49
230963	*	007473	DONALD GRIER	269.36
230964	*	005800	CHESTER GUILMET	147.25
230965		001531	GUNNERS METER & PARTS INC	950.00
230966	*	006900	KRISTI HANSEN	147.25
230967	*	007607	MADISON HARBORT	59.50

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Check Number	Early Release	Vendor #	Vendor	Amount
230968	*	007611	MARTHA HAROLD	142.75
230969		000261	J.H. HART URBAN FORESTRY	32,818.78
230970		001672	HAYES GRINDING	30.50
230972	*	004307	MARTHA HODGE	165.00
230973	*	003436	RACKELINE J. HOFF	119.25
230975	*	005619	CHERYL HOWELL	120.00
230976	*	000331	HUBBELL ROTH & CLARK INC	15,324.23
230977	*	MISC	HUNTINGTON NATIONAL BANK &	32,514.52
230978		000980	ICE SKATING INSTITUTE	395.00
230980		000340	INDUSTRIAL BROOM & BRUSH	366.30
230981		000984	INTERNATIONAL CONTROLS	800.00
230982		000342	INTERSTATE BATTERY SYSTEM	114.95
230983		006624	IPT BY BIDNET	272.89
230984		000344	J.T. EXPRESS, LTD.	4,331.75
230985		002576	JAX KAR WASH	148.77
230986		003823	JAY'S SEPTIC TANK SERVICE	510.00
230987		003472	JOHN DEERE LANDSCAPES, INC	225.78
230988		000347	JOHN R. SPRING & TIRE CENTER INC.	1,769.46
230989	*	006872	WILLIAM DAVID JOHNSON, JR.	109.00
230991	*	007547	MARGARET JOHNSON	68.50
230992	*	MISC	JULIAN JONIK	845.02
230993		MISC	KAREN MUCHA	54.00
230996		000891	KELLER THOMA	41.25
230997	*	007119	ANDREW KILLIANY	149.50
230998	*	000352	JILL KOLAITIS	978.00
230999		004085	KONE INC	9,299.72
231000		004904	KONICA MINOLTA-ALBIN	874.59
231001	*	MISC	KRASNICK PROPERTIES LLC &	1,010.10
231002	*	MISC	KURT AND NOELLE CASSEL	1,424.18
231003	*	005053	ANN LARSON	167.50
231004	*	007357	LAURA LEPZINSKI	308.00
231005		000287	LIGHTING SUPPLY COMPANY	199.00
231006	*	004306	KAREN LINNELL	156.25
231007	*	003992	SALLY LOUTON	91.00
231008	*	007521	LUIGI FERDINANDI & SON	270,383.76
231009	*	007610	RICHARD LUKEZICH	149.50
231010	*	MISC	MARYKO HOSPITALITY LLC &	13,939.86
231011		002169	MAYO WELDING & FAB. CO INC	2,069.00
231012	*	006880	PORTIA M. MCDONALD	63.00
231013	*	007064	BARBARA MCINTOSH	149.50
231014	*	007546	MICHAEL MENTHEN	147.25
231015	*	006449	MARIE A. MEREDITH	170.00
231016	*	007550	MARSHA MEREDITH	145.00

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Check Number	Early Release	Vendor #	Vendor	Amount
231018		000377	MICHIGAN MUNICIPAL LEAGUE	1,960.00
231019		001005	STATE OF MICHIGAN	5,372.01
231020	*	001887	STATE OF MICHIGAN	91.00
231021		007386	STATE OF MICHIGAN - CASHIERS OFFICE	600.00
231022		007378	MIDAS AUTO SERVICE CENTER	1,056.85
231023	*	007568	CHRIS MORTON	189.84
231025		006371	MPELRA	45.00
231027		001194	NELSON BROTHERS SEWER	362.90
231029	*	001864	NOWAK & FRAUS ENGINEERS	64,040.07
231030	*	007063	NANETTE O'CONNOR	154.00
231031	*	000477	OAKLAND COUNTY	530,159.30
231033		004370	OCCUPATIONAL HEALTH CENTERS	78.25
231037	*	005794	PAETEC	222.65
231038	*	001302	LAURA M. PIERCE	272.21
231039	*	003352	JAMIE CATHERINE PILLOW	1,260.00
231040		001883	PIONEER DOOR COMPANY INC	234.00
231041		001062	QUALITY COACH COLLISION LLC	593.13
231042		000490	R & L 10 MIN. OIL CHANGE, INC.	30.39
231043	*	005052	ROBERTA RAYMOND	149.50
231044		000286	RESIDEX LLC	3,445.20
231046	*	004419	LESTER RICHEY	154.00
231047	*	007068	RICOH USA INC.	439.31
231048	*	006509	KAREN ROCK	83.25
231049	*	005923	CYNTHIA ROSE	180.00
231050	*	004408	LINDA ROSE	172.50
231051	*	007605	NICHOLAS ROSS	61.75
231052	*	007608	THERESA ROSS	61.75
231053	*	005797	MARTHA ROUSH-LOGUE	154.00
231054	*	002806	SAM'S CLUB/GECRB	1,201.55
231055	*	003677	GRETA SANDERS	109.00
231056		000230	MIKE SAVOIE CHEVROLET INC	434.57
231057	*	007065	ERICA SCHIEHSL	145.00
231058	*	007028	IRENE SCHMIDT	10.00
231059		002051	SEAWAY PAINTING, LLC	6,675.00
231060		000233	DEAN SELLERS	26.44
231062		007142	SHERWIN-WILLIAMS COMPANY	1.14
231063	*	007514	SIGNS BY CRANNIE	28,990.00
231065		007594	SITESCAPE, INC.	5,228.00
231066	*	005533	RUSSELL SMITH	109.00
231067	*	000254	SOCRRA	57,917.00
231068	*	001097	SOCWA	117,786.82
231069		005787	SOUTHEASTERN EQUIPMENT CO. INC	846.99
231070	*	006819	MARTHA STENZEL	138.25

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Check Number	Early Release	Vendor #	Vendor	Amount
231071	*	007121	MARY LEE STOESSEL	149.50
231072	*	005895	ROBERT STOESSEL	182.50
231073	*	001095	SUBURBAN/PRESTIGE GLASS	520.00
231074		005238	SUNTEL SERVICES	3,761.50
231075		004355	SYMETRA LIFE INSURANCE COMPANY	31,114.25
231076		001076	TAYLOR FREEZER OF MICH INC	325.00
231077		000273	TERMINAL SUPPLY CO.	187.92
231078		007598	TERRA BOUND SOLUTIONS INC	2,695.00
231079		000275	TIRE WHOLESALERS CO INC	1,208.00
231081	*	001052	TRAFFIC & SAFETY CONTROL	4,664.44
231082	*	006820	SHIRLEY TRESH	142.75
231084		000293	VAN DYKE GAS CO.	756.40
231085	*	006914	DUSTIN VENEGAS	132.75
231086	*	000158	VERIZON WIRELESS	736.44
231087	*	000158	VERIZON WIRELESS	110.18
231088	*	000158	VERIZON WIRELESS	76.02
231089	*	000158	VERIZON WIRELESS	87.75
231090		000298	VESCO OIL CORPORATION	83.25
231091		000279	VIP TRUCK CENTER LLC	883.86
231092	*	005628	GISELA VON STORCH	109.00
231093		005231	WALKER RESTORATION CONSULTANTS	8,339.21
231094	*	007609	ARIA WILLIAMS	59.50
231096		000926	WRIGHT TOOL COMPANY	247.03
231097	*	005630	KATHERINE ZACK	77.50
			Sub Total Checks:	$1,658,079.30
			Sub Total ACH:	$0.00
			Grand Total:	$1,658,079.30

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.