City of Birmingham
Warrant List Dated 06/17/2015

Check Number	Early Release	Vendor #	Vendor	Amount
235230		005430	21ST CENTURY MEDIA- MICHIGAN	1,424.00
235231	*	000855	48TH DISTRICT COURT	183.00
235232	*	000855	48TH DISTRICT COURT	100.00
235233	*	000855	48TH DISTRICT COURT	100.00
235234	*	006965	7UP DETROIT	355.52
235235		MISC	A-1 ROOFING & SIDING INC	200.00
235236		002284	ABEL ELECTRONICS INC	2,898.24
235238		000157	BOB ADAMS TOWING INC.	62.00
235239		007266	AETNA BEHAVIORAL HEALTH LLC	393.04
235241		003708	AIRGAS GREAT LAKES	147.71
235242		MISC	AIS CARPET OUTLET INC	50.00
235243		004657	AKT PEERLESS	2,720.00
235244		MISC	ALI BASIM ABDULLAH	1,000.00
235246		005736	ALLEGRA PRINT & IMAGING	3,045.00
235247		005795	ALLIE BROTHERS, INC	316.99
235248		001206	AMERICAN MIDWEST PAINTING INC	6,325.00
235249		003243	AMERICAN PRINTING SERVICES INC	565.00
235250		000167	ANDERSON ECKSTEIN WESTRICK INC	5,700.00
235251		MISC	ART CONSTRUCTION INC	1,900.00
235252		007479	ASB DISTRIBUTORS	24.00
235253	*	006759	AT&T	597.75
235254	*	007216	AT&T	105.00
235255		004027	AUTOMATED BENEFIT SVCS INC	7,844.77
235260		001103	BCI ADMINISTRATORS INC	598.50
235261		MISC	BEST CHIMNEY CO	100.00
235262		007345	BEVERLY HILLS ACE	1.80
235263		000522	BIG BEAVER PLUMBING, HEATING INC.	90.00
235264	*	007748	CITY OF BIRMINGHAM #209	78,548.34
235265	*	007780	CITY OF BIRMINGHAM #211	48,584.30
235266	*	001441	BIRMINGHAM CONCERT BAND	800.00
235267		006683	BIRMINGHAM LAWN MAINTENANCE	23,510.74
235268		MISC	BIRMINGHAM MATRESS PROS LLC	200.00
235269		007624	BIRMINGHAM OIL CHANGE CENTER, LLC	96.93
235271		001201	BIRMINGHAM YOUTH ASSISTANCE	5,309.74
235272	*	001086	CITY OF BIRMINGHAM	180.87
235273		MISC	BLUE STAR	2,000.00
235274		000542	BLUE WATER INDUSTRIAL	132.00
235275		MISC	BRIAN SCHEER	200.00
235277		006177	BULLSEYE TELECOM	36.88
235278	*	001664	CHRIS BUSEN	52.96
235279		MISC	BWCA	205.60
235280		003907	CADILLAC ASPHALT, LLC	6,561.15
235281	*	006995	BYRON CANCELMO	800.00

City of Birmingham
Warrant List Dated 06/17/2015

Meeting of 06/29/2015

Check Number	Early Release	Vendor #	Vendor	Amount
235282		004125	CANNON EQUIPMENT	478.00
235283		007732	CAPITAL TIRE, INC.	521.68
235284		000571	CAR TRUCKING INC	2,950.00
235285		MISC	CEDAR RESTORATION INC	200.00
235289	*	002067	CENTRAL PARKING SYSTEM	38.00
235291		000603	CHEMCO PRODUCTS INC	232.00
235292		000605	CINTAS CORPORATION	78.05
235293		MISC	CLEARVIEW HOMES LLC	6,400.00
235294		004026	COFINITY	1,224.00
235295	*	007625	COMCAST	406.70
235296		MISC	COMMERCIAL INTERIOR CONSTRUCTION LL	500.00
235297		002668	CONTRACTORS CLOTHING CO	254.60
235298		003802	CROSWELL GREENHOUSE	1,573.25
235299		004386	CYNERGY WIRELESS	539.54
235302		000956	DELTA TEMP INC	295.00
235303		006907	DENTEMAX, LLC	134.10
235304		004198	DETROIT HITCH CO	196.10
235305		002886	DETROIT MEDIA PARTNERSHIP	1,146.50
235306	*	006077	DI PONIO CONTRACTING INC	698,295.07
235307		MISC	DM HOMES OF METRO DETROIT LLC	2,500.00
235308		000186	JACK DOHENY SUPPLIES INC	11.91
235309		MISC	DOKAN CONSTRUCTION INC	5,000.00
235310		MISC	DOMINIC PALAZZOLO	100.00
235311		000565	DORNBOS SIGN & SAFETY INC	1,210.67
235312		001035	DOUGLASS SAFETY SYSTEMS LLC	1,095.93
235314		MISC	EDD LLC	2,500.00
235315		004671	ELDER FORD	55.45
235316		001124	EMPCO INCORPORATED	4,665.00
235317		007777	EMPIRE TILE & MARBLE COMPANY	2,713.00
235318	*	000202	ANN GODFREY ENDRES	1,106.64
235319	*	006689	F.D.M. CONTRACTING INC.	426,998.70
235320		006181	FIRST CHOICE COFFEE SERV	130.45
235321		007172	GARY KNUREK INC	84.00
235322		004604	GORDON FOOD	969.11
235323		000243	GRAINGER	10.43
235325		MISC	GREAT LAKES CUSTOM BUILDER LLC	15,200.00
235326		004959	GREAT LAKES POWER AND LIGHTING, INC	1,016.42
235327		003870	GREAT LAKES TURF, LLC	639.92
235328	*	000249	GUARDIAN ALARM	239.03
235330		001531	GUNNERS METER & PARTS INC	1,350.00
235331		001447	HALT FIRE INC	31.98
235332		000261	J.H. HART URBAN FORESTRY	7,880.19
235333		006845	HAWTHORNE	10.00

City of Birmingham
Warrant List Dated 06/17/2015

Meeting of 06/29/2015

Check Number	Early Release	Vendor #	Vendor	Amount
235334		MISC	HEATHER RAMSEY REVOC TRUST	100.00
235336		MISC	HM HOMES LLC	2,732.44
235338		MISC	HOMES WITH DISTINCTION LLC	200.00
235339		000331	HUBBELL ROTH & CLARK INC	15,370.97
235340	*	001307	JOSHUA HUSTED	287.54
235341		000340	INDUSTRIAL BROOM & BRUSH	789.00
235343		000342	INTERSTATE BATTERY SYSTEM	40.00
235344		MISC	ISAAC POLITE	598.66
235345		MISC	J HAMMOND LLC	500.00
235346		MISC	J WAYNE ENTERPRISES INC	100.00
235347		000344	J.T. EXPRESS, LTD.	5,207.11
235348		002576	JAX KAR WASH	143.79
235349	*	006102	JENNIFER JEFFREY	841.89
235350		MISC	JKF INVESTMENT COMPANY LLC	200.00
235351		003458	JOE'S AUTO PARTS, INC.	27.44
235352		007371	BRENDAN JOHNSON	176.00
235353	*	MISC	KARANA REAL ESTATE LLC	351.00
235354	*	MISC	KATZ, GINA	126.32
235355		000891	KELLER THOMA	907.50
235356		MISC	KENNETH DAVID JEDRUSIK	100.00
235357		MISC	KOWALSKI, MONICA	100.00
235358		005876	KROPF MECHANICAL SERVICE COMPANY	1,268.56
235359		002767	OSCAR W. LARSON CO.	290.00
235360		MISC	LEVINE & SONS INC	432.44
235363		MISC	LIVIDINI & WATSON BUILDING LLC	799.33
235365		005286	LSL PLANNING, INC.	522.50
235367		MISC	MAXX VENTURES LLC	900.00
235368		MISC	MCLEAN CONSTRUCTION CO	200.00
235370		002459	MICHIGAN PARKING ASSOCIATION	75.00
235371		003099	MICHIGAN POLICE EQUIP.	2,246.00
235374		MISC	MILLCREEK BUILDING COMPANY	500.00
235375		MISC	MILLCREEK CONSTRUCTION MANAGEMENT C	5,000.00
235376		004897	MINUTEMAN/POWERBOSS TAY	1,561.46
235377	*	007306	MARK MISCHLE	34.00
235378		007773	MONSTER WORLDWIDE INC	399.00
235379		MISC	MORAD, JOHN J	200.00
235380		MISC	MURPHY & ASSOCIATES	100.00
235381		006289	NATIONAL ELEVATOR CONSULTANTS, INC.	3,600.00
235382		MISC	NELSON BROS SWR & PLBG SVC INC	732.44
235383		001194	NELSON BROTHERS SEWER	522.00
235384		001864	NOWAK & FRAUS ENGINEERS	25,045.31
235385		006359	NYE UNIFORM COMPANY	864.60
235386	*	000477	OAKLAND COUNTY	257,163.14

City of Birmingham
Warrant List Dated 06/17/2015

Check Number	Early Release	Vendor #	Vendor	Amount
235387		004370	OCCUPATIONAL HEALTH CENTERS	246.00
235389		000481	OFFICE DEPOT INC	610.98
235391		006027	PENCHURA, LLC	398.60
235393	*	001753	PEPSI COLA	513.60
235394	*	001341	PIFER GOLF CARS INC	50.00
235395		001146	PLANNING & ZONING NEWS	350.00
235397		MISC	POE RESTORATION & WATERPROOF	100.00
235398		MISC	POLICICCHIO BUILDING INC.	900.00
235399		007779	POSEIDON LAWN SPRINKELRS	800.00
235400	*	000801	POSTMASTER	1,994.56
235401		MISC	PRM CUSTOM BUILDERS LLC	1,900.00
235402		006697	PROGRESSIVE IRRIGATION, INC	1,108.11
235403		001062	QUALITY COACH COLLISION LLC	745.00
235404		002393	R & R PRODUCTS INC	261.67
235408	*	003649	RESTORATION DREDGING INC	551.95
235409	*	MISC	REYNOLDS, BRIAN D	693.52
235410		MISC	RINGOLD, KELLY LAUREN	100.00
235411	*	003554	RKA PETROLEUM	19,550.60
235412		MISC	ROSS, WILLIAM	2,000.00
235413		000218	ROYAL OAK P.D.Q. PRINTING INC	58.00
235415		MISC	SALEM DESIGN & CONSTRUCTION	2,000.00
235416	*	002806	SAM'S CLUB/GECRB	1,016.52
235417		000230	MIKE SAVOIE CHEVROLET INC	52.50
235418		MISC	SAYLOR BUILDING COMPANY	200.00
235419		002025	SCHLEEDE HAMPTON ASSOC INC	1,020.00
235420		003483	SHERWIN WILLIAMS COMPANY	41.22
235421		MISC	SIGNAL RESTORATION SERVICES	200.00
235422		MISC	SIGNS BY TOMORROW INC, R.O.	200.00
235423		003785	SIGNS-N-DESIGNS INC	350.00
235424	*	007594	SITESCAPE, INC.	1,985.00
235425		MISC	SMJ CONSULTING SERVICES LLC	200.00
235426		000260	SPARTAN DISTRIBUTORS INC	1,499.01
235427		004355	SYMETRA LIFE INSURANCE COMPANY	32,212.38
235428		007695	TEAM GOLF	32.16
235429		007693	TGIB MARKETING, INC.	112.00
235430		MISC	THORNTON & GROOMS/BERGSTOM	130.43
235431		000275	TIRE WHOLESALERS CO INC	579.39
235432	*	000276	TITLEIST	560.20
235433		007602	TRI-STAR ROOFING & SHEET METAL LLC	92,830.00
235434		MISC	TUFF SHED INC	100.00
235437		007226	VALLEY CITY LINEN	644.15
235438		000293	VAN DYKE GAS CO.	188.98
235439	*	000158	VERIZON WIRELESS	76.02

Meeting of 06/29/2015

City of Birmingham
Warrant List Dated 06/17/2015

Check Number	Early Release	Vendor #	Vendor	Amount
235440	*	000158	VERIZON WIRELESS	123.60
235441		000298	VESCO OIL CORPORATION	83.25
235442		000969	VIGILANTE SECURITY INC	156.00
235443		005231	WALKER RESTORATION CONSULTANTS	5,822.99
235444		MISC	WALLSIDE INC	200.00
235446		004497	WATERFORD TWP FIRE DEPT.	130.96
235447		MISC	WEATHERGARD WINDOWS CO INC	100.00
235448		MISC	WINDOW PRO HOLDINGS LLC	100.00
235449		MISC	WITTER CONSTRUCTION LLC	100.00
235450		000306	WOLVERINE CONTRACTORS INC	693.50
235451		000926	WRIGHT TOOL COMPANY	1,264.25
235454		MISC	ZESSIN, JOHN G	100.00
			Sub Total Checks:	$1,904,440.79
			Sub Total ACH:	$101,630.40
			Grand Total:	$2,006,071.19

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

Mark Gerber
Finance Director/ Treasurer

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

6/29/2015

City of Birmingham
ACH Warrant List Dated 6/17/2015

Vendor Name	Transfer Date	Transfer Amount
Automated Benefit Services, Inc.	6/9/2015	34,879.07
Automated Benefit Services, Inc.	6/16/2015	66,751.33
	TOTAL	101,630.40