City of Birmingham
Warrant List Dated 12/10/2014

Check Number	Early Release	Vendor #	Vendor	Amount
231564	*	002551	43RD DISTRICT COURT	500.00
231565	*	000145	45B DISTRICT COURT	850.00
231566	*	000820	46TH DISTRICT COURT	1,000.00
231567	*	000855	48TH DISTRICT COURT	100.00
231568	*	000855	48TH DISTRICT COURT	100.00
231569		005686	ADVANCED MARKETING PARTNERS INC	1,142.85
231572		000143	AM-DYN-IC FLUID POWER INC	416.48
231573		002638	AMERICAN ALLIANCE OF MUSEUMS	125.00
231574		MISC	AMERICAN FIREPLACE	60.00
231575		001206	AMERICAN MIDWEST PAINTING INC	4,525.00
231577		000500	ARTECH PRINTING INC	130.00
231578	*	006759	AT&T	64.26
231579		MISC	AUDRIK INC DBA ROTO ROOTER	1,125.00
231580		006974	AUGERS AUTO BODY COLLISION	615.10
231581	*	003012	BATTERIES PLUS	129.73
231582		001103	BCI ADMINISTRATORS INC	852.50
231583		001282	BEAR PACKAGING & SUPPLY INC	1,611.50
231584	*	000517	BEIER HOWLETT P.C.	30,230.98
231585	*	000519	BELLE TIRE DISTRIBUTORS	995.00
231589	*	007631	CITY OF BIRMINGHAM #207	44,431.42
231597		006380	C & S ICE RESURFACING SERVICES, INC	336.19
231598	*	003907	CADILLAC ASPHALT, LLC	370,282.80
231600		000603	CHEMCO PRODUCTS INC	442.00
231601	*	005221	CHICAGO DELI, INC	519.42
231602		000605	CINTAS CORPORATION	56.46
231604		004188	COFFEE BREAK SERVICE, INC.	240.50
231605	*	007625	COMCAST	273.22
231609		007634	CPR SAVERS & FIRST AID LLC	272.03
231611		004386	CYNERGY WIRELESS	5,953.45
231612		006969	DAVEY TREE EXPERT COMPANY	3,759.20
231613		001563	DEAF & HEARING IMPAIRED SERV INC	671.50
231614	*	007630	CAROL DEAN	75.00
231617	*	000179	DTE ENERGY	55.07
231618	*	007538	EGANIX, INC.	660.00
231620		004671	ELDER FORD	710.95
231621		MISC	EMMETT MICHAEL GREEN	45.00
231622	*	000202	ANN GODFREY ENDRES	1,100.00
231623		000204	ERADICO SERVICES INC	35.00
231624	*	004765	RAYMOND FAES	1,164.90
231625		006383	FBH ARCHITECTURAL SECURITY INC.	436.00
231627		007314	FLEIS AND VANDENBRINK ENG. INC	2,006.95
231628		000217	FOUR SEASON RADIATOR SERVICE INC	1,523.80
231629		007172	GARY KNUREK INC	438.40

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Meeting of 12/15/2014

Check Number	Early Release	Vendor #	Vendor	Amount
231630		004604	GORDON FOOD	20.99
231631		000249	GUARDIAN ALARM	2,645.99
231632		000261	J.H. HART URBAN FORESTRY	10,007.86
231636		000331	HUBBELL ROTH & CLARK INC	9,295.28
231637	*	001204	ICMA	225.00
231639	*	006624	IPT BY BIDNET	35.58
231640		002576	JAX KAR WASH	93.86
231641	*	006102	JENNIFER JEFFREY	324.00
231642		000347	JOHN R. SPRING & TIRE CENTER INC.	4,207.88
231643		005394	JOHNSON MI AUTOMOTIVE &	432.10
231644	*	MISC	KAREN & CHERYL DASKAS	1,120.22
231645	*	000352	JILL KOLAITIS	644.00
231646		004085	KONE INC	204.25
231648		005876	KROPF MECHANICAL SERVICE COMPANY	565.00
231651		002767	OSCAR W. LARSON CO.	250.00
231652		005550	LEE & ASSOCIATES CO., INC.	382.75
231653		005058	LERMA, INC.	35.00
231655		003527	LOWER HURON SUPPLY CO	315.17
231656		002648	MARC DUTTON IRRIGATION INC	300.00
231659	*	004663	MGIA	99.00
231660		003129	MICHIGAN LOCAL GOVERNMENT	385.00
231661		001423	MICHIGAN PORTABLE TOILETS, INC	75.00
231662		002671	MMA	100.00
231665		004483	NATIONAL ASSOCIATION OF	100.00
231668		001864	NOWAK & FRAUS ENGINEERS	34,225.25
231669		006359	NYE UNIFORM COMPANY	172.00
231670		MISC	OAK ELECTRIC SERVICE INC	127.50
231672		004370	OCCUPATIONAL HEALTH CENTERS	61.25
231673	*	000481	OFFICE DEPOT INC	79.86
231676	*	007633	CASEY PEDERSEN	1,423.89
231677		001277	PHYSIO-CONTROL CORP.	3,267.96
231680	*	002134	RED HOLMAN PONTIAC GMC	35,579.00
231681	*	MISC	ROBERT EPSTEIN	8,603.43
231682		006793	ROLLNRACK	62.00
231683		001181	ROSE PEST SOLUTIONS	70.00
231684	*	MISC	RYAN & KATHLEEN ROBISON	5,651.70
231685	*	002806	SAM'S CLUB/GECRB	1,325.91
231686	*	003466	ALAN SOAVE	79.50
231687	*	000254	SOCRRA	58,336.08
231688	*	001097	SOCWA	107,799.30
231689		000260	SPARTAN DISTRIBUTORS INC	744.22
231690		000265	STEEL EQUIPMENT CO.	160.00
231691		001095	SUBURBAN/PRESTIGE GLASS	4,880.00

Meeting of 12/15/2014

City of Birmingham
Warrant List Dated 12/10/2014

Check Number	Early Release	Vendor #	Vendor	Amount
231692		003630	SUN SHADE WINDOW TINTING INC	100.00
231693		000273	TERMINAL SUPPLY CO.	743.40
231694	*	003173	TIFFANY FLORIST	64.95
231695		MISC	TIM HORTONS	284.03
231697	*	002037	TOTAL ARMORED CAR SERVICE, INC.	694.01
231698		004692	TRANSPARENT WINDOW CLEANING	4,220.00
231700		000293	VAN DYKE GAS CO.	531.76
231703	*	000158	VERIZON WIRELESS	110.24
231704	*	000158	VERIZON WIRELESS	176.43
231705	*	000158	VERIZON WIRELESS	893.81
231706		006491	VILLAGE AUTOMOTIVE	458.00
231708		006897	WILKINSON CORPORATION	1,360.00
231712		007083	XEROX CORPORATION	80.86
			Sub Total Checks:	$784,292.93
			Sub Total ACH:	$0.00
			Grand Total:	$784,292.93

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.