City of Birmingham
Warrant List Dated 03/25/2015

Check Number	Early Release	Vendor #	Vendor	Amount
233596	*	000855	48TH DISTRICT COURT	100.00
233597	*	000855	48TH DISTRICT COURT	100.00
233598	*	006965	7UP DETROIT	204.45
233599		002284	ABEL ELECTRONICS INC	4,277.62
233600		000157	BOB ADAMS TOWING INC.	225.00
233601		003708	AIRGAS GREAT LAKES	134.48
233602		007233	ALL STAR PRO GOLF	308.95
233603	*	006759	AT&T	328.42
233604	*	007132	AVI SYSTEMS, INC	737.25
233605		000513	BASCC	1,144.23
233606		001282	BEAR PACKAGING & SUPPLY INC	367.40
233607		000519	BELLE TIRE DISTRIBUTORS	299.00
233608		007345	BEVERLY HILLS ACE	54.44
233609	*	001086	CITY OF BIRMINGHAM	476.33
233610		006380	C & S ICE RESURFACING SERVICES, INC	336.19
233611		000595	CARRIER & GABLE INC	148.93
233612		002067	CENTRAL PARKING SYSTEM	960.00
233613		002067	CENTRAL PARKING SYSTEM	2,120.00
233614		002067	CENTRAL PARKING SYSTEM	3.00
233615	*	007575	HANNAH CHUNG	275.00
233616	*	MISC	CINCINNATI BIRMINGHAM LLC	45.80
233617		000605	CINTAS CORPORATION	70.00
233619	*	007625	COMCAST	290.04
233620		000618	COMMERCIAL BILLING SERVICE	57.46
233621		MISC	COMMERCIAL INTERIOR CONSTRUCTION LL	1,031.25
233622	*	000627	CONSUMERS ENERGY	19,847.07
233623		002167	CONTR. WELDING & FABRICATING INC	4,380.00
233624		006343	CUTWATER INVESTOR SERVICES CORP.	4,187.62
233625		004386	CYNERGY WIRELESS	489.60
233626		003825	DEERE ELECTRIC INC	150.00
233627		000956	DELTA TEMP INC	1,519.03
233628	*	005125	DEVIN DEROECK	75.00
233629		007359	DETROIT CHEMICAL & PAPER SUPPLY	176.12
233630		000565	DORNBOS SIGN & SAFETY INC	436.57
233631	*	000179	DTE ENERGY	16,941.36
233632	*	000180	DTE ENERGY	8,944.88
233633		007538	EGANIX, INC.	660.00
233634		004671	ELDER FORD	517.93
233635	*	000202	ANN GODFREY ENDRES	924.00
233636		001495	ETNA SUPPLY	2,257.00
233637		000213	FIRE DEFENSE EQUIP CO INC	34.20
233638		001233	GCSAA	365.00
233639		MISC	GEORGE ATTIA	2,000.00

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Meeting of 03/30/2015

Check Number	Early Release	Vendor #	Vendor	Amount
233640		006384	GISI	212.67
233641		004604	GORDON FOOD	190.75
233643		001531	GUNNERS METER & PARTS INC	1,197.00
233644		001447	HALT FIRE INC	312.04
233645		006845	HAWTHORNE	508.68
233646		001836	HISTORICAL SOCIETY OF MICHIGAN	50.00
233647	*	001956	HOME DEPOT CREDIT SERVICES	1,275.22
233648		006030	INTEGRATED DATA SOLUTIONS INC.	1,192.00
233649		003458	JOE'S AUTO PARTS, INC.	1,280.99
233650		007423	K/E ELECTRIC SUPPLY	988.10
233651		000353	KNAPHEIDE TRUCK EQUIPMENT	407.30
233652		004085	KONE INC	63,110.25
233653		002767	OSCAR W. LARSON CO.	1,763.39
233654	*	001577	KATE LONG	23.14
233656		003934	MADISON GENERATOR SERVICE INC	539.90
233657		000377	MICHIGAN MUNICIPAL LEAGUE	58.20
233658	*	001005	STATE OF MICHIGAN	400.00
233659		005898	MIGCSA	100.00
233660	*	001864	NOWAK & FRAUS ENGINEERS	5,990.00
233661		006359	NYE UNIFORM COMPANY	421.49
233662		004110	OAKLAND COMMUNITY COLLEGE	725.00
233663		004370	OCCUPATIONAL HEALTH CENTERS	559.50
233664		000481	OFFICE DEPOT INC	363.61
233665		007701	ON THE TEE	120.59
233666	*	005794	PAETEC	671.13
233667	*	007574	REBECCA PALMER	240.00
233668		006853	PAUL C SCOTT PLUMBING INC	145.00
233669	*	001753	PEPSI COLA	685.88
233670	*	003352	JAMIE CATHERINE PILLOW	740.25
233671		000487	POM INC	5,335.05
233672		005733	POWER LINE SUPPLY	44.32
233673		003629	PREMIUM AIR SYSTEMS INC	515.31
233674	*	007640	SIGNATURE FORD LINCOLN	26,521.00
233675	*	000254	SOCRRA	57,917.00
233676		005787	SOUTHEASTERN EQUIPMENT CO. INC	2,041.30
233677		001369	SPEEDWAY SUPERAMERICA LLC	121.40
233678		006376	SUBURBAN CHRYSLER JEEP DODGE	12.08
233679		005238	SUNTEL SERVICES	35.00
233680		006027	SUPERIOR PLAY, LLC	1,775.00
233681		000273	TERMINAL SUPPLY CO.	169.74
233682	*	MISC	TOTAL HEALTH CARE	204.96
233683		000155	TYCO INTEGRATED SECURITY LLC	247.44
233684		000821	UNIVERSITY PRODUCTS INC	90.80

Meeting of 03/30/2015

City of Birmingham
Warrant List Dated 03/25/2015

Check Number	Early Release	Vendor #	Vendor	Amount
233685	*	000158	VERIZON WIRELESS	309.28
233686	*	000158	VERIZON WIRELESS	123.46
233687		007700	VISOR VERSA	266.00
233688		003890	LAUREN WOOD	525.00
233689		000926	WRIGHT TOOL COMPANY	37.00
			Sub Total Checks:	$258,563.84
			Sub Total ACH:	$0.00
			Grand Total:	$258,563.84

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.