City of Birmingham
Warrant List Dated 07/08/2015

Check Number	Early Release	Vendor #	Vendor	Amount
235711	*	000855	48TH DISTRICT COURT	311,925.00
235712	*	000855	48TH DISTRICT COURT	50.00
235713		007688	A&M SERVICE CENTER	680.17
235714		002284	ABEL ELECTRONICS INC	1,257.44
235715	*	006998	STEVE ACHO	1,500.00
235716		007013	AHEAD USA LLC	566.35
235718		005795	ALLIE BROTHERS, INC	1,299.82
235719		MISC	AMERICAN STANDARD ROOFING	100.00
235721		MISC	ANTONE WAYNE NIELSEN	100.00
235722		000282	APOLLO FIRE EQUIPMENT	1,364.66
235724		000500	ARTECH PRINTING INC	238.00
235725		007479	ASB DISTRIBUTORS	132.00
235726		007132	AVI SYSTEMS, INC	18.21
235727		MISC	B T 'S CONSTRUCTION INC	200.00
235728		006316	BAHL & GAYNOR, INC	14,862.02
235729		001122	BOB BARKER CO INC	1,027.95
235730	*	000517	BEIER HOWLETT P.C.	40,170.48
235731		000519	BELLE TIRE DISTRIBUTORS	137.00
235732		007345	BEVERLY HILLS ACE	133.97
235733		002974	VILLAGE OF BEVERLY HILLS	10,000.00
235734		002231	BILLINGS LAWN EQUIPMENT	78.70
235735	*	007748	CITY OF BIRMINGHAM #209	58,731.81
235736	*	007766	CITY OF BIRMINGHAM #210	8,987.02
235737		MISC	BIRMINGHAM BLOOMFIELD ART CENTER	960.45
235738		007624	BIRMINGHAM OIL CHANGE CENTER, LLC	39.96
235740	*	001086	CITY OF BIRMINGHAM	128.03
235741	*	001086	CITY OF BIRMINGHAM	382.75
235743		000546	KAREN D. BOTA	2,080.00
235744		006966	BRIDGESTONE GOLF, INC	857.28
235745	*	006953	JACQUELYN BRITO	87.34
235746		MISC	BUDMAN DENTON	200.00
235748		003907	CADILLAC ASPHALT, LLC	2,141.79
235749	*	MISC	CAMPBELL, ROBERT	500.00
235750	*	007790	CAPTUS PRESS, INC.	105.00
235752	*	007744	MOHAMED F. CHAMMAA	92.57
235753		MISC	CHRISTINE DALTON	200.00
235754		000605	CINTAS CORPORATION	13.41
235755		MISC	CITI ROOFING CO	100.00
235756	*	007625	COMCAST	199.32
235757		004386	CYNERGY WIRELESS	87.50
235758		004577	D & G EQUIPMENT, INC.	182.49
235759		002473	DELL MARKETING L.P.	1,309.16
235760		MISC	DEPENDABLE CONSTRUCTION LTD	100.00

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Check Number	Early Release	Vendor #	Vendor	Amount
235761		004198	DETROIT HITCH CO	18.00
235763	*	006077	DI PONIO CONTRACTING INC	585,669.32
235764		000565	DORNBOS SIGN & SAFETY INC	81.22
235765		001035	DOUGLASS SAFETY SYSTEMS LLC	144.92
235766	*	000179	DTE ENERGY	6,003.91
235768	*	002008	TIM EXELBY	292.60
235769		000207	EZELL SUPPLY CORPORATION	210.03
235770		MISC	Fast Signs of Farmington Hills	200.00
235772		MISC	FOUNDATION SYSTEMS OF MICHIGAN INC.	100.00
235773		002578	STEWART FRANCKE	1,200.00
235774	*	007749	FUNTASTIC FACES BY DIANE	175.00
235775		001023	GABRIEL, ROEDER, SMITH & CO.	7,425.00
235776		007279	GARDENS & BEYOND	675.00
235777		004772	GHAFARI MOBIL 2	31.26
235778		004604	GORDON FOOD	385.64
235779		000243	GRAINGER	213.61
235782	*	007473	DONALD GRIER	222.52
235783		000249	GUARDIAN ALARM	224.03
235784		005959	H2O COMPLIANCE SERVICE INC	2,786.12
235785		001447	HALT FIRE INC	1,021.87
235787		000261	J.H. HART URBAN FORESTRY	1,824.00
235788		006869	PETER J. HEALY III	320.00
235789		MISC	HM HOMES LLC	2,000.00
235791		007742	KARI HOLMES	500.00
235792	*	001956	HOME DEPOT CREDIT SERVICES	2,195.25
235795		007035	INNOVATIVE OFFICE TECHNOLOGY GROUP	112.24
235796		006500	INTERIOR ENVIRONMENTS	2,324.50
235797		000342	INTERSTATE BATTERY SYSTEM	319.85
235798		002407	J & B MEDICAL SUPPLY	826.99
235799		003458	JOE'S AUTO PARTS, INC.	414.86
235800		MISC	JOHN GRAHAM TOTAL CONSTRUCTION, INC	200.00
235802	*	007244	CHRISTOPHER JUDKINS	1,000.00
235803		MISC	KELLETT CONSTRUCTION COMPANY	100.00
235804		MISC	KEM & ASSOCIATES INC	500.00
235805		004088	KGM DISTRIBUTORS INC	317.00
235806		005876	KROPF MECHANICAL SERVICE COMPANY	4,977.00
235810		006817	LEXISNEXIS RISK DATA MANAGEMENT INC	900.00
235811		MISC	LINDSAY B BERBIGLIA	100.00
235812		MISC	LIVE WELL CUSTOM HOMES LLC	2,900.00
235814	*	001577	KATE LONG	111.27
235816		MISC	MAC'S CONSTRUCTION	500.00
235817		001564	MAGLOCLEN	400.00
235818		MISC	MC INTOSH CONSTRUCTION, M	300.00

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Meeting of 07/13/2015

Check Number	Early Release	Vendor #	Vendor	Amount
235819		001505	MEADOWBROOK INSURANCE GROUP	5,466.33
235820		001660	MICHIGAN CAT	175.00
235821		006433	MICHIGAN STATE POLICE	340.00
235822		007394	MICHIGAN URBAN SEARCH &	1,800.00
235824		007659	MICHIGAN.COM	65.00
235825		MISC	MIDPOINT CONSTRUCTION LLC	100.00
235826		004897	MINUTEMAN/POWERBOSS TAY	720.00
235827		MISC	MITCHCO CONSTRUCTION INC.	200.00
235828	*	007568	CHRIS MORTON	256.45
235830		007232	NIKE USA INC	45.88
235831		MISC	NSI CONSTRUCTION INC	300.00
235832		006359	NYE UNIFORM COMPANY	4,554.95
235833		000919	OAKLAND COUNTY TREASURER	2,891.55
235836		004370	OCCUPATIONAL HEALTH CENTERS	82.00
235837		000481	OFFICE DEPOT INC	229.31
235838	*	003963	DAVID PAPANDREA	41.00
235839		006027	PENCHURA, LLC	199.30
235840	*	001753	PEPSI COLA	404.64
235841	*	001302	LAURA M. PIERCE	367.27
235842		002518	PITNEY BOWES INC	195.00
235843		006697	PROGRESSIVE IRRIGATION, INC	5,224.78
235844		001062	QUALITY COACH COLLISION LLC	2,618.87
235845		006729	QUENCH USA INC	120.00
235846		005379	RED WING SHOES	1,051.45
235848	*	003554	RKA PETROLEUM	13,182.28
235849		000478	ROAD COMM FOR OAKLAND CO	2,030.55
235850		MISC	ROBERT CORREA	100.00
235851	*	003365	EDWARD ROSETT	272.55
235852		007741	ANIL SAHUKAR	1,300.00
235853		MISC	SALEM DESIGN & CONSTRUCTION	2,500.00
235854		001551	SESAC	204.00
235856		006713	SOUTHEAST EQUIPMENT INC.	100.00
235857		MISC	SPEEDWAY SUPER AMERICA LLC	500.00
235858		000265	STEEL EQUIPMENT CO.	850.00
235859		MISC	STEPHEN LORD BUIDLING AND DESI	100.00
235860		MISC	STEPHEN ROBERT TEMPLETON	500.00
235862		000273	TERMINAL SUPPLY CO.	247.02
235863		MISC	THD AT HOME SERVICES INC	200.00
235864		MISC	THE SUMMIT COMPANY	15,000.00
235865	*	000276	TITLEIST	532.00
235866		006375	TRADEMASTER, INC	2,334.00
235868		MISC	UNIQUE JC LANDSCAPING	100.00
235869		007226	VALLEY CITY LINEN	145.70

Meeting of 07/13/2015

City of Birmingham
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Check Number	Early Release	Vendor #	Vendor	Amount
235871	*	000158	VERIZON WIRELESS	992.31
235873	*	000158	VERIZON WIRELESS	1,582.05
235874		MISC	VERVISCH HOMES	10,000.00
235875		MISC	VISION HOMES	2,800.00
235876		MISC	WESLEY KARL GILLETTE	200.00
235878		007083	XEROX CORPORATION	59.06
235879		000309	ZEP MANUFACTURING CO.	311.70
			Sub Total Checks:	$1,177,142.66
			Sub Total ACH:	$129,236.20
			Grand Total:	$1,306,378.86

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.

7/13/2015

City of Birmingham
ACH Warrant List Dated 7/08/2015

Vendor Name	Transfer Date	Transfer Amount
Automated Benefit Services, Inc.	7/7/2015	129,236.20
	TOTAL	129,236.20