City of Birmingham
Warrant List Dated 08/12/2015

Check Number	Early Release	Vendor #	Vendor	Amount
236430	*	006965	7UP DETROIT	263.82
236431		002284	ABEL ELECTRONICS INC	872.49
236433		004657	AKT PEERLESS	920.00
236434		001000	ALLIED INC	1,174.70
236436		007112	AMERICAN PAINTING LLC	1,200.00
236437		003243	AMERICAN PRINTING SERVICES INC	1,980.00
236441		007479	ASB DISTRIBUTORS	38.90
236442	*	006759	AT&T	239.86
236443	*	007216	AT&T	105.00
236444	*	000503	ATLAS OIL COMPANY	1,337.77
236445		003012	BATTERIES PLUS	222.64
236446		001103	BCI ADMINISTRATORS INC	814.00
236447	*	000517	BEIER HOWLETT P.C.	41,289.32
236448		000518	BELL EQUIPMENT COMPANY	721.76
236449	*	007780	CITY OF BIRMINGHAM #211	15,472.73
236450		005003	BIRMINGHAM BLMFD COMMUNITY	1,500.00
236452	*	001086	CITY OF BIRMINGHAM	767.05
236454		001288	BRATWEAR	393.50
236455		006966	BRIDGESTONE GOLF, INC	900.13
236456		007772	BRIXSTONE, LLC	5,955.00
236457		006520	BS&A SOFTWARE, INC	2,289.00
236458	*	005289	BUSINESS CARD	79.99
236462		000605	CINTAS CORPORATION	35.00
236463	*	007625	COMCAST	201.45
236465		004386	CYNERGY WIRELESS	2,003.20
236467	*	000179	DTE ENERGY	58.55
236468	*	006090	DYNAMIC SYSTEMS, INC.	3,587.50
236469		000196	EJ USA, INC.	447.32
236470		007399	EL CENTRAL HISPANIC NEWS	40.00
236471		004671	ELDER FORD	95.85
236472		000204	ERADICO SERVICES INC	35.00
236473	*	006689	F.D.M. CONTRACTING INC.	619,386.09
236476		001230	FIRE SYSTEMS OF MICHIGAN INC	99.95
236477		006181	FIRST CHOICE COFFEE SERV	205.95
236478		007802	FOUR WAY PAVING, LLC	3,500.00
236479	*	MISC	FUJI FILM CAMERA REPAIR DEPT	109.00
236480		007807	G2 CONSULTING GROUP LLC	1,921.00
236481		002510	GAMCO INVESTORS INC	22,964.00
236482		007172	GARY KNUREK INC	375.28
236483		004604	GORDON FOOD	1,272.74
236484		004983	GREAT AMERICAN BUSINESS PRODUCTS	25.50
236485		004959	GREAT LAKES POWER AND LIGHTING, INC	495.00
236487		007788	GRIFFIN INSTALLATIONS	1,900.00

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236488		000249	GUARDIAN ALARM	146.88
236489		000261	J.H. HART URBAN FORESTRY	11,461.72
236490		000331	HUBBELL ROTH & CLARK INC	511.28
236491		004837	IDEACORE, LLC	75.00
236493		007035	INNOVATIVE OFFICE TECHNOLOGY GROUP	91.13
236494		000344	J.T. EXPRESS, LTD.	2,029.32
236495		002576	JAX KAR WASH	117.82
236496		003823	JAY'S SEPTIC TANK SERVICE	820.00
236497		003458	JOE'S AUTO PARTS, INC.	529.39
236498		003472	JOHN DEERE LANDSCAPES, INC	601.35
236500		007643	KCS SUPPLY	255.81
236501		000891	KELLER THOMA	119.50
236502		004088	KGM DISTRIBUTORS INC	202.00
236503		005350	KLM BIKE & FITNESS INC	90.00
236504		004904	KONICA MINOLTA-ALBIN	163.24
236506		005876	KROPF MECHANICAL SERVICE COMPANY	1,478.07
236507		005550	LEE & ASSOCIATES CO., INC.	5,348.64
236508		004498	LIFELOC TECHNOLOGIES, INC.	495.00
236510		003860	MICHIGAN CHANDELIER - SF	1,421.87
236511		007765	MICHIGAN INDEPENDENT DOOR CO.	282.50
236512		001423	MICHIGAN PORTABLE TOILETS, INC	75.00
236513		006433	MICHIGAN STATE POLICE	30.00
236517		001194	NELSON BROTHERS SEWER	340.00
236518		007755	NETWORK SERVICES COMPANY	577.52
236519		006359	NYE UNIFORM COMPANY	675.99
236520		000477	OAKLAND COUNTY	1,579,503.87
236521	*	000477	OAKLAND COUNTY	161,216.76
236522		MISC	OAKLAND COUNTY TACTICAL TRAINING CO	250.00
236523		003461	OBSERVER & ECCENTRIC	1,256.14
236524		004370	OCCUPATIONAL HEALTH CENTERS	100.50
236525		000481	OFFICE DEPOT INC	639.60
236527		006625	PACIFIC TELEMANAGEMENT SERVICES	78.00
236528		006027	PENCHURA, LLC	398.60
236529	*	001753	PEPSI COLA	354.24
236530		001341	PIFER GOLF CARS INC	205.00
236531		006497	R.N.A. JANITORIAL, INC	2,210.00
236533		000478	ROAD COMM FOR OAKLAND CO	2,142.19
236535		005380	SALZBURG LANDSCAPE SUPPLY	2,495.00
236536	*	002806	SAM'S CLUB/GECRB	531.91
236537		000230	MIKE SAVOIE CHEVROLET INC	84.67
236540		003483	SHERWIN WILLIAMS COMPANY	50.21
236542	*	001097	SOCWA	231,926.12
236543		000256	SOMERSET BUICK GMC INC	51.92

Meeting of 08/24/2015

City of Birmingham
Warrant List Dated 08/12/2015

Check Number	Early Release	Vendor #	Vendor	Amount
236544	*	MISC	STEFAN SYTS	100.69
236545		MISC	STEVE & ELMER'S	208.00
236546		006376	SUBURBAN CHRYSLER JEEP DODGE	568.67
236548		005127	SYSTEMATIC FINANCIAL MGMT. L.P.	10,914.17
236549		000273	TERMINAL SUPPLY CO.	55.08
236550		000275	TIRE WHOLESALERS CO INC	318.00
236551		002037	TOTAL ARMORED CAR SERVICE, INC.	694.01
236552		004692	TRANSPARENT WINDOW CLEANING	1,184.00
236554		005331	UBS FIN SERVICES, INC	17,731.37
236557		007226	VALLEY CITY LINEN	55.60
236559	*	000158	VERIZON WIRELESS	151.35
236560	*	000158	VERIZON WIRELESS	719.51
236561		007278	WHITLOCK BUSINESS SYSTEMS, INC.	3,606.80
			Sub Total Checks:	$2,785,037.05
			Sub Total ACH:	$0.00
			Grand Total:	$2,785,037.05

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.