

NEW CONTRACTS LESS THAN \$25K

FOR THE PERIOD OF 4/1/09 - 7/24/09

Contract No	Or Ty	Supplier Name	Line Description	G/L Date	Amount
40947	CR	LEGACY LAND CONVERVANCY	LANDOWNER CONSULTANT	4/21/2009	\$ 2,000.00
40948	CR	REYNOLDS, KATHLEEN	2/1/2009 -6/30/2009	4/21/2009	\$ 14,000.00
40949	CR	BURKE'S ROOFING	ROOFING REPAIR SERVICES	4/21/2009	\$ 600.00
40952	CR	SUMMIT TRANSPORT, INC	INSTALL 20 BIKE RACK STATIONS	4/21/2009	\$ 23,925.00
40953	CR	WASHTENAW COMMUNITY COLLEGE	AARS LEADERSHIP MTG	4/21/2009	\$ 470.00
40954	CR	WASHTENAW COMMUNITY COLLEGE	BANDA, MADIBA TRADE	4/21/2009	\$ 9,968.00
40955	CR	SAFELITE FULFILLMENT	GLASS REPAIR - VEHICLES	4/22/2009	\$ 5,000.00
40957	CR	DELAU FIRE SERVICE	FIRE EXT. MAINT/REP - EXISTING	4/22/2009	\$ 5,000.00
40958	CR	DELAU FIRE SERVICE	NEW INSTALL-FIRE EXT & CABINET	4/22/2009	\$ 5,000.00
40960	CR	LEGAL SERVICES OF SOUTH CENTRAL MICHIGAN	Professional Service Contract	4/23/2009	As Needed
40962	CR	MCHUGH'S HOME IMPROVEMENT	6655 JACKSON RD, LOT 14 - ARP	4/23/2009	\$ 5,390.00
40963	CR	ANN ARBOR PUBLIC SCHOOLS	DAY CAMP TRANSPORTATION	4/23/2009	\$ 8,830.00
40964	CR	MCHUGH'S HOME IMPROVEMENT	499 SPANISH OAK - ARP	4/23/2009	\$ 5,225.00
40965	CR	GROWING HOPE	FARMERS MARKET INCENTIVES	4/24/2009	\$ 8,450.00
40966	CR	POWER, INC	Homebuyer Education Admin	4/24/2009	\$ 15,000.00
40967	CR	SHEFFIELD, REBECCA	MODIFY YPSI TOWNSHIP GRAPHICS	4/27/2009	\$ 600.00
40968	CR	AVALON HOUSING, INC.	Services for Gateway	4/27/2009	\$ 25,000.00
40969	CR	CUSHMAN, JULIE D	2008-2009 SAMSHA	4/27/2009	\$ 12,000.00
40970	CR	U OF M -STUDENT ACTIVITIES BLDG	TRAINING FOR PARTICIPANTS	4/29/2009	As Needed
40971	CR	PRECISION TURF APPLICATORS, LLC	CUSTOM FERTILIZER APPL.	4/29/2009	\$ 1,900.00
40972	CR	SWENSON, CRAIG	800 MHZ PROJECT CONSULTING	4/29/2009	\$ 24,000.00
40973	CR	BATTLE CREEK HEALTH SYSTEM	INPATIENT HOSPITALIZATION (JJ)	4/29/2009	\$ 4,560.00
40974	CR	WASHTENAW COMMUNITY COLLEGE	BOOT CAMP	4/29/2009	\$ 3,763.20
40975	CR	WASHTENAW COMMUNITY COLLEGE	WEATHERIZATION ROOM CHG	4/29/2009	\$ 355.00
40976	CR	WASHTENAW ENGINEERING COMPANY	2009 REMONUMENTATION	4/29/2009	\$ 16,200.00
40977	CR	ARBOR LAND CONSULTANTS	2009 REMONUMENTATION	4/29/2009	\$ 16,200.00
40978	CR	JEKABSON & ASSOCIATES	2009 REMONUMENTATION	4/30/2009	\$ 16,200.00
40980	CR	MIDWESTERN CONSULTING INC.	2009 REMONUMENTATION	4/30/2009	\$ 16,200.00
40982	CR	CLARK HILL PLC	LEGAL SERVICES	4/30/2009	As Needed
40983	CR	VANGUARD FIRE AND SECURITY	CCTV Surveillance System/Jail	4/30/2009	\$ 10,288.00
40984	CR	ROOME, DONALD	LAWN MOWING SERVICES - RH	5/4/2009	\$ 2,200.00
40985	CR	MICHIGAN RECREATIONAL CONSTRUCTION INC	PLAYGROUND INSTALLATIONS	5/5/2009	\$ 8,492.00
40986	CR	SAUDER MANUFACTURING COMPANY	SALINE COURT BENCHES	5/5/2009	\$ 12,050.00
40987	CR	MARGUERITE GRABAREK	FY09 TRAINING WAIVER	5/5/2009	\$ 1,200.00
40988	CR	PROFESSIONAL PUMP & IRRIGATION	PUMP STATION MAINTENANCE	5/5/2009	\$ 1,000.00

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40989	CR	PLANTE & MORAN CRESA, LLC	EVAL OF STATE AT ZEEB RD SITE	5/5/2009	\$ 1,470.00
40990	CR	COLEMAN LAND SURVEYING	2009 REMONUMENTATION	5/6/2009	\$ 16,200.00
40991	CR	WASHTENAW COMMUNITY COLLEGE	TAYMOUR, KARWAN TRADE	5/6/2009	\$ 9,968.00
40992	CR	COMPREHENSIVE LANDSCAPING	WEEKLY MOWING-SWIFT RUN	5/6/2009	\$ 8,500.00
40993	CR	SCHOOLCRAFT COLLEGE	WILSON, TERRIE TRADE	5/6/2009	\$ 6,992.31
40994	CR	BAKER COLLEGE	ROBINSON, RYAN TRADE	5/6/2009	\$ 21,000.00
40996	CR	GDI INFOTECH INC	INFOREADY GRANTS W/CITIZEN	5/7/2009	\$ 25,000.00
40998	CR	ROSS MEDICAL EDUCATION CENTER	BROTHERS, CAROLYN TRADE	5/8/2009	\$ 13,600.00
40999	CR	NEW HORIZONS COMPUTER LEARNING	KOPCAK, JEFFERY TRADE	5/8/2009	\$ 24,000.00
41000	CR	WAYNE COUNTY COMMUNITY COLLEGE	DEITERT, MARK TRADE	5/8/2009	\$ 1,315.80
41001	CR	NAMI OF WASHTENAW COUNTY	NEWSLETTER,FEST,NAMI WALKS	5/11/2009	\$ 21,460.00
41003	CR	PORT HURON HOSPITAL	INPATIENT HOSPITALIZATION -MW	5/12/2009	\$ 1,166.00
41008	CR	KEMPF CONSTRUCTION LANDSCAPING	MASONARY SERVICES	5/13/2009	\$ 2,500.00
41009	CR	BIG BARNEY'S	BRINE ROAD/PARKING LOTS-INDY	5/13/2009	\$ 2,000.00
41011	CR	METRO ENVIRONMENTAL, INC.	WBCTRL SYSTEM - TOWNER	5/13/2009	\$ 9,970.00
41012	CR	ADVANCED CAREER TRAINING	PROVIDE TRAINING FOR PROGRAM	5/13/2009	As Needed
41018	CR	MCHUGH'S HOME IMPROVEMENT	288 DIAMOND - CDBG MHR	5/14/2009	\$ 6,952.00
41019	CR	CTI & ASSOCIATES, INC.	2201 HOGBACK RADON TESTING	5/14/2009	\$ 2,150.00
41020	CR	MCHUGH'S HOME IMPROVEMENT	6655 JACKSON, LT 627-CDBG MHR	5/14/2009	\$ 8,195.00
41021	CR	RICHARD SOLOMON MD P.L.A.Y. PROJECT	P.L.A.Y PROJECT	5/14/2009	\$ 750.00
41022	CR	PROTECH ENVIRONMENTAL SERVICES	5229 W. MICHIGAN#143 - CDBGMHR	5/14/2009	\$ 3,597.00
41023	CR	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT	ANDERSON, SETH TRADE	5/14/2009	\$ 1,315.80
41024	CR	HOLLY HOMES	6238 RICK, LOT 25 - CDBG MHR	5/14/2009	\$ 5,390.00
41025	CR	K B ROAD GRADING, LLC	ROAD GRADING FOR INDY LAKE	5/15/2009	\$ 3,000.00
41026	CR	VANASSCHE CONSTRUCTION	DEMOLITION SERVICES-PRESERVES	5/15/2009	\$ 24,900.00
41028	CR	SPLAN, RYAN	W.K. AND DOCUMENT WRITING	5/18/2009	\$ 1,750.00
41029	CR	GREAT LAKES TOWER AND ANTENNA	TOWER EQUIP REMOVE-REPLACE	5/19/2009	\$ 1,440.00
41030	CR	GOVERNMENTAL CONSULTANT SERVICES INC.	CONSULTING SERVICES	5/19/2009	\$ 9,025.00
41031	CR	POWER MARKETING	ANN ARBOR REGION SUCCESS TEXT	5/19/2009	\$ 2,500.00
41036	CR	VANASSCHE CONSTRUCTION	DEBRIS REMOVAL-INDY LAKE	5/28/2009	\$ 6,550.00
41037	CR	PRADER-WILLI SYNDROME ASSOC	Two day staff training	5/29/2009	\$ 1,200.00
41038	CR	NETSCOUT SYSTEMS INC	SNIFFER PORTABLE LAN	6/1/2009	\$ 1,425.00
41040	CR	PROTECH ENVIRONMENTAL SERVICES	2575 SHAKESPEARE - ARP (SALEM)	6/1/2009	\$ 12,614.00
41045	CR	YENOR, JACOB	INTERN SERVICES	6/3/2009	\$ 1,800.00
41046	CR	NORTHSTAR POOLS, LLC	REPAIR/ADJUSTMENT OF CHEMTROL	6/3/2009	\$ 2,000.00
41047	CR	DENNEY CONSTRUCTION	PIERCE LAKE CONC. RENOVATIONS	6/3/2009	\$ 12,500.00

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41048	CR	U OF M SCHOOL OF NURSING	PROVIDE TRAINING	6/3/2009	As Needed
41049	CR	NEW PERSPECTIVE GROUP LLC	CONTRACT RSA	6/3/2009	\$ 16,000.00
41050	CR	JANE BERTSCH	CONTRACT RSA	6/3/2009	\$ 9,600.00
41052	CR	GRANT WRITING TRAINING FOUNDATION	GRANT WRITING FOR DUMMIES WKSP	6/4/2009	\$ 7,500.00
41053	CR	CASE MANAGEMENT OF MICHIGAN, INC	FY09 CLINICAL SERVICES b3	6/5/2009	As Needed
41055	CR	GROWING HOPE	SERVICES WIA YOUTH 09 SUMMER	6/5/2009	\$ 22,628.55
41056	CR	YOUTH EMPOWERMENT PROJECT	ERVICES WIA YOUTH 09 SUMMER	6/5/2009	\$ 4,325.00
41058	CR	WASHTENAW COMMUNITY COLLEGE	GROUP OF 180 MEETING	6/5/2009	\$ 1,898.00
41059	CR	MISTY RIDGE TREE SERVICE	misc. drainage districts	6/8/2009	As Needed
41060	CR	ROE BROTHERS, INC.	misc. drainage districts	6/8/2009	As Needed
41061	CR	DOUGLAS R. WILBUR, INC.	Whitmore Lake level Control	6/8/2009	As Needed
41063	CR	MONTERO ENTERPRISES, INC	ECGC Electrical Eng/Design Con	6/8/2009	\$ 4,450.00
41067	CR	RANDALL DEAN CONSULTING & TRAINING LLC	10/02/2009	6/9/2009	\$ 1,250.00
41068	CR	DATASPEC LLC	VetraSpec Software 1yr+4users	6/9/2009	\$ 1,795.00
41069	CR	RAM CONSTRUCTION SERVICES OF MICHIGAN	INTERIOR JAIL LEAKS	6/11/2009	\$ 1,875.00
41072	CR	FMG CONCRETE CUTTING	101 E. HURON CORE DRILL	6/11/2009	\$ 440.00
41073	CR	B & B GREASE TRAP & DRAIN	GREASE CLEANING/REMOVAL SVCS.	6/11/2009	\$ 5,000.00
41074	CR	ANN ARBOR STREET ART FAIR, INC	TRAINING FOR PROG CUSTOMERS	6/12/2009	\$ 8,500.00
41075	CR	PEACE NEIGHBORHOOD CENTER	TRAINING WIA SUMMER CUSTOMERS	6/12/2009	\$ 8,048.00
41076	CR	ANN ARBOR TEEN CENTER	TRAINING WIA SUMMER CUSTOMERS	6/12/2009	\$ 8,694.00
41078	CR	MENTAL HEALTH AMERICA OF LOS ANGELES	MILESTONES OF RECOVERY TRAIING	6/15/2009	\$ 3,000.00
41079	CR	MID MICHIGAN MEDICAL CENTER MIDLAND	OUT OF NETWORK HOSP -AM	6/15/2009	\$ 533.00
41080	CR	MARGOLIS NURSERY INC	MULCH 200 E LIBERTY	6/16/2009	\$ 800.00
41081	CR	ROSS MEDICAL EDUCATION CENTER	CWYNAR, DEBRA TRADE	6/16/2009	\$ 14,200.00
41083	CR	ALL COURT	GYM FLOOR RE-FINISHING	6/17/2009	\$ 24,050.00
41084	CR	ANN ARBOR OFFICE OF EMERGENCY MANAGEMENT	2007 HS GRANT CITIZEN CORP	6/17/2009	\$ 14,464.49
41092	CR	OAKLAND UNIVERSITY SCHOOL OF NURSING	RACHAKONDA, CHANDRA TRADE	6/23/2009	\$ 7,452.00
41093	CR	MIDWEST MAINTENANCE INC	VARIOUS DRAINAGE DISTRICT CONT	6/24/2009	As Needed
41095	CR	COMPREHENSIVE LANDSCAPING	LAWN MOWING SVC @ VAR SITES	6/25/2009	\$ 15,300.00
41096	CR	HOLLOWAY ENVIRONMENTAL PLANTING, INC	WETLAND DELINEATION & PERMITS	6/25/2009	\$ 4,900.00
41097	CR	SCHIPPERS, ERICA	CSTS-WIKI CONSULTING	6/26/2009	\$ 9,000.00
41108	CR	M N WELSH LLC	PROJECT MANAGEMENT SERVICES	6/30/2009	\$ 5,943.75
41109	CR	OUR TWO CENTS MEDIA	COMMUNICATION SVS CONSULTANT	6/30/2009	\$ 2,562.50
41110	CR	ROSS MEDICAL EDUCATION CENTER	POMORSKI, CHARLEN TRADE	6/30/2009	\$ 12,000.00
41111	CR	MI INSTITUTE OF AVIATION & TECH.	GILBERT, DANIEL TRADE	6/30/2009	\$ 18,926.00
41113	CR	ANNOINTED CONSTRUCTION LLC	1934 HARMON - CDBG SFR	7/1/2009	\$ 14,346.00

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41114	CR	BELDEN PAVING CO., INC.	SUPPLY & GRADE GRAVEL @ PARKER	7/2/2009	\$ 4,950.00
41115	CR	SAMARITAN COMMUNITY DEVELOPMENT CORP	MOU PROVIDE WFD SERVICES	7/2/2009	As Needed
41119	CR	BAKER COLLEGE OF ALLEN PARK	SONNEY, CRAIG TRADE	7/6/2009	\$ 2,780.00
41120	CR	WILLOW RUN COMMUNITY SCHOOLS	PLAYGROUND PRGRM TRANSPORT	7/7/2009	\$ 2,000.00
41121	CR	POPULIST CLEANING CO.	WINDOW CLEANING 4TH FLOOR	7/7/2009	\$ 770.00
41123	CR	WATERWAYS IRRIGATION	IRRIGATION SYSTEM REPAIRS	7/8/2009	\$ 3,300.00
41125	CR	AMANA CONSTRUCTION, LLC	6655 JACKSON, #627 - CDBG MHR	7/10/2009	\$ 8,938.00
41126	CR	TELADJUST, INC.	Telephone Bill Auditing Svc	7/13/2009	\$ 5,000.00
41127	CR	SUPERIOR STORAGE SYSTEMS SALES	Prefabricated Mezzanine Svc Ct	7/13/2009	\$ 9,733.00
41129	CR	THALNER ELECTRONIC LAB, INC.	COURT RM AUDIO SYS - SALINE	7/13/2009	\$ 4,760.71
41131	CR	Q SOFTWARE GLOBAL LIMITED	JDE SECURITY RISK ASSESSMENT	7/13/2009	\$ 2,500.00
41133	CR	OFFSITE, LLC	SECURE DOCUMENT STORAGE	7/13/2009	\$ 3,000.00
41134	CR	ALLINGHAM CORPORATION	70 TON HYD CRANE W/OPERATOR	7/13/2009	\$ 3,573.00
41135	CR	GOLDEN REFRIGERANT	RECLAIMED REFRIGERANT DISPOSAL	7/13/2009	\$ 2,000.00
41136	CR	PLOT 1, INC	Plotter equipment repair/maint	7/13/2009	As Needed
41138	CR	CIELO MEDSOLUTIONS LLC	FY09 SOFTWARE LIC & SERVICE	7/14/2009	\$ 21,000.00
41140	CR	JEANPIERRE, LAURA ALEXANDRA	DATA COLLECTION SERVICES	7/16/2009	\$ 15,512.15
41141	CR	MICH-DEPARTMENT OF HUMAN SERVICES	LOCAL REVENUE AGREEMENT	7/16/2009	\$ 12,934.24
41142	CR	GERALD ALCOCK COMPANY L.L.C.	REAL ESTATE APPRAISAL-800MHZ	7/17/2009	\$ 2,520.00
41144	CR	CENTER FOR EMPOWERMENT & ECONOMIC DEV.	COVER WAGES, SUPPLY, LOANS ECT	7/17/2009	\$ 8,333.30
41146	CR	ANNOINTED CONSTRUCTION LLC	9807 JOAN CIRCLE, LOT 65 (MHR)	7/17/2009	\$ 6,502.00
41147	CR	WHAT IS THAT LLC	WATT TEEN ARTS FESTIVAL 2009	7/22/2009	\$ 3,700.00
41148	CR	C & M ASSOCIATES, INC.	GYM EQUIPMENT REPAIRS/PARTs	7/23/2009	\$ 1,500.00
41149	CR	CARLSON CATERING COMPANY	SENIOR GOLF OUTING, 9/22	7/23/2009	\$ 2,500.00
41149	CR	CARLSON CATERING COMPANY	COUNTY GOLF CHALLENGE, 8/21	7/23/2009	\$ 2,500.00
41151	CR	SPECS HOWARD SCHOOL	GISMONDE, RICHARD TRADE	7/23/2009	\$ 15,445.00

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Cost Center
10104600
29202101
20806090
20906000
10104600
2300079100
63202580
63102410
63102410
10109820
1291074600
20806010
16702000
29607365
16702000
40502254
16702000
29407701
2350089100
20806090
4016062000
29204605
23709110
2700089400
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1230094600
1230094600
1230094600
10104420
40102410
20806070
20806000
4012052410
29407601
20806090

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40202440
1230094600
2300079100
20806000
2300079100
2300079100
23709100
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2300079100
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20906000
29202104
1950075600
10101000
10104600
20806000
29302102
10102250
1291074600
29202104
20806070
20806000

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2350089100
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2320069150
10102650
29204201
2340099199
2340099199
10102650
10104420
10104420
10104420
40102410
10102650
10102250
63102410
63102410
63102410
2600089400
2340099199
2340099199
29407701
29204605
29306804
2300079100
20806010
1950075600
2300079100
10104420
63102410
20906000
29302102
23709100
23709100
2300079100
2300089100
1290084600

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20806060
23709100
2300079100
20806010
23709100
20806000
1291074600
40502210
40102410
4012052410
40502257
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29206208
29407701
10109820
4016062000
2600089400
1291064600
28226000
20806010
20806090
20806000
2300079100