

NEW CONTRACTS LESS THAN \$25K FOR THE PERIOD OF 7/25/09 - 8/31/09

Contract No	Or Ty	Line	Supplier Name	Contract Description	Contract Amount	G/L Date
41152	CR	1	CITY OF YPSILANTI	RECREATION PARK IMPROVEMENTS	\$ 11,750.00	7/24/2009
41153	CR	1	JACKSON COMMUNITY COLLEGE	CALL, IVA TRADE	\$ 2,222.00	7/24/2009
41154	CR	1	WAYNE COUNTY COMMUNITY COLLEGE	DEITERT, MARK TRADE	\$ 10,085.60	7/24/2009
41155	CR	1	HURON RIVER WATERSHED COUNCIL	ADOPT A STREAM 2009 JOAN MARTI	\$ 3,200.00	7/24/2009
41156	CR	1	HURON RIVER WATERSHED COUNCIL	HRWC STORMWATER PERMIT WORK	\$ 7,500.00	7/24/2009
41157	CR	1	CORNER HEALTH CENTER (THE)	SERVICE FOR WIA SUMMER YOUTH	\$ 8,867.00	7/27/2009
41159	CR	1	EQ-THE ENVIRONMENTAL QUALITY C	DISPOSAL SVC-AC CoOLANT OIL	\$ 5,000.00	7/27/2009
41160	CR	1	EQ-THE ENVIRONMENTAL QUALITY C	2201 HOGBACK OIL DISPOSAL	\$ 2,500.00	7/27/2009
41161	CR	1	BILDON APPLIANCE PARTS & SERVI	APPLIANCE REPAIRS	\$ 2,500.00	7/28/2009
41162	CR	1	FIBER LINK INC	TELECOMMUNICATION NETWORK REPAIRS	\$ 5,000.00	7/28/2009
41164	CR	1	BESAM ENTRANCE SOLUTIONS	REMOVE/INSTALL - AUTO DOORS	\$ 22,625.00	7/28/2009
41165	CR	1	BESAM ENTRANCE SOLUTIONS	REMOVE/INSTALL - AUTO DOORS	\$ 10,140.00	7/28/2009
41168	CR	1	DAVE'S CARPET AND FURITURE CLE	DEEP CARPET & FURNITURE CLEANI	\$ 5,000.00	7/28/2009
41172	CR	1	I.S.C.G.	LOCKER ROOM PARTITIONS	\$ 18,409.51	7/29/2009
41174	CR	1	ALLIED BUILDING SERVICE CO.	NEW/REPAIR TILE - LOCKER ROOMS	\$ 5,250.00	7/29/2009
41175	CR	1	HUMAN NETWORKS, INC	CONDUCT ASSIST TRAINING	\$ 1,100.00	7/30/2009
41176	CR	1	KRAMER, ANNE	CONDUCT ASIST TRAINING	\$ 1,100.00	7/30/2009
41177	CR	1	WAYNE COUNTY COMMUNITY COLLEGE	JACKSON, SABRINA TRADE	\$ 1,690.10	7/30/2009
41178	CR	1	LOCAL INITIATIVE SUPPORT	CONSULTING SERVICES	\$ 25,000.00	7/30/2009
41179	CR	1	PROTECH ENVIRONMENTAL SERVICES	288 DIAMOND - CDBG MHR (SCIO)	\$ 7,234.00	7/30/2009
41181	CR	1	ANNOINTED CONSTRUCTION LLC	2120 OLD EARHART - CDBG SFR	\$ 19,069.00	7/30/2009
41182	CR	1	TJ ASSOCIATES LLC	252 OREGON - HOME ARP (YSPI T)	\$ 5,005.00	7/30/2009
41183	CR	1	HOPP ELECTRIC, IN	1128 BORGSTROM - ER (YPSI TWP)	\$ 3,218.00	7/30/2009
41184	CR	1	ZIMMERMAN, MARC	FY09 SA PREV TRAINING	\$ 500.00	7/31/2009
41185	CR	1	J.L. ENTERPRISES INC	COUNTER TOP CONSTRUCTION	\$ 7,400.00	7/31/2009
41187	CR	1	LASANT BUILDING, INC	9736 GARDENER - CDBG ARP	\$ 7,326.00	8/3/2009
41188	CR	1	STERLING OFFICE SYSTEMS	TYPEWRITER/SHREDDER MAINTENANCE	\$ 9,135.00	8/4/2009
41193	CR	1	EMU-CASHIERS	RANDOLPH, VICTOR TRADE	\$ 24,944.00	8/5/2009
41194	CR	1	WAYNE COUNTY COMMUNITY COLLEGE	COVINGTON, MONICA TRADE	\$ 1,440.80	8/5/2009
41196	CR	1	PITNEY BOWES, INC.	MAILING MACHINE - DW00	\$ 4,632.00	8/5/2009
41197	CR	1	WASTE MANAGEMENT OF MICHIGAN	WASTE DISPOSAL SVCS.	\$ 425.00	8/6/2009
41198	CR	1	ANN ARBOR RUG & CARPET CLEANIN	CARPET CLEAN PARK & REC	\$ 1,515.00	8/6/2009
41199	CR	1	BESAM ENTRANCE SOLUTIONS	MLM DOOR MAINTENANCE	\$ 5,000.00	8/6/2009
41200	CR	1	SECURETECH SYSTEMS, INC	WAVE UPGRADE/DURESS BUTTON	\$ 4,425.00	8/6/2009
41202	CR	1	JACKSON COMMUNITY COLLEGE	PEARCE, MARY TRADE	\$ 2,552.50	8/7/2009

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41203	CR	1	WASHTENAW COMMUNITY COLLEGE	OHMAN, BARRY TRADE	\$	1,460.00	8/7/2009
41204	CR	1	WASHTENAW COMMUNITY COLLEGE	SHEETS, DEBORA TRADE	\$	9,989.00	8/7/2009
41205	CR	1	WASHTENAW COMMUNITY COLLEGE	BAKULA, MARK TRADE	\$	7,520.00	8/7/2009
41206	CR	1	WAYNE COUNTY COMMUNITY COLLEGE	ANDERSON, SETH TRADE	\$	10,085.60	8/7/2009
41207	CR	1	CM SOLUTION LLC - DBA THE COND	LEADERSHIP ASSESSMENT TRAINING	\$	3,882.31	8/7/2009
41209	CR	1	HASSELBRING CLARK CO	MAINT. MP-90 S/N 14302534	\$	2,611.00	8/7/2009
41210	CR	1	HASSELBRING CLARK CO	MAINT. MS-500 S/N AC300844	\$	2,073.00	8/7/2009
41211	CR	1	BESAM ENTRANCE SOLUTIONS	TOWNER AUTOMATED DOORS	\$	28,860.00	8/7/2009
41212	CR	1	FAST SIGNS	SIGNAGE @ VAR SITES	\$	5,000.00	8/7/2009
41213	CR	1	PEAK TECHNOLOGIES	MAINT. M4100 FLD/SLR #14120	\$	1,716.00	8/7/2009
41214	CR	1	COMPUTER ALLIANCE, INC.	IBM AS/400 DATABASE FTP INTERF	\$	3,750.00	8/7/2009
41216	CR	1	OH-MAN ENTERPRISES LLC	SHARON MILLS PAINTING	\$	24,718.00	8/11/2009
41217	CR	1	BONES BROS QUALITY CATERING	FOOD-NOISE PERMIT 8/14/09	\$	665.00	8/11/2009
41218	CR	1	PITNEY BOWES, INC.	POSTAGE METER RENTAL	\$	786.00	8/11/2009
41219	CR	1	NOLASCO, NATALY	ARRANGE COMMUNITY CONVERSATION	\$	1,200.00	8/13/2009
41220	CR	1	ANN ARBOR RUG & CARPET CLEANIN	CARPET CLEANING REC. CTR.	\$	1,515.00	8/13/2009
41221	CR	1	SPECIALTY PROTECTIVE COATINGS,	WINDOW TINTING@MLM REC CTR	\$	5,185.00	8/17/2009
41226	CR	1	WASHTENAW AFFORDABLE HOUSING	SERVICES FOR TENANTS:GATEWAY	\$	25,000.00	8/20/2009
41228	CR	1	BAKER COLLEGE OF ALLEN PARK	SONNEY, CRAIG TRADE	\$	14,200.00	8/26/2009
41229	CR	1	WASHTENAW COMMUNITY COLLEGE	YI, SONG MIN TRADE	\$	10,220.00	8/26/2009
41230	CR	1	ANN ARBOR AREA COMMUNITY FOUND	1/1/09-09/30/09	\$	3,000.00	8/26/2009
41231	CR	1	TJ ASSOCIATES LLC	218 WOODWARD-CDBG ER-YPSI CITY	\$	4,840.00	8/26/2009
41232	CR	1	VISITING NURSE HOME SUPPORT SE	NURSE MEDICAL SCREENINGS	\$	500.00	8/26/2009
41233	CR	1	BROTHERS SERVICES GROUP, LLC	1011 PARKWOOD-CDBG EE-YPSI TWP	\$	17,470.00	8/26/2009
41234	CR	1	BLASIAK BUILDERS, LLC	7994 CHURCHILL-ARP-SALEM TWP	\$	8,580.00	8/26/2009
41235	CR	1	J & S PROPERTIES, INC	5229 W. MICH AVE LT 262-MHR	\$	6,000.00	8/26/2009
41236	CR	1	FOREST VIEW HOSPITAL	INPATIENT HOSPITALIZATION A.G	\$	5,800.00	8/27/2009
41237	CR	1	DTE ENERGY	2140 ELLSWORTH - GENERATOR PRO	\$	1,646.46	8/27/2009
41238	CR	1	BUTZEL LONG ATTORNEYS	ATTORNEY FEES - 2009	\$	15,000.00	8/27/2009