

NEW CONTRACTS \$25K OR LESS FOR THE PERIOD OF 10/1/09 - 10/31/09

Contract No	Or Ty	Supplier Name	Contract Description	Contract Amount	G/L Date
41323	CR	VANASSCHE CONSTRUCTION	BEACHFRONT RENOVATION	\$ 5,200.00	10/1/2009
41324	CR	UM/ DIVISION OF PULMONARY & CR	TB CLINIC PHYSICIAN SERVICES	\$ 9,807.35	10/1/2009
41325	CR	ARBOR LAND CONSULTANTS	SURVEYING SERVICES	\$ 5,000.00	10/1/2009
41328	CR	TRI-COUNTY AQUATICS, INC	AIR STATION PLUS 1	\$ 6,121.65	10/1/2009
41329	CR	DELAU FIRE SERVICE	FIRE EXT MAINT. HVCG	\$ 250.00	10/1/2009
41330	CR	ACCUSHRED	COLL, TRANSPT, & DESCTRICT	\$ 1.00	10/1/2009
41334	CR	SELECTRIDE INC	TRANSPORTATION SERVICES	\$ 10,000.00	10/1/2009
41336	CR	D&B BURNS CONSTRUCTION, LLC	1659 PASADENA - CDBG SFR	\$ 18,935.00	10/1/2009
41337	CR	ALPENA COMMUNITY COLLEGE	WAGNER, JEFFREY TRADE	\$ 10,928.00	10/1/2009
41338	CR	DAVIS DESIGNER HOMES	2838 APPLERIDGE - HOME SFR	\$ 23,038.00	10/1/2009
41339	CR	LAYCOCK, D. KERRY	CONSULT- SHERIFF TRANSITION	\$ 25,000.00	10/2/2009
41340	CR	A-1 RENTAL	TABLE 7 CHAIR RENTAL	\$ 723.75	10/2/2009
41341	CR	CHRIS NORDMAN & ASSOCIATES	RENTAL OF ACTIVITY EQUIP. DEP.	\$ 950.00	10/2/2009
41343	CR	AMERICAN MESSAGING	DRIANS EMERGENCY PAGER	\$ 200.00	10/5/2009
41347	CR	DATA STRATEGY LLC	VMWARE VIEW PROJECT	\$ 6,000.00	10/6/2009
41350	CR	WARDE MEDICAL LABRATORY	TESTING VIRAL CULTURES	\$ 1,800.00	10/7/2009
41351	CR	LANDERS BUILDING CO	6655 JACKSON, LOT 468-CDBG MHR	\$ 5,780.00	10/7/2009
41352	CR	J & S PROPERTIES, INC	6655 JACKSON, LOT 140-CDBG MHR	\$ 7,150.00	10/7/2009
41353	CR	ALL COURT	REFINISH WOOD FLOORS	\$ 4,385.00	10/7/2009
41354	CR	DAVIS DESIGNER HOMES	2851 FOSTER-CDBG ENERGY-PT	\$ 16,151.00	10/7/2009
41361	CR	STERICYCLE	MEDICAL WASTE DISPOSAL	\$ 7,500.00	10/14/2009
41362	CR	METRO DELIVERY	TRANSPORT LAB SPECIMENS	\$ 6,000.00	10/14/2009
41365	CR	LINCOLN CONSOLIDATED SCHOOLS	FOOD SERVICE SENIOR NUTRITION	\$ 2,520.00	10/14/2009
41370	CR	FOWLerville FENCE	3 NEW 4'6" GATES-SWIFT RUN	\$ 1,588.00	10/15/2009
41372	CR	NORTHFIELD HUMAN SERVICE	HUMAN SERVICES FUNDING:CDBG-R	\$ 9,944.00	10/16/2009
41376	CR	FAMILY AND COMMUNITY NETWORK C	DOMESTIC VIOLENCE CURRICULUM	\$ 10,000.00	10/19/2009
41379	CR	ACCESS INTERNATIONAL LANGUAGE	INTERPETING CSTS ADMIN	\$ 3,500.00	10/19/2009
41380	CR	GRIFFIN PEST SOLUTION	PEST SVCS AA FEDERAL	\$ 1,318.00	10/19/2009
41381	CR	ANN ARBOR RUG & CARPET CLEANIN	CARPET SERVICES CSTS	\$ 7,053.00	10/19/2009
41382	CR	REEDS LAWN CARE & SNOW PLOWING	SNOW REMOVAL SVCS - HVCG	\$ 4,500.00	10/19/2009
41383	CR	GORDON N. STOWE & ASSOC.	CALIBRATION MAINT. - PH H&V	\$ 3,000.00	10/20/2009
41384	CR	RAM CONSTRUCTION SERVICES OF M	CLEAN AND RECOAT MEMBRANE	\$ 5,670.00	10/20/2009
41385	CR	KBK LANDSCAPING	SNOW REMOVAL - MLM RC	\$ 18,000.00	10/22/2009

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41386	CR	ALL SEASON GUTTERS	REMOVAL/REPLACE GUTTERS	\$ 2,970.00	10/22/2009
41387	CR	JEANPIERRE, LAURA ALEXANDRA	SAMSHA	\$ 17,500.00	10/23/2009
41388	CR	CUSHMAN, JULIE D	GRANT EVALUATOR	\$ 5,000.00	10/23/2009
41390	CR	D&B BURNS CONSTRUCTION, LLC	CDBG-ARP 1287 N. SILO RIDGE	\$ 7,150.00	10/23/2009
41393	CR	MAXIMUS INC	DEPT COST ALLOCATION PLAN	\$ 8,700.00	10/27/2009
41396	CR	HABITAT FOR HUMANITY	WHEP ADMINISTRASTIV RESP	\$ 13,750.00	10/27/2009
41401	CR	ANN ARBOR HOUSING COMMISSION	SPACE SENIOR NUTRITION	\$ 1.00	10/27/2009
41402	CR	DEXTER SENIOR CITIZENS INC	SPACE SENIOR NUTRITION	\$ 9,000.00	10/27/2009
41403	CR	WESLEY UNITED METHODIST CHURCH	SPACE SENIOR NUTRITION	\$ 7,200.00	10/27/2009
41404	CR	FAITH IN ACTON, INC.	SPACE SENIOR NUTRITION	\$ 3.00	10/27/2009
41405	CR	ANN ARBOR HOUSING COMMISSION	SPACE SENIOR NUTRITION	\$ 1.00	10/27/2009
41408	CR	KRUGMAN, LISA	TRAINING	\$ 120.00	10/28/2009
41409	CR	TOBY'S INSTRUMENT SHOP	CSTS HVCG	\$ 810.00	10/28/2009
41413	CR	CORNER HEALTH CENTER (THE)	HUMAN SERVICES FUNDING	\$ 20,000.00	10/29/2009
41415	CR	SOS COMMUNITY SERVICES	HUMAN SERVICES FUNDING	\$ 8,600.00	10/30/2009