

**Michigan Department of State Expenditures  
as of June 30, 2009**

<b>MDOS Operating Expenses</b>	<b>Payments</b>
Building Occupancy/Capital Lease	\$ 8,876,765.00
Contractual Services & Supplies	\$ 13,929,030.53
Credit Card Charge Fees	\$ 1,867,222.88
Employee Travel & Other Expenses	\$ 481,434.54
Grants & Payments to Local Units	\$ 902,200.99
Information Technology	\$ 9,178,856.59
License Plates	\$ 612,901.68
Miscellaneous	\$ 114,909.19
Salaries & Wages	\$ 83,361,240.69
Telecommunications & Utilities	\$ 2,981,127.01
<b>Total Payments for Fund 0110</b>	<b><u><u>\$ 122,305,689.10</u></u></b>

<b>Assigned Claims Facility</b>	<b>Payments</b>
Building Occupancy/Capital Lease	\$ 3,590.28
Contractual Services & Supplies	\$ 5,302.67
Employee Travel & Other Expenses	\$ 207.69
Salaries & Wages	\$ 419,415.72
Telecommunications & Utilities	\$ 2,295.02
<b>Total Payments for Fund 0871</b>	<b><u><u>\$ 430,811.38</u></u></b>

<b>Grand Total</b>	<b><u><u>\$ 122,736,500.48</u></u></b>
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**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
Building Occupancy/Capital Lease	DATA PROCESSING EQUIP.-RENT/LEASE PMNTS	\$ 809,343.96
	EQUIP. - LEASE RENTAL PAYMENTS	\$ 340,345.00
	EQUIP.-CAP. PURCHASES (NON-DP,VEH,PART)	\$ 17,151.00
	EQUIP.-NON-CAP. PURCHASES	\$ 99,112.72
	MOVABLE PARTITIONS	\$ 21,627.24
	NON-STATE OWNED BUILDING RENTAL	\$ 4,541,975.13
	PAYMENTS TO DMB FOR RENT ON STATE OWNED	\$ 2,922,460.20
	STATE OWNED STORAGE FACILITY RENT	\$ 124,384.78
	VEHICLES - RENTAL/LEASE PAYMENTS	\$ 364.97
<b>Building Occupancy/Capital Lease</b>		<b><u>\$ 8,876,765.00</u></b>

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
Contractual Services & Supplies	ARMORED CAR SERVICES	\$ 228,676.65
	BRANCH OFFICE RENOVATION MATERIALS	\$ 123,931.97
	BUILDING MAINTENANCE SERVICES-JANITORIAL	\$ 519,893.03
	CMVSA FEES	\$ 256,163.27
	COLOR PHOTO DR LIC AND ID CARDS	\$ 1,578,332.70
	COMMON AREA MAINTENACE (CAM)	\$ 1,306.00
	CONFERENCES AND SEMINARS	\$ 6,190.90
	CONSOLIDATED PRINT CENTER	\$ 543,759.03
	DP SUPPLIES & EQUIPMENT UNDER \$500	\$ 54,520.19
	DUES, FEES, SUBSCRIPTIONS	\$ 95,148.25
	EMPLOYER DIR MEDI EXAM AND MED SERV-1099	\$ 546.00
	GROUND MAINT SERVICES - LAWN & SNOW	\$ 5,562.46
	INSURANCE & BONDS	\$ 228,013.16
	MAILINGS - FED EXP AND AIR EXP	\$ 117,955.54
	MICROFILM SUPPLIES	\$ 53,354.27
	MISC. OTHER SUPPLIES	\$ 44,606.47
	NON-EMPLOYEE MAINT SERVICE	\$ 362,812.76
	OFFICE SUPPLIES (EXCLUDING DP SUPPLIES)	\$ 14,675.71
	OFFICE SUPPLIES (OFFICE MAX CONTRACT)	\$ 342,060.82
	OTHER PURCHASED SERVICES	\$ 1,549,426.06
	OTHER TRAINING - NON TAXABLE	\$ 365.00
	PERIODICAL SUBSCRIPTIONS	\$ 1,195.50
	POSTAGE	\$ 4,306,141.05
	POSTAGE LABOR (DMB530 PROCESSES)	\$ 787,687.71
	PRINTING	\$ 1,185,358.37
	PROCUREMENT CARD PURCHASES	\$ 63,632.85
	RECORD DESTRUCTION	\$ 10,083.58
	RUBBISH REMOVAL	\$ 13,438.53
	SECURITY GUARDS	\$ 202,057.68
	TABS/TAB FORMS/TAB MAILERS	\$ 1,206,203.22
	TEMPORARY SERVICES	\$ 23,907.68
	TRAVEL EXPENSE REIMB NON-EMP-NONREPORT	\$ 2,024.12
<b>Contractual Services &amp; Supplies</b>		<b>\$ 13,929,030.53</b>

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

<u>Category</u>	<u>Item</u>	<u>Expenditures</u>
Credit Card Charge Fees		<u>\$ 1,867,222.88</u>

**Michigan Department of State**  
**Operating Expenditures as of June 30, 2009**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
Employee Travel & Other Expenses	AIR FARE - OUT STATE	\$ 1,915.31
	LICENSE/CERTIFICATIONS	\$ 57.00
	MTD - STATE VEHICLES IN STATE	\$ 260,441.09
	REIMB FOR UNIFORMS,CLOTHING,SAFETY EQUIP	\$ 2,442.90
	TRAVEL EXPENSE	\$ 216,578.24
<b>Employee Travel &amp; Other Expenses</b>		<b>\$ 481,434.54</b>

**Michigan Department of State**  
**Operating Expenditures as of June 30, 2009**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>	
Grants & Payments to Local Units	HEADLEE REPORTABLE GRANTS	\$	15,971.21
	HEADLEE-LOCAL POST SECONDARY ED INSTIT	\$	179,606.29
	PASS THRU GRANTS - NON-HEADLEE	\$	41,737.84
	PAYMENTS TO LOCAL UNITS - NON-HEADLEE	\$	664,885.65
<b>Grants &amp; Payments to Local Units</b>		<b>\$</b>	<b><u>902,200.99</u></b>

**Michigan Department of State**  
**Operating Expenditures as of June 30, 2009**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
Information Technology	DIT DP PAYMENTS	\$ 3,841,042.78
	DIT CEPAS	\$ 63,665.80
	INFO TECHNOLOGY - PURCHASED SERVICES	\$ 5,274,148.01
<b>Information Technology</b>		<b>\$ 9,178,856.59</b>

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
License Plates	LICENSE PLATES	\$ 612,901.68
<b>License Plates</b>		<b>\$ 612,901.68</b>

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
Miscellaneous	ALARM SERVICE	\$ 10,327.52
	ATTORNEY FEES - ACTUAL COSTS - 1099 REPORT	\$ 9,365.00
	FREIGHT CHARGES	\$ 82.23
	INTER-AGENCY TRANSFERS	\$ (30,937.99)
	OTHER FEES COMPENSATION	\$ 125,176.93
	PMT TO INDIVIDUALS AND PRIVATE GROUPS	\$ 895.50
<b>Miscellaneous</b>		<b>\$ 114,909.19</b>

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
Salaries & Wages	INSURANCE	\$ 13,263,725.29
	LONGEVITY	\$ 723,441.46
	RETIREMENT	\$ 17,678,982.52
	SALARIES & WAGES	\$ 51,695,091.42
<b>Salaries &amp; Wages</b>		<b>\$ 83,361,240.69</b>

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
Telecommunications & Utilities	CELLULAR TELEPHONE	\$ 29,204.95
	INFO TECHNOLOGY - DIT TELECOMM	\$ 1,953,370.79
	TELECOMMUNICATIONS - BROADBAND SERVICES	\$ 28,439.33
	TELEPHONE	\$ 364,645.42
	UTILITIES - GAS/ELECTRIC	\$ 579,903.43
	UTILITIES - PROPANE	\$ 1,063.53
	UTILITIES - WATER/SEWAGE	\$ 24,499.56
<b>Telecommunications &amp; Utilities</b>		<b>\$ 2,981,127.01</b>

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

<u>Category</u>	<u>Item</u>	<u>Expenditures</u>
	Total MDOS Operating Expenditures	<u>\$ 122,305,689.10</u>

**Michigan Department of State**  
**Assigned Claims Facility Expenditures as of June 30, 2009**

<b>Category</b>	<b>Item</b>	<b>Expenditure</b>
Building Occupancy/Capital Lease	EQUIP. - LEASE RENTAL PAYMENTS	\$ 3,590.28
<b>Building Occupancy/Capital Lease</b>		<b>\$ 3,590.28</b>

**Michigan Department of State**  
**Assigned Claims Facility Expenditures as of June 30, 2009**

<b>Category</b>	<b>Item</b>	<b>Expenditure</b>
Contractual Services & Supplies	MAILINGS - FED EXP AND AIR EXP	\$ 5.68
	OFFICE SUPPLIES (OFFICE MAX CONTRACT)	\$ 3,154.73
	PROCUREMENT CARD PURCHASES	\$ 2,142.26
<b>Contractual Services &amp; Supplies</b>		<b>\$ 5,302.67</b>

**Michigan Department of State**  
**Assigned Claims Facility Expenditures as of June 30, 2009**

<b>Category</b>	<b>Item</b>	<b>Expenditure</b>
Employee Travel & Other Expenses	TRAVEL EXPENSE	\$ 207.69
<b>Employee Travel &amp; Other Expenses</b>		<b>\$ 207.69</b>

**Michigan Department of State**  
**Assigned Claims Facility Expenditures as of June 30, 2009**

<b>Category</b>	<b>Item</b>	<b>Expenditure</b>
Salaries & Wages	INSURANCE	\$ 61,570.94
	LONGEVITY	\$ 3,300.00
	RETIREMENT	\$ 78,176.10
	SALARIES & WAGES	\$ 232,132.07
	SALARIES & WAGES - ATTORNEY GENERAL	\$ 44,236.61
<b>Salaries &amp; Wages</b>		<b>\$ 419,415.72</b>

**Michigan Department of State  
Assigned Claims Facility Expenditures as of June 30, 2009**

<u>Category</u>	<u>Item</u>	<u>Expenditure</u>
Telecommunications & Utilities	INFO TECHNOLOGY - DIT TELECOM	<u>\$ 2,295.02</u>

**Michigan Department of State  
Assigned Claims Facility Expenditures as of June 30, 2009**

<u>Category</u>	<u>Item</u>	<u>Expenditure</u>
	<b>Total Expenditures for Assigned Claims Facility</b>	<b><u>\$ 430,811.38</u></b>

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
Building Occupancy/Capital Lease	DATA PROCESSING EQUIP.-RENT/LEASE PMNTS	SOLUTIONS THRU SOFTWARE INC.	\$ 809,343.96
		<b>Total:</b>	<b>\$ 809,343.96</b>
	EQUIP. - LEASE RENTAL PAYMENTS	IKON OFFICE SOLUTIONS	\$ 340,266.62
		USA MOBILITY WIRELESS INC	\$ 78.38
		<b>Total:</b>	<b>\$ 340,345.00</b>
	EQUIP.-CAP. PURCHASES (NON-DP,VEH,PART)	ELECTION SYSTEMS & SOFTWARE INC	\$ 17,151.00
		<b>Total:</b>	<b>\$ 17,151.00</b>
	EQUIP.-NON-CAP. PURCHASES	HAWORTH INC	\$ 4,124.05
		INTERNATIONAL PAPER CO	\$ 1,950.00
		MITY-LITE INC	\$ 10,251.70
		PROGRESSIVE SURVEILLANCE LLC	\$ 796.00
		SBC GLOBAL SERVICES INC	\$ 28,212.06
		SECURITY ALARM CO INC	\$ 17,206.00
		SECURITY BY DESIGN, INC.	\$ 36,422.91
		WORKING ENVIRONMENTS INC	\$ 150.00
		<b>Total:</b>	<b>\$ 99,112.72</b>
	MOVABLE PARTITIONS	HAWORTH INC	\$ 21,627.24
		<b>Total:</b>	<b>\$ 21,627.24</b>
	NON-STATE OWNED BUILDING RENTAL	48TH STREET MALL GROUP OF FREMONT LLC	\$ 18,000.00
		AGREE LIMITED PARTNERSHIP	\$ 12,370.80
		AMERICAN LEGION -WILLIAM MCGLUE POST 144	\$ 4,108.50
		ARISSA LLC	\$ 10,331.28
		ASHCRAFT GLADWIN LLC	\$ 9,703.17
		ASHER TADIAN	\$ 6,300.00
		ATLANTA INVESTORS GROUP	\$ 3,314.75
		AZOI LLC	\$ 52,733.25
		B C CAPITAL CENTRE LLC	\$ 42,506.85
		B.W.P. LEASING SERVICES, LLC	\$ 11,105.73
		BAVARIAN MALL ASSOCIATES	\$ 22,984.26
		BEAR POINTE VENTURE LLC	\$ 13,324.50
		BELLE PLAZA SHOPPING CENTER INC	\$ 21,600.00
		BEN SCOTT RISKEY	\$ 60,520.00
		BERNARD E RUMENAPP JR	\$ 9,058.50
		BERNARD L DAVISON	\$ 15,826.95
		BNB COMPANY	\$ 23,665.77
		CARTER LEASING, LLC	\$ 61,352.46
		CATT'S REALTY COMPANY	\$ 19,946.61
		CENTERPOINT DEVELOPMENT COMPANY LLC	\$ 55,067.13
		CHARLEVOIX COUNTY CONSTRUCTION	\$ 7,560.00
		CHERRY HILL '08 LLC	\$ 24,583.32
		CHESTERFIELD INDUSTRIAL CORP	\$ 69,013.53
		CITIZENS BANK	\$ 29,921.88
		CITY OF ALMA	\$ 9,450.00

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		CITY OF DAVISON	\$ 22,301.28
		CLAUDE VOGELHEIM	\$ 10,521.00
		CLINTON CORPORATION	\$ 28,851.20
		COVENANT CAPITAL INC	\$ 15,750.00
		DAGENAIS REAL ESTATE	\$ 48,316.50
		DAGOSTINI LAND COMPANY, LLC	\$ 79,101.72
		DDRC MICHIGAN LLC	\$ 41,318.75
		DEG LLC	\$ 19,350.00
		DENISE BY MOYLE	\$ 15,843.96
		DHS - HARRISVILLE	\$ 9,796.50
		EAST JAMES ASSOCIATES LLC	\$ 39,592.80
		EIGHTY-EIGHT INVESTMENTS LLC	\$ 4,697.46
		F A KENNEDY CO LLC	\$ 14,187.96
		FAIRFIELD CORPORATION	\$ 41,192.19
		FARMINGTON SIX, LLC	\$ 140,613.55
		FIVE STAR INVESTMENT CO	\$ 5,774.63
		FLAGSTAR BANK FSB	\$ 39,416.68
		FLOOD PROPERTIES, LLC	\$ 50,362.47
		FORD ROAD ASSOCIATES LLC	\$ 47,831.58
		G&M BEAR PROPERTIES	\$ 14,789.34
		GALILEO DELTA CENTER, LLC	\$ 92,111.31
		GALILEO WASHTENAW FOUNTAIN, LLC	\$ 68,335.92
		GATEWAY PROPERTIES OF ALBION IV, LLC	\$ 13,043.34
		GIANT SUPER MARKET INC	\$ 34,758.00
		GIB & HELEN ROONEY	\$ 15,007.50
		GOLDTHORPE ENTERPRISES INC	\$ 7,760.97
		GOULD SHOPPING CENTER INC	\$ 18,417.87
		GUSTAV D HOBOHM	\$ 19,242.45
		H ALBERT STOUTENBURG	\$ 15,952.32
		HAMSTRA BUILDERS INC	\$ 20,398.50
		HANOVER VILLAGE PARTNERS	\$ 33,297.39
		HAROLD SCHUITMAKER	\$ 14,580.00
		HARRY'S ST. JOHNS LLC	\$ 17,554.68
		HATHAWAY PROPERTIES LLC	\$ 34,088.22
		HENRY VELLEMAN	\$ 55,194.75
		HOME-FIELD LLC	\$ 50,550.03
		HOWELL PROMENADE, LLC	\$ 18,862.11
		HWA PROPERTIES, INC.	\$ 52,956.00
		I WILLIAM SHERR	\$ 47,850.03
		JAMES B VAN ETTEN	\$ 15,525.00
		JAMES H HODGES OD	\$ 24,558.75
		JAMES W TREVETHAN	\$ 7,691.49
		JBJR, L.L.C.	\$ 24,750.00
		JILL A LUNDGREN	\$ 3,952.53
		JOHN W MILLER	\$ 8,300.00
		K&S MAPLE HILL MALL, LP	\$ 31,873.55
		KAILING LAND COMPANY, LLC	\$ 6,951.97
		KATHLEEN CHERVEN LAURINE KRAUS - SCK PARTNERSHIP	\$ 8,049.06
		KOFFMAN & MCENTEE LLC	\$ 16,118.82

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		KUHL INVESTMENT CO	\$ 29,282.40
		LARRY KOUW	\$ 4,500.00
		LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	\$ 6,389.92
		LINCOLN CENTER	\$ 55,874.97
		LINDA A SIEG	\$ 18,677.43
		LINGG BREWER	\$ 31,604.22
		LONG LAKE PLAZA	\$ 46,868.67
		LYLE ANDREW PECK	\$ 18,088.56
		MACK-ALTER LLC	\$ 55,271.97
		MAD DOG INVESTMENTS	\$ 38,139.21
		MARK BOLLINGER	\$ 43,092.00
		MARK STEVEN KHOURY	\$ 37,564.26
		MARQUETTE BUILDING REDEVELOPMENT COMPANY	\$ 36,588.60
		MAULE PROPERTIES,LLC	\$ 11,680.47
		MICHAEL J KOLBUS	\$ 4,023.00
		MICHIGAN SCHAEFER LLC	\$ 53,992.65
		MIDWAY SUPER MARKET INC	\$ 9,659.25
		MILFORD TOWN CENTER ASSOCIATES	\$ 1,537.39
		MITCHELL ROAD MALL LLC	\$ 27,450.00
		MT. MORRIS PLAZA, LLC	\$ 17,742.54
		MUIRWOOD SQUARE ASSOCIATES LLC	\$ 57,317.67
		NANCY A HOLLIS	\$ 66,317.67
		NELSON LLP	\$ 18,153.90
		NEW PLAN EXCEL REALTY TRUST INC	\$ 78,270.75
		NGP PARTNERS, LLC	\$ 88,248.42
		NORTHPOINTE PLAZA, LP	\$ 95,681.59
		NORTHTOWN CENTER INC	\$ 35,454.06
		NOVI RETAIL LLC	\$ 17,812.50
		NOVI SHOPPING CENTER, LLC	\$ 62,343.75
		NW PLAZA ASSOCIATES, LLC	\$ 27,562.50
		OSBORNE PROPERTIES	\$ 15,953.40
		P & G APARTMENT COMPLEX INC	\$ 4,932.00
		PICKWICK SHOPPING CENTER	\$ 52,200.00
		PLEASANT PLAZA INC	\$ 22,050.00
		PROMENADE SQUARE LLP	\$ 9,011.22
		RAIT PARTNERSHIP, LP PLAZA	\$ 14,960.94
		RAMCO-GERSHENSON PROPERTIES LP	\$ 36,679.50
		RAYS FAMILY CENTER INC	\$ 32,175.00
		RCIC INC	\$ 3,819.20
		REBERT BUILDING LLC	\$ 25,837.47
		RONALD ASCIONE	\$ 7,300.00
		RONALD GOW	\$ 19,455.00
		SAHASA REALTY CORPORATION	\$ 15,741.00
		SAM R GIARDINA	\$ 11,562.03
		SANTIA FAMILY - CROOKS CORNER L.L.C.	\$ 36,540.00
		SASHABAW CROSSING, LLC	\$ 26,636.98
		SCB PROPERTIES, LLC	\$ 33,929.28
		SCHULZ PROPERTIES, LLC	\$ 14,814.36
		SEVEN EVERGREEN PROPERTY LLC	\$ 43,993.89

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		SHARON A WILLIAMS	\$ 9,479.25
		SHINA PROPERTIES LLC	\$ 16,665.75
		STACEY & STACEY INC	\$ 39,630.96
		STANDISH PLAZA ASSOCIATES	\$ 11,208.78
		STANLEY J SERVIA	\$ 7,560.00
		STEPHENSON BAKERY INC	\$ 15,243.75
		SUMMIT CORPORATE CENTRE LLC	\$ 59,125.02
		TAYLOR COMMONS LIMITED PARTNERSHIP	\$ 70,058.97
		TDK DEVELOPMENT	\$ 17,205.00
		TEL-EX SHOPPING CENTER LLC	\$ 53,295.21
		TERRA VERDE PROPERTIES, LLC	\$ 64,186.11
		THE DRAKE TOWER LP	\$ 30,729.15
		THOMAS BRIGGS	\$ 6,165.00
		TOP NOTCH INVESTMENTS LLC	\$ 20,986.35
		TOWNSHIP OF DENTON	\$ 7,200.00
		TRAFFORD SQUARE LIMITED PARTNERSHIP	\$ 28,923.03
		TRAILWOOD DEVELOPMENT LLC	\$ 38,332.53
		TWA ASSOCIATES INC	\$ 34,622.37
		UNIVERSAL MALL PROPERTIES LLC	\$ 65,596.50
		VERA SULLIVAN	\$ 5,932.50
		VERA SULLIVAN, MAUREEN KEAST, KATHLEEN ROUMELL	\$ 20,763.75
		VICTOR DEVELOPMENT LLC	\$ 91,151.52
		VILLAGE OF ST CHARLES	\$ 8,014.60
		VLAHAKIS FAMILY LIMITED PARTNERSHIP	\$ 15,045.03
		W DELANO UNDERWOOD	\$ 15,525.00
		WESTVIEW ASSOCIATES LLC	\$ 51,057.00
		WILLIAM BEAUMONT HOSPITAL	\$ 82,309.14
		WILLIAM P MICHAUD	\$ 18,677.43
		WOODLAND TOWNE CENTRE, LLC	\$ 32,812.47
		<b>Total:</b>	<b>\$ 4,541,975.13</b>
	PAYMENTS TO DMB FOR RENT ON STATE OWNED	DMB	\$ 2,922,460.20
		<b>Total:</b>	<b>\$ 2,922,460.20</b>
	STATE OWNED STORAGE FACILITY RENT	DMB	\$ 124,384.78
		<b>Total:</b>	<b>\$ 124,384.78</b>
	VEHICLES - RENTAL/LEASE PAYMENTS	ENTERPRISE LEASING CO OF DETROIT	\$ 150.28
		RYDER TRANSPORTATION SERVICES	\$ 214.69
		<b>Total:</b>	<b>\$ 364.97</b>
<b>Building Occupancy/Capital Lease</b>			<b>Category Total: \$ 8,876,765.00</b>
Contractual Services & Supplies	ARMORED CAR SERVICES	FIRST FEDERAL BANK OF THE MIDWEST	\$ 1,920.00
		TOTAL ARMORED CAR SERVICE INC	\$ 226,756.65
		<b>Total:</b>	<b>\$ 228,676.65</b>
	BRANCH OFFICE RENOVATION MATERIALS	ALLIED WASTE SERVICES INC	\$ 430.73
		ASHER TADIAN	\$ 2,184.00

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		BOBBIE ANN KLINE	\$ 480.00
		CAPUTO CONTRACTING, INC	\$ 965.95
		CENTERPOINT DEVELOPMENT COMPANY LLC	\$ 420.75
		CLAUDE VOGELHEIM	\$ 975.00
		DIGITAL 10 NETWORK, INC.	\$ 6,217.50
		HAWORTH INC	\$ 1,404.00
		HI QUALITY GLASS	\$ 165.74
		JAMES ELECTRIC	\$ 7,090.00
		JEFFREY W THOCKER	\$ 2,680.00
		LINCOLN CENTER	\$ 16,500.79
		LUMBERMEN'S, INC.	\$ 4,574.60
		MOHAWK INDUSTRIES	\$ 19,736.72
		PAUL L WAGNER	\$ 1,075.00
		PINE TREE PLAZA ASSOCIATES	\$ 275.00
		ROONEY CONTRACTING CO INC	\$ 120.00
		STAMPRIE INC	\$ 29,176.00
		STATE OF MICHIGAN	\$ 15,526.85
		STEVENS VAN LINES INC	\$ 3,520.38
		TRI-STATE COMMUNICATIONS INC	\$ 9,277.96
		VICTOR DEVELOPMENT LLC	\$ 325.00
		WESTVIEW ASSOCIATES LLC	\$ 810.00
		<b>Total:</b>	<b>\$ 123,931.97</b>
	BUILDING MAINTENANCE SERVICES-JANITORIAL	A & B CLEANING & ENVIRONMENTAL SERVICES, INC.	\$ 904.80
		A & B QUALITY CLEANING	\$ 37.50
		A TO Z CLEANING & SUPPLY LLC	\$ 8,340.00
		ACCENT BUILDING MAINTENANCE LTD	\$ 2,144.00
		ALPINE JANITORIAL ENTERPRISES, INC	\$ 42,014.40
		AMERICA ONE JANITORIAL SERVICE, INC.	\$ 17,101.25
		AT YOUR SERVICE CLEANING CONTRACTORS INC	\$ 82,043.70
		CARLTON HARRIS	\$ 2,030.00
		CLEANING BY THE BAY	\$ 4,186.60
		CMS BUILDING SERVICES CO LLC	\$ 49,268.80
		COMMERCIAL BUILDING MAINTENANCE COMPANY	\$ 3,705.00
		COMMERCIAL SANITATION MANAGEMENT LLC	\$ 2,325.11
		D & L JANITORIAL SERVICES INC	\$ 4,400.00
		D & L SMITH ENTERPRISES OF MICHIGAN LLC	\$ 7,379.00
		DAVID L EDWARDS	\$ 1,533.99
		DEBRA NEADOW	\$ 3,520.00
		DO-ALL INC	\$ 2,300.00
		EDWARDS JANITORIAL SERVICE LLC	\$ 2,498.86
		ENVIRO-CLEAN SERVICES INC	\$ 3,257.02
		EVER-GLO JANITORIAL SERVICE INC	\$ 32,321.75
		GARY KOMULA	\$ 2,280.00
		GIBBS CLEANING SERVICES	\$ 6,650.00
		GRAND TRAVERSE INDUSTRIES, INC.	\$ 2,935.00
		GREAT LAKES CLEANING INC	\$ 5,440.00
		H & H KUSTODIAL KINGS INC	\$ 5,235.92
		H T AND ASSOCIATES INC	\$ 8,475.00

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		HALLIFAX SERVICES	\$ 3,180.00
		HARTMAN-TOMAN COMPANIES	\$ 10,944.06
		HI-TEC BUILDING SERVICES INC	\$ 13,146.46
		HOWARD ACMOODY	\$ 49,870.24
		JUDY A STAFFAN	\$ 4,684.00
		KLEAN AS A WHISTLE INC	\$ 5,245.00
		KLEEN-RITE INC	\$ 4,150.00
		LUMBERJACK ENTERPRISES/DINOSAUR GARDENS	\$ 1,640.00
		MACS JANITORIAL SERVICE	\$ 10,426.45
		MAK BUSINESS GROUP, INC.	\$ 35,166.30
		MARY L MOORE	\$ 19,523.00
		MID MICHIGAN INDUSTRIES INC	\$ 7,372.12
		NORTHEASTERN MICHIGAN REHABILITATION & OPPORTUNITY	\$ 3,352.00
		R O O C INC	\$ 1,854.12
		RICKY D BLAISDELL	\$ 3,178.00
		ROAD RUNR MAINTENANCE, INC.	\$ 14,379.68
		ROGER'S CARPET CLEANERS, LLC	\$ 7,850.00
		SAGINAW VALLEY REHABILITATION CENTER INC	\$ 2,730.00
		SERVICES TO ENHANCE POTENTIAL	\$ 4,161.40
		SIMP-LY THE BEST INC	\$ 5,699.50
		STAMPER JANITORIAL	\$ 3,013.00
		SUITER CLEANING SERVICE INC	\$ 6,000.00
		<b>Total:</b>	<b>\$ 519,893.03</b>
	CMVSA FEES	AMERICAN ASSOC OF MOTOR VEHICLE ADM	\$ 256,163.27
		<b>Total:</b>	<b>\$ 256,163.27</b>
	COLOR PHOTO DR LIC AND ID CARDS	L-1 SECURE CREDENTIALING INC	\$ 1,578,332.70
		<b>Total:</b>	<b>\$ 1,578,332.70</b>
	COMMON AREA MAINTENANCE (CAM)	U S DEPT OF AGRICULTURE	\$ 1,306.00
		<b>Total:</b>	<b>\$ 1,306.00</b>
	CONFERENCES AND SEMINARS	ADMINISTRATIVE OFFICERS ASSOCIATION-AOA	\$ 180.00
		ASSOCIATION OF GOVERNMENT ACCOUNTANTS	\$ 290.00
		CENTER FOR GOVERNMENTAL STUDIES	\$ 480.00
		DETROIT REGIONAL CHAMBER	\$ 2,380.00
		MARIC INC	\$ 219.00
		MSP	\$ 1,249.90
		NATIONAL ASSOCIATION OF STATE ELECTION DIRECTORS	\$ 525.00
		PARK UNIVERSITY ENTERPRISES, INC.	\$ 149.00
		PROFESSIONAL TECHNICAL DEVELOPMENT INC	\$ 438.00
		STATE ASSOCIATION OF AUDITORS ACCOUNTANTS & BUSINE	\$ 280.00
		<b>Total:</b>	<b>\$ 6,190.90</b>
	CONSOLIDATED PRINT CENTER	DMB	\$ 543,759.03
		<b>Total:</b>	<b>\$ 543,759.03</b>

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
	DP SUPPLIES & EQUIPMENT UNDER \$500	RACO INDUSTRIES LLC	\$ 4,502.79
		STANDARD REGISTER CO	\$ 50,017.40
		<b>Total:</b>	<b>\$ 54,520.19</b>
	DUES, FEES, SUBSCRIPTIONS	AMERICAN ASSOC OF MOTOR VEHICLE ADM	\$ 23,439.00
		AUSTINS CAFE	\$ 1,658.25
		CENTER FOR GOVERNMENTAL STUDIES	\$ 445.00
		INTERNATIONAL REGISTRATION PLAN	\$ 31,600.00
		INTERNATL ASSOC OF CORP ADMINISTRATORS	\$ 250.00
		NATIONAL ASSOCIATION OF SECRETARIES OF STATE	\$ 7,116.00
		NATIONAL ASSOCIATION OF ST MOTORCYCLE SAFETY ADMIN	\$ 500.00
		NATIONAL ASSOCIATION OF STATE ELECTION DIRECTORS	\$ 400.00
		R L POLK & CO	\$ 18,240.00
		STATE BAR OF MICHIGAN	\$ 5,040.00
		THE MICHIGAN ASSOC OF CERTIFIED PUBLIC ACCOUNTANTS	\$ 460.00
		WEST PUBLISHING CORPORATION	\$ 6,000.00
		<b>Total:</b>	<b>\$ 95,148.25</b>
	EMPLOYER DIR MEDI EXAM AND MED SERV-1099	DLEG	\$ 546.00
		<b>Total:</b>	<b>\$ 546.00</b>
	GROUND MAINT SERVICES - LAWN & SNOW	DHS - ONTONAGON	\$ 424.96
		KEWEENAW AUTO BODY	\$ 3,430.00
		NORTHLAND SUPER SERVICES INC	\$ 700.00
		ROBERT M JOHNSTON	\$ 1,007.50
		<b>Total:</b>	<b>\$ 5,562.46</b>
	INSURANCE & BONDS	OMEARA-SUMNAR AGENCY INC	\$ 385.00
		WORKERS COMPENSATION	\$ 207,378.36
		2009 EMPLOYEE DISHONESTY INS	\$ 5,204.28
		WC LEGAL & ADMIN FEES 1ST QTR	\$ 15,045.52
		<b>Total:</b>	<b>\$ 228,013.16</b>
	MAILINGS - FED EXP AND AIR EXP	DMB	\$ 428.93
		FEDERAL EXPRESS CORPORATION	\$ 23.06
		UNITED PARCEL SERVICE	\$ 117,503.55
		<b>Total:</b>	<b>\$ 117,955.54</b>
	MICROFILM SUPPLIES	DMB	\$ 16,812.27
		PRINT MAKERS SERVICE INC	\$ 36,542.00
		<b>Total:</b>	<b>\$ 53,354.27</b>
	MISC. OTHER SUPPLIES	APPLAUSE INC	\$ 3,726.14
		CITY OF BESSEMER	\$ 60.00
		DMB	\$ 24.40
		ID CONCEPTS LLC	\$ 8,826.00
		JAMES B VAN ETEN	\$ 451.74
		KALAMAZOO SANITARY SUPPLY INC	\$ 5,722.50

**Michigan Department of State**  
**Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		QCI INC	\$ 5,208.23
		SECURITY ALARM CO INC	\$ 3,614.00
		SECURITY BY DESIGN, INC.	\$ 7,844.00
		STATE OF MICHIGAN	\$ 122.75
		SUPERIOR BAG MANUFACTURING CORP.	\$ 8,405.15
		VOSS ELECTRIC COMPANY	\$ 601.56
		<b>Total:</b>	<b>\$ 44,606.47</b>
	NON-EMPLOYEE MAINT SERVICE	ALTA LIFT TRUCK SERVICES INC	\$ 683.49
		AZOI LLC	\$ 316.25
		BIO-RECOVERY SERVICES OF AMERICA, LLC	\$ 324.94
		INTERNATIONAL PAPER CO	\$ 1,529.30
		JCR LLC	\$ 797.00
		NUCORE CONSTRUCTION SERVICES LLC	\$ 225.00
		OPEX CORPORATION	\$ 15,180.00
		PRINT MAKERS SERVICE INC	\$ 80,831.80
		PROGRESSIVE SURVEILLANCE LLC	\$ 1,815.00
		SBC GLOBAL SERVICES INC	\$ 23,010.85
		SECURITY ALARM CO INC	\$ 12,687.95
		SECURITY BY DESIGN, INC.	\$ 4,993.80
		STAMPER JANITORIAL	\$ 90.00
		STANDARD REGISTER CO	\$ 219,382.38
		TRI-STATE COMMUNICATIONS INC	\$ 945.00
		<b>Total:</b>	<b>\$ 362,812.76</b>
	OFFICE SUPPLIES (EXCLUDING DP SUPPLIES)	D R MYERS DISTRIBUTING CO INC	\$ 112.90
		DMB	\$ 355.39
		J F MILLER SALES CO	\$ 8,520.00
		MICHIGAN STATE INDUSTRIES	\$ 53.00
		QCI INC	\$ 2,372.02
		ROTARY MULTIFORMS INC	\$ 1,580.44
		STATE OF MICHIGAN	\$ 911.00
		STEREO OPTICAL COMPANY INC	\$ 770.96
		<b>Total:</b>	<b>\$ 14,675.71</b>
	OFFICE SUPPLIES (OFFICE MAX CONTRACT)	OFFICEMAX INCORPORATED	\$ 342,060.82
		<b>Total:</b>	<b>\$ 342,060.82</b>
	OTHER PURCHASED SERVICES	A&AQUALITY MAINTENANCE AND REPAIR	\$ 250.00
		ACCESS LOCKSMITHING, INC	\$ 80.00
		ALTA LIFT TRUCK SERVICES INC	\$ 190.00
		AMERICAN ASSOC OF MOTOR VEHICLE ADM	\$ 24,497.12
		AMERICAN LOCK & KEY INC	\$ 157.00
		ARCHAMBO ENTERPRISES INC	\$ 66.00
		AUTOMATED BUSINESS EQUIPMENT	\$ 251.40
		BIO SERV CORPORATION	\$ 280.00
		CITY OF DETROIT	\$ 254.00
		CLARK FIRE & SAFETY EQUIPMENT INC.	\$ 35.00

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		COFESSCO FIRE PROTECTION INC	\$ 113.74
		COMMUNICATION ACCESS CTR DEAF & HARD OF HEARING	\$ 7,250.00
		CONVENTION & SHOW SERVICES INC	\$ 2,002.06
		DEAF COMMUNITY ADVOCACY NETWORK	\$ 192.42
		EDWARD W SPARROW HOSPITAL	\$ 48.00
		ELLIS PARKING COMPANY INC	\$ 810.00
		EXPLORE INFORMATION SERVICES, LLC	\$ 138,349.00
		FIRST ADVANTAGE OCCUPATIONAL HEALTH SERVICES	\$ 2,391.40
		GAR-MEL FIRE PROTECTION, LLC	\$ 25.00
		GHETTOTHROPIC LLC	\$ 6,000.00
		GREAT LAKES FIRE & SAFETY	\$ 12.00
		GREG KEATHLY	\$ 250.00
		INTEGRATED BIOMETRIC TECHNOLOGY SERVICES LLC	\$ 73,543.00
		INTERNATIONAL TRANSLATING BUREAU INC	\$ 1,371.02
		JAMES N KRAUS	\$ 1,433.46
		JIM'S FIRE EXTINGUISHER SERVICE INC	\$ 37.00
		KAREN KLEREKOPER	\$ 459.80
		KENNETH H WILLIAMS INC	\$ 60.50
		KLEAN AS A WHISTLE INC	\$ 1,200.00
		L-1 SECURE CREDENTIALING INC	\$ 350,000.00
		LAMMERS HEATING & AIR-CONDITIONING INC	\$ 1,661.00
		LEGALLY CORRECT TRANSCRIPTION INC	\$ 30,418.00
		LORRAINE DIANA AUVENSHINE	\$ 172.10
		MAK BUSINESS GROUP, INC.	\$ 80.00
		MARK REUTTER	\$ 427.34
		MAXIMUS INC	\$ 5,000.00
		MCTEC INC	\$ 138.18
		MICHAEL P QUILLINAN	\$ 591.00
		MICHIGAN ASSOC FOR DEAF HEARING & SPEECH SERVICES	\$ 736.81
		MICHIGAN HOUSE OF REPRESENTATIVES	\$ 507.36
		MICHIGAN SENATE	\$ 507.36
		MICHIGAN VIRTUAL UNIVERSITY	\$ 24,000.00
		MID-MICHIGAN FIRE & SAFETY SUPPLY INC	\$ 30.00
		MIDWEST CATALYST GROUP, INC.	\$ 18,714.00
		NATIONAL INFORMATION CONSORTIUM TECHNOLOGIES INC	\$ 582,615.00
		NETWORK REPORTING CORP	\$ 628.65
		PAW PAW LOCK-KEY	\$ 164.00
		POSTMASTER	\$ 14,406.00
		PRIDNIA DESIGN	\$ 3,400.00
		PROGRESSIVE SURVEILLANCE TECH, LLC	\$ 300.00
		PROTECH ENVIRONMENTAL SERVICES INC	\$ 795.00
		R L POLK & CO	\$ 196,000.00
		RICHARD HENRION	\$ 372.20
		SAFETY SYSTEMS INC	\$ 98.00
		SAM CONIGLIO	\$ 282.56
		SCOTT ROBERT WOOD	\$ 44.98
		SECURITY ALARM CO INC	\$ 617.25
		SHANE JACKSON	\$ 141.40
		SHARON M SWEET	\$ 154.00

**Michigan Department of State**  
**Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		SMART OFFICE SYSTEMS LTD	\$ 184.00
		SOLUTIONS THRU SOFTWARE INC.	\$ 36,000.00
		STATE OF MICHIGAN	\$ 4,302.80
		T L S S INC	\$ 307.50
		TAYLOR COMMONS LIMITED PARTNERSHIP	\$ 884.25
		TERMINIX INTERNATIONAL CO LP	\$ 301.00
		TERRA VERDE PROPERTIES, LLC	\$ 449.59
		THOMAS L GRAVELLE	\$ 1,178.00
		THUMB FIRE EXTINGUISHER SERVICE INC	\$ 30.00
		TIME SECURITY	\$ 424.00
		TOWNSHIP OF MUNDY	\$ 22.50
		U.S. CITIZENSHIP & IMMIGRATION SERVICES - SAVE	\$ 8,812.18
		UNISYS CORPORATION	\$ 400.00
		VALLEY ORGANIZATION FOR IMPROVED COMMUNICATION & VINCE CONSIGLIO	\$ 931.76
		WENDY LOBERT DEMATIO	\$ 441.12
		WHEELER ELECTRONIC BUSINESS MACHINES INC	\$ 51.25
			\$ 95.00
		<b>Total:</b>	<b>\$ 1,549,426.06</b>
	OTHER TRAINING - NON TAXABLE	PROFESSIONAL TECHNICAL DEVELOPMENT INC	\$ 365.00
		<b>Total:</b>	<b>\$ 365.00</b>
	PERIODICAL SUBSCRIPTIONS	THOMPSON PUBLISHING GROUP INC	\$ 1,195.50
		<b>Total:</b>	<b>\$ 1,195.50</b>
	POSTAGE	DMB - POSTAGE	\$ 4,146,141.05
		POSTMASTER	\$ 160,000.00
		<b>Total:</b>	<b>\$ 4,306,141.05</b>
	POSTAGE LABOR (DMB530 PROCESSES)	DMB - POSTAGE LABOR	\$ 787,687.71
		<b>Total:</b>	<b>\$ 787,687.71</b>
	PRINTING	AMERICAN ASSOC OF MOTOR VEHICLE ADM	\$ 37,950.00
		AMERICAN BANK NOTE COMPANY	\$ 43,524.95
		CGM SECURITY SOLUTIONS, INC.	\$ 10,710.00
		DMB	\$ 661,110.57
		HUSKY ENVELOPE PRODUCTS INC	\$ 193,892.66
		RYDIN DECAL	\$ 2,305.68
		STANDARD REGISTER CO	\$ 186,261.35
		STATE OF MICHIGAN	\$ 49,603.16
		<b>Total:</b>	<b>\$ 1,185,358.37</b>
	PROCUREMENT CARD PURCHASES	1415 TRAVERSE CITY REC	\$ 27.00
		A TO Z KEY SHOP	\$ 82.50
		A1 BROWNS LOCKSMITHS	\$ 642.00
		AARON S LOCK & KEY INC	\$ 17.00
		ACE HDWE & SPORTING GO	\$ 49.43
		ACO-HARDWARE	\$ 17.91

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		ADORAMA INC	\$ 17.95
		ADTSEA	\$ 325.00
		ADVANCE IMAGE MANUFACT	\$ 1,983.72
		ADVANCED BATTERY SYSTE	\$ 25.99
		ALI*ALIMED INC	\$ 40.74
		ALLTEL	\$ 21.99
		BAKERY OUTLET	\$ 12.47
		BEST BUY	\$ 439.97
		BLAKELY PRODUCTS CO	\$ 334.59
		BLUE WATER TECHNOLOGIE	\$ 45.00
		BUILDERS PLUMBING SUPP	\$ 148.00
		BUYONLINENOW.COM	\$ 15.43
		CECOMMUNICA	\$ 155.00
		CELLPHONESHOP.NET	\$ 105.28
		CHECK SAVERS INC.	\$ 55.75
		CHET S RENTAL	\$ 242.00
		CIRCUIT CITY	\$ 464.94
		CLKBANK*COM	\$ 29.85
		CLOVERDALE LOCKSMITH	\$ 257.50
		CRAIN S DETROIT BUSINE	\$ 59.00
		CRUTCHALL RESOURCE REC	\$ 335.00
		DAP	\$ 1,281.15
		DATA MANAGEMENT INTL	\$ 1,302.90
		DE WEESE DO IT BES	\$ 7.50
		DENNIS RV CENTER	\$ 1,976.32
		DETROIT CHEMICAL & PAP	\$ 61.25
		DETROIT MARKING PRODUC	\$ 226.50
		DISPLAY ADVANTAGE INC	\$ 2,350.00
		DMC*DOUG MOCKETT & CO	\$ 386.64
		EASTMAN KODAK	\$ (63.00)
		ELITEXTREME	\$ 11.98
		ENGINEERING GRAPHICS	\$ 268.00
		EXTREME GRAPHICS & DES	\$ 1,003.32
		FARMINGTON ACE HARDWAR	\$ 1.99
		FASTENERS	\$ 120.37
		FASTSIGNS	\$ 20.00
		FEDEX KINKO S	\$ 200.91
		FILTERS NOW COM INC	\$ 103.95
		GARDEN CITY ACE HDWE	\$ 2.30
		GARY DEAN WATKINS ENTE	\$ 2,018.00
		GEMMEN S INC.	\$ 10.87
		GFS MKTPLC	\$ 246.15
		GILLROYS HARDWARE	\$ 15.38
		GREAT LAKES LOCK & KEY	\$ 2.95
		GS1 US	\$ 2,500.00
		HARBOR FREIGHT TOOLS 1	\$ 36.97
		HP SERVICES	\$ 92.40
		HUGO S KEY & LOCK SERV	\$ 12.44
		J J KELLER & ASSOCIATE	\$ 173.57

**Michigan Department of State**  
**Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		J T LOVELL COMPANY IN	\$ 1,589.05
		J.L. GEISLER CORPORATI	\$ 8,164.75
		JCR LLC	\$ 125.00
		KMART	\$ 102.97
		LANSING SANITARY SUPPL	\$ 837.51
		LCC/BCI/MTEC	\$ 90.00
		LOCKSMITH	\$ 785.00
		LOWES	\$ 195.55
		MADISON ELEC WHQ	\$ 149.09
		MEIJER INC	\$ 63.20
		MENARDS	\$ 144.72
		METRO SAFE CO INC	\$ 1,395.45
		MICH VIRTUAL UNIV	\$ 98.00
		MICHIGAN INFORMATION A	\$ 127.50
		MICHIGAN PRINTER SERVI	\$ 227.00
		MIXONIC INC	\$ 419.29
		MOTOR CITY ELECTRIC CO	\$ 780.77
		MOUNT CLEMENS LOCK & K	\$ 187.00
		MSU DAIRY STORE	\$ 364.00
		N A D A APPRAISAL GUID	\$ 120.00
		NATIONAL BANKERS SUPPL	\$ 40.55
		NEW CENTURY DIRECT	\$ 235.09
		NOBLE LOCKSMITH SERVIC	\$ 250.85
		NUANCE COMMUNICATIONS	\$ 30.00
		OFFICE EQUIPMENT RESOU	\$ 127.50
		OFFICE MAX	\$ 1,898.20
		ON THE SPOT ENGRAVING	\$ 75.15
		OTHER WORLD COMPUTING	\$ 89.85
		PARKING ADMIN	\$ 755.00
		PAYPAL *SOFTWRISTCO	\$ 16.45
		PEOPLES COAL AND SUPPL	\$ 99.12
		PLAINFIELD LUMBER	\$ 10.97
		PREFERRED SAFE AND LOC	\$ 6.00
		PRINT MAKERS SERVICE I	\$ 307.50
		R A DINKEL & ASSOC	\$ 964.84
		RADIOSHACK	\$ 94.81
		RADON SERVICES	\$ 20.00
		RECY-CAL SUPPLY LLC	\$ 142.71
		REED GRP/COMEQMT/WSRC/	\$ 208.80
		ROBBIN S LOCK SHOP IN	\$ 176.60
		ROCKFINANCIALSHOWPLACE	\$ 65.00
		RUBBER STAMPS UNLTD	\$ 44.45
		SAMSCLUB	\$ 47.28
		SEELYE GROUP LTD	\$ 400.00
		SHERWIN WILLIAMS	\$ 787.18
		SHOWSPAN INC.	\$ 850.00
		SIGN-A-RAMA	\$ 113.50
		SKORY	\$ 24.99
		SMG - DEVOS PLACE	\$ 120.00

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		SMITHGEAR	\$ 68.90
		STAMP-RITE INC	\$ 1,903.70
		STATE BAR OF MICHIGAN	\$ 945.00
		STEREO OPTICAL CO INC	\$ 180.36
		STERLING OFFICE SY	\$ 1,559.00
		SYX*TIGERDIRECT.COM	\$ 348.27
		TARGET	\$ 159.96
		THE BACK PLACE	\$ 42.90
		THE HOME DEPOT	\$ 3,616.42
		THE LOCK SHOP	\$ 50.00
		THE NEW DAILY BAGEL	\$ 139.53
		THE OLIVE GARDEN	\$ 198.90
		THE ROSSMAN GROUP	\$ 275.00
		THE WALK THE TALK COMP	\$ 315.34
		TRANS RES INST LIBR	\$ 400.00
		ULINE *SHIP SUPPLIES	\$ 2,331.13
		UNISYS I STORE	\$ 3,623.40
		USPS	\$ 490.00
		VIC S SUPERMARKET	\$ 45.00
		VOSS LIGHTING	\$ 271.75
		WAL-MART	\$ 10.22
		WHEELER ELECTRONIC BUS	\$ 1,120.94
		WOODS POWR GRIP CO INC	\$ 850.30
		WORKING ENVIRONMENTS	\$ 68.45
		WW GRAINGER	\$ 328.32
		<b>Total:</b>	<b>\$ 63,632.85</b>
	RECORD DESTRUCTION	DMB	\$ 10,083.58
		<b>Total:</b>	<b>\$ 10,083.58</b>
	RUBBISH REMOVAL	ALLIED WASTE SERVICES INC	\$ 1,138.58
		CITY OF BESSEMER	\$ 57.60
		CITY OF BIG RAPIDS	\$ 375.20
		CITY OF HOUGHTON	\$ 52.00
		DHS - ONTONAGON	\$ 123.25
		HARLANDS SANITARY LANDFILL INC	\$ 539.00
		PRESQUE ISLE & CHEBOYGAN SANITATION INC.	\$ 236.00
		RELIABLE DISPOSAL INC	\$ 1,530.50
		VEOLIA ES SOLID WASTE MIDWEST, LLC	\$ 398.24
		WASTE MANAGEMENT INC	\$ 8,988.16
		<b>Total:</b>	<b>\$ 13,438.53</b>
	SECURITY GUARDS	AARMCO INC	\$ 97,672.11
		B K TEACHOUT INVESTIGATIONS INC	\$ 14,702.02
		DMB	\$ 7,740.67
		DU HADWAY KENDALL & ASSOCIATES INC	\$ 46,003.08
		SECURITAS SECURITY SERVICES USA, INC.	\$ 700.00
		STRATEGIC PROTECTION GROUP INC	\$ 35,239.80

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
			<b>Total: \$ 202,057.68</b>
	TABS/TAB FORMS/TAB MAILERS	STANDARD REGISTER CO	\$ 1,206,203.22
			<b>Total: \$ 1,206,203.22</b>
	TEMPORARY SERVICES	CAREER QUEST INC	\$ 13,420.00
		KELLY SERVICES INC	\$ 8,232.00
		PHOENIX PERSONNEL, INC. OF MICHIGAN	\$ 2,255.68
			<b>Total: \$ 23,907.68</b>
	TRAVEL EXPENSE REIMB NON-EMP-NONREPORT	BANKES ETHELYN R	\$ 116.52
		CONSIGLIO VINCE	\$ 295.28
		FREIMARK LARRY	\$ 93.39
		HENRION RICHARD	\$ 269.02
		HESSBURG PHILIP CHARLES MID	\$ 313.66
		MARTIN LAURA LYNN	\$ 365.55
		REUTTER MARK	\$ 30.70
		WASHINGTON-KENDRICK ERANE C	\$ 189.12
		WATERS JAMES L	\$ 350.88
			<b>Total: \$ 2,024.12</b>
<b>Contractual Services &amp; Supplies</b>			<b>Category Total: \$ 13,929,030.53</b>
Credit Card Charge Fees		VARIOUS	\$ 1,867,222.88
			<b>Total: \$ 1,867,222.88</b>
<b>Credit Card Charge Fees</b>			<b>Category Total: \$ 1,867,222.88</b>
Employee Travel & Other Expenses	LICENSE/CERTIFICATIONS	WASSOM KEVIN CHARLES	\$ 57.00
			<b>Total: \$ 57.00</b>
	MTD - STATE VEHICLES IN STATE	DMB	\$ 260,441.09
			<b>Total: \$ 260,441.09</b>
	REIMB FOR UNIFORMS,CLOTHING,SAFETY EQUIP	ACOSTA DEBRA G	\$ 163.25
		BAKER RUTH A	\$ 140.25
		BEGOSKE PAMELA M	\$ 135.75
		BENSON MARLEA M	\$ 96.50
		CASE JAMES R	\$ 59.99
		FABRY ARLENE M	\$ 125.00
		FELDPAUSCH DOUG L	\$ 75.46
		HAGBERG JAMES	\$ 94.00
		HASELHUHN SANDRA	\$ 163.25
		KEUSCH CINDY J	\$ 170.75
		LONG KEVIN CHARLES	\$ 95.99
		MCALLISTER CHERYL M	\$ 147.00
		MILLER MARY ANN	\$ 190.25
		MOREY DONALD	\$ 28.50

**Michigan Department of State**  
**Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		PAULEY MAUREEN MARY	\$ 144.75
		POTTER JOEL S	\$ 47.99
		RIDGEWAY IDA M	\$ 128.27
		SMITH RUSSELL K	\$ 145.75
		SNIDER NANETTE JANE	\$ 126.95
		WORLEY BETTY J	\$ 163.25
		<b>Total:</b>	<b>\$ 2,442.90</b>
	AIR FARE OUT OF STATE	UNITED AIRLINES	\$ 1,320.91
		SPARTAN TRAVEL	\$ 96.00
		NWA AIRLINES	\$ 498.40
		<b>Total:</b>	<b>\$ 1,915.31</b>
	TRAVEL EXPENSE	ABBOTT SARA LYNN	\$ 118.62
		ABELL DOUGLAS ELWIN	\$ 2,549.06
		ADAMS HOLLY ROSE	\$ 1,599.99
		ADAMS RUTHIE F	\$ 91.26
		ADDINGTON SANDI LYNN	\$ 451.55
		AGUIRRE SANDRA J	\$ 113.93
		AHMED MAHJABEEN	\$ 46.20
		AKERS MARY L	\$ 19.25
		ALEXANDER AMY JO	\$ 5.50
		ALLEN LYNELL	\$ 79.96
		ALVARADO MARISA	\$ 284.08
		AMARO SHARON	\$ 33.52
		ANCHAK DEBRA L	\$ 84.69
		ANDERSON KAREN MICHELLE	\$ 55.12
		ANDERSON KARMEN	\$ 9.90
		ANDERSON MARION MARIE	\$ 338.29
		ANDRES ANGELA RUTH	\$ 273.44
		ANGEL LONA MARIE	\$ 136.20
		ANIBAL AMBER MARIE	\$ 76.88
		ANTOINE ALFREDA	\$ 109.76
		AUER JANET CHRISTINE	\$ 53.80
		AVERILL LARRY ALAN	\$ 157.35
		BACON LORIE A	\$ 606.76
		BADURA ADONICA R	\$ 1,681.56
		BAETENS LEBETH ANN	\$ 87.20
		BAILEY LAURIE	\$ 23.63
		BAKER GAYNOR L	\$ 2,553.29
		BAKER JACQUELINE A	\$ 83.16
		BAKER MICHAEL R	\$ 69.01
		BARENDREGHT KIMBERLY JO	\$ 303.56
		BARK DARLENE K	\$ 127.78
		BARRETT-WILIMOT MARY ELLEN	\$ 27.52
		BAUGHMAN KATHERINE K	\$ 132.44
		BEADLE DARLA DIANE	\$ 264.22
		BEAN LORI L	\$ 8.03
		BECK TAWANDA	\$ 40.70

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		BECKMAN DEBORAH GAIL	\$ 15.95
		BEGNOCHE CHRISTINE L	\$ 3,122.67
		BENNETT CARRIE ANN	\$ 164.85
		BERKEMEIER STEPHEN C	\$ 582.07
		BINIARZ ANTOINETTE J	\$ 79.75
		BLACKMER BUNNY ANNE	\$ 44.42
		BLAKE WILLIAM TRACY	\$ 21.39
		BLUNDELL CHRISTOPHER LEE	\$ 269.21
		BOBB LYNNETTE D	\$ 18.59
		BODEN BRIAN J	\$ 63.90
		BOLSTER DONNA-LEE CELIA	\$ 7.25
		BOLSTER JAMES W	\$ 59.10
		BORUM DOROTHY NEAL	\$ 2,058.97
		BOS KAREN M	\$ 341.51
		BOYAJIAN KELLY JO	\$ 149.75
		BOYD LAURIE CATHERINE	\$ 64.49
		BOZUNG LAURIE J	\$ 24.75
		BRACEY ALICIA CAREY	\$ 32.75
		BRADFORD ALICIA MARIE	\$ 36.27
		BRAND KATHRYN	\$ 18.70
		BRATKOWSKI GAIL MICHELE	\$ 185.52
		BRICCO BARBARA M	\$ 54.58
		BRIEDRICK SHIRLEY	\$ 1.10
		BROWN DELOIS	\$ 7.25
		BROWN JACQUELINE DIANE-DUN	\$ 6.60
		BROWN PAULA PRICE	\$ 35.20
		BULLARD SHONTANA L	\$ 476.15
		BURKMAN TANYA ANN	\$ 2,804.82
		BURNS CHRISTOPHER MICHAEL	\$ 2,034.73
		BURRELL ROBIN DINEAN	\$ 84.83
		BURRINGTON BRENDA KAY	\$ 307.29
		BURWELL KIMBERLY	\$ 33.39
		BUSCH MICHELLE LYNN	\$ 543.15
		BUSHONG JERI L	\$ 71.37
		BUTCHER MICHAEL	\$ 97.82
		BUTLER ELAINE MARIE	\$ 60.17
		BUTLER PAMELA S	\$ 669.93
		BYRD SANDRA MAIRE	\$ 224.26
		CAFFEY-COMBS ELVIRA MAE	\$ 380.25
		CALLAHAN JAMES	\$ 66.63
		CAMERON KEITHA ADAMS	\$ 6.75
		CAMPBELL DANYNE G	\$ 303.24
		CAMPBELL LUZINE	\$ 1,182.00
		CANCLER RODNEY B	\$ 44.16
		CARD-JONES CARIE S	\$ 1,037.23
		CARPENTER ANA DELIA	\$ 1,755.96
		CARTER CRISTINA GERALDINE	\$ 39.60
		CASE JAMES R	\$ 462.48
		CASE KAREN GAIL-WEIDNER	\$ 4.68

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		CASTILLO CHRISTINE	\$ 9.90
		CASTRO MARY	\$ 118.90
		CAVER YVONNE A	\$ 22.00
		CERA ARDIANA	\$ 2,278.53
		CHARETTE PAUL F	\$ 74.21
		CHESNEY KELLY	\$ 484.47
		CHRISTENSEN JANE M	\$ 199.29
		CHRISTENSEN NANCY ANN	\$ 52.80
		CLARK GLORIA M	\$ 855.23
		CLAYBORN MARIE MARSHAELL	\$ 158.20
		CLAYTON JANICE	\$ 64.46
		CLOCK CARMEL	\$ 14.30
		CLOVER PHIL	\$ 52.73
		COLBERT CHRISTINE	\$ 37.40
		COLLINS RHONDA	\$ 8.25
		COLON JESSE M	\$ 1,112.72
		COMBS PATRICIA ANN	\$ 80.64
		COMPS THERESA MARIE	\$ 1,289.62
		CONNORS ANDREA K	\$ 39.05
		COOK CYNTHIA JANE	\$ 215.12
		COOK TIMOTHY JAMES	\$ 248.95
		COOLEY DAVID L	\$ 2,211.59
		COOPER SANDRA LEE	\$ 1,277.23
		COPELAND DAWN ALISON	\$ 108.45
		CORRADO SHIRLEY ANN	\$ 43.29
		CORWIN BRENDA LEE	\$ 58.30
		COUSINO SAMANTHA	\$ 52.09
		CRANE MARY JO	\$ 125.55
		CREEK JULIE LYN	\$ 95.78
		CRIM JULIE ANN	\$ 5.50
		CRIST DONA M	\$ 82.05
		CULLER CANDICE G	\$ 797.73
		CUNDARI MARGARET A	\$ 1,801.68
		DALTON JOHN R	\$ 11.70
		DANIEL MARY MARGARET	\$ 62.70
		DANIELS NEZZIE	\$ 79.75
		DANIELS SUZANNNE	\$ 33.00
		DANIELS YOLANDA SUSAN	\$ 108.35
		DANKS BARBARA ANN	\$ 73.25
		DANSBY ANTONIA ARGIRD	\$ 5.94
		DARLING CHRISTINE M	\$ 12.00
		DAUM NICHOLAS	\$ 5.94
		DAVIS CAROL	\$ 61.74
		DAVIS JUDY ANNE	\$ 144.16
		DAVIS KELLY ANN	\$ 304.86
		DAVIS STEPHANIE MARIE	\$ 117.70
		DAY CHRIS	\$ 345.59
		DEBANO BRIAN	\$ 640.34
		DEGRACE WAYNE H	\$ 233.20

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		DELINSKI JENNIFER MARIE	\$ 103.11
		DEMPSEY MILDRED	\$ 33.00
		DESSART JOHN MATHEW	\$ 624.28
		DETERS CAROL A	\$ 25.30
		DEYOUNG MELODY ANNE	\$ 65.90
		DICKERSON SANDRA	\$ 13.75
		DISHNOW PETER J	\$ 849.83
		DITTMER VICTORIA A	\$ 80.50
		DIVER ELMER E JR	\$ 262.59
		DODDS DAVID ROGER	\$ 1,492.22
		DODDS DAWN RENEE	\$ 114.23
		DOSTER MARY F	\$ 17.60
		DOUGAN KRISTI LYNN	\$ 917.11
		DRAFT PHILIP J	\$ 319.55
		DRURY DENISE MARIE	\$ 25.85
		DUNCAN RICKY L	\$ 2,277.37
		DUSSELJEE JEANETTE M	\$ 153.82
		DYER GAIL ANN	\$ 81.99
		EATON RHONDA A	\$ 1,143.54
		ECKERT-DORCEY DEBORRAH SUSA	\$ 3.30
		ELLIS MICHELLE LYNETTE	\$ 50.31
		ELLUL JEAN L	\$ 581.82
		EMMITT ELIZABETH CHRISTINE	\$ 563.76
		ENGEL SHERI ANN	\$ 8.80
		ERICKSON CAROL ANN	\$ 57.33
		EVERETTE MONICA	\$ 14.24
		FAVORS RHONDA L	\$ 2.75
		FEDEWA KAREN	\$ 6.57
		FELDPAUSCH WILLIAM	\$ 74.49
		FENWICK TRACY ANN	\$ 27.73
		FERGUSON CURTISHIA MARIE	\$ 1,999.95
		FERGUSON KIMBERLY ANN	\$ 708.58
		FERN SHARON L	\$ 42.09
		FERRELL PEGGY SUE	\$ 783.85
		FERRI KARI RENEE	\$ 217.59
		FIEBICH LYNN R	\$ 105.55
		FISHER ADRIENNE JUAN	\$ 75.11
		FISHER JENNIFER LYNN	\$ 29.26
		FLORES MASSIEL	\$ 84.06
		FORBES KIRK L	\$ 37.90
		FORD WENDY S	\$ 147.68
		FOSTER ANNETTE M	\$ 77.25
		FOSTER DAVID FRANCIS	\$ 4.44
		FOSTER ERIN LYNN	\$ 146.26
		FOWLER LORI LYNN	\$ 4.95
		FRANKLIN MINERVA M	\$ 2.20
		FRANZENE MARLA	\$ 103.66
		FREDERICK VICTORIA L	\$ 7.15
		FREDERICKS JOLENE RUTH	\$ 57.73

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		FREDERICKS MATTHEW C	\$ 1,665.93
		FREDRICK LINDA S	\$ 24.57
		FREESTONE DAVID K	\$ 176.29
		FRENCH DONNA S	\$ 124.30
		FUHRMAN MELISSA SUE	\$ 99.78
		FULLERTON REBECCA LYNN	\$ 46.08
		GALLAGHER SHERRIE MARIE	\$ 119.17
		GALVAN MARIA D	\$ 37.81
		GAMBREL JESSICA LYNN	\$ 225.10
		GARBER CAMILLE	\$ 4,403.85
		GARVER WENDY E	\$ 170.26
		GATT ROBERT ANTHONY	\$ 1,365.80
		GEAHAN TIMOTHY P	\$ 184.95
		GEE LARRY MARTIN	\$ 120.74
		GIBBS DIANNIA	\$ 12.65
		GILBERT CONNIE L	\$ 146.26
		GILCHRIST RICHARD W FR	\$ 23.64
		GILLESPIE BRAD RUSSELL	\$ 5.30
		GODSELL SUZANNE	\$ 404.88
		GONZALEZ VIRGINIA	\$ 117.80
		GOODWIN ANNE MARIE	\$ 13.20
		GOODYEAR DAVID GLENN II	\$ 13.31
		GORENCHAN ROBERT J	\$ 6,287.22
		GOUL TAMAH LASLIC	\$ 390.10
		GRACE RICHARD O	\$ 31.90
		GREEN SARA ANN	\$ 4.75
		GREWE KATHLLEN ANN	\$ 127.80
		GRIFFIN CANDACE LASHEEKA	\$ 208.84
		GRIMM SUSAN J	\$ 1,539.00
		GROVE AMANDA MARIE	\$ 342.15
		GROW JENIFER SUE	\$ 1,838.05
		GUESS FELICIA LELLAR	\$ 1,147.79
		HALL TIMOTHY EUGENE	\$ 25.40
		HANDSOR DAVID L	\$ 401.06
		HANEL MARLENE F	\$ 646.28
		HANKEY JAMES E	\$ 173.99
		HARDY CINDY L	\$ 105.15
		HART KERRY A	\$ 391.72
		HARTER LAURIE ANN	\$ 445.50
		HARVEY JUDITH L	\$ 354.49
		HASTY GRETCHEN DELORESE	\$ 24.20
		HATTAR YOUSEF I	\$ 59.40
		HAYDEN THOMAS W	\$ 1,797.51
		HAYNES AMANDA MARIE	\$ 417.62
		HAZLEWOOD JANIS C	\$ 5.84
		HEGYI HELEN	\$ 2.20
		HEINTZ JUDY A	\$ 45.52
		HENDRIX-JOHNSON CYDNEY	\$ 44.46
		HENGESBACH JASON ROBERT	\$ 2,259.63

**Michigan Department of State**  
**Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		HENNESSEY DEBRA	\$ 68.75
		HENRY VIRGINA THERESE	\$ 458.65
		HENSCHER ROBERT	\$ 148.82
		HERMAN DEBRA A	\$ 12.65
		HERNANDEZ MARIAELENA RAQUE	\$ 65.51
		HERNANDEZ MARIE	\$ 57.20
		HERRON ANDREA RENEE	\$ 77.22
		HEWITT SHARON MARIE	\$ 39.37
		HEYMES ADRIENNE LEE	\$ 62.45
		HIBBARD ANTHONY TODD	\$ 304.02
		HICKS SUE ELLEN	\$ 13.81
		HOAG RICHARD J	\$ 1,878.13
		HODGSON JOANNE	\$ 31.90
		HOLDWICK JEAN PATRICIA	\$ 61.33
		HONKANEN PAMELA NOEL	\$ 89.87
		HOPKINS JOHANNA	\$ 238.62
		HOWARD TRISHA MARIE	\$ 3,623.15
		HUHN ROY L	\$ 1,631.20
		HULL FREDERICK E	\$ 108.81
		HUMBLE MELISSA LEE	\$ 261.84
		JACKMAN CHERRYLY LYNN	\$ 319.74
		JACKSON-CREANEY REBECCA	\$ 175.55
		JAMES JENNIFER ELAINE	\$ 150.44
		JARVIS MICHAEL ANDREW	\$ 2,047.54
		JAYE CINDY JO	\$ 288.73
		JEAN SUZANNE	\$ 5.94
		JEFFREY STEVEN SIMPSON	\$ 66.74
		JEFFRIES EUNICE MYLES	\$ 1,597.84
		JENNINGS KELLY A	\$ 31.59
		JOHNSON CYNTHIA	\$ 44.46
		JOHNSON PORSHA J	\$ 37.22
		JOHNSON-BENSON AMY JOY	\$ 620.72
		JONES ALICIA	\$ 8.19
		JONES VICKI	\$ 1,024.97
		JOUPPERI CARRIE M	\$ 6.05
		JOZWIAK RITA GERALYN	\$ 164.61
		JUAREZ GLORIA O	\$ 409.23
		JUREWICZ DIANA LOUISE	\$ 191.44
		KAIGHEN DEBORAH K	\$ 741.21
		KALINOWSKI JESSICA LYNN	\$ 10.53
		KAMM SHERI ANN	\$ 246.32
		KEAST KAREN E	\$ 256.70
		KIEFNER RUTH ANN	\$ 213.60
		KIPP KIMBERLY	\$ 166.10
		KIRK LINDA	\$ 1,158.78
		KLEIN CAROL J	\$ 24.20
		KNAPP AMY ELIZABETH	\$ 594.95
		KNUTH RENEE L	\$ 57.99
		KOSS DENNIS A	\$ 3.00

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		KOWALSKI EDWARD C	\$ 266.82
		KOWNIG CONNIE M	\$ 57.20
		KRAFT PHILIP J	\$ 355.71
		KRAUS JOSEPH A	\$ 137.22
		KRAUSKOPF STEPHEN A	\$ 917.64
		KREICHAUF BETSY L	\$ 710.01
		KUIPERS TRACY LYNN	\$ 24.20
		KUREK JESSICA MARIE	\$ 176.00
		KUS SHERRY LYN	\$ 13.20
		KUZNIAR CAROLE JEAN	\$ 41.14
		KVETON VICTORIA MARIE	\$ 130.22
		LAKE KYLE JAMES	\$ 19.80
		LALONDE LAURIE L	\$ 890.60
		LAND TERRI LYNN	\$ 913.81
		LANDERS GERALD J	\$ 939.90
		LANTZY GREGORY T	\$ 41.54
		LAPOINTE YOLANDA PADILLA	\$ 13.84
		LEECE PEGGY ANN	\$ 377.73
		LEGAVIT RICHARD D	\$ 148.90
		LEHMAN LAURA	\$ 8.75
		LEIGH MARCY LOCATIS	\$ 29.70
		LEMASTER TINA M	\$ 47.95
		LERASH CATHERINE	\$ 127.60
		LERCHEN ELIZABETH	\$ 16.44
		LEVERTON DAVID A	\$ 447.00
		LEVITT ANGIE C	\$ 168.83
		LEWIS EDNA LOVELL	\$ 69.75
		LILLIROSE KIRK D	\$ 343.02
		LINDSEY DANITRA	\$ 205.93
		LLOYD AVIS CORAL	\$ 67.10
		LOEBIG WAYNE GEORGE JR	\$ 270.80
		LONG GAIL MARIE	\$ 48.40
		LONG JOHN PATRICK	\$ 891.28
		LONG RANDY L	\$ 1,702.87
		LONG-CLARK JANICE YVETTE	\$ 661.13
		LUCAS KAREN M	\$ 65.99
		LUITJE TOM M	\$ 1,203.33
		LUMMEN JASON R	\$ 175.99
		MACHESKE RENEE DENYSE	\$ 13.20
		MADISON LILLIE ILENE	\$ 25.26
		MAGNUS TAMARA MARIE	\$ 24.20
		MALCOLM PENNY JO	\$ 864.14
		MALERMAN MELISSA	\$ 78.61
		MALESZEWSKI ROBBI	\$ 30.42
		MALLET REGINA	\$ 132.52
		MANOLEAS DEBORAH K.	\$ 303.70
		MANSFIELD THERESA A	\$ 17.05
		MARCOTTE SHARON	\$ 257.58
		MARION CAROL ANN	\$ 65.52

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		MARKEL-MACDONALD JANICE LOUISE	\$ 109.31
		MARKER SHELLEY G	\$ 183.15
		MARLOW NIKKI RENICO	\$ 66.92
		MARQUEZ MICHELLE NICHOL	\$ 61.44
		MARTIN KIMBERLY KAY	\$ 163.55
		MASTERS SHELLIE DANE	\$ 469.15
		MATLOCK CHRISTINE	\$ 217.80
		MATTIES BRENDA L	\$ 14.04
		MAUS AMY JO	\$ 187.41
		MCCARTT MICHELE LEE	\$ 117.59
		MCCLURE LYNNE M	\$ 139.51
		MCDONALD AMELIA	\$ 210.94
		MCGARY WILLIAM KENNETH	\$ 430.85
		MCKEE DUANE	\$ 267.02
		MCLEAY NANCY DAWN	\$ 5.94
		MCNEELY REGINA	\$ 7.02
		MCPHERSON KATHERYN	\$ 73.15
		MCQUADE KAREN	\$ 11.00
		MCRILL SUSAN JEAN	\$ 1,431.13
		MEAD DWIGHT T	\$ 808.92
		MECK LYNN KATHRYN	\$ 19.25
		MEILBECK KELLY L	\$ 106.97
		MERCADO MARIA D	\$ 153.14
		MERRIMAN BRENDA CAROL	\$ 326.96
		METZMAKER MARILYN K	\$ 7.00
		MEYERS CAROL EVE	\$ 118.99
		MICHAUD HARMONY ANN	\$ 108.00
		MICULKA BARBARA JEAN	\$ 4.95
		MIHACSI ALICE R	\$ 1,572.33
		MILES SCOTT M	\$ 204.28
		MILLER COLETTA K	\$ 405.68
		MILLER CONNIE A	\$ 100.23
		MITCHELL CHARLA JO	\$ 70.43
		MITCHELL MELINDA K	\$ 1,358.20
		MOE KATRINA MARIE	\$ 36.85
		MONROE CATHY J	\$ 29.70
		MOODY MARY ANN	\$ 66.29
		MOORE ALESIA	\$ 248.88
		MOORE JOY D	\$ 22.55
		MOORE KRISTI	\$ 322.92
		MOREHOUSE KRYSTAL HWANCHO	\$ 263.40
		MORRIS BRENDA JO	\$ 853.58
		MOSE SHANA JO	\$ 45.64
		MUNDAY LYNN	\$ 13.20
		MUTH JENNY SUE	\$ 15.95
		MYLES PATRICIA MARIE	\$ 74.80
		MYNSBERGE SUSAN ANN	\$ 1,039.73
		NAGY BONNIE L	\$ 179.53
		NEDEAU TAMI E	\$ 35.60

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		NEVEU RACHELLE MARIE	\$ 193.46
		NEWSON LINDA MARIE	\$ 538.01
		NICHOL MARQUEZ MICHELLE	\$ 74.02
		NICHOLS WADE A	\$ 1,359.90
		NORDSTROM ROXANNE	\$ 17.05
		NOTO KAREN A	\$ 106.66
		NOWLAND VANESSA L	\$ 8.80
		NYE MARY L	\$ 2,465.57
		O'BRIEN VALERIE	\$ 19.80
		O'BRIEN-WALKER CYNTHIA JEA	\$ 94.89
		ODROBINA DIANNE	\$ 141.59
		OLSON BONNIE S	\$ 35.55
		O'MALLEY MARY L	\$ 69.21
		O'NEAL TAI NICOLE	\$ 177.98
		ORSBORN ALBERT L JR	\$ 45.35
		ORTEZ SUE ELLEN	\$ 148.90
		OTLEWSKI MARK A	\$ 98.85
		PADILLA LEO	\$ 113.75
		PALMER ETHEL JANE	\$ 105.30
		PAOLI JENNIFER NICOLE	\$ 555.58
		PAOLI-ROSE DIANE M	\$ 4,248.66
		PAPPAS JACQUELINE D	\$ 4,866.49
		PARKER TERESA LASHAWN	\$ 90.80
		PARTEE KIMBERLY A	\$ 233.45
		PARTYKA JENNIFER JOANNE	\$ 59.95
		PASCHAL SHEMEKIA LA'CHELLE	\$ 290.55
		PASTRYK-BALINT LISA ANN	\$ 316.00
		PATTERSON ANGELA MARIE	\$ 27.50
		PAYNE KRYSTAL ANN	\$ 52.04
		PAYNE MARSHA RAE	\$ 41.54
		PECK LINDA LOUISE	\$ 13.75
		PEDERSEN COLLEEN J	\$ 11.77
		PELOT MICHELLE MARIE	\$ 89.98
		PELTIER KATHLEEN J	\$ 126.50
		PELTON CARRIE MAE	\$ 63.89
		PENA-KLANECKY JACKIE A	\$ 62.96
		PENFOLD SHAWN MARIE	\$ 27.50
		PEREZ MARIA ISABEL	\$ 257.37
		PERRON MARY M	\$ 1,664.04
		PERYAM ELIZABETH L	\$ 243.86
		PETROWSKI DAWN MAIRE	\$ 512.84
		PHELPS THOMAS MARTIN	\$ 264.04
		PHILLIPS SHEILA BARDELL	\$ 25.16
		PIERCE JULIE	\$ 8.75
		PLAZA BRENDA G	\$ 162.91
		PLOSZ ALICIA DEBORAH	\$ 133.77
		PONTOIS JEANNINE CHRISTINE	\$ 93.50
		POWELL KANISHA TENISE	\$ 279.82
		PRADO TOMASA	\$ 51.12

**Michigan Department of State**  
**Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		PRENGER SANDRA MARLNE	\$ 1,004.03
		PRICE ROBERT W	\$ 952.49
		PROWELL JO LENA	\$ 184.61
		PUCKETT ADRIENNE LADONNA	\$ 2,047.62
		PUTNAM JENNIFER MAIRE	\$ 80.74
		QUARTERMUS IAN KENNETH	\$ 201.86
		QUIROGA EVELYN	\$ 751.84
		RAEZLER LINDA KAY	\$ 51.44
		RAMIREZ GILBERT	\$ 160.36
		RAMIREZ GRACIELA R	\$ 16.75
		RANSIER KATHI J	\$ 10.00
		RAWSON ERNEST R	\$ 169.50
		RAY SUSAN MINETTE	\$ 295.91
		REEVES CARI ELLEN	\$ 261.27
		RENFRO CLARENCE EDWARD	\$ 755.05
		RENTZ LETICIA MARION	\$ 953.65
		RHOADES LISA MARGARET	\$ 1,286.00
		RICHARD DAPHNE M	\$ 6.60
		RICHARD JESSE BEVERLY	\$ 59.19
		RICHARD JULIE A	\$ 31.90
		RICHARDSON KENYETTA R	\$ 1,675.20
		RIDENER GALE CATHLEEN	\$ 13.20
		RIOPELLE STEPHANIE LEE	\$ 218.35
		RIOPELLE SUE ANN	\$ 707.31
		ROBINETTTE SUZANNE MARIE	\$ 127.55
		ROBINSON RAYMOND	\$ 25.72
		RODGERS DONNA MARIE	\$ 112.06
		ROGERS PATTI CLARK	\$ 234.91
		ROOSE TAMMY RENEE	\$ 202.93
		ROPER SUSAN K	\$ 5.57
		ROTARIUS LINDA MARIE	\$ 502.22
		ROTARIUS LINDSAY JO	\$ 707.39
		ROTMAN ERIN MARIE	\$ 192.87
		RUOHO MATTHEW KENNETH	\$ 46.40
		RUSSELL HILDA M	\$ 70.95
		RUTKOWSKI STANLEY	\$ 426.44
		SABBAGH EUGENIE	\$ 74.06
		SAMPLE CAROLYN L	\$ 24.57
		SANCHEZ IRENE LINDA	\$ 11.55
		SANFORD TINA FO	\$ 115.50
		SAUNDERS KELLI LYNN	\$ 655.13
		SAVOIE MARK J	\$ 1,201.58
		SCHAAFSMA SHELLY MARIE	\$ 57.84
		SCHAFFER MARY-ANN RIVERA	\$ 214.32
		SCHLAIS GLORIA JEAN	\$ 244.76
		SCHMALTZ TAMMY LYNN	\$ 1,089.25
		SCHROEDER CHRISTINE ELIZABETH	\$ 51.70
		SCHULTZ CHERYL A	\$ 50.30
		SCHWARTZ VIVIAN P	\$ 294.80

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		SCHWERIN SCOTT CARL	\$ 1,878.61
		SCOFIELD GLENNA M	\$ 59.95
		SCOTT ELAINE LOUISE	\$ 24.20
		SCOTT MARILYN	\$ 345.27
		SEAY SHANA JO	\$ 20.53
		SEAY SHARON	\$ 9.67
		SEGURA CYNTHIA	\$ 312.68
		SHAMESHRA CHRISECO HALL	\$ 35.75
		SHEARER LINDA RAE	\$ 1,362.57
		SHEFFIELD PAULA JEAN	\$ 238.14
		SHELL DIANE	\$ 775.59
		SHELTON KATHRYN ANN	\$ 2,550.05
		SHIRE JANICE DAWN	\$ 56.66
		SHORTRIDGE MARILYN LEE	\$ 148.28
		SHROLL SHANA ELIZABETH	\$ 530.05
		SILFVEN KENNETH P	\$ 268.34
		SIMMERS PATRICK MICHAEL	\$ 271.74
		SLAVENS APRIL DEANN	\$ 48.56
		SMITH BONNIE LEA	\$ 69.30
		SMITH DOROTHY E	\$ 6.56
		SMITH RENEE S	\$ 11.00
		SMITH RYAN	\$ 2,713.78
		SNYDER LAURA CATHERINE	\$ 109.25
		SOLTERISCH LINDA R	\$ 24.25
		SPOOR KAREN MARIE	\$ 141.09
		ST AUBIN LYNN KAY	\$ 29.00
		ST AUBIN SAMANTHA RAE	\$ 60.85
		STEMMERICH SARAH AMBER	\$ 977.69
		STEMPEL MICHELE D	\$ 636.99
		STEVENS WHITNEY BROOKE	\$ 294.52
		STEVENSON SHAWN MICHELE	\$ 421.37
		STEWART DEBRAH E	\$ 45.63
		STEWART ELIZABETH M	\$ 663.49
		STRODTBECK JOHN R JR	\$ 63.18
		STROM MARILEE S	\$ 27.50
		STRONG LENA	\$ 62.01
		STRONG WILLIAM M	\$ 387.70
		STRZELECKI KYLE M	\$ 243.98
		SWIKOSKI LAURIE N	\$ 220.50
		SZABODOS JAMES S	\$ 59.72
		TACKETT CAROL D	\$ 15.40
		TALAGA CYNTHIA ANN	\$ 5.85
		TALERICO JENAKAY GABRIELLE	\$ 26.40
		TALLEY WILLA MAE	\$ 2,164.59
		TEESDALE CONNIE S	\$ 15.16
		TELLIS TY YORNITA	\$ 50.05
		THALMAN DOUGLAS	\$ 730.10
		THOMAS CHRISTOPHER M	\$ 2,273.89
		THOMMEN RUTH WOOD	\$ 26.92

**Michigan Department of State**  
**Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		THOMPSON JUDITH MAE	\$ 316.42
		THROWER SHERRY L	\$ 125.95
		TILLEY SANDRA K	\$ 82.13
		TINSLEY FLOYD E	\$ 15.40
		TREMONTI WALTER A	\$ 73.00
		TRIEZENBERG DOUGLAS C	\$ 107.13
		TUCKER KENDRA L	\$ 53.35
		TULLOCH-BROWN COLLEEN ANN	\$ 99.00
		TURBIN FLORA M	\$ 11.58
		TURNER-CAMPBELL LIVINIA	\$ 17.60
		TWAROG MARCIA BETH	\$ 63.99
		UEBERROTH GRACE M	\$ 185.68
		UEBERROTH JEFFERY C	\$ 101.20
		UNDERWOOD FLORA	\$ 6.60
		UNFRIED LEONA PAULINE	\$ 1,997.75
		VALLADARES MICHAEL G	\$ 118.30
		VAMPER MAUDINE	\$ 2.20
		VANAKEN DAWN KAY	\$ 312.86
		VANDENTOORN ELTON R	\$ 171.63
		VANDERLUGT SABRINA NICOLE	\$ 838.39
		VANER MARY	\$ 89.71
		VANHOVE AMY C	\$ 80.43
		VANSICKEL EMILY J	\$ 305.74
		VARNER SANDY DEE	\$ 29.62
		VASQUEZ ALMA ROSA	\$ 498.97
		VELASQUEZ KRITIN MELANIE	\$ 34.10
		VERDUYN MERRA J	\$ 13.20
		VERHAMME BARBARA ANN	\$ 251.69
		VERRSMA SUSAN MAE	\$ 34.10
		VILLARREAL RICARDO	\$ 134.20
		VINCENT ANDREW GRANT	\$ 407.70
		VIRTZ MARILYN ROSE	\$ 35.20
		VOGUE KELLY RAE	\$ 52.60
		VOLLMER KATHLEEN E	\$ 5.27
		VRANCHEFF RONALD V	\$ 675.80
		WADE CHRISTINE LYNN	\$ 356.15
		WALTER JAMIE L	\$ 1,156.96
		WALTERS WENDY S	\$ 34.10
		WARD STACY L	\$ 126.63
		WASSOM KEVIN CHARLES	\$ 91.76
		WATSON DAVID JOHN	\$ 99.93
		WATSON KEVIN JERMAINE	\$ 71.82
		WATTERS MICHELLE RENNE	\$ 123.20
		WEISS VANA R	\$ 94.60
		WERNER ANN M	\$ 17.60
		WHALEY TERRI LYNNE	\$ 84.70
		WIER EDNA	\$ 218.84
		WILKS TERRENCE K	\$ 991.00
		WILLIAMS KINDRA K	\$ 1,344.61

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		WILLIAMS-ANTHONY CAROL	\$ 18.97
		WILSON RONALD J	\$ 663.26
		WILSON-CAPERS SANDRA KAY	\$ 3.85
		WIMBERLY LOIS L	\$ 66.36
		WINKEL ELAINE K	\$ 6.05
		WINKLER DEBRA MARIE	\$ 71.70
		WINN-VANHOECK AMY ELIZABETH	\$ 211.49
		WIOSKOWSKI ANNA MICHELE	\$ 410.67
		WISE LUCRETIA S	\$ 13.20
		WISHAW VICKY MARIE	\$ 21.06
		WITTMAN BRADLEY STEVEN	\$ 16.02
		WOLFE AMBER ELISSA	\$ 18.70
		WOLFGANG MONA MAE	\$ 213.27
		WOODHAMS FRED	\$ 237.13
		WRIGHT LEILA MICHELLE	\$ 49.50
		WYCHE DEBORAH J	\$ 17.25
		WYMER VALERY F	\$ 98.29
		YORK TONI L	\$ 22.00
		YOUNG RICHARD H	\$ 1,731.22
		ZAVITZ RICHARD K	\$ 20.00
		ZEMKO HEATHER RENEE	\$ 61.43
		ACCOUNTING ADJUSTMENT	\$ (30.05)
		<b>Total</b>	<b>\$ 216,578.24</b>
<b>Employee Travel &amp; Other Expenses</b>			<b>Category Total: \$ 481,434.54</b>
Grants & Payments to Local Units	HEADLEE REPORTABLE GRANTS	COUNTY OF OTSEGO	\$ 7,088.00
		ITHACA PUBLIC SCHOOLS	\$ 5,785.00
		LENAWEE INTERMEDIATE SCHOOL DISTRICT	\$ 3,098.21
		<b>Total:</b>	<b>\$ 15,971.21</b>
	HEADLEE-LOCAL POST SECONDARY ED INSTIT	SCHOOLCRAFT COLLEGE	\$ 179,606.29
		<b>Total:</b>	<b>\$ 179,606.29</b>
	PASS THRU GRANTS - NON-HEADLEE	CITY OF ANN ARBOR	\$ 2,400.00
		CITY OF LANSING	\$ 9,362.00
		CITY OF MOUNT CLEMENS	\$ 2,238.00
		TOWNSHIP OF DUNCAN	\$ 12,330.00
		TOWNSHIP OF GARFIELD	\$ 4,939.00
		TOWNSHIP OF GROSSE ILE	\$ 645.78
		TOWNSHIP OF LAKE	\$ 1,049.73
		TOWNSHIP OF LANSE	\$ 5,675.00
		TOWNSHIP OF WATERTOWN	\$ 3,098.33
		<b>Total:</b>	<b>\$ 41,737.84</b>
	PAYMENTS TO LOCAL UNITS - NON-HEADLEE	ELECTION SYSTEMS & SOFTWARE INC	\$ 456,392.00
		INCLUSION SOLUTIONS, LLC	\$ 46,187.65
		SEQUOIA VOTING SYSTEMS, INC.	\$ 162,306.00

**Michigan Department of State**  
**Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
			<b>Total: \$ 664,885.65</b>
<b>Grants &amp; Payments to Local Units</b>			<b>Category Total: \$ 902,200.99</b>
Information Technology	DIT DP PAYMENTS	DIT	\$ 3,841,042.78
	INFO TECHNOLOGY - DIT CEPAS	DIT	\$ 63,665.80
	INFO TECHNOLOGY - PURCHASED SERVICES	DIT	\$ 5,274,148.01
			<b>Total: \$ 9,178,856.59</b>
<b>Information Technology</b>			<b>Category Total: \$ 9,178,856.59</b>
License Plates	LICENSE PLATES	MICHIGAN STATE INDUSTRIES	\$ 612,901.68
			<b>Total: \$ 612,901.68</b>
<b>License Plates</b>			<b>Category Total: \$ 612,901.68</b>
Miscellaneous	ALARM SERVICE	SECURITY ALARM CO INC	\$ 10,327.52
			<b>Total: \$ 10,327.52</b>
	ATTORNEY FEES - ACTUAL COSTS - 1099 REPORT	BROOKOVER CARR & SCHABERG, PC	\$ 9,365.00
			<b>Total \$ 9,365.00</b>
	FREIGHT CHARGES	DMB	\$ 82.23
			<b>Total: \$ 82.23</b>
	INTER-AGENCY TRANSFERS	CASH TRANSFER EXPENDITURE CREDIT	\$ (30,937.99)
			<b>Total: \$ (30,937.99)</b>
	OTHER FEES COMPENSATION	ABELL DOUGLAS ELWIN	\$ 18.78
		ADCOCK ROBERT JOSEPH	\$ 26.10
		ALLEGRIANA PETER S	\$ 16.54
		AUDITOR GENERAL	\$ 45,231.54
		BAKER JACQUELINE A	\$ 2.75
		BRUNO JANET RUTH	\$ 135.00
		BUTLER ELAINE MARIE	\$ 164.00
		CAMPBELL DANYNE G	\$ 81.65
		CITY OF DEARBORN	\$ 1,952.50
		COLON JESSE M	\$ 155.41
		COUNTY OF ALCONA	\$ 83.36
		COUNTY OF ALGER	\$ 69.60
		COUNTY OF ALLEGAN	\$ 716.80
		COUNTY OF ALPENA	\$ 85.44
		COUNTY OF ANTRIM	\$ 345.76
		COUNTY OF ARENAC	\$ 155.20
		COUNTY OF BARAGA	\$ 65.76
		COUNTY OF BARRY	\$ 355.36
		COUNTY OF BAY	\$ 586.24

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		COUNTY OF BENZIE	\$ 120.64
		COUNTY OF BERRIEN	\$ 1,244.96
		COUNTY OF BRANCH	\$ 358.08
		COUNTY OF CALHOUN	\$ 386.40
		COUNTY OF CASS	\$ 394.72
		COUNTY OF CHARLEVOIX	\$ 201.92
		COUNTY OF CHEBOYGAN	\$ 201.92
		COUNTY OF CHIPPEWA	\$ 99.20
		COUNTY OF CLARE	\$ 324.96
		COUNTY OF CLINTON	\$ 487.20
		COUNTY OF CRAWFORD	\$ 118.40
		COUNTY OF DELTA	\$ 136.00
		COUNTY OF DICKINSON	\$ 128.32
		COUNTY OF EATON	\$ 586.24
		COUNTY OF EMMET	\$ 175.84
		COUNTY OF GENESEE	\$ 2,413.12
		COUNTY OF GLADWIN	\$ 256.32
		COUNTY OF GOGEBIC	\$ 63.84
		COUNTY OF GRAND TRAVERSE	\$ 310.24
		COUNTY OF GRATIOT	\$ 202.56
		COUNTY OF HILLSDALE	\$ 333.12
		COUNTY OF HOUGHTON	\$ 123.04
		COUNTY OF HURON	\$ 212.80
		COUNTY OF INGHAM	\$ 891.36
		COUNTY OF IONIA	\$ 440.80
		COUNTY OF IOSCO	\$ 135.20
		COUNTY OF IRON	\$ 85.12
		COUNTY OF ISABELLA	\$ 349.60
		COUNTY OF JACKSON	\$ 698.56
		COUNTY OF KALAMAZOO	\$ 1,840.80
		COUNTY OF KALKASKA	\$ 169.12
		COUNTY OF KENT	\$ 2,110.72
		COUNTY OF KEWEENAW	\$ 9.28
		COUNTY OF LAKE	\$ 99.20
		COUNTY OF LAPEER	\$ 480.16
		COUNTY OF LEELANAU	\$ 176.32
		COUNTY OF LENAWEE	\$ 665.92
		COUNTY OF LIVINGSTON	\$ 696.00
		COUNTY OF LUCE	\$ 38.08
		COUNTY OF MACKINAC	\$ 67.36
		COUNTY OF MACOMB	\$ 2,940.96
		COUNTY OF MANISTEE	\$ 110.08
		COUNTY OF MARQUETTE	\$ 268.96
		COUNTY OF MASON	\$ 163.04
		COUNTY OF MECOSTA	\$ 319.52
		COUNTY OF MENOMINEE	\$ 124.32
		COUNTY OF MIDLAND	\$ 388.00
		COUNTY OF MISSAUKEE	\$ 111.52
		COUNTY OF MONROE	\$ 619.52

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		COUNTY OF MONTCALM	\$ 501.44
		COUNTY OF MONTMORENCY	\$ 82.24
		COUNTY OF MUSKEGON	\$ 498.24
		COUNTY OF NEWAYGO	\$ 436.96
		COUNTY OF OAKLAND	\$ 4,515.04
		COUNTY OF OCEANA	\$ 230.56
		COUNTY OF OGEMAW	\$ 306.40
		COUNTY OF ONTONAGON	\$ 35.52
		COUNTY OF OSCEOLA	\$ 215.04
		COUNTY OF OSCODA	\$ 62.88
		COUNTY OF OTSEGO	\$ 144.96
		COUNTY OF OTTAWA	\$ 980.96
		COUNTY OF PRESQUE ISLE	\$ 110.72
		COUNTY OF ROSCOMMON	\$ 180.96
		COUNTY OF SAGINAW	\$ 843.04
		COUNTY OF SANILAC	\$ 391.68
		COUNTY OF SCHOOLCRAFT	\$ 56.32
		COUNTY OF SHIAWASSEE	\$ 448.32
		COUNTY OF ST CLAIR	\$ 944.64
		COUNTY OF ST JOSEPH	\$ 340.96
		COUNTY OF TUSCOLA	\$ 494.24
		COUNTY OF VAN BUREN	\$ 485.92
		COUNTY OF WASHTENAW	\$ 2,307.52
		COUNTY OF WAYNE	\$ 5,944.32
		COUNTY OF WEXFORD	\$ 226.40
		CROSBY PATRICIA	\$ 20.59
		MI DEPT OF AGRICULTURE	\$ 200.00
		DMB - PARKING	\$ 18,751.10
		DOYLE MICHAEL PATRICK	\$ 50.00
		DUNCAN RICKY L	\$ 20.00
		FAYNOR KRISTIE RAE	\$ 50.45
		GEAHAN TIMOTHY P	\$ 86.27
		HAYDEN THOMAS W	\$ 122.84
		HENRY VIRGINIA THERESE	\$ 20.00
		HOAG RICHARD J	\$ 94.99
		HOLMES BOBBIE J	\$ 176.18
		HUHN ROY L	\$ 8.75
		HUNNICUTT CHRISTINE PREVO	\$ 15.00
		JUAREZ GLORIA O	\$ 25.00
		KRAUSKOPF STEPHEN A	\$ 20.00
		LANDERS GERALD J	\$ 42.55
		LATUSEK DAVID	\$ 44.60
		LUITJE TOM M	\$ 20.00
		MICHIGAN ASSOCIATION OF BROADCASTERS	\$ 9,500.00
		NATIONAL INSTITUTE FOR AUTOMOTIVE SRVC EXCELLENCE	\$ 419.54
		NEU PETER M JR	\$ 15.00
		OMEARA-SUMNAR AGENCY INC	\$ 220.00
		PARTEE KIMBERLY A	\$ 27.99
		PENA-KLANECKY JACKIE A	\$ 11.29

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		PRENGER SANDRA MARLENE	\$ 4.99
		RAMSEY CARLTON	\$ 25.00
		RAY SUSAN MINETTE	\$ 9.98
		REDKER MARK	\$ 10.00
		RIOPELLE SUE ANN	\$ 112.94
		ROBINSON PHILLIP H	\$ 20.00
		RODGERS DONNA MARIE	\$ 65.72
		ROGERS PATTI CLARK	\$ 23.49
		SCHWERIN SCOTT CARL	\$ 16.96
		SEAY SHARON E	\$ 5.00
		SICA RONALD	\$ 20.00
		STANFORD HELEN	\$ 10.00
		STEELE REBECCA	\$ 10.00
		THALMAN DOUGLAS	\$ 20.00
		VANAKEN DAWN KAY	\$ 37.63
		VERAMME BARBARA ANN	\$ 11.93
		WALTER JAMIE L	\$ 59.76
		WILKS TERRENCE K	\$ 39.78
		WILLIAMS-ANTHONY CAROL	\$ 20.00
		WINN-VANHOECK AMY ELIZABETH	\$ 96.88
		WOODHAMS FRED	\$ 372.59
		YOUNG DAWN	\$ 309.71
		<b>Total:</b>	<b>\$ 125,176.93</b>
	PMT TO INDIVIDUALS AND PRIVATE GROUPS	BELLE DIMBERLEE K	\$ 18.00
		HAMPTON WYATT ROBERT	\$ 89.58
		HAYDEN THOMAS W	\$ 87.79
		HEIER KEITH M	\$ 140.00
		LOVE HOLLY A	\$ 18.57
		MAKI VALISA TANNA	\$ 383.56
		REMENAR MARGARET	\$ 25.00
		RINEHART JERRI	\$ 39.00
		SHEPLER WALTER RAYMOND	\$ 29.00
		SMITH GERALD P	\$ 65.00
		<b>Total:</b>	<b>\$ 895.50</b>
<b>Miscellaneous</b>			<b>Category Total: \$ 114,909.19</b>
Salaries & Wages	INSURANCE	AFSCME PROF DEV	\$ 2,963.64
		FLEX BEN ALLOW-HMO	\$ 52,161.77
		HEALTH CENTRAL	\$ 5,439,940.80
		LIFE	\$ 575,205.19
		LTD	\$ 445,595.50
		PAYMENTS FOR UNEMPLOYMENT CLAIMS	\$ 100,628.73
		STATE DENTAL	\$ 1,113,219.42
		STATE HEALTH PLAN	\$ 5,451,229.76
		STATE VISION	\$ 150,171.94
		UNION LEAVE BUYBACK	\$ (2,057.36)

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		UNION REIMB FOR SAL & FRINGES	\$ (65,334.10)
		<b>Total:</b>	<b>\$ 13,263,725.29</b>
	LONGEVITY	ANNUAL LONGEVITY	\$ 712,429.22
		TERM LONGEVITY PMT	\$ 11,012.24
		<b>Total:</b>	<b>\$ 723,441.46</b>
	RETIREMENT	BANKED LEAVE TIME	\$ 57,559.37
		DEF CONT PENSION PLAN	\$ 1,087,372.29
		EMPLOYER SS/MEDICARE TAXABLE TRAVEL	\$ 1,148.83
		MEDICARE	\$ 742,908.47
		RETIREMENT	\$ 12,628,955.39
		SOCIAL SECURITY	\$ 3,161,038.17
		<b>Total:</b>	<b>\$ 17,678,982.52</b>
	SALARIES & WAGES	1ST SHIFT-HOLIDAY OT	\$ 33,337.71
		1ST SHIFT-NON-HOLIDAY OT	\$ 100,754.80
		1ST SHIFT-ST	\$ 44,758,884.58
		2ND SHIFT-HOLIDAY OT	\$ 94.71
		2ND SHIFT-NON-HOLIDAY OT	\$ 258.28
		2ND SHIFT-ST	\$ 157,762.28
		3RD SHIFT-ST	\$ 1,731.31
		ADJ GROSS WAGES ONLY	\$ 42,250.85
		ANNUAL LEAVE	\$ 3,988,276.62
		BANKED LEAVE USED	\$ 51,791.83
		COMP TIME USED	\$ 59,688.59
		DEFERRED HOURS USED	\$ 2,948.58
		GRV. BACK PAY	\$ 8.30
		LUMP SUM PAYMENTS	\$ 43.81
		ON CALL	\$ 730.73
		PER DIEM	\$ 893.94
		SALARY AND WAGE SUMMARY ADJUSTMENTS	\$ 495.80
		SCHOOL LEAVE	\$ 48,977.79
		SICK LEAVE	\$ 2,216,264.22
		TERM A/L PAYMENT	\$ 145,703.16
		TERM S/L PMT-OTHER	\$ 74,612.57
		WORKERS COMPENSATION	\$ 9,580.96
		<b>Total:</b>	<b>\$ 51,695,091.42</b>
<b>Salaries &amp; Wages Total</b>		<b>Category Total:</b>	<b>\$ 83,361,240.69</b>
Telecommunications & Utilities	CELLULAR TELEPHONE	ALLTEL CORPORATION	\$ 14,956.55
		AT & T MOBILITY II LLC	\$ 933.80
		CELLCO PARTNERSHIP	\$ 7,588.33
		SPRINT SOLUTIONS, INC.	\$ 5,726.27
		<b>Total:</b>	<b>\$ 29,204.95</b>
	INFO TECHNOLOGY - DIT TELECOMM	DIT	\$ 1,953,370.79

**Michigan Department of State**  
**Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
			<b>Total: \$ 1,953,370.79</b>
	TELECOMMUNICATIONS - BROADBAND SERVICES	CHARTER COMMUNICATIONS	\$ 28,439.33
			<b>Total: \$ 28,439.33</b>
	TELEPHONE	AT & T SERVICES INC	\$ 120,339.64
		BARAGA TELEPHONE COMPANY	\$ 1,106.73
		CENTURYTEL	\$ 4,178.55
		HIAWATHA TELEPHONE COMPANY	\$ 1,023.41
		INTERCALL	\$ 138.50
		ONTONAGON COUNTY TELEPHONE CO	\$ 887.20
		QWEST COMMUNICATIONS	\$ 150,368.39
		SPRINT SOLUTIONS, INC.	\$ 59,772.25
		VERIZON NORTH INC	\$ 26,830.75
			<b>Total: \$ 364,645.42</b>
	UTILITIES - GAS/ELECTRIC	ALPENA POWER COMPANY	\$ 1,747.51
		CENTERPOINT DEVELOPMENT COMPANY LLC	\$ 6,133.90
		CITIZENS GAS FUEL COMPANY	\$ 2,914.75
		CITY OF ALMA	\$ 1,736.17
		CITY OF CHARLEVOIX	\$ 1,165.40
		CITY OF DOWAGIAC	\$ 2,547.06
		CITY OF GRAND HAVEN BOARD OF LIGHT & POWER	\$ 3,092.15
		CITY OF LANSING BOARD OF WATER AND LIGHT	\$ 12,171.79
		CITY OF MARSHALL	\$ 1,226.35
		CITY OF NILES UTILITIES DEPARTMENT	\$ 3,703.36
		CITY OF STURGIS	\$ 4,674.19
		CITY OF WYANDOTTE	\$ 2,596.07
		COLDWATER BOARD OF PUBLIC UTILITIES	\$ 3,346.38
		CONSUMERS ENERGY COMPANY	\$ 219,975.13
		DAGOSTINI LAND COMPANY, LLC	\$ 83.01
		DDRC MICHIGAN LLC	\$ 3,119.81
		DHS - ONTONAGON	\$ 855.78
		DTE ENERGY CO	\$ 236,794.94
		EDISON SAULT ELECTRIC CO	\$ 3,162.71
		GALILEO WASHTENAW FOUNTAIN, LLC	\$ 2,166.77
		HILLSDALE BOARD OF PUBLIC UTILITIES	\$ 1,748.56
		HOLLAND BOARD OF PUBLIC WORKS	\$ 4,119.40
		KAILING LAND COMPANY, LLC	\$ 85.14
		MARQUETTE BOARD OF LIGHT AND POWER	\$ 4,009.57
		MARQUETTE BUILDING REDEVELOPMENT COMPANY	\$ 4,105.95
		MICHIGAN GAS UTILITIES CORPORATION	\$ 8,300.66
		NEWBERRY WATER & LIGHT BOARD	\$ 664.83
		NORTHERN STATES POWER COMPANY	\$ 2,017.77
		RAMCO-GERSHENSON PROPERTIES LP	\$ 3,851.24
		SASHABAW CROSSING, LLC	\$ 507.39
		SEMCO ENERGY INC	\$ 20,617.29
		UNIVERSAL MALL PROPERTIES LLC	\$ 5,722.61

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		UPPER PENINSULA POWER COMPANY	\$ 2,403.72
		VILLAGE OF CHELSEA	\$ 2,522.98
		VILLAGE OF PAW PAW	\$ 2,234.45
		WISCONSIN ELECTRIC POWER COMPANY	\$ 2,046.22
		WISCONSIN PUBLIC SERVICE CORPORATION	\$ 1,732.42
		<b>Total:</b>	<b>\$ 579,903.43</b>
	UTILITIES - PROPANE	FERRELLGAS LP	\$ 292.93
		HOLTONS LP GAS CO	\$ 770.60
		<b>Total:</b>	<b>\$ 1,063.53</b>
	UTILITIES - WATER/SEWAGE	AZOI LLC	\$ 299.87
		BANGOR MONITOR METRO WATER DEPT	\$ 64.28
		BEAR CREEK TOWNSHIP	\$ 214.80
		CHESTERFIELD INDUSTRIAL CORP	\$ 600.42
		CITY OF ADRIAN	\$ 188.81
		CITY OF ALLEGAN	\$ 242.22
		CITY OF ANN ARBOR	\$ 122.89
		CITY OF BESSEMER	\$ 347.24
		CITY OF BRIGHTON	\$ 228.11
		CITY OF CLARE	\$ 338.33
		CITY OF DAVISON	\$ 698.09
		CITY OF DEARBORN	\$ 400.78
		CITY OF DETROIT	\$ 3,416.43
		CITY OF FLINT	\$ 569.75
		CITY OF FRANKENMUTH	\$ 244.45
		CITY OF FREMONT	\$ 52.20
		CITY OF GLADWIN	\$ 155.70
		CITY OF GRAND RAPIDS	\$ 733.87
		CITY OF HAMTRAMCK	\$ 377.28
		CITY OF HIGHLAND PARK	\$ 287.82
		CITY OF HOUGHTON	\$ 173.68
		CITY OF HOWELL	\$ 167.10
		CITY OF HUDSONVILLE	\$ 184.86
		CITY OF INKSTER	\$ 538.58
		CITY OF KALAMAZOO	\$ 286.81
		CITY OF LAPEER	\$ 282.80
		CITY OF LIVONIA	\$ 500.42
		CITY OF MANISTIQUE	\$ 587.93
		CITY OF MARSHALL	\$ 6.54
		CITY OF MIDLAND	\$ 259.80
		CITY OF MONROE	\$ 211.03
		CITY OF MOUNT MORRIS	\$ 484.68
		CITY OF NILES UTILITIES DEPARTMENT	\$ 174.09
		CITY OF OAK PARK	\$ 553.42
		CITY OF REED CITY	\$ 49.40
		CITY OF ROCHESTER HILLS	\$ 481.59
		CITY OF SOUTHFIELD	\$ 146.60
		CITY OF ST IGNACE	\$ 426.80

**Michigan Department of State  
Operating Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditures
		CITY OF ST JOHNS	\$ 250.60
		CITY OF STANDISH	\$ 191.79
		CITY OF STURGIS	\$ 338.68
		CITY OF TAYLOR	\$ 218.08
		CITY OF TRENTON	\$ 794.39
		CITY OF TROY	\$ 130.90
		CITY OF WARREN	\$ 291.81
		CITY OF WESTLAND	\$ 772.37
		CITY OF WYANDOTTE	\$ 191.22
		COUNTY OF BAY DEPT OF WATER & SEWER	\$ 107.10
		COUNTY OF MONROE	\$ 110.26
		COUNTY OF MUSKEGON	\$ 211.10
		COUNTY OF WEXFORD	\$ 422.48
		DAGOSTINI LAND COMPANY, LLC	\$ 286.66
		DHS - ONTONAGON	\$ 47.17
		G&M BEAR PROPERTIES	\$ 68.37
		HILLSDALE BOARD OF PUBLIC UTILITIES	\$ 232.08
		HWA PROPERTIES, INC.	\$ 64.00
		MICHIGAN-AMERICAN WATER COMPANY	\$ 242.88
		OWOSSO-CALEDONIE TWP UTILITY AUTHORITY	\$ 108.00
		PERE MARQUETTE CHARTER TOWNSHIP	\$ 86.00
		SCB PROPERTIES, LLC	\$ 304.56
		TOWNSHIP OF ALPENA	\$ 675.93
		TOWNSHIP OF BALDWIN	\$ 598.81
		TOWNSHIP OF BEDFORD	\$ 172.96
		TOWNSHIP OF BRUCE	\$ 162.00
		TOWNSHIP OF BUENA VISTA	\$ 208.01
		TOWNSHIP OF CHESTERFIELD	\$ 375.12
		TOWNSHIP OF CLINTON	\$ 764.89
		TOWNSHIP OF DELTA	\$ 421.71
		TOWNSHIP OF INDEPENDENCE	\$ 132.96
		TOWNSHIP OF MENTOR	\$ 259.78
		YPSILANTI COMMUNITY UTILITIES AUTHORITY	\$ 157.42
		<b>Total:</b>	<b>\$ 24,499.56</b>
<b>Telecommunications &amp; Utilities</b>			<b>\$ 2,981,127.01</b>
		<b>Total MDOS Operating Expenditures</b>	<b>\$ 122,305,689.10</b>

**Michigan Department of State  
Assigned Claims Facility Expenditures as of June 30, 2009**

<b>Category</b>	<b>Item</b>	<b>Vendor</b>	<b>Expenditure</b>
Building Occupancy/Capital Lease	EQUIP. - LEASE RENTAL PAYMENTS	IKON OFFICE SOLUTIONS	\$ 3,590.28
			<b>Total: \$ 3,590.28</b>
<b>Building Occupancy/Capital Lease</b>			<b>Category Total: \$ 3,590.28</b>

**Michigan Department of State  
Assigned Claims Facility Expenditures as of June 30, 2009**

<b>Category</b>	<b>Item</b>	<b>Vendor</b>	<b>Expenditure</b>
Contractual Services & Supplies	MAILINGS - FED EXP AND AIR EXP	UNITED PARCEL SERVICE	\$ 5.68
			<b>Total: \$ 5.68</b>
	OFFICE SUPPLIES (OFFICE MAX CONTRACT)	OFFICEMAX INCORPORATED	\$ 3,154.73
			<b>Total: \$ 3,154.73</b>
	PROCUREMENT CARD PURCHASES	EXCEL SYSTEMS GROUP IN MSU KELLOGG CENTER	\$ 897.46
			\$ 1,244.80
			<b>Total: \$ 2,142.26</b>
<b>Contractual Services &amp; Supplies</b>			<b>Category Total: \$ 5,302.67</b>

**Michigan Department of State  
Assigned Claims Facility Expenditures as of June 30, 2009**

<b>Category</b>	<b>Item</b>	<b>Vendor</b>	<b>Expenditure</b>
Employee Travel & Other Expenses	TRAVEL EXPENSES	BOSS CINDY K	\$ 207.69
			<b>Total: \$ 207.69</b>
<b>Employee Travel &amp; Other Expenses</b>			<b>Category Total: \$ 207.69</b>

**Michigan Department of State  
Assigned Claims Facility Expenditures as of June 30, 2009**

Category	Item	Vendor	Expenditure	
Salaries & Wages	INSURANCE	HEALTH CENTRAL	\$ 34,688.11	
		LIFE	\$ 2,695.25	
		LTD	\$ 2,261.72	
		STATE DENTAL	\$ 5,123.76	
		STATE HEALTH PLAN	\$ 16,126.59	
		STATE VISION	\$ 675.51	
		<b>Total:</b>		<b><u>\$ 61,570.94</u></b>
	LONGEVITY	ANNUAL LONGEVITY	\$ 3,300.00	
		<b>Total:</b>		<b><u>\$ 3,300.00</u></b>
	RETIREMENT	DEF CONT PENSION PLAN	\$ 6,750.46	
		MEDICARE	\$ 3,348.77	
		RETIREMENT	\$ 53,758.02	
		SOCIAL SECURITY	\$ 14,318.85	
		<b>Total:</b>		<b><u>\$ 78,176.10</u></b>
	SALARIES & WAGES	1ST SHIFT-ST	\$ 205,514.88	
		ANNUAL LEAVE	\$ 15,134.93	
		SALARY AND WAGE - ATTORNEY GENERAL	\$ 44,236.61	
		SCHOOL LEAVE	\$ 481.44	
		SICK LEAVE	\$ 11,000.82	
		<b>Total:</b>		<b><u>\$ 276,368.68</u></b>
<b>Salaries &amp; Wages</b>			<b>Category Total: <u>\$ 419,415.72</u></b>	

**Michigan Department of State  
Assigned Claims Facility Expenditures as of June 30, 2009**

<b>Category</b>	<b>Item</b>	<b>Vendor</b>	<b>Expenditure</b>
Telecommunications & Utilities	INFO TECHNOLOGY - DIT TELECOM	DIT	\$ 2,295.02
			<b>Total: \$ 2,295.02</b>
<b>Telecommunications &amp; Utilities</b>			<b>Category Total: \$ 2,295.02</b>

**Michigan Department of State  
Assigned Claims Facility Expenditures as of June 30, 2009**

<b>Category</b>	<b>Item</b>	<b>Vendor</b>	<b>Expenditure</b>
		<b>Total Assigned Claims Operating Expenditures</b>	<b><u>\$ 430,811.38</u></b>

<b>Job Description</b>	<b>Count</b>	<b>Total</b>
ACCOUNTANT 11	2	\$ 21,826.65
ACCOUNTANT 12	2	\$ 87,153.92
ACCOUNTANT MANAGER 13	3	\$ 144,145.44
ACCOUNTING ASSISTANT 6	2	\$ 49,386.35
ACCOUNTING ASSISTANT 8	16	\$ 484,575.71
ACCOUNTING SPECIALIST 13	3	\$ 144,145.44
ACCOUNTING TECHNICIAN 9	4	\$ 130,619.82
ACCOUNTING TECHNICIAN 10	1	\$ 36,920.87
ADMINISTRATIVE LAW EXAMINER 15	11	\$ 639,592.32
ADMINISTRATIVE LAW EXAMINER 16	3	\$ 200,770.03
ADMINISTRATIVE LAW MANAGER 17	1	\$ 77,064.96
AUDITING SPECIALIST 14	1	\$ 18,557.28
AUDITOR 11	2	\$ 83,882.65
BUILDING TRADES SUPERVISOR 11	1	\$ 40,551.28
BUYER 11	2	\$ 77,380.76
BUYER 12	1	\$ 44,051.91
BUYER MANAGER 14	1	\$ 57,665.47
CALCULATIONS ASSISTANT 7	7	\$ 191,700.87
CARPENTER 9	2	\$ 66,559.55
CARPENTER 10	2	\$ 73,407.60
COMMUNICATIONS ASSISTANT 8	1	\$ 10,963.78
COMMUNICATIONS REPRESENTATIVE 11	2	\$ 81,544.85
COMMUNICATIONS REPRESENTATIVE 12	2	\$ 67,052.67
COMMUNICATIONS SPECIALIST 14	1	\$ 52,938.24
DEPARTMENT OF STATE AIDE 6	4	\$ 38,421.75
DEPARTMENT OF STATE AIDE 7	3	\$ 46,108.30
DEPARTMENT OF STATE AIDE 8	548	\$ 15,229,972.94
DEPARTMENT OF STATE AIDE 9	33	\$ 974,277.15
DEPARTMENT OF STATE BRANCH SPV 9	29	\$ 718,468.34
DEPARTMENT OF STATE BRANCH SPV 10	53	\$ 1,712,789.24
DEPARTMENT OF STATE BRANCH SPV 11	65	\$ 2,547,922.18
DEPARTMENT OF STATE BRANCH SPV 12	54	\$ 2,198,835.68
DEPARTMENT OF STATE BRANCH SPV 13	6	\$ 288,290.88
DEPARTMENTAL ANALYST 9	3	\$ 86,860.50
DEPARTMENTAL ANALYST 10	1	\$ 30,156.80
DEPARTMENTAL ANALYST 11	52	\$ 2,040,651.51
DEPARTMENTAL ANALYST 12	50	\$ 2,155,054.28
DEPARTMENTAL MANAGER 12	2	\$ 88,103.63
DEPARTMENTAL MANAGER 13	16	\$ 807,421.62
DEPARTMENTAL MANAGER 14	10	\$ 529,346.40
DEPARTMENTAL MANAGER 15	2	\$ 117,764.16
DEPARTMENTAL SPECIALIST 13	19	\$ 784,889.73
DEPARTMENTAL SPECIALIST 14	9	\$ 485,128.15
DEPARTMENTAL SPECIALIST 15	1	\$ 58,882.08
DEPARTMENTAL SUPERVISOR 11	8	\$ 295,845.51
DEPARTMENTAL SUPERVISOR 12	2	\$ 88,103.62
DEPARTMENTAL SUPERVISOR 13	1	\$ 48,048.48
DEPARTMENTAL TECHNICIAN 7	3	\$ 86,297.60
DEPARTMENTAL TECHNICIAN 8	3	\$ 86,648.55
DEPARTMENTAL TECHNICIAN 9	42	\$ 1,323,511.50

DEPARTMENTAL TECHNICIAN 10	15	\$	521,837.07
DIVISION ADMINISTRATOR 17	11	\$	811,068.15
DRAFTING TECHNICIAN 9	1	\$	30,466.39
EDUCATION CONSULTANT 13	1	\$	51,723.19
EDUCATION CONSULTANT MANAGER 15	1	\$	61,239.15
EXECUTIVE SECRETARY 10	12	\$	411,113.50
EXECUTIVE SECRETARY 11	7	\$	248,907.60
FINANCIAL MANAGER 14	1	\$	52,938.24
FINANCIAL SPECIALIST 13	2	\$	96,096.96
GENERAL OFFICE ASSISTANT 5	3	\$	76,184.44
GENERAL OFFICE ASSISTANT 6	24	\$	526,235.55
GENERAL OFFICE ASSISTANT 7	8	\$	231,897.60
GENERAL OFFICE ASSISTANT 8	5	\$	151,816.80
HUMAN RESOURCES ANALYST 12	3	\$	83,479.35
HUMAN RESOURCES SPECIALIST 13	1	\$	16,541.28
HUMAN RESOURCES SPECIALIST 14	1	\$	51,711.84
HUMAN RESOURCES TECHNICIAN 10	4	\$	141,910.55
INFORMATION TECHNOLOGY TECHNCN 10	1	\$	35,794.85
LABORER 6	1	\$	22,370.11
MICROFILM/SCNNG MACHINE OPR 6	6	\$	164,771.96
MICROFILM/SCNNG MACHINE OPR 7	1	\$	30,261.54
MOTOR VEHICLE OPERATOR 6	1	\$	28,504.12
MOTOR VEHICLE OPERATOR 8	3	\$	94,538.13
OFFICE DIRECTOR 17	5	\$	350,708.63
OFFICE SUPERVISOR 9	3	\$	100,710.98
OFFICE SUPERVISOR 10	10	\$	356,464.22
OFFICE SUPERVISOR 12	1	\$	41,797.26
PER DIEM EMPLOYEE A	4	\$	893.94
PROCUREMENT TECHNICIAN 10	1	\$	35,771.55
PROPERTY ANALYST 11	2	\$	68,779.81
PROPERTY ANALYST 12	1	\$	44,051.86
REGULATION AGENT 11	15	\$	513,104.93
REGULATION AGENT 12	9	\$	386,977.05
REGULATION MANAGER 13	2	\$	93,293.38
REGULATION MANAGER 14	1	\$	52,938.24
REGULATION OFFICER 12	1	\$	44,051.76
SECRETARY 8	4	\$	121,578.44
SECRETARY 9	3	\$	79,641.90
SECRETARY OF STATE A	1	\$	90,632.56
SENIOR EXEC MGT ASST 11	2	\$	70,424.13
SENIOR EXEC MGT ASST 13	4	\$	159,620.04
SENIOR EXEC MGT ASST 15	1	\$	48,048.48
SENIOR EXECUTIVE 18	2	\$	151,600.88
SENIOR EXECUTIVE 20	3	\$	273,819.33
SENIOR EXECUTIVE 21	1	\$	95,238.72
SPECIAL APPOINTEE A	6	\$	228,317.92
STATE ADMINISTRATIVE MANAGER 15	21	\$	1,273,561.39
STATE ASSISTANT ADMINISTRATOR 15	4	\$	239,440.42
STATE BUREAU ADMINISTRATOR 18	5	\$	403,869.14
STATE SERVICES ASSISTANT 7	107	\$	2,825,497.39
STATE SERVICES ASSISTANT 8	49	\$	1,375,266.82
STATE WORKER 4	185	\$	858,024.49

STOREKEEPER 6	3	\$	70,046.44
STUDENT ASSISTANT A	16	\$	151,297.76
TRADES HELPER 6	1	\$	24,410.30
WORD PROCESSING ASSISTANT 6	1	\$	27,583.28
WORD PROCESSING ASSISTANT 7	40	\$	1,130,591.74
WORD PROCESSING ASSISTANT 8	15	\$	447,500.94
<b>Total:</b>	<b>1,734</b>	<b>\$</b>	<b>51,927,223.49</b>