

**Michigan Department of State Expenditures  
as of September 30, 2007**

<u>MDOS Operating Expenses</u>	<u>Payments</u>
Building Occupancy/Capital Lease	\$ 10,372,015.69
Contractual Services & Supplies	\$ 25,524,228.57
Employee Travel and Other Expenses	\$ 928,338.50
Grants and Payments to Local Units	\$ 4,994,854.03
Information Technology	\$ 22,434,266.71
Miscellaneous	\$ 11,866,390.01
Salaries and Wages	\$ 115,377,876.36
Telecommunications and Utilities	\$ 4,616,021.88
<b>Total Payments for Fund 0110</b>	<b><u><u>\$ 196,113,991.75</u></u></b>

<u>Assigned Claims Facility</u>	<u>Payments</u>
Assigned Claims Facility Expenses	\$ 133,077,031.92
Building Occupancy/Capital Lease	\$ 12,319.23
Contractual Services & Supplies	\$ 7,569.72
Employee Travel and Other Expenses	\$ 2,445.17
Salaries and Wages	\$ 638,919.12
Telecommunications and Utilities	\$ 3,326.95
<b>Total Payments for Fund 0871</b>	<b><u><u>\$ 133,741,612.11</u></u></b>

<b>Grand Total</b>	<b><u><u>\$ 329,855,603.86</u></u></b>
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**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
Building Occupancy/Capital Lease	BLDGS AND RENOV-NON-CAPITALIZED PURCHASE	\$ 921,550.00
	CAPITAL LEASE ACQUISITIONS	\$ (921,550.00)
	CAPITAL LEASE PAYMENTS - INTEREST	\$ 307,704.00
	CAPITAL LEASE PAYMENTS-PRINCIPAL	\$ 513,143.00
	EQUIP.-CAP. PURCHASES (NON-DP,VEH,PART)	\$ 79,465.29
	EQUIP.-LEASE RENTAL PAYMENTS	\$ 494,772.21
	EQUIP.-NON-CAP. PURCHASES	\$ 72,174.31
	LUMP-SUM ADJUSTMENTS - RENT	\$ 142,788.72
	NON-STATE OWNED BUILDING RENTAL	\$ 5,850,767.15
	PAYMENTS TO DMB FOR RENT ON STATE OWNED	\$ 3,488,186.52
	RENOVATION MATERIALS	\$ 22,949.81
	STATE OWNED STORAGE FACILITY RENT	\$ 218,561.68
	VEHICLES - RENTAL/LEASE PAYMENTS	\$ 2,350.00
	YEAR END RECLASSIFICATION OF LEASE PMTS	\$ (820,847.00)
<b>Building Occupancy/Capital Lease</b>		<b><u>\$ 10,372,015.69</u></b>

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
Contractual Services & Supplies	ARMORED CAR SERVICES	\$ 315,237.97
	CIVIL SERVICE TRAINING	\$ 1,370.00
	CMVSA FEES	\$ 408,365.61
	COLOR PHOTO DR LIC AND ID CARDS	\$ 2,511,471.20
	CONFERENCES AND SEMINARS	\$ 16,476.40
	DIT DP PAYMENTS	\$ 4,829,298.14
	DLEG - OFFICE OF ADMIN HEARINGS	\$ 50,131.01
	DMB MAILINGS - POSTAGE	\$ 182,372.93
	DP MAINTENANCE	\$ 153.00
	DP SUPPLIES & EQUIPMENT	\$ 151,039.78
	DUES, FEES, SUBSCRIPTIONS	\$ 89,891.60
	EMPLOYER DIR MEDI EXAM AND MED SERV	\$ 4,158.00
	FREIGHT CHARGES	\$ 2,722.22
	INSURANCE & BONDS	\$ 248,493.71
	MAILINGS - FED EXP AND AIR EXP	\$ 217,799.10
	MICROFILM SUPPLIES	\$ 60,972.67
	MISC. OTHER SUPPLIES	\$ 64,248.91
	MOVABLE PARTITIONS	\$ 62,447.83
	NON-EMPLOYEE MAINT SERVICE	\$ 1,438,827.93
	OFFICE SUPPLIES (EXCLUDING DP SUPPLIES)	\$ 72,823.21
	OFFICE SUPPLIES (OFFICE MAX CONTRACT)	\$ 470,923.33
	OTHER PURCHASED SERVICES	\$ 1,522,955.07
	POSTAGE	\$ 7,633,369.25
	POSTAGE LABOR	\$ 1,025,666.87
	PRINTING	\$ 1,845,636.13
	PROCUREMENT CARD PURCHASES	\$ 121,232.49
	RECORD DESTRUCTION	\$ 15,952.96
	SECURITY GUARDS	\$ 308,451.99
	TABS/TAB FORMS/TAB MAILERS	\$ 1,822,258.49
	TEMPORARY SERVICES	\$ 26,566.35
TRAVEL EXPENSE REIMB NON-EMP-NONREPORT	\$ 2,914.42	
<b>Contractual Services &amp; Supplies</b>		<b><u>\$ 25,524,228.57</u></b>

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
Employee Travel and Other Expenses	AIR FARE - OUT STATE	\$ 5,776.31
	LICENSE/CERTIFICATIONS	\$ 334.00
	MTD - STATE VEHICLES IN STATE	\$ 359,545.66
	REIMB FOR UNIFORMS,CLOTHING,SAFETY EQUIP	\$ 3,480.58
	TRAVEL EXPENSES	\$ 550,983.34
	TUITION - EDUC. ASST. NON-TAXABLE	\$ 9,424.08
	ACCOUNTS RECEIVABLE WRITEOFFS	\$ (1,205.47)
<b>Employee Travel and Other Expenses</b>		<b><u>\$ 928,338.50</u></b>

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
Grants and Payments to Local Units	HEADLEE-LOCAL POST SECONDARY ED INSTIT	\$ 860,832.49
	HEADLEE REPORTABLE GRANTS	\$ 183,041.33
	PASS THRU GRANTS - NON-HEADLEE	\$ 289,383.06
	PASS THRU GRANT - UNIVERSITIES	\$ 19,866.00
	PAYMENTS TO LOCAL UNITS - NON-HEADLEE	\$ 3,372,550.98
	PMT TO UNIV (BIG 3 UNIV OR QUASI EXTERN)	\$ 269,180.17
<b>Grants and Payments to Local Units</b>		<b><u>\$ 4,994,854.03</u></b>

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

<u>Category</u>	<u>Item</u>	<u>Expenditures</u>
Information Technology		<u>\$ 22,434,266.71</u>

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
Miscellaneous	ALARM SERVICE	\$ 9,296.51
	ATTORNEY FEES-GROSS PROCEEDS-1099 REPORT	\$ 485,000.00
	CIVIL SERVICE 1% ANNUAL ASSMT.	\$ 760.00
	COURT JUDGEMENTS & SETTLEMENTS	\$ 630.00
	CREDIT CARD CHARGE FEES	\$ 2,153,729.46
	OTHER FEES COMPENSATION	\$ 598,944.59
	LICENSE PLATES	\$ 8,679,339.99
	PMT TO INDIVIDUALS AND PRIVATE GROUPS	\$ 4,548.83
	INTERAGENCY TRANSFERS	\$ (65,859.37)
<b>Miscellaneous</b>		<b><u>\$ 11,866,390.01</u></b>

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

<u>Category</u>	<u>Item</u>	<u>Expenditures</u>
Salaries and Wages		<u>\$ 115,377,876.36</u>

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
Telecommunications and Utilities	CELLULAR TELEPHONE	\$ 57,153.80
	TELECOMMUNICATIONS EQUIPMENT	\$ 26,379.56
	TELEPHONE	\$ 3,660,830.98
	UTILITIES	\$ 871,657.54
<b>Telecommunications and Utilities</b>		<b><u>\$ 4,616,021.88</u></b>

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

<u>Category</u>	<u>Item</u>	<u>Expenditures</u>
	Total MDOS Operating Expenditures	<u>\$ 196,113,991.75</u>

**Michigan Department of State**  
**Assigned Claims Facility Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
Assigned Claims Facility Expenses	ASSIGNED CLMS FND - SI PAYMENTS	\$ 109,651,411.14
	ASSIGNED CLMS FND - SI INTEREST PAYMENTS	\$ 6,667,291.77
	ASSIGNED CLMS FUND - SI COSTS	\$ 16,649,351.59
	ASSIGNED CLMS FND - INDIRECT ACF	\$ 96,883.91
	CIVIL SERVICE 1% ANNUAL ASSMT.	\$ 5,417.00
	OTHER FEES COMPENSATION	\$ 6,676.51
<b>Assigned Claims Facility Expenses</b>		<b><u>\$ 133,077,031.92</u></b>

**Michigan Department of State**  
**Assigned Claims Facility Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
Building Occupancy/Capital Lease	BLDGS AND RENOV-NON-CAPITALIZED PURCHASE	\$ 7,848.97
	EQUIP. - LEASE RENTAL PAYMENTS	\$ 4,470.26
<b>Building Occupancy/Capital Lease</b>		<b>\$ 12,319.23</b>

**Michigan Department of State**  
**Assigned Claims Facility Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
Contractual Services & Supplies	OFFICE SUPPLIES (OFFICE MAX CONTRACT)	\$ 4,509.26
	PRINTING	\$ 404.49
	PROCUREMENT CARD PURCHASES	\$ 2,655.97
<b>Contractual Services &amp; Supplies</b>		<b>\$ 7,569.72</b>

**Michigan Department of State**  
**Assigned Claims Facility Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
Employee Travel and Other Expenses	MTD - STATE VEHICLES IN STATE	\$ 330.41
	TRAVEL EXPENSES	\$ 2,114.76
<b>Employee Travel and Other Expenses</b>		<b>\$ 2,445.17</b>

**Michigan Department of State  
Assigned Claims Facility Expenditures as of September 30, 2007**

<u>Category</u>	<u>Item</u>	<u>Expenditures</u>
Salaries and Wages		<u>\$ 638,919.12</u>

**Michigan Department of State**  
**Assigned Claims Facility Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Expenditures</b>
Telecommunications and Utilities	TELEPHONE	\$ 3,326.95
<b>Telecommunications and Utilities</b>		<b>\$ 3,326.95</b>

**Michigan Department of State  
Assigned Claims Facility Expenditures as of September 30, 2007**

<u>Category</u>	<u>Item</u>	<u>Expenditures</u>
	Total Expenditures for Assigned Claims Facility	<u>\$ 133,741,612.11</u>

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
Building Occupancy/Capital Lease	BLDGS AND RENOV-NON-CAPITALIZED PURCHASE		\$ 921,550.00
			<b>Total: \$ 921,550.00</b>
	CAPITAL LEASE ACQUISITIONS		\$ (921,550.00)
			<b>Total: \$ (921,550.00)</b>
	CAPITAL LEASE PAYMENTS - INTEREST		\$ 307,704.00
			<b>Total: \$ 307,704.00</b>
	CAPITAL LEASE PAYMENTS-PRINCIPAL		\$ 513,143.00
			<b>Total: \$ 513,143.00</b>
	EQUIP.-CAP. PURCHASES (NON-DP,VEH,PART)	DICTATION SALES & SERVICE INC	\$ 20,037.00
		INTERNATIONAL PAPER CO	\$ 42,589.00
		OFFICE ZONE	\$ 16,839.29
			<b>Total: \$ 79,465.29</b>
	EQUIP.-LEASE RENTAL PAYMENTS	ARCH WIRELESS HOLDINGS INC	\$ 367.75
		IKON OFFICE SOLUTIONS	\$ 466,452.91
		IMAGISTICS INTERNATIONAL INC	\$ 2,118.00
		KONICA MINOLTA ALBIN INC	\$ 137.83
		SOLUTIONS THRU SOFTWARE INC.	\$ 15,000.00
		XEROX CORPORATION	\$ 10,695.72
			<b>Total: \$ 494,772.21</b>
	EQUIP.-NON-CAP. PURCHASES	ALLTEL CORPORATION	\$ 216.37
		AMERITECH	\$ 29,787.55
		COLFAM ASSOCIATES INC	\$ 1,151.00
		DICTATION SALES & SERVICE INC	\$ 2,950.00
		HAWORTH INC	\$ 8,222.38
		KENTWOOD OFFICE FURNITURE	\$ 2,207.00
		MITY-LITE INC	\$ 5,720.00
		OFFICE FURNITURE OUTLET & SUPPLIES INC	\$ 1,415.70
		PROGRESSIVE SURVEILLANCE LLC	\$ 375.05
		PROGRESSIVE SURVEILLANCE TECH, LLC	\$ 19,950.00
		DMB - FREIGHT	\$ 179.26
			<b>Total: \$ 72,174.31</b>
	LUMP-SUM ADJUSTMENTS - RENT	7 EVERGREEN SHOP PLAZA	\$ 11,482.46
		AGREE LIMITED PARTNERSHIP	\$ 4,783.78
		ARISSA LLC	\$ 2,295.84

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		AZOI LLC	\$ 3,116.32
		BACCHUS ASSOICATES	\$ 294.16
		BAVARIAN MALL ASSOCIATES	\$ 131.99
		BELLE PLAZA SHOPPING CENTER INC	\$ 858.44
		BERNARD & LINDA SIEG	\$ 1,018.26
		BERNARD L DAVISON	\$ 597.28
		BLEWETT FOOD, INC	\$ 117.86
		BRUCE & NANCY BOLLINGER	\$ 3,229.70
		CATT'S REALTY COMPANY	\$ 3,296.67
		CENTERPOINT DEVELOPMENT COMPANY LLC	\$ 2,977.11
		CHESTERFIELD INDUSTRIAL CORP	\$ 454.96
		CONSUMERS INVESTMENT CO LLC	\$ 431.16
		COURT PLAZA LLC	\$ 2,098.71
		CYRIL & MARIE DRAPER	\$ 215.16
		DAGOSTINI LAND COMPANY, LLC	\$ 1,185.99
		DAVID A HUDSON	\$ 703.87
		DEG LLC	\$ 126.73
		DLW ASSOCIATES LLC	\$ 323.93
		DORT COURT PLAZA	\$ 2,883.39
		EAST JAMES ASSOCIATES	\$ 811.45
		EASTGATE SHOPPING CENTER	\$ 2,266.63
		EIGHTY-EIGHT INVESTMENTS	\$ 1,335.62
		FAIRFIELD CORPORATION	\$ 48.88
		FERNDALE ASSOCIATES	\$ 3,168.38
		FORD ROAD ASSOCIATES	\$ 972.32
		GALILEO DELTA CENTER	\$ 2,120.10
		GALILEO WASHTENAW FOUNDATION	\$ 2,647.36
		GARLAND CITY PROPERTIES LLC	\$ 4,833.40
		GIB & HELEN ROONEY	\$ 1,467.81
		GOODMAN ENTERPRISES	\$ 2,324.09
		GOULD SHOPPING CENTER INC	\$ 710.50
		GUSTAV D HOBOHM	\$ 977.70
		HAMSTRA BUILDERS	\$ 988.62
		HENRY VELLEMAN	\$ 1,463.19
		HOME FIELD	\$ 5,222.08
		HOWELL PROMENADE	\$ 6.35
		HWA PROPERTIES, INC	\$ 9,268.89
		I WILLIAM SHERR INTERESTS	\$ 1,180.08
		JAMES H HODGES	\$ 811.86
		JAMES W TREVETHAN	\$ 143.79
		JOHN W MILLER	\$ 474.94
		JOSEPH J LAMBERT	\$ 1,939.09
		JOSEPH L TUCCINI	\$ 990.53

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		L & M DEVELOPMENT	\$ 931.96
		LARRY KOUW	\$ 538.72
		LCDA ENTERPRISES	\$ 569.95
		LINCOLN CENTER	\$ 618.14
		LINGG BREWER	\$ 103.58
		LONG LAKE PLAZA	\$ 1,776.39
		MACK-ALTER LLC	\$ 1,654.00
		MAJESTIC PROPERTIES, LLC	\$ 693.16
		MARQUETTE BUILDING REDEVELOPMENT	\$ 141.00
		MAULE PROPERTIES, LLC	\$ 576.20
		MEYERS, INC	\$ 204.14
		MICHAEL SOAVE	\$ 1,260.47
		MICHIGAN SCHAEFER	\$ 4,751.90
		MILFORD TOWN CENTER ASSOCIATES	\$ 760.98
		MUIRWOOD SQUARE ASSOCIATES LLC	\$ 825.68
		MUTTONVILLE ASSOCIATES	\$ 400.76
		NEW PLAN EXCEL REALTY TRUST INC	\$ 5,059.13
		NW PLAZA ASSOCIATES LLC	\$ 174.27
		OSBORNE PROPERTIES	\$ 557.99
		P & G APARTMENT COMPLEX	\$ 234.63
		PLEASANT PLAZA INC	\$ 256.18
		PROMENADE LTD	\$ 3,851.25
		RAIT PARTNERSHIP, LP PLAZA	\$ 2,806.99
		RAMCO GERSHENSEN PROPERTIES	\$ 6,345.36
		RANDY D FISHER	\$ 197.04
		RAY'S FAMILY CENTER INC	\$ 2,383.53
		REBERT BUILDING LLC	\$ 4,353.03
		ROGERS PLAZA LLC	\$ 175.11
		RONALD GOW	\$ 2,771.73
		ROSE & EKLUND	\$ 690.00
		RS PROPERTIES OF BERRIEN LLC	\$ 522.19
		SAHASA RELATY CORPORATION	\$ 1,125.63
		SHARON A WILLIAMS	\$ 755.66
		SHINA PROPERTIES LLC	\$ 716.09
		STANDISH PLAZA ASSOCIATES	\$ 208.52
		TELEX SHOPPING CENTER	\$ 2,232.44
		THE DRAKE TOWER LP	\$ 266.11
		TOP NOTICH INVESTMENTS	\$ 142.19
		W V P COMPANY	\$ 1,303.04
		WBC PROPERTIES LIMITED PARTNERSHIP	\$ 60.04
		WILLIAM P. MICHAUD	\$ 996.11
<b>Total:</b>			<b>\$ 142,788.72</b>

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
	NON-STATE OWNED BUILDING RENTAL	48TH STREET MALL GROUP OF FREMONT LLC	\$ 26,250.00
		A C GEENEN ASSOCIATES INC	\$ 9,183.36
		AGREE LIMITED PARTNERSHIP	\$ 25,179.17
		AMERICAN LEGION -WILLIAM MCGLUE POST 144	\$ 5,487.50
		ARISSA LLC	\$ 4,591.68
		ASHCRAFT GLADWIN LLC	\$ 12,937.56
		ASHER TADIAN	\$ 8,400.00
		ATLANTA INVESTORS GROUP	\$ 4,282.20
		AZOI LLC	\$ 93,328.50
		B.W.P. LEASING SERVICES, LLC	\$ 14,807.64
		BAVARIAN MALL ASSOCIATES	\$ 41,581.71
		BEAR POINTE VENTURE LLC	\$ 14,114.16
		BELLE PLAZA SHOPPING CENTER INC	\$ 28,800.00
		BEN SCOTT RISKEY	\$ 85,440.00
		BERNARD E RUMENAPP JR	\$ 10,221.12
		BERNARD L DAVISON	\$ 12,025.18
		BNB COMPANY	\$ 27,784.44
		BRUCE B BOLLINGER	\$ 51,827.19
		CARPENTER PROPERTIES	\$ 15,358.55
		CARTER LEASING, LLC	\$ 81,803.28
		CATT'S REALTY COMPANY	\$ 30,705.19
		CENTERPOINT DEVELOPMENT COMPANY LLC	\$ 73,440.00
		CHARLEVOIX COUNTY CONSTRUCTION	\$ 10,080.00
		CHESTERFIELD INDUSTRIAL CORP	\$ 92,018.04
		CITY OF ALMA	\$ 12,600.00
		CITY OF DAVISON	\$ 29,735.04
		CLAUDE VOGELHEIM	\$ 13,469.63
		CLINTON CORPORATION	\$ 29,700.00
		COVENANT CAPITAL INC	\$ 21,000.00
		D.K.A. INVESTMENTS, L.L.C.	\$ 7,560.00
		DAGENAIS REAL ESTATE	\$ 64,422.00
		DAGOSTINI LAND COMPANY	\$ 61,523.56
		DAGOSTINI LAND COMPANY, LLC	\$ 43,945.40
		DAVID A HUDSON	\$ 10,575.48
		DDRC MICHIGAN LLC	\$ 55,687.50
		DEG LLC	\$ 25,800.00
		DENISE BY MOYLE	\$ 19,759.92
		EAST JAMES ASSOCIATES LLC	\$ 44,035.94
		EIGHTY-EIGHT INVESTMENTS LLC	\$ (1,369.31)
		F A KENNEDY CO LLC	\$ 18,917.28
		FAIRFIELD CORPORATION	\$ 54,922.92
		FARMINGTON SIX, LLC	\$ 191,543.92
		FERNDAL ASSOCIATES LLC	\$ 33,482.53

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		FIVE STAR INVESTMENT CO	\$ 35,235.00
		FLOOD PROPERTIES, LLC	\$ 67,149.96
		FORD ROAD ASSOCIATES LLC	\$ 63,775.44
		GALILEO DELTA CENTER, LLC	\$ 101,841.72
		GALILEO WASHTENAW FOUNTAIN, LLC	\$ 68,700.63
		GARLAND CITY PROPERTIES LLC	\$ 44,449.34
		GATEWAY PROPERTIES OF ALBION IV, LLC	\$ 10,197.04
		GEORGE F EYDE LIMITED FAMILY PARTNERSHIP	\$ 6,610.50
		GIANT SUPER MARKET INC	\$ 42,482.04
		GIB & HELEN ROONEY	\$ 20,010.00
		GOLDTHORPE ENTERPRISES INC	\$ 10,347.96
		GOULD SHOPPING CENTER INC	\$ 24,557.16
		GUSTAV D HOBOHM	\$ 21,198.50
		H ALBERT STOUTENBURG	\$ 21,269.76
		HAMSTRA BUILDERS INC	\$ 23,825.14
		HANOVER VILLAGE PARTNERS	\$ 40,284.72
		HAROLD SCHUITMAKER	\$ 19,027.62
		HARRY'S ST. JOHNS LLC	\$ 21,898.56
		HATHAWAY PROPERTIES LLC	\$ 45,450.96
		HENRY VELLEMAN	\$ 73,593.00
		HOME-FIELD LLC	\$ 67,400.04
		HOWELL PROMENADE, LLC	\$ 25,149.48
		HWA PROPERTIES, INC.	\$ 70,608.00
		I WILLIAM SHERR	\$ 63,800.04
		JAMES H HODGES OD	\$ 32,745.00
		JAMES W TREVETHAN	\$ 11,017.56
		JILL A LUNDGREN	\$ 5,270.04
		JOHN W MILLER	\$ 10,800.00
		K&S MAPLE HILL MALL, LP	\$ 16,583.32
		K&S MAPLE HILL, LP	\$ 33,166.64
		KATHLEEN CHERVEN LAURINE KRAUS - SCK PARTNERSHIP	\$ 11,035.20
		KOFFMAN & MCENTEE LLC	\$ 21,491.76
		KUHL INVESTMENT CO	\$ 35,346.96
		LANDAU CORPORATION	\$ 52,593.33
		LARRY KOUW	\$ 6,000.00
		LENOX SQUARE LLC	\$ 16,758.00
		LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	\$ 9,584.88
		LINCOLN CENTER	\$ 74,499.96
		LINGG BREWER	\$ 42,138.96
		LONG LAKE PLAZA	\$ 62,491.56
		LOUIS J EYDE LIMITED FAMILY PARTNERSHIP	\$ 6,610.50
		LYLE ANDREW PECK	\$ 19,140.00
		MACK-ALTER LLC	\$ 73,695.96

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		MAD DOG INVESTMENTS	\$ 50,852.28
		MARK STEVEN KHOURY	\$ 47,387.76
		MARQUETTE BUILDING REDEVELOPMENT COMPANY	\$ 48,784.73
		MAULE PROPERTIES,LLC	\$ 14,105.04
		MEYERS INC	\$ 19,719.12
		MICHAEL J KOLBUS	\$ 5,364.00
		MICHIGAN SCHAEFER LLC	\$ 64,990.65
		MIDWAY SUPER MARKET INC	\$ 12,879.00
		MILFORD TOWN CENTER ASSOCIATES	\$ 29,513.40
		MITCHELL ROAD MALL LLC	\$ 33,708.10
		MT. MORRIS PLAZA, LLC	\$ 22,178.16
		MUIRWOOD SQUARE ASSOCIATES LLC	\$ 54,112.56
		NELSON LLP	\$ 24,205.20
		NEW PLAN EXCEL REALTY TRUST INC	\$ 88,726.00
		NGP PARTNERS, LLC	\$ 117,664.56
		NORMAN BERRY	\$ 10,112.45
		NORTHPOINTE PLAZA, LP	\$ 119,798.18
		NORTHTOWN CENTER INC	\$ 47,272.08
		NOVI RETAIL LLC	\$ 106,875.00
		NW PLAZA ASSOCIATES, LLC	\$ 36,750.00
		OSBORNE PROPERTIES	\$ 21,110.79
		P & G APARTMENT COMPLEX INC	\$ 6,300.00
		PAUL L WAGNER	\$ 17,586.48
		PICKWICK SHOPPING CENTER	\$ 52,800.00
		PINE TREE PLAZA ASSOCIATES	\$ 38,400.00
		PJR INC	\$ 9,134.04
		PLEASANT PLAZA INC	\$ 29,216.25
		PROMENADE SQUARE LLP	\$ 44,107.56
		RAIT PARTNERSHIP, LP PLAZA	\$ 59,843.76
		RAMCO-GERSHENSON PROPERTIES LP	\$ 46,616.85
		RAYS FAMILY CENTER INC	\$ 35,303.21
		RCIC INC	\$ 11,458.40
		REBERT BUILDING LLC	\$ 29,415.00
		RONALD ASCIONE	\$ 9,600.00
		RONALD GOW	\$ 27,000.00
		SAHASA REALTY CORPORATION	\$ 19,239.00
		SAM R GIARDINA	\$ 13,501.53
		SANTIA FAMILY - CROOKS CORNER L.L.C.	\$ 37,108.00
		SCHULZ PROPERTIES, LLC	\$ 19,752.48
		SEVEN EVERGREEN PROPERTY LLC	\$ 58,658.52
		SHARON A WILLIAMS	\$ 10,713.48
		SHINA PROPERTIES LLC	\$ 13,991.04
		STACEY & STACEY INC	\$ 41,819.11

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		STANDISH PLAZA ASSOCIATES	\$ 13,578.60
		STANLEY J SERVIA	\$ 6,245.04
		STEPHENSON BAKERY INC	\$ 20,325.00
		SUMMIT CORPORATE CENTRE LLC	\$ 118,250.04
		TAYLOR COMMONS LIMITED PARTNERSHIP	\$ 93,411.96
		TDK DEVELOPMENT	\$ 16,740.00
		TEL-EX SHOPPING CENTER LLC	\$ 71,060.28
		TERRA VERDE PROPERTIES, LLC	\$ 85,581.48
		THE DRAKE TOWER LP	\$ 73,749.96
		TOP NOTCH INVESTMENTS LLC	\$ 20,196.00
		TOWNSHIP OF DENTON	\$ 9,600.00
		TRAFFORD SQUARE LIMITED PARTNERSHIP	\$ 38,564.04
		TWA ASSOCIATES INC	\$ 19,146.89
		UNIVERSAL MALL PROPERTIES LLC	\$ 87,462.00
		VERA SULLIVAN	\$ 29,306.64
		VICTOR DEVELOPMENT LLC	\$ 117,475.56
		VILLAGE OF ST CHARLES	\$ 10,200.00
		VLAHAKIS FAMILY LIMITED PARTNERSHIP	\$ 20,060.04
		W DELANO UNDERWOOD	\$ 20,700.00
		W V P COMPANY	\$ 20,700.00
		WESTVIEW ASSOCIATES LLC	\$ 68,076.00
		WILAD BARASH	\$ 46,545.04
		WILLIAM BEAUMONT HOSPITAL	\$ 107,736.50
		WILLIAM P MICHAUD	\$ 37,841.83
		WOODLAND TOWNE CENTRE, LLC	\$ 43,749.96
		<b>Total:</b>	<b>\$ 5,850,767.15</b>
	PAYMENTS TO DMB FOR RENT ON STATE OWNED	DMB	\$ 3,426,859.50
		DHS	\$ 61,327.02
		<b>Total:</b>	<b>\$ 3,488,186.52</b>
	RENOVATION MATERIALS	MOHAWK INDUSTRIES	\$ 19,549.81
		TERRA VERDE PROPERTIES, LLC	\$ 3,400.00
		<b>Total:</b>	<b>\$ 22,949.81</b>
	STATE OWNED STORAGE FACILITY RENT	DMB	\$ 218,561.68
		<b>Total:</b>	<b>\$ 218,561.68</b>
	VEHICLES - RENTAL/LEASE PAYMENTS	MIRAC INC	\$ 2,350.00
		<b>Total:</b>	<b>\$ 2,350.00</b>
	YEAR END RECLASSIFICATION OF LEASE PMTS		\$ (820,847.00)

Michigan Department of State  
Operating Expenditures as of September 30, 2007

<u>Category</u>	<u>Item</u>	<u>Vendor Name</u>	<u>Expenditures</u>
			Total: <u>\$ (820,847.00)</u>
Building Occupancy/Capital Lease			Category Total: <u>\$ 10,372,015.69</u>

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Vendor Name</b>	<b>Expenditures</b>
Contractual Services & Supplies	ARMORED CAR SERVICES	FEDERAL ARMORED TRUCK INC	\$ 68,126.56
		GUARDIAN ARMORED SECURITY	\$ 4,034.38
		TOTAL ARMORED CAR SERVICE INC	\$ 243,077.03
		<b>Total:</b>	<b>\$ 315,237.97</b>
	CIVIL SERVICE TRAINING	DEPARTMENT OF CIVIL SERVICE	\$ 1,370.00
		<b>Total:</b>	<b>\$ 1,370.00</b>
	CMVSA FEES	AMERICAN ASSOC OF MOTOR VEHICLE ADM	\$ 408,365.61
		<b>Total:</b>	<b>\$ 408,365.61</b>
	COLOR PHOTO DR LIC AND ID CARDS	DIGIMARC CORP	\$ 2,511,471.20
		<b>Total:</b>	<b>\$ 2,511,471.20</b>
	CONFERENCES AND SEMINARS	AAMVA	\$ 450.00
		ADMINISTRATIVE OFFICERS ASSOCIATION-AOA	\$ 400.00
		ALCOHOL COUNTER MEASURE	\$ 490.00
		ASSOCIATION OF GOVERNMENT ACCOUNTANTS	\$ 885.00
		COGEL	\$ 555.00
		DAVID M. CANNON PHD	\$ 600.00
		DETROIT CHAMBER OF COMMERCE	\$ 4,525.00
		ERE REPUBLIC INC	\$ 300.00
		LCCBCIMTEC	\$ 40.00
		MARIC INC	\$ 197.00
		MI ASSOCIATION OF DRUG COURT PROFESSIONALS	\$ 525.00
		MICHIGAN ASSOCIATION OF CPA	\$ 648.00
		MSP - SAFETY SUMMIT	\$ 525.00
		MSU - KELLOGG CENTER	\$ 193.20
		NASED	\$ 65.00
		NATIONAL ASSOCIATION NO	\$ 750.00
		NATIONAL ASSOCIATION OF SECRETARIES OF STATE	\$ 1,125.00
		NATIONAL ASSOCIATION OF STATE ELECTION DIRECTORS	\$ 925.00
		PROFESSIONAL TECHNICAL DEVELOPMENT INC	\$ 2,799.20
		SUSAN MARIE ELBEN	\$ 200.00
	THE ELECTION CENTER INC	\$ 279.00	
		<b>Total:</b>	<b>\$ 16,476.40</b>
	DIT DP PAYMENTS		\$ 4,829,298.14
		<b>Total:</b>	<b>\$ 4,829,298.14</b>
	DLEG - OFFICE OF ADMIN HEARINGS	DLEG	\$ 50,131.01

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
			<b>Total: \$ 50,131.01</b>
	DMB MAILINGS - POSTAGE	DMB - PRESORT MAIL CHARGES	\$ 182,372.93
			<b>Total: \$ 182,372.93</b>
	DP MAINTENANCE	DMB - TELECOM	\$ 153.00
			<b>Total: \$ 153.00</b>
	DP SUPPLIES & EQUIPMENT	STANDARD REGISTER CO	\$ 151,039.78
			<b>Total: \$ 151,039.78</b>
	DUES, FEES, SUBSCRIPTIONS	AMERICAN ASSOC OF MOTOR VEHICLE ADM	\$ 23,439.00
		AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	\$ 190.00
		CAPITOL PUBLICATIONS INC	\$ 76.65
		CCMTA	\$ 424.00
		CONGRESSIONAL QUARTERLY INC	\$ 16.00
		DONATE LIFE COALITION OF MICHIGAN	\$ 250.00
		GONGWER NEWS SERVICE/MICHIGAN INC.	\$ 2,691.00
		INDUSTRIAL RELATIONS RESEARCH ASSOC MID-MICH CHPTR	\$ 65.00
		INFOGUYS INC	\$ 4,990.00
		INTERNATIONAL REGISTRATION PLAN	\$ 18,000.00
		INTERNATL ASSOC OF CORP ADMINISTRATORS	\$ 150.00
		LANSING COMMUNITY COLLEGE	\$ 150.00
		MICHIGAN RESEARCHERS ASSOCIATES INC	\$ 195.00
		MICHIGAN TOWNSHIPS ASSN	\$ 240.00
		MITCHELL REPAIR INFORMATION COMPANY LLC	\$ 1,499.00
		NATIONAL ASSOCIATION OF SECRETARIES OF STATE	\$ 6,701.00
		NATIONAL ASSOCIATION OF ST MOTORCYCLE SAFETY ADMIN	\$ 500.00
		NATIONAL ASSOCIATION OF STATE ELECTION DIRECTORS	\$ 400.00
		R L POLK & CO	\$ 18,840.00
		SHIRLEY'S FOOD KORT	\$ 988.00
		STATE BAR OF MICHIGAN	\$ 315.00
		THE ELECTION CENTER INC	\$ 350.00
		THE MICHIGAN ASSOC OF CERTIFIED PUBLIC ACCOUNTANTS	\$ 440.00
		WEST PUBLISHING CORPORATION	\$ 8,000.00
		CAMPAIGNS AND ELECTIONS	\$ 49.95
		THOMPSON PUBLISHING	\$ 717.00
		WALL STREET JOURNAL	\$ 215.00
			<b>Total: \$ 89,891.60</b>
	EMPLOYER DIR MEDI EXAM AND MED SERV	FIRST ADVANTAGE OCCUPATIONAL HEALTH SERVICES	\$ 4,158.00
			<b>Total: \$ 4,158.00</b>

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
	FREIGHT CHARGES	MITY-LITE INC	\$ 488.44
		DMB - FREIGHT	\$ 1,848.78
		INTERNATIONAL PAPER CO	\$ 385.00
		<b>Total:</b>	<b>\$ 2,722.22</b>
	INSURANCE & BONDS	BABCOCK LUANN	\$ 10.00
		CAROL EDEN PIERCE	\$ 10.00
		KRISTI LYNN DOUGAN	\$ 10.00
		MCKEE DUANE D	\$ 10.00
		OMEARA-SUMNAR AGENCY INC	\$ 385.00
		REBECCA ROSE BARNES	\$ 10.00
		ROBINSON JANET E	\$ 10.00
		SUSAN JEAN MCRILL	\$ 10.00
		DMB - AG SAAG FEES	\$ 16,944.56
		DMB - EMPLOYEE DISHONESTY	\$ 5,607.48
		DMB - STATUTORY ASSESSMENT	\$ 4,656.93
		DMB - WORKERS COMP	\$ 220,829.74
		<b>Total:</b>	<b>\$ 248,493.71</b>
	MAILINGS - FED EXP AND AIR EXP	DHL WORLDWIDE EXPRESS INC	\$ 18.80
		FRED WOODHAMS	\$ 10.00
		UNITED PARCEL SERVICE	\$ 217,211.59
		DMB - MAIL RUN	\$ 558.71
		<b>Total:</b>	<b>\$ 217,799.10</b>
	MICROFILM SUPPLIES	LASON SYSTEMS INC	\$ 33,501.30
		PRINT MAKERS SERVICE INC	\$ 10,941.00
		DMB - MICROFILM STORAGE	\$ 16,530.37
		<b>Total:</b>	<b>\$ 60,972.67</b>
	MISC. OTHER SUPPLIES	CITY OF BESSEMER	\$ 100.00
		DAP PRODUCTS INC	\$ 1,799.10
		DISPLAY ADVANTAGE, INC.	\$ 1,523.08
		DOUG MOCKETT & COMPANY INC	\$ 773.21
		EVANS FOOD SERVICE INC	\$ 2,961.00
		ID CONCEPTS LLC	\$ 4,783.55
		INDEPENDENT TABULATION, INC.	\$ 5,262.20
		JIM WHITE LUMBER SALES INC	\$ 9,115.92
		KALAMAZOO SANITARY SUPPLY INC	\$ 5,300.00
		KURT MASON	\$ 7,392.21
		LUMBERMEN'S, INC.	\$ 10,560.00
		MITY-LITE INC	\$ 828.55

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		QCI INC	\$ 3,360.88
		SEELYE GROUP LTD	\$ 340.00
		STAMPRIE INC	\$ 2,066.00
		STATE OF MICHIGAN	\$ 15.50
		SUPERIOR BAG MANUFACTURING CORP.	\$ 7,407.00
		VOSS ELECTRIC COMPANY	\$ 660.71
		<b>Total:</b>	<b>\$ 64,248.91</b>
	MOVABLE PARTITIONS	HAWORTH INC	\$ 56,336.35
		MICHIGAN STATE INDUSTRIES	\$ 6,111.48
		<b>Total:</b>	<b>\$ 62,447.83</b>
	NON-EMPLOYEE MAINT SERVICE	A & B CLEANING & ENVIRONMENTAL SERVICES, INC.	\$ 3,753.00
		A & B QUALITY CLEANING SERVICES INC	\$ 4,970.00
		A TO Z CLEANING & SUPPLY LLC	\$ 11,520.00
		ABSOLUTE SERVICES	\$ 1,065.00
		ACCENT BUILDING MAINTENANCE LTD	\$ 2,916.00
		AFTERMATH PROFESSIONALS INC	\$ 500.00
		ALPINE JANITORIAL ENTERPRISES, INC	\$ 2,300.00
		AMERICA ONE JANITORIAL SERVICE, INC.	\$ 40,069.70
		AMERITECH	\$ 14,998.55
		ANDREW L JACKSON	\$ 3,500.00
		AT YOUR SERVICE CLEANING CONTRACTORS INC	\$ 126,073.08
		BUSY BEE CLEANING SERVICE & PAINTING INC	\$ 4,496.00
		C & H MAINTENANCE SERVICE INC	\$ 4,447.82
		CARE CLEANING & MAINTENANCE SERVICE	\$ 9,900.00
		CAROL A WATSON	\$ 84.00
		CLEANING BY THE BAY	\$ 6,101.30
		CMS BUILDING SERVICES CO LLC	\$ 65,804.53
		COMMERCIAL BUILDING MAINTENANCE COMPANY	\$ 9,790.00
		COMMERCIAL EQUIPMENT COMPANY	\$ 54,291.60
		D & L JANITORIAL SERVICES INC	\$ 26,625.00
		DAVID L EDWARDS	\$ 23,662.13
		DEBRA NEADOW	\$ 5,080.00
		DO-ALL INC	\$ 6,516.10
		ENVIRO-CLEAN SERVICES INC	\$ 4,844.10
		ESQUISITE MAID-JANL	\$ 13,175.00
		EVER-GLO JANITORIAL SERVICE INC	\$ 65,539.50
		FARMINGTON SIX, LLC	\$ 5,622.72
		FIBERTEC INDUSTRIAL HYGIENE SERVICES INC	\$ 2,932.93
		GARY KOMULA	\$ 2,870.00
		GIBBS CLEANING SERVICES	\$ 46,040.00
		GRAND TRAVERSE INDUSTRIES, INC.	\$ 13,776.00

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		GREAT LAKES CLEANING INC	\$ 24,220.00
		H & H KUSTODIAL KINGS INC	\$ 7,488.00
		H ALBERT STOUTENBURG	\$ 3,254.50
		H T AND ASSOCIATES INC	\$ 14,057.79
		HALL BUILDERS LLC	\$ 289.20
		HALLIFAX SERVICES	\$ 5,190.00
		HARTMAN TOMAN COMPANIES	\$ 365.00
		HARTMAN-TOMAN COMPANIES	\$ 28,753.37
		HI-TEC BUILDING SERVICES INC	\$ 13,831.48
		HOWARD ACMOODY	\$ 98,163.36
		I J DISTRIBUTOR INC	\$ 2,145.00
		INTERNATIONAL PAPER CO	\$ 902.60
		JANITORIAL CLEANERS ASSOCIATE INC	\$ 21,450.00
		JCR LLC	\$ 1,496.50
		JOHN M CLEARY II	\$ 4,462.82
		JOSEPH L STONE	\$ 3,800.00
		KEWEENAW AUTO BODY	\$ 1,275.00
		KLEAN AS A WHISTLE INC	\$ 6,520.00
		KLEEN-RITE INC	\$ 16,500.00
		LACEY LYNN LAPORTE	\$ 3,080.71
		LIL' HOLLYWOOD HAIR STUDIO, INC	\$ 500.00
		LINDA ANCONA	\$ 3,712.50
		LUMBERJACK ENTERPRISES/DINOSAUR GARDENS	\$ 2,857.50
		MACK-ALTER LLC	\$ 85.00
		MACS JANITORIAL SERVICE	\$ 14,612.15
		MAK BUSINESS GROUP, INC.	\$ 59,186.39
		MARK STEVEN KHOURY	\$ 423.75
		MARY L MOORE	\$ 21,989.48
		MICHIGAN OFFICE SOLUTIONS	\$ 8,393.60
		MID MICHIGAN INDUSTRIES INC	\$ 14,415.41
		NGP PARTNERS, LLC	\$ 20,000.00
		NORTHEASTERN MICHIGAN REHABILITATION & OPPORTUNITY	\$ 4,380.08
		NORTHERN FLOOR CARE INC	\$ 1,385.58
		OPEX CORPORATION	\$ 14,320.00
		PEAK TECHNOLOGIES, INC.	\$ 655.08
		PITNEY BOWES INC	\$ 2,205.00
		PRINT MAKERS SERVICE INC	\$ 31,455.00
		QUALITY BUILDING MAINTENANCE INC	\$ 7,390.00
		R M JOHNSTON GEN CONST	\$ 484.00
		R O O C INC	\$ 7,572.65
		RICKY D BLAISDELL	\$ 5,548.00
		ROAD RUNR MAINTENANCE, INC.	\$ 19,662.00
		SAGINAW VALLEY REHABILITATION CENTER INC	\$ 4,680.00

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		SBC GLOBAL SERVICES INC	\$ 4,677.86
		SEAMAN OFFICE SUPPLY	\$ 260.03
		SECURITY ALARM CO INC	\$ 361.95
		SIMP-LY THE BEST INC	\$ 8,129.50
		SPARTAN MECHANICAL INC.	\$ 1,667.19
		STAMPER JANITORIAL	\$ 7,929.64
		STAMPRITE INC	\$ 1,881.00
		STANDARD REGISTER CO	\$ 293,670.00
		SUITER CLEANING SERVICE INC	\$ 7,605.00
		SUMMIT CORPORATE CENTRE LLC	\$ 9,401.70
		TRI-STATE COMMUNICATIONS INC	\$ 11,407.50
		VALLEY CITY SIGN CO	\$ 414.00
		WILLIAM P MICHAUD	\$ 5,000.00
		<b>Total:</b>	<b>\$ 1,438,827.93</b>
	OFFICE SUPPLIES (EXCLUDING DP SUPPLIES)	ALLTEL CORPORATION	\$ 73.98
		AUTOMARK TECHNICAL SYSTEMS LLC	\$ 325.00
		CAPITOL PUBLICATIONS INC	\$ 9.85
		COMMERCIAL EQUIPMENT COMPANY	\$ 390.60
		F M ENVELOPE INC	\$ 2,513.40
		J F MILLER SALES CO	\$ 8,725.37
		LANSING SANITARY SUPPLY INC	\$ 1,055.42
		MICHIGAN OFFICE SOLUTIONS	\$ 208.80
		OLD FORT SPECIALTY CORP	\$ 650.39
		OPEX CORPORATION	\$ 95.22
		POSTAL PRODUCTS UNLIMITED	\$ 534.79
		QCI INC	\$ 4,730.40
		SKINNER ADVERTISING SPECIALTIES INC	\$ 1,049.10
		STAMPRITE INC	\$ 25.00
		STATE OF MICHIGAN	\$ 695.55
		STEREO OPTICAL COMPANY INC	\$ 946.87
		SUSAN JEAN MCRILL	\$ 19.95
		TRI-STATE COMMUNICATIONS INC	\$ 2,149.00
		UNISYS CORPORATION	\$ 330.87
		US DEPARTMENT OF COMMERCE	\$ 1,730.00
		XPEDX INTLPAPER	\$ 45,230.19
		DRIVERS LICENSE GUIDE	\$ 101.70
		MICHIGAN STATE INDUSTRIES	\$ 15.00
		DMB - PRINTING	\$ 1,216.76
		<b>Total:</b>	<b>\$ 72,823.21</b>
	OFFICE SUPPLIES (OFFICE MAX CONTRACT)	OFFICEMAX	\$ 470,923.33
		<b>Total:</b>	<b>\$ 470,923.33</b>

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
	OTHER PURCHASED SERVICES	20 FULTON, LLC	\$ 812.07
		A & B MOBIL LOCK	\$ 120.00
		ADAMS FIRE PROTECTION CO	\$ 60.97
		ALLIED WASTE SERVICES INC	\$ 2,419.82
		ALPINE REGIONAL EDUCATION CTR	\$ 50.00
		ALTA LIFT TRUCK SERVICES INC	\$ 2,299.80
		AMERICAN ARBITRATION ASSOCIATION INC	\$ 175.00
		AMERICAN ASSOC OF MOTOR VEHICLE ADM	\$ 10,007.02
		AMERICAN BUSINESS EQUIPMENT INC	\$ 157.95
		ARCHAMBO ENTERPRISES INC	\$ 112.00
		BARBARA K JOHNSON	\$ 50.00
		BELLE PLAZA SHOPPING CENTER INC	\$ 235.22
		BEN SCOTT RISKEY	\$ 2,168.10
		BEST DRIVER TESTING LLC	\$ 968.00
		BONNIE L. ROZEMA, CER, INC.	\$ 63.60
		BOONE & ASSOCIATES	\$ 114.92
		BREAK-AWAY CAFE	\$ 129.35
		CAPITOL COMMUNICATIONS SYSTEMS INC	\$ 116.50
		CAROL M HARRISON	\$ 31.50
		CATT'S REALTY COMPANY	\$ 698.50
		CHARLES GLENN SANSOM	\$ 4,570.00
		CHERI EAGLE	\$ 123.60
		CHESTERFIELD INDUSTRIAL CORP	\$ 345.00
		CITY OF BESSEMER	\$ 146.40
		CITY OF BIG RAPIDS	\$ 379.68
		CITY OF DETROIT	\$ 246.60
		CITY OF GRAND RAPIDS	\$ 499.50
		CITY OF HOUGHTON	\$ 71.50
		CITY OF MILAN	\$ 74.28
		CITY OF PORTAGE	\$ 55.00
		CITY OF THREE RIVERS MICHIGAN	\$ 51.90
		CLARK FIRE & SAFETY INC	\$ 71.00
		CODE ELECTRICAL INC	\$ 950.00
		CODY MARIE BAILEY	\$ 120.00
		COFESCO FIRE PROTECTION INC	\$ 46.04
		COMMERCIAL DRIVER LICENSE TRAINING SCHOOL LLC	\$ 528.00
		COMMUNICATION ACCESS CTR DEAF & HARD OF HEARING	\$ 1,305.80
		CONVENTION & SHOW SERVICES INC	\$ 2,329.71
		COPPER COUNTRY INTERMEDIATE SCH DIST	\$ 75.00
		COUNTY OF OTSEGO	\$ 25.00
		COYOTE CREEK GRILLE LLC	\$ 869.01
		DAGENAIS REAL ESTATE	\$ 95.00

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		DAVID VANDERVELDE	\$ 89.00
		DEAF & HEARING IMPAIRED SERVICES INC	\$ 92.00
		DEAF COMMUNITY ADVOCACY NETWORK	\$ 327.36
		DEAF HEARING & SIGN LANGUAGE CENTER INC	\$ 120.00
		DEAF, ETC.	\$ 336.49
		DEAN TRANSPORTATION INC	\$ 324.40
		DENISE A. MOSBY	\$ 1,628.00
		DENNIS C GILLILAND	\$ 1,250.00
		DIEBOLD ELECTION SYSTEMS, INC.	\$ 2,742.40
		DIGIMARC CORP	\$ 225,357.00
		DIGITAL 10 NETWORK, INC.	\$ 21,750.00
		DOLORES DARLENE MAURICE	\$ 112.00
		DOUGS DISPOSAL SERVICE LLC	\$ 189.00
		DOWAGIAC LOCK & KEY	\$ 181.50
		DRUG & LABORATORY DISPOSAL INC	\$ 663.86
		DYNAMIC TESTING	\$ 440.00
		EASY MARK STRIPING	\$ 555.00
		ELECTION SYSTEMS & SOFTWARE INC	\$ 558,246.00
		ELLIS PARKING COMPANY INC	\$ 2,045.00
		FARMINGTON SIX, LLC	\$ 37.50
		FIBERTEC INDUSTRIAL HYGIENE SERVICES INC	\$ 375.00
		FIRE DEFENSE EQUIPMENT CO INC	\$ 46.00
		FUTURE MEDIA CORPORATION	\$ 21,491.13
		GAIL M WILSON	\$ 487.50
		GARY W LIPPERT	\$ 212.95
		GERALD JUDE ZOLYNSKY	\$ 300.00
		GREAT AMERICAN ENVIRONMENTAL SERV INC	\$ 258.00
		GREAT LAKES TECHNOLOGIES INC	\$ 20.00
		HACKS KEY SHOP	\$ 195.30
		HALL BUILDERS LLC	\$ 10,565.80
		HAMSTRA BUILDERS INC	\$ 135.00
		HARLANDS SANITARY LANDFILL INC	\$ 759.60
		HARSCH ELECTRIC INC	\$ 75.00
		HAWORTH INC	\$ 24,821.82
		HOLLOWAY FIRE PROTECTION INC	\$ 50.67
		HUGO'S LOCKSMITHING & KEY INC	\$ 75.00
		IKON OFFICE SOLUTIONS	\$ 300.00
		INTERNATIONAL TRANSLATING BUREAU INC	\$ 2,873.75
		INTERSTATE LOCK & SAFE CO	\$ 100.00
		JACKIE LEIGH BROWN	\$ 35.00
		JACKIE WALLEN	\$ 26.50
		JAMES ELECTRIC	\$ 27,860.00
		JOHNSONS PRINTING SERVICE INC	\$ 3,819.34

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		K&S MAPLE HILL, LP	\$ 289.20
		KENNETH H WILLIAMS INC	\$ 31.35
		KIM H PARKS	\$ 60.00
		KOSCH FOODSERVICE INC	\$ 214.00
		LANSING SANITARY SUPPLY INC	\$ 587.59
		LEGALLY CORRECT TRANSCRIPTION INC	\$ 45,804.00
		LESLIE PERTZ	\$ 50.56
		LESLIE RYDAHL	\$ 90.00
		LETTUCE SURPRISE U	\$ 59.00
		LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	\$ 7,392.73
		LINDA KACHELSKI	\$ 30.00
		LIVONIA LOCK & KEY	\$ 108.00
		LONG LAKE PLAZA	\$ 97.00
		LORA S BIELAWSKI	\$ 389.85
		LORRAINE DIANA AUVENSHINE	\$ 673.80
		MACK-ALTER LLC	\$ 227.00
		MACKS FIRE PROTECTION FIRST AID & SAFETY	\$ 42.00
		MARK REUTTER	\$ 300.30
		MARY E LOEWY	\$ 50.00
		MAXIMUS INC	\$ 110,540.00
		METRO SAFE CO INC	\$ 538.95
		MEYERS INC	\$ 2,231.00
		MICHAEL P QUILLINAN	\$ 885.00
		MICHAEL TOW	\$ (274.00)
		MICHIGAN ASSOC FOR DEAF HEARING & SPEECH SERVICES	\$ 539.44
		MICHIGAN BRAILLE TRANSCRIBING FUND	\$ 163.49
		MID-MICHIGAN FIRE & SAFETY SUPPLY INC	\$ 25.25
		MIDWEST CATALYST GROUP, INC.	\$ 33,346.25
		MILFORD TOWN CENTER ASSOCIATES	\$ 115.00
		MILLER CONSULTATIONS & ELECTIONS, INC.	\$ 1,495.45
		MISC	\$ 29.15
		MISTER RUBBISH-A WASTE MANAGEMENT COMPANY	\$ 350.00
		MODERN WASTE SYSTEMS INC	\$ 424.97
		MONROE LOCK & SAFE COMPANY	\$ 120.00
		NANCY ANN WINTER	\$ 771.84
		NATIONAL INSTITUTE FOR AUTOMOTIVE SRVC EXCELLENCE	\$ 802.24
		NETWORK REPORTING CORP	\$ 977.70
		NORTHERN MICHIGAN UNIVERSITY	\$ 45.00
		OHIO NEWS BUREAU INC	\$ 1,995.00
		OWEN CHARLES DEATRICK III	\$ 2,330.24
		P C I INDUSTRIES INC	\$ 3,972.56
		P R NEWSWIRE ASSOCIATION INC	\$ 410.00
		PERRIGO ELECTRIC	\$ 150.00

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Vendor Name</b>	<b>Expenditures</b>
		POSTMASTER	\$ 11,604.00
		PRIDNIA DESIGN	\$ 10,400.00
		PROGRESSIVE SURVEILLANCE TECH, LLC	\$ 885.90
		R L POLK & CO	\$ 196,000.00
		R W FIRE & SAFETY COMPANY INC	\$ 35.65
		RAIT PARTNERSHIP, LP PLAZA	\$ 1,169.00
		RALPH O JONES	\$ 4,144.00
		RANDALL J BOHL	\$ 29.25
		RANDY EASTON	\$ 627.00
		RAYMOND C BREWSTER	\$ 300.00
		REGINA MALLET	\$ 11.25
		RELIABLE DISPOSAL INC	\$ 699.44
		RENELLE MARIE LINTON	\$ 274.04
		RICHARD HENRION	\$ 2,085.72
		ROBERT NEUMANN	\$ 1,250.00
		ROGERS PLAZA LLC	\$ (1,169.00)
		ROSS CHAPMAN	\$ 95.00
		RUSSELL TODD SWING	\$ 264.84
		SANDRA DIANE PACKER	\$ 165.94
		SECURITY ALARM CO INC	\$ 364.25
		SECURITY TECHNOLOGY SERVICES INC	\$ 293.00
		SHIELDS FIRE PROTECTION INC	\$ 55.00
		SIGN LANGUAGE SERVICES OF MICHIGAN, LLC	\$ 195.00
		SIGN OF SUCCESS INC.	\$ 25.00
		SOLUTIONS THRU SOFTWARE INC.	\$ 4,000.00
		STAMPRIE INC	\$ 6,373.55
		STANLEY J SERVIA	\$ 1,193.50
		STATE OF MICHIGAN	\$ 4,110.00
		STERLING OFFICE SYSTEMS	\$ 274.00
		STERLING SYSTEMS	\$ 274.00
		STEVENS VAN LINES INC	\$ 3,379.64
		STOCKTON FINACIAL SERVICES,INC	\$ 98.00
		SUCH VIDEO INC	\$ 6,924.30
		SWENSON ENTERPRISES	\$ 116.95
		T L S S INC	\$ 532.50
		TERMINIX INTERNATIONAL CO LP	\$ 246.00
		TERRI SLADE	\$ 75.20
		THE DRAKE TOWER LP	\$ 5,523.18
		THUMB FIRE EXTINGUISHER SERVICE INC	\$ 30.00
		TOWNSHIP OF MUNDY	\$ 7.50
		TRI-STATE COMMUNICATIONS INC	\$ 16,076.25
		TRIZEC REAL ESTATE SERVICES, LLC	\$ 4,661.19
		U S DEPT OF AGRICULTURE	\$ 2,037.99

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		US BUSINESS SYSTEMS INC	\$ 125.00
		VINCE CONSIGLIO	\$ 2,045.55
		VISION TRAINING PRODUCTS INC	\$ 16.00
		VOGELS LOCK & SAFE REPAIRS INC	\$ 159.70
		VOSS ELECTRIC COMPANY	\$ 133.20
		W V P COMPANY	\$ 170.37
		WASTE MANAGEMENT INC	\$ 13,782.26
		WEIDMANS LOCK AND KEY SERVICE	\$ 118.20
		WHEELER ELECTRONIC BUSINESS MACHINES INC	\$ 85.00
		COURT OF APPEALS	\$ 1,450.00
		DMB - LIFT INSTALLATION	\$ 950.00
		DMB - RECORD DESTRUCTION	\$ 32.50
		DMB - SPECIAL SERVICES	\$ 10,902.77
		DMB - TRANSCRIPT	\$ 150.00
		GILBOES LOCK & SAFE	\$ 262.00
		HOUSE OF REPRESENTATIVES	\$ 507.36
		METRO SANITATION	\$ 320.00
		POSTMASTER	\$ 868.00
		SENATE	\$ 507.36
		TRAFFORD SQUARE LIMITED PARTNERSHIP	\$ 3,825.00
		FORD ROAD ASSOCIATES LLC	\$ 800.00
		AZOI LLC	\$ 3,650.00
		SEVEN EVERGREEN PROPERTY LLC	\$ 20,500.00
		HOME-FIELD LLC	\$ 7,950.00
		RAMCO-GERSHENSON PROPERTIES	\$ 900.00
		EAST JAMES ASSOCIATES LLC	\$ 650.00
		BEAR POINTE VENTURE LLC	\$ 2,800.00
		EMPLOYEE REIMBURSEMENT FOR AWARD PIN	\$ (62.35)
		<b>Total:</b>	<b><u>\$ 1,522,955.07</u></b>
	POSTAGE	POSTMASTER	\$ 357,543.05
		DMB - POSTAGE	\$ 7,275,826.20
		<b>Total:</b>	<b><u>\$ 7,633,369.25</u></b>
	POSTAGE LABOR	DMB - POSTAGE	\$ 1,025,666.87
		<b>Total:</b>	<b><u>\$ 1,025,666.87</u></b>
	PRINTING	AMERICAN ASSOC OF MOTOR VEHICLE ADM	\$ 28,695.00
		AMERICAN BANK NOTE COMPANY	\$ 107,148.82
		F M ENVELOPE INC	\$ 341.25
		FIDLAR ACQUISITION CO.	\$ 10,000.00
		FORESIGHT GROUP INC	\$ 320.01
		HUSKY ENVELOPE PRODUCTS INC	\$ 310,426.29

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		MICHIGAN BRAILLE TRANSCRIBING FUND	\$ 2,335.27
		MICHIGAN ELECTION RESOURCES	\$ 105.41
		MILLER CONSULTATIONS & ELECTIONS, INC.	\$ 4,792.63
		PRINTING SYSTEMS, INC.	\$ 162.85
		RYDIN DECAL	\$ 1,522.01
		STAMPRITE INC	\$ 48,488.96
		STANDARD REGISTER CO	\$ 183,772.47
		STATE OF MICHIGAN	\$ 91,759.55
		SWARTZ SIGN GRAPHICS INC	\$ 550.00
		TRIKALA INC /MACKELLAR SCREENWORKS	\$ 496.00
		DMB - PRINTING/RAPID COPY	\$ 1,054,369.61
		DMB - STORAGE & DIST	\$ 350.00
		<b>Total:</b>	<b>\$ 1,845,636.13</b>
	PROCUREMENT CARD PURCHASES	A1 LOCKSMITHING	\$ 91.50
		ACE HARDWARE	\$ 157.73
		ADRIAN LOCKSMITH & CYC	\$ 179.00
		ADTSEA	\$ 5.00
		ADVANCE AUTO PARTS	\$ 5.98
		ADVANCE IMAGE MANUFACT	\$ 2,883.66
		ADVANCED LASER CARTR	\$ 666.20
		ALI ALIMED INC	\$ 135.95
		ALLSTAR WIRELESS	\$ 30.00
		ALLTEL	\$ 89.98
		AMAZON.COM	\$ 59.99
		AMERICAN EAGLE FIREWOR	\$ 13.00
		AMERICAN LOCK & KEY	\$ 183.50
		AMERICHEM SALES CORP	\$ 409.24
		ASSISTIVE TECHNOLOGIES	\$ 109.90
		BAKERY OUTLET	\$ 19.94
		BARCODES INC	\$ 1,680.00
		BARNES NOBLE	\$ 188.00
		BAUDVILLE IDVILLE	\$ 337.31
		BAY ELECTRIC INC	\$ 119.90
		BECKETT BUSINESS PROD	\$ 173.00
		BEST BUY	\$ 197.96
		BIG STATE INDUST SPPLY	\$ 397.10
		BLAKES ORCHARD	\$ 56.00
		BP SALES AND SERVICE	\$ 30.85
		BRADY BUSINESS SYSTEMS	\$ 98.00
		BUILDERS HARDWARE CO	\$ 163.70
		BUILDERS LUMBER SUPPLY	\$ 281.17
		BULLINGERS	\$ 503.75

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		BUY PC SUPPLIES	\$ 58.90
		CAMCOR INC	\$ 176.65
		CAROL SMALLEY ENT	\$ 750.00
		CELLPHONE SHOPNET	\$ 65.55
		CENTURY PRODUCTS	\$ 292.50
		CIRCUIT CITY	\$ 79.97
		CITY OF LANSING	\$ 810.00
		COMPLETE SOURCE	\$ 4,991.44
		CON GOVERNING	\$ 16.00
		CRAINS DETROIT	\$ 59.00
		CREATIVE SUPPORT INC	\$ 29.45
		DANS PLACE	\$ 84.87
		DATA MANAGEMENT INTL	\$ 840.00
		DENNIS RV CENTER	\$ 106.60
		DENNIS TRAILER SALES	\$ 4,228.37
		DENSTAEDTS SERVICE CTR	\$ 13.48
		DETROIT STORE FIXTURE	\$ 1,525.70
		DISPLAY ADVANTAGE INC	\$ 213.51
		DRAYTON PLYWOOD CO INC	\$ 247.50
		DRI NUANCE	\$ 159.94
		DRIVERS LICENSE GUIDE	\$ 82.50
		EDDIE OFLYNNS	\$ 258.00
		EE TRUSTWORTHY HARD	\$ 20.49
		EMERGENCY LOCK AND SAFE	\$ 189.25
		ENGINEERING GRAPHICS	\$ 1,794.00
		ESEND INC	\$ 27.00
		FAMILY FARE	\$ 13.39
		FARMER JACK	\$ 37.46
		FCC FRANKLIN COVEY CLG	\$ 42.81
		FEDEX KINKOS	\$ 23.24
		FELPAUSCH	\$ 10.48
		FENTEK INDUSTRIES INC	\$ 50.00
		FENTON LOCK AND SAFE	\$ 229.50
		FILMDEX	\$ 681.00
		FORSLUND BLDSTUPP	\$ 58.32
		FRAMES UNLIMITED	\$ 615.28
		FRANKS KEY & LOCK	\$ 197.00
		FRED PRYOR CAREERTRACK	\$ 99.00
		GATEWAY LOCKSMITH INC	\$ 297.00
		GFS MARKETPLACE	\$ 311.52
		GILLROYS HARDWARE	\$ 85.11
		GLENS MARKET	\$ 132.60
		GRAYBAR ELECTRIC	\$ 280.07

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		GREAT HARVEST BREAD CO	\$ 117.00
		GREAT LAKES LOCK & KEY	\$ 218.50
		GS PIZZERA	\$ 215.00
		GWJ COMPANY	\$ 459.92
		HACKS KEY SHOP	\$ 26.40
		HAMPELS	\$ 125.00
		HARBOR FREIGHT TOOLS	\$ 165.44
		HOBBY ENGINEERING	\$ 25.95
		HOHOLIKS INC	\$ 12.97
		HOLIDAY INN	\$ 81.36
		HOME ACRES BLDG SUPPLY	\$ 47.16
		HP HOME STORE	\$ 35.80
		HUNT HARDWARE	\$ 5.39
		INFORMATION SYSTEMS GR	\$ 600.00
		INTL FUEL TAX ASSOC	\$ 300.00
		J T LOVELL COMPANY	\$ 2,500.00
		JAMIE ROGERS ENTERPRIS	\$ 3,526.60
		JJ KELLER ASSOCIATE	\$ 200.83
		JL CAME	\$ 9.99
		JL GEISLER CORP	\$ 10,414.14
		JOAN NET	\$ 15.92
		JT LOVELL COMPANY	\$ 5,000.00
		JULIANOS RESTAURANT	\$ 204.00
		JWS WILEY PUBLISHERS	\$ 19.53
		KELCO INC	\$ 22.94
		KROGER	\$ 68.44
		LAB SAFE	\$ 102.64
		LANSING SAFE LOCK	\$ 48.94
		LANSING SANITARY SUPPL	\$ 910.00
		LANSING UNIFORM COL	\$ 590.80
		LCCBCIMTEC	\$ 20.00
		LEFTYS STEAKHOUSE	\$ 89.04
		LITTLE CAESARS	\$ 304.00
		LNS AREA SAFETY COUNCI	\$ 90.00
		LOCK DOCTOR	\$ 90.00
		LOWES	\$ 1,322.18
		LUMBERMEN SPLASTICS	\$ 53.24
		MACKS FIRE PROTECTION	\$ 42.00
		MAGUIRE MAILING SYSTEM	\$ 799.95
		MEIJER	\$ 567.01
		MENARDS	\$ 559.38
		METRO SAFE CO INC	\$ 1,742.30
		MEYER TRUE VALUE HDWE	\$ 16.49

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		MICHAELS	\$ 69.96
		MICHIGAN INFORMATION	\$ 180.00
		MICHIGAN MUNICIPAL LEA	\$ 144.00
		MICHIGAN NEWS	\$ 150.00
		MID RIVER TRAFFIC	\$ 99.00
		MID STATES BOLT & SCREW	\$ 214.82
		MIDWEST SECURITY SYSTEM	\$ 722.45
		MIXONICDDDUPE	\$ 358.70
		MM ERGONOMICS	\$ 21.98
		MORTIMER LUMBER	\$ 51.11
		MOTOR CITY ELECTRIC CO	\$ 1,464.76
		MOTT COLLEGE CASHIER	\$ 99.76
		MSU DAIRY STORE	\$ 180.00
		MSU SURPLUS STORE	\$ 25.00
		MURRAYS DISC AUTO	\$ 17.99
		MY CAPTURE INC	\$ 19.05
		NOBLE LOCKSMITH SERVIC	\$ 131.20
		NSC NORTHERN SAFETY CO	\$ 108.65
		OANDH DANISH BAKERY	\$ 98.70
		OFFICEMAX	\$ 226.87
		PANERA BREAD	\$ 113.42
		PARTY AMERICA	\$ 21.96
		PAULSON ASSOCIATES INC	\$ 19.95
		PAW PAW ACE HARDWARE	\$ 19.84
		PAYPAL RUBBER STAMP	\$ 102.36
		PERISCOPE HOLDINGS INC	\$ 160.00
		PETERSONS	\$ 38.97
		POSITIVE PROMOTIONS	\$ 43.85
		POSTMASTER	\$ 2,651.62
		PRICELESS INK JET CARTR	\$ 395.94
		PRINTER SUPPLIES COM	\$ 420.66
		PROFESSIONAL JANITORIA	\$ 172.28
		PROGRESSIVE SURVEILLAN	\$ 10,696.01
		PROVANTAGE CORP	\$ 61.78
		QUALITY DAIRY	\$ 21.93
		R L POLK & CO	\$ 180.00
		RADIO SHACK	\$ 328.47
		RAND	\$ 30.89
		RUBYS KITCHEN LLC	\$ 180.00
		SANILAC COMPUTER PROD	\$ 135.00
		SAYLOR BEALL MFG CO	\$ 104.00
		SECURITY ALARM CO	\$ 3,130.95
		SECURITY LOCK SERVICE	\$ 151.00

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		SHERWIN WILLIAMS	\$ 1,098.73
		SHOP KO	\$ 18.74
		SIGNARAMA	\$ 404.75
		SMG DEVOS PLACE	\$ 100.00
		SONY PARTS CTR KC	\$ 81.40
		SPRINT PCS	\$ 34.99
		STAMPRITE INC	\$ 217.80
		STANDARD LUMBER KIT	\$ 22.24
		STANS HARDWARE INC	\$ 144.40
		STAPLES	\$ 176.76
		STATE BAR OF MICHIGAN	\$ 4,725.00
		STEREO OPTICAL COMPANY	\$ 1,215.00
		STERLING OFFICE SYS	\$ 1,330.90
		SUPER WAREHOUSE	\$ 1,414.79
		SWICK PLUMBING HEATING	\$ 349.00
		SYSTEM ID WAREHOUSE	\$ 2,170.46
		TAWAS HARDWARE	\$ 13.19
		THE COMFORT STORE	\$ 65.95
		THE HOLLINGER CORP	\$ 617.80
		THE HOME DEPOT	\$ 4,778.78
		THE ROSSMAN GROUP	\$ 325.00
		THE SOFTWRIST CO	\$ 47.35
		THOMPSON PUBLISHING	\$ 423.50
		THOMPSONS LOCK SAFE	\$ 470.00
		TIGERDIRECT.COM	\$ 120.45
		TOMS FOODS	\$ 25.10
		UHAUL	\$ 27.57
		ULINE SHIP SUPPLIES	\$ 6,995.58
		UNCLE JOHNS CIDER	\$ 122.74
		UNISYS I STORE	\$ 5,272.46
		USA PROTOCOL	\$ 24.00
		VGS FOOD CTR	\$ 8.86
		VIDEO MONITORING SRVCS	\$ 122.50
		VMI VISICOM MEDIA INC	\$ 29.95
		VOSS LIGHTING	\$ 62.50
		WALGREEN	\$ 2.99
		WALMART	\$ 73.89
		WESCO DISTRIBUTION	\$ 213.97
		WESTLAND LOCK KEY	\$ 1,033.00
		WHEATONS FRAMING	\$ 70.00
		WHEELER ELECTRONIC BUS	\$ 305.00
		WILEY BROTHERS LOCKSMI	\$ 208.50
		WM SUPERCENTER	\$ 4.78

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		WORKING ENVIRONMENTS	\$ 143.00
		WORKRITE ERGONOMICS	\$ 207.13
		WORLDNET ERGONOMICS	\$ 47.63
		WPS ANTENNAS.COM	\$ 38.79
		WW GRAINGER	\$ 1,145.48
		XPEDXINTLPAPER	\$ (202.80)
		<b>Total:</b>	<b>\$ 121,232.49</b>
	RECORD DESTRUCTION	DMB - CONFIDENTIAL RECORDS DESTRUCTION	\$ 15,952.96
		<b>Total:</b>	<b>\$ 15,952.96</b>
	SECURITY GUARDS	AARMCO INC	\$ 136,549.56
		B K TEACHOUT INVESTIGATIONS INC	\$ 26,882.63
		DU HADWAY KENDALL & ASSOCIATES INC	\$ 63,742.87
		STRATEGIC PROTECTION GROUP INC	\$ 60,483.75
		DMB - SPECIAL SERVICES	\$ 20,793.18
		<b>Total:</b>	<b>\$ 308,451.99</b>
	TABS/TAB FORMS/TAB MAILERS	STANDARD REGISTER CO	\$ 1,822,258.49
		<b>Total:</b>	<b>\$ 1,822,258.49</b>
	TEMPORARY SERVICES	CAREER QUEST INC	\$ 21,548.83
		KELLY SERVICES INC	\$ 5,017.52
		<b>Total:</b>	<b>\$ 26,566.35</b>
	TRAVEL EXPENSE REIMB NON-EMP-NONREPORT	ERANE C WASHINGTON-KENDRICK	\$ 214.53
		ETHELYN R BANKES	\$ 114.50
		JAMES L WATERS	\$ 274.89
		KATHERINE J DEGROW	\$ 25.58
		MARK REUTTER	\$ 116.77
		RICHARD HENRION	\$ 1,169.27
		SHELLY J EDGERTON	\$ 108.24
		VINCE CONSIGLIO	\$ 890.64
		<b>Total:</b>	<b>\$ 2,914.42</b>
<b>Contractual Services &amp; Supplies</b>		<b>Category Total:</b>	<b>\$ 25,524,228.57</b>

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
Employee Travel and Other Expenses	AIR FARE - OUT STATE	DMB P-CARD (PASSAGEWAYS TRAVEL)	\$ 5,776.31
			<b>Total: \$ 5,776.31</b>
	LICENSE/CERTIFICATIONS		
		ERNEST R RAWSON	\$ 184.00
		MCCORMICK GARY LEE	\$ 65.00
		ROSENDALE MATTHEW S	\$ 25.00
		THOMAS W HAYDEN	\$ 60.00
			<b>Total: \$ 334.00</b>
	MTD - STATE VEHICLES IN STATE	DMB	\$ 359,545.66
			<b>Total: \$ 359,545.66</b>
	REIMB FOR UNIFORMS,CLOTHING,SAFETY EQUIP		
		BEERS SHARON A	\$ 184.75
		BISAHA RANDEE JANE	\$ 100.00
		CHERIE PRICE	\$ 125.75
		CHERYL OOSSE	\$ 273.25
		DIANE IRENE ZAMORA	\$ 163.25
		DONALD MOREY	\$ 55.99
		FELDPAUSCH DOUG L	\$ 78.70
		HASELHUHN SANDRA	\$ 196.00
		JAMES E HANKEY	\$ 104.00
		JOANNE TUTAY ROMANEK	\$ 190.75
		LAWRENCE LEE A	\$ 163.25
		LE LIEN PHAM	\$ 127.75
		MARQUEZ MICHELLE NICHOL	\$ 144.95
		MARSHALL WENDY LOUISE	\$ 239.25
		MATTHIEU KATHY	\$ 98.00
		REED DENNIS E	\$ 154.15
		RICHARD J HOAG	\$ 74.99
		RICHARD W GILCHRIST JR	\$ 105.74
		RIDGEWAY IDA M	\$ 180.74
		RUSSELL HILDA M	\$ 143.33
		RUTH A BAKER	\$ 176.75
		SUSAN JEAN MCRILL	\$ 123.25
		THOMAS W HAYDEN	\$ 79.99
		THUMM FRANKIE ELIENE	\$ 196.00
			<b>Total: \$ 3,480.58</b>
	TRAVEL EXPENSES		
		A SUSAN WESTERLUND	\$ 138.30
		ADAMS RUTHIE F	\$ 126.56
		ADONICA R BADURA	\$ 6,581.34

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		ADRIENNE LEE HEYMES	\$ 112.48
		AGUIRRE SANDRA J	\$ 1,640.99
		ALFARO MARIA D	\$ 9.70
		ALFREDO LUPERCIO	\$ 614.75
		ALICE R MIHACSI	\$ 61.28
		ALICIA DEBORAH PLOSZ	\$ 189.16
		ALICIA JASMINE STEVENS	\$ 33.66
		ALISON ROSE-STILES DYKMAN	\$ 216.23
		ALLEGRIINA PETER S	\$ 390.56
		ALLEN ANN TEAR	\$ 572.05
		ALLISON ALETA M	\$ 27.16
		ALVENIA LITTELL WARREN	\$ 119.35
		AMANDA JEAN DYER	\$ 317.36
		AMANDA LEE WALTERS	\$ 50.30
		AMANDA MARIE HAYNES	\$ 117.85
		AMANDA MARIE SPADA	\$ 198.89
		AMBER ELISSA WOLFE	\$ 156.07
		AMY ELIZABETH KNAPP	\$ 2,980.41
		AMY ELIZABETH WINN-VANHOECK	\$ 1,006.28
		AMY JO MAUS	\$ 7.25
		ANDERSON KARMEN	\$ 13.07
		ANDREW DOUGLAS BRISBO	\$ 3,624.20
		ANDREW GRANT VINCENT	\$ 1,161.96
		ANGELA KAYE DAVIS-LEE	\$ 1,110.83
		ANGELA MARIE CLYMER	\$ 11.46
		ANGELA MARIE PATTERSON	\$ 505.65
		ANGELA MARIE PIRRWITZ	\$ 150.49
		ANGELA RUTH ANDRES	\$ 4,382.18
		ANGIE C LEVITT	\$ 86.39
		ANN MARIE STAFFORD	\$ 1,814.08
		ANNA LYNN DRULLINGER	\$ 359.02
		ANNA MICHELE WIOSKOWSKI	\$ 472.75
		ANNE E MILLER	\$ 46.56
		ANTHONY L HUMPHREY 4	\$ 23.28
		ANTOINE ALFREDA	\$ 186.15
		ANTONIA ARGIRD DANSBY	\$ 31.55
		APRIL MARIE VANOAST	\$ 853.68
		APRIL NICOLE HAYES	\$ 93.99
		ARDIANA CERA	\$ 2,491.91
		ARMBRUSTMACHER CARMEN S	\$ 86.69
		ARNOLD YVONNE M	\$ 197.98
		ASHLEY JEAN HUFFMAN	\$ 218.69
		ATESHIA RENA VINCENT	\$ 566.36

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		AVIS CORAL LLOYD	\$ 211.05
		AYESHIA D MORRIS	\$ 66.93
		BABCOCK DAWN RENEE	\$ 129.64
		BAKER JACQUELINE A	\$ 413.09
		BAKER MICHAEL R	\$ 105.85
		BALBY CARDENAS	\$ 773.29
		BANDY STEVEN J	\$ 56.32
		BARBARA ANN DANKS	\$ 137.47
		BARBARA ANN VERHAMME	\$ 184.25
		BARBARA KELLY MILLER	\$ 88.53
		BARBARA R NUNEMAKER	\$ 292.89
		BARENDREGHT KIMBERLY JO	\$ 644.63
		BARNARD HELEN	\$ 141.70
		BARNES DENISE KEENA	\$ 1,249.97
		BARRON ANNA C	\$ 82.91
		BEN RUTH	\$ 629.32
		BENNETT CARRIE ANN	\$ 209.72
		BERGER DUANE	\$ 276.88
		BERKEMEIER STEPHEN C	\$ 341.98
		BERNDT STASI LINN	\$ 24.71
		BESS JANICE	\$ 7.25
		BETTY DOUGLAS-THOMAS	\$ 148.19
		BETTY R STYCZYNSKI	\$ 42.28
		BEULAH MAE WALKER	\$ 23.28
		BINIARZ ANTOINETTE J	\$ 32.83
		BLACK JODIE S	\$ 44.14
		BLAISDELL KELLY SUE	\$ 123.09
		BODEN BRIAN J	\$ 682.88
		BOLSTER JAMES W	\$ 190.89
		BONNIE LEA SMITH	\$ 228.94
		BORUCKI RICHARD J	\$ 42.14
		BORUM DOROTHY NEAL	\$ 1,321.59
		BOUYER FORREST WEBSTER	\$ 2,331.56
		BOZUNG LAURIE J	\$ 251.36
		BRAD RUSSELL GILLESPIE	\$ 7.25
		BRAGG TAMMY SUE	\$ 175.64
		BRANDI MICHELLE PENLAND	\$ 66.75
		BRANDIE ANFIELD	\$ 268.33
		BRANDT MICHAEL F	\$ 621.65
		BRENDA CAROL MERRIMAN	\$ 311.74
		BRENDA D BARBER	\$ 23.28
		BRENDA G PLAZA	\$ 723.87
		BRENDA KAY BURRINGTON	\$ 112.47

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		BRENNER BEVERLY J	\$ 7.25
		BRIAN DEBANO	\$ 1,398.50
		BRICCO BARBARA M	\$ 1,021.93
		BRITTINI ANN PENLAND	\$ 196.56
		BROWN JACQUELINE DIANE-DUN	\$ 7.25
		BROWNING ROBERT KEITH	\$ 12.25
		BRUFF JONILYN	\$ 7.25
		BRYNER MARIANNE NAM	\$ 170.22
		BUETER FRED J	\$ 405.59
		BULAK PATRYL	\$ 32.47
		BURKE JILL L	\$ 346.97
		BURTON WILLIAM RONALD	\$ 20.75
		BUSHONG JERI L	\$ 68.57
		BUTCHER MICHAEL	\$ 689.24
		BUTHAINA KHLEIT	\$ 141.62
		CAMILLE GARBER	\$ 7,671.23
		CAMPBELL DANYNE G	\$ 546.89
		CAMPBELL DIANE C	\$ 84.98
		CAMPBELL LUZINE	\$ 100.01
		CANDACE LASHEEKA GRIFFIN	\$ 119.90
		CANDICE G CULLER	\$ 154.80
		CANDUS SHANTEL WILSON	\$ 183.30
		CANTRELL BRENDA GAIL	\$ 36.94
		CARI ELLEN REEVES	\$ 157.95
		CARIE S CARD-JONES	\$ 119.35
		CARMA I LANE	\$ 119.04
		CARMELITA KIKI STROTHER	\$ 17.46
		CAROL A MCMULLEN	\$ 416.43
		CAROL A REAGAN	\$ 146.78
		CAROL ANN MARION	\$ 13.10
		CAROL D TACKETT	\$ 10.68
		CAROL EDEN PIERCE	\$ 619.22
		CAROL S STEFANKIEWICZ	\$ 32.66
		CAROL WILLIAMS-ANTHONY	\$ 130.50
		CAROLE JEAN KUZNIAR	\$ 394.72
		CARON FRANCIS HEYDEL	\$ 21.34
		CARON FRANCIS MUSSER	\$ 924.34
		CARPENTER ANA DELIA	\$ 6.68
		CARRIE ANNE SEKELSKY	\$ 243.43
		CARRIE M JOUPPERI	\$ 56.72
		CARRIE MAE PELTON	\$ 61.08
		CASE JAMES R	\$ 1,070.61
		CASE MARY ANN	\$ 42.17

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		CASEY LEIGH KIRSTEN	\$ 31.51
		CASTRO MARY	\$ 51.76
		CATHERINE MARY HUNAULT	\$ 698.03
		CELINA VERONIQUE-CRYSTAL-DAWN ROAULT	\$ 68.87
		CHARETTE PAUL F	\$ 1,087.46
		CHELSEA MARIE WOLCOTT	\$ 99.21
		CHERI LYNN BOWER	\$ 63.00
		CHERIE PRICE	\$ 618.32
		CHERRYL LYNN JACKMAN	\$ 911.31
		CHERYL L POWELL	\$ 2,901.91
		CHIMERE B HARRIS	\$ 104.28
		CHRISTENSEN JANE M	\$ 262.34
		CHRISTINA SHILLESE WARE	\$ 26.55
		CHRISTINE ELIZABETH SCHROEDER	\$ 224.24
		CHRISTINE PREVO HUNNICUTT	\$ 522.86
		CHRISTOPHER ALBERT ORSBORN	\$ 13.97
		CHRISTOPHER LEE BLUNDELL	\$ 114.43
		CHRISTOPHER MICHAEL BURNS	\$ 8,352.70
		CINDY KAYE JACOBS	\$ 226.36
		CLARENCE EDWARD RENFRO	\$ 1,532.08
		CLAUDETTE LASHAWN WILLIAMS	\$ 31.49
		CLAUDIA J THOMAS	\$ 109.61
		CLINESMITH ONNA L	\$ 249.12
		COLBERT CHRISTINE	\$ 19.71
		COLEMAN KATHY MARIE	\$ 22.26
		COLLEEN ANN TULLOCH-BROWN	\$ 1,036.26
		COLLINS RHONDA	\$ 9.70
		COLLINSWORTH CHRISTIE	\$ 10.67
		COLON JESSE M	\$ 1,605.19
		COMBS PATRICIA ANN	\$ 58.20
		COMPS THERESA MARIE	\$ 903.13
		CONCHITHIA KELLEY	\$ 293.65
		CONKLIN DENISE	\$ 9.70
		CONNIE L BRINKMAN	\$ 90.26
		CONWAY KATHLEEN DIANNE	\$ 63.42
		COOK CYNTHIA JANE	\$ 2,121.33
		COOPER SANDRA LEE	\$ 565.81
		COY GLASS	\$ 389.63
		CRAMER TAMMY L	\$ 7.25
		CRANE MARY JO	\$ 82.78
		CRYSTAL L. WHITE-SIMMONS	\$ 42.21
		CUNDARI MARGARET A	\$ 4,038.99
		CYNTHIA ANN DRAYTON	\$ 35.60

**Michigan Department of State**  
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Category	Item	Vendor Name	Expenditures
		CYNTHIA ANN HOPKINS	\$ 368.40
		CYNTHIA PAMELA ASH	\$ 926.72
		CYNTHIA SEGURA	\$ 93.56
		DANIEL J ROMANEK	\$ 24.69
		DANIEL L MCMASTER	\$ 597.41
		DANIELS NEZZIE	\$ 7.25
		DANITRA LINDSEY	\$ 411.50
		DANNIE CLARK	\$ 38.78
		DARCEL F BOZEN	\$ 38.60
		DARLA DIANE BEADLE	\$ 1,439.28
		DAVID A LEVERTON	\$ 2,054.73
		DAVID CAMPBELL STEVENS	\$ 3,308.63
		DAVID D BENETTI	\$ 339.83
		DAVID FRANCIS FOSTER	\$ 103.21
		DAVID JOHN WATSON	\$ 178.07
		DAVID K LATUSEK	\$ 588.50
		DAVID L HANDSOR	\$ 1,071.61
		DAVID ROGER DODDS	\$ 3,473.54
		DAVIDSON ELLEN L	\$ 41.52
		DAVIS CAROL	\$ 56.46
		DAWN ALISON COPELAND	\$ 291.88
		DAWN GAYLEEN SHERMAN	\$ 12.70
		DAWN KAY VANAKEN	\$ 890.23
		DAWN MARIE SONNENBERG	\$ 250.38
		DAY CHRIS	\$ 561.21
		DEANNA PULLIAM	\$ 123.65
		DEBORAH FAULK	\$ 54.30
		DEBORAH I WALKER	\$ 2,478.31
		DEBORAH SUSA ECKERT-DORCEY	\$ 33.43
		DEBRA A HERMAN	\$ 94.55
		DEBRA J DZIELSKI	\$ 52.08
		DEBRA L ANCHAK	\$ 143.76
		DEFREEZ SANDRA J	\$ 100.03
		DEGENFELDER NANCY	\$ 248.32
		DEGRACE WAYNE H	\$ 1,723.97
		DELINSKI JENNIFER MARIE	\$ 93.69
		DELPHA GRIFFIN	\$ 1,104.57
		DEMARCO SHERRI L	\$ 6.23
		DENICE MARIE SZCZESNY	\$ 112.04
		DENISE DAWN WIER	\$ 363.46
		DENNIS A WARREN	\$ 177.50
		DENNIS D MACDONELL	\$ 1,700.32
		DIANA LOUISE SCOTT	\$ 218.30

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		DIANA MAE BANCROFT	\$ 36.97
		DIANE SHELL	\$ 930.93
		DIANNE ODRUBINA	\$ 156.30
		DICKERSON SANDRA	\$ 62.44
		DINA MARIE FIEBELKORN	\$ 222.44
		DITTMER VICTORIA A	\$ 548.70
		DIVER ELMER E JR	\$ 2,420.01
		DOHERTY CRAIG J	\$ 2,109.32
		DONALD JAMES SUMNERS	\$ 150.71
		DONALD MOREY	\$ 252.24
		DONALD NEIL SPRINGER	\$ 5.82
		DONI M HERNANDEZ	\$ 374.48
		DONNA J MAZZOLA	\$ 811.52
		DONNA M BROWN	\$ 65.77
		DONNA MARIE RODGERS	\$ 504.30
		DOSTER MARY F	\$ 59.63
		DOUGLAS ELWIN ABELL	\$ 3,639.75
		DRAIN-CUNNINGHAM TRICIA	\$ 61.54
		DRAKE KEISHA A	\$ 50.52
		DRURY DENISE MARIE	\$ 21.81
		DWANNA LYNN ROSS	\$ 52.84
		DWIGHT T MEAD	\$ 1,301.46
		EATON RHONDA A	\$ 1,064.06
		EDGAR MARY M	\$ 27.16
		EDNA LOVELL LEWIS	\$ 206.72
		ELIZABETH ANN DAHL	\$ 129.47
		ELIZABETH CHRISTINE EMMITT	\$ 886.29
		ELIZABETH M STEWART	\$ 2,162.43
		ELVIRA MAE CAFFEY-COMBS	\$ 76.69
		EMILY J VANSICKEL	\$ 776.73
		EMILY LAVONNE YOUNGS	\$ 26.50
		ENGEL SHERI ANN	\$ 7.25
		ERICKSON CAROL ANN	\$ 153.99
		ERIKA P FIELDS	\$ 15.52
		ERIKA RENEE DILLARD	\$ 127.56
		ERIN B LEIPOLD	\$ 655.40
		ERIN JANE BEARD	\$ 13.97
		ERIN LYNN DITTMER	\$ 128.35
		ERIN LYNN FOSTER	\$ 616.16
		ERIN MARIE ROTMAN	\$ 217.24
		ERNEST R RAWSON	\$ 2,166.80
		EUGENE TIMOTHY HALL	\$ 68.82
		EUGENIE SABBAGH	\$ 426.89

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		EUNICE MYLES JEFFRIES	\$ 3,562.06
		EVA BELLE WINSTON	\$ 1,562.69
		EVA GONZALEZ	\$ 162.13
		EVELYN MARIE DEROCHER	\$ 276.25
		EVERETT DEBORAH L	\$ 65.11
		FALLSTICH JANIS ANN	\$ 28.87
		FELDPAUSCH WILLIAM	\$ 239.83
		FELICIA LELLAR GUESS	\$ 12.61
		FERRARI JANET MARIE	\$ 11.74
		FERRELL PEGGY SUE	\$ 18.69
		FERRIS KIRK D	\$ 158.35
		FILDEY MICHAEL CHARLES	\$ 57.72
		FINISON LORRAINE	\$ 165.18
		FINKLEY AUDREY	\$ 5.00
		FISHER SHULA ARNETTA	\$ 9.72
		FLUES LINDA MARIE	\$ 123.10
		FORBES KIRK L	\$ 94.63
		FRED WOODHAMS	\$ 219.02
		FREDERICK L PUTNEY	\$ 330.50
		FREDRICK LINDA S	\$ 147.35
		FREESTONE DAVID K	\$ 145.70
		G ALEX LECHLER	\$ 869.49
		GAIL MARIE LONG	\$ 980.01
		GAIL MICHELE BRATKOWSKI	\$ 505.62
		GARVER WENDY E	\$ 634.80
		GARVIN PATTI JO	\$ 237.28
		GAWLE JOSEPH JOHN	\$ 101.52
		GAYNOR L BAKER	\$ 1,814.75
		GEAHAN TIMOTHY P	\$ 1,327.52
		GEORGIA MAE GREEN	\$ 200.91
		GERALD LEE O'BRIEN	\$ 13.97
		GIBIS CHRISTINE LYNNE	\$ 6.79
		GILBERT CONNIE L	\$ 453.15
		GILBERT RAMIREZ	\$ 1,015.10
		GLORIA M CLARK	\$ 4,425.48
		GRACE RICHARD O	\$ 64.22
		GRACIELA R RAMIREZ	\$ 2,317.06
		GREEN SARAH AUGUSTA	\$ 407.88
		GREGORY S RUE	\$ 294.94
		GRIFFIN JAMES A	\$ 59.12
		GRIFFITH LINDA MARIE	\$ 289.68
		GRIMM SUSAN J	\$ 2,046.91
		GUIGUE DIANE KAY	\$ 13.97

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		GWENDOLYN R MILLER	\$ 141.77
		HALL LORRAINE	\$ 7.25
		HALM MICHELE R	\$ 24.75
		HARPER-SNIEZEK SUSAN E	\$ 133.25
		HART KERRY A	\$ 1,332.60
		HARVEY GERALDINE	\$ 55.32
		HASSE DARYL D	\$ 209.13
		HATTAR YOUSEF I	\$ 446.59
		HAVINGA-LASKY DELORES	\$ 70.99
		HAWLEY ELAINE MARIE	\$ 41.22
		HAYDEN PATRICIA HARRINGTON	\$ 6.00
		HAYNES THERESA M	\$ 83.80
		HAZLEWOOD JANIS C	\$ 7.25
		HEATHER COLLEEN BARTLEY	\$ 372.49
		HEATHER MARIE HOAG	\$ 1,564.18
		HERNANDEZ MARIAELENA RAQUE	\$ 214.46
		HERTRICH HANS J	\$ 310.12
		HEUBEL PIERREHENRI C	\$ 197.32
		HICKS SUE ELLEN	\$ 125.87
		HICKS SUSAN MARY	\$ 137.91
		HILE PAMELA	\$ 291.56
		HOCHREIN CANDICE MARIE	\$ 28.48
		HOLLY ROSE ADAMS	\$ 28.62
		HOLMES BOBBIE J	\$ 245.96
		HOMRICH NANCY	\$ 169.19
		HOOPER GLORIA J	\$ 22.26
		HOPE R WEBB	\$ 446.34
		HOPKINS JERRY M	\$ 91.40
		HOPKINS JOHANNA	\$ 123.00
		HORMEL MICHAEL ERIC	\$ 53.33
		HOWELL REBECCA	\$ 72.69
		HULL FREDERICK E	\$ 649.24
		IHAMAKI PAM KRISTINE	\$ 214.88
		IONA ANN FARLEY	\$ 575.21
		JACK LEE	\$ 90.96
		JACKSON-CREANEY REBECCA	\$ 5.72
		JACOBUS PAMELA HOPE	\$ 84.95
		JACQUELINE M FITZSIMMONS	\$ 13.21
		JACQUELYN BLOCK	\$ 14.55
		JAMES E HANKEY	\$ 1,085.11
		JAMES HAGBERG	\$ 194.81
		JAMES MARIANNE	\$ 466.52
		JANET LYNN HOHENTHANER	\$ 32.78

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		JANET LYNN KONZER	\$ 16.38
		JANET RUTH BRUNO	\$ 344.87
		JANICE CLAYTON	\$ 434.60
		JANICE HELZER	\$ 23.28
		JANICE LOUISE MARKEL	\$ 1,791.41
		JANINE BETH MARTIN	\$ 510.98
		JAYE CINDY JO	\$ 407.48
		JEAN L ELLUL	\$ 1,732.32
		JEAN SUZANNE	\$ 10.68
		JEANETTE M DUSSELJEE	\$ 495.75
		JEFFREY DAVID NURNBERG	\$ 120.75
		JEFFREY STEVEN SIMPSON	\$ 1,048.60
		JENAKAY GABRIELLE TALERICO	\$ 275.30
		JENNIFER ELAINE JAMES	\$ 46.56
		JENNIFER L MARSCHALL	\$ 10.68
		JENNIFER NICOLE PAOLI	\$ 1,563.50
		JERI L RUNYAN	\$ 47.11
		JERRI SMITH	\$ 739.08
		JESSICA LYNN KALINOWSKI	\$ 251.37
		JESSICA LYNN LLOYD	\$ 196.06
		JESSICA MARIE KUREK	\$ 326.28
		JOANNE TUTAY ROMANEK	\$ 65.91
		JODI LEA MATA	\$ 672.78
		JODIE L ROOT	\$ 180.56
		JOEL S POTTER	\$ 876.24
		JOHN MATHEW DESSART	\$ 1,104.76
		JOHN R KINDER	\$ 14.75
		JOHNSON THEODORE R	\$ 149.93
		JOLYNN COREY	\$ 614.71
		JONES SANDRA	\$ 7.25
		JONES VICKI	\$ 104.10
		JONQUIL D TOLBERT	\$ 222.04
		JOSEPH A KRAUS	\$ 210.35
		JOSEPH MICHAEL WALSH	\$ 4,287.16
		JOSEPH S ROSS	\$ 104.51
		JOSEPHINE AUSTIN	\$ 132.74
		JOYCE ANN WHITE	\$ 3,930.83
		JOYCE RENEE WILLIAMS	\$ 832.52
		JOZWIAK RITA GERALYN	\$ 489.65
		JUAREZ GLORIA O	\$ 119.00
		JUDITH L HARVEY	\$ 1,160.46
		JUDY ANNE DAVIS	\$ 106.71
		JUDY L QUICKSEY	\$ 2,456.75

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		JULIE ANN DARBY	\$ 1,410.52
		JULIE COLLETE COOPER-FRY	\$ 79.05
		JULIE KAY JANSEN	\$ 203.08
		JULIE LYN CREEK	\$ 65.16
		JULIE SUZANNE TULLETT	\$ 19.40
		JUSTIN F ROEBUCK	\$ 640.00
		KACEY ANN MILLER	\$ 329.57
		KANE ANNE MARIE	\$ 8.73
		KAREN A NOTO	\$ 154.48
		KAREN DENEEN CURTIS	\$ 289.44
		KAREN GAIL-WEIDNER CASE	\$ 9.70
		KAREN M BOS	\$ 513.56
		KAREN M LUCAS	\$ 276.00
		KAREN MICHELLE ANDERSON	\$ 111.23
		KARI M HOAG	\$ 29.37
		KASPERSKI KARIN	\$ 8.90
		KATHERINE C FRANZEN-KROSSCHELL	\$ 45.52
		KATHERINE CORNWELL	\$ 12.22
		KATHERINE K BAUGHMAN	\$ 486.11
		KATHERINE KOTENNA TUCKER	\$ 313.27
		KATHLEEN ANN GREWE	\$ 1,773.16
		KATHLEEN J PELTIER	\$ 36.81
		KATHLEEN SLADEK	\$ 39.29
		KATHRYN ANN ABRAMS	\$ 3,693.98
		KATHRYN ANN SHELTON	\$ 901.60
		KATHRYN BRAND	\$ 113.95
		KATHY SUE DURBIN	\$ 35.41
		KATRINA SUZANNE JEFFREYS	\$ 260.67
		KAY LYNN PIERCE	\$ 31.04
		KEAST KAREN E	\$ 187.62
		KELLI ELIZABETH ROTTENBERK	\$ 338.78
		KELLI LYNN SAUNDERS	\$ 1,186.67
		KELLIE RENAE GRAVES	\$ 44.11
		KELLY A JENNINGS	\$ 182.18
		KELLY ANN DAVIS	\$ 111.94
		KELLY CHESNEY	\$ 2,979.25
		KELLY L MEILBECK	\$ 191.52
		KELLY PAUL T JR	\$ 31.33
		KELLY RAE VOGUE	\$ 292.85
		KENNETH P SILFVEN	\$ 239.33
		KERR CYNTHIA JEAN	\$ 393.37
		KEVIN CHARLES LONG	\$ 20.66
		KEVIN CHARLES WASSOM	\$ 4,137.99

**Michigan Department of State  
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Category	Item	Vendor Name	Expenditures
		KEVIN JERMAINE WATSON	\$ 579.12
		KEVIN JOSEPH LIENHART	\$ 26.24
		KHAILI TUERE THOMAS	\$ 1,928.62
		KILA KITU HOLLIDAY	\$ 109.61
		KIMBERLY ANN FERGUSON	\$ 1,902.62
		KIMBERLY DOST	\$ 79.03
		KIMBERLY KAY MARTIN	\$ 977.29
		KIMBERLY M CARL	\$ 247.55
		KIMBERLY NICOLE DAVIS	\$ 16.91
		KIPP KIMBERLY	\$ 38.87
		KIRK D LILLROSE	\$ 73.70
		KIRK LINDA	\$ 2,826.63
		KIRKLAND KATHY	\$ 605.04
		KNUTH RENEE L	\$ 113.53
		KOSHKO SALLY J	\$ 8.01
		KOSS DENNIS A	\$ 234.43
		KOWALSKI EDWARD C	\$ 160.64
		KOZIARA NANCY JO	\$ 593.00
		KRAUS JOSEPH A	\$ 165.78
		KRAUSKOPF STEPHEN A	\$ 1,667.78
		KREICHAUF BETSY L	\$ 525.73
		KRISTA R SHEROSKI	\$ 50.73
		KRISTI LYNN DOUGAN	\$ 1,257.57
		KRISTI MOORE	\$ 2,147.20
		KRISTIN ANN FULLER	\$ 12.22
		KRISTIN MELANIE VELASQUEZ	\$ 94.02
		KRYSTAL ANN PAYNE	\$ 289.66
		KRYSTAL HWANCHO MOREHOUSE	\$ 97.50
		KUNZELMAN JERRY L	\$ 662.01
		KYLE JAMES LAKE	\$ 81.42
		LAFAVE NANCY JEAN	\$ 720.61
		LAKE SANDRA K	\$ 283.60
		LANDERS GERALD J	\$ 2,266.76
		LANIER-JONES BARBARA KAI	\$ 87.00
		LANORA LEE MILES	\$ 184.71
		LANTZY GREGORY T	\$ 954.41
		LAPINSKI MICHELLE ANN	\$ 7.25
		LARKIN JERRI DIANE	\$ 9.70
		LARRY ALAN AVERILL	\$ 1,526.14
		LARRY MARTIN GEE	\$ 622.96
		LATOYA MARIE ANDERSON	\$ 144.73
		LAURA A BELDIN	\$ 977.90
		LAURA A BOYER	\$ 749.50

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		LAURA KWIECIEN	\$ 55.32
		LAURA LEHMAN	\$ 171.30
		LAUREN NICOLE MILLER	\$ 237.39
		LAURIE ANN HARTER	\$ 109.10
		LAURIE ANN ROBERTS	\$ 536.96
		LAURIE L BAILEY	\$ 2,316.10
		LAURIE LYNN ADAMO	\$ 1,802.69
		LAURIE N SWIKOSKI	\$ 115.79
		LAVON SONYA DYE	\$ 17.80
		LE LIEN PHAM	\$ 10.98
		LEACH LINDA L	\$ 184.94
		LEBETH ANN BAETENS	\$ 139.10
		LEBLANC JAMES R	\$ 124.18
		LEKEISHA JENNINGS	\$ 1,497.15
		LEMASTER TINA M	\$ 21.83
		LEN DOUGLAS J	\$ 421.64
		LEO PADILLA	\$ 88.60
		LEONA PAULINE UNFRIED	\$ 4,535.37
		LEONARD DEANNA L	\$ 5,821.40
		LERASH CATHERINE	\$ 2,886.51
		LERCHEN ELIZABETH	\$ 440.27
		LESLIE RENEE BENNETT	\$ 189.20
		LIBY A GEORGE	\$ 684.85
		LIDDELL SALLY DENISE	\$ 7.25
		LINDA ELIZABE LEE-WILLIAMS	\$ 496.52
		LINDA LOUISE PECK	\$ 91.00
		LINDA MAE HANEKAMP	\$ 560.82
		LINDA MARIE NEWSOM	\$ 2,014.57
		LINDSAY ARCHAMBEAU	\$ 251.21
		LISA ANN DUNCAN	\$ 94.09
		LISA HOLLOWELL	\$ 59.51
		LIVINIA Y TURNER-CAMPBELL	\$ 13.44
		LOIS L WIMBERLY	\$ 14.50
		LONA MARIE ANGEL	\$ 91.53
		LONG RANDY L	\$ 2,630.01
		LOPEZ ROBERT	\$ 225.06
		LORI L BEAN	\$ 307.32
		LORIE A BACON	\$ 242.39
		LORRETTA L WOLFENBARGER	\$ 9.73
		LUCAS KAREN M	\$ 240.25
		LUCIA PARASCHIVA VLAD	\$ 11.57
		LUKE M WNUK	\$ 80.69
		LYNAN ROSE TURNBULL	\$ 619.48

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		LYNELLE ALLEN	\$ 35.74
		LYNETTE M RUFFI	\$ 165.87
		LYNNE CHARMANE LOPEZ	\$ 76.95
		M RUFFI LYNETTE	\$ 359.42
		MADISON LILLIE ILENE	\$ 224.97
		MAHJABEEN AHMED	\$ 187.25
		MAKINEN MARY A	\$ 219.08
		MALESZEWSKI ROBBI	\$ 427.36
		MANJU KUMARI BIDASARIA	\$ 73.59
		MANOLEAS DEBORAH K.	\$ 753.20
		MANSFIELD THERESA A	\$ 33.84
		MARIA FRANCISCA PEREZ	\$ 9.95
		MARIA HERNANDEZ	\$ 430.71
		MARIE MARSHALL CLAYBORN	\$ 81.00
		MARILYN ANN GURR	\$ 482.96
		MARILYN LEE SHORTRIDGE	\$ 5,057.51
		MARK DAVID DILJAK	\$ 408.65
		MARK J SAVOIE	\$ 1,686.85
		MARK MELVIN SWAYZE	\$ 1,566.59
		MARKER SHELLEY G	\$ 170.72
		MARLENE F HANEL	\$ 305.94
		MARQUEZ MICHELLE NICHOL	\$ 361.43
		MARSHALEAN PUCKETT GARRETT	\$ 64.08
		MARTIN MICHELE LOUISE	\$ 197.99
		MARY ELLEN BARRETT-WILIMOT	\$ 445.19
		MARY L O'MALLEY	\$ 240.77
		MARY LOU ZWAAN	\$ 2,318.10
		MARY MARGARET DANIEL	\$ 886.73
		MARY VARNER	\$ 139.75
		MARYLEA M BENSON	\$ 27.66
		MASSIEL FLORES	\$ 86.34
		MATHIS MARGARET WALTON	\$ 134.77
		MATTHEW KENNETH RUOHO	\$ 410.49
		MATTHEW S ROSENDALE	\$ 39.25
		MATTIES BRENDA L	\$ 106.89
		MAUREEN ANN LUPLOW	\$ 3,939.70
		MAXWELL K DEH	\$ 11.57
		MAYFIELD JOHN R JR	\$ 227.98
		MCCORMICK GARY LEE	\$ 170.25
		MCDIARMID BONNIE JEAN	\$ 12.46
		MCELROY YVETTE R	\$ 125.74
		MCGARY WILLIAM KENNETH	\$ 34.58
		MCKEE DUANE D	\$ 974.64

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		MCKNIGHT MICHELLE R	\$ 65.45
		MCLEOD DIANA S	\$ 427.74
		MCPHERSON TINA M	\$ 65.86
		MEDEL ERNESTINE	\$ 83.03
		MELISSA DAWN FRENCH	\$ 95.07
		MELISSA LEE SMITH	\$ 62.95
		MELISSA MALERMAN	\$ 608.48
		MELISSA SUE FUHRMAN	\$ 342.05
		MELODY ANNE DEYOUNG	\$ 198.56
		MERCADO MARIA D	\$ 146.04
		MERTE GARY C	\$ 78.75
		METZMAKER MARILYN K	\$ 16.92
		MEYERS CAROL EVE	\$ 118.16
		MICAH ELLICE ROBINSON	\$ 37.81
		MICHAEL A FISCHER	\$ 1,603.47
		MICHAEL ANDREW JARVIS	\$ 4,232.16
		MICHAEL EUGENE JACKSON	\$ 59.70
		MICHAEL G VALLADARES	\$ 514.41
		MICHAEL JAMES TINES	\$ 67.68
		MICHAEL L COYER	\$ 34.81
		MICHAEL PATRICK DOYLE	\$ 64.51
		MICHAEL WARTELLA	\$ 412.83
		MICHELE LEE MCCARTT	\$ 536.06
		MICHELLE KIMBERLY WILLIAMS	\$ 7.25
		MICHELLE LYNN BUSCH	\$ 37.33
		MICHELLE MARIE PELOT	\$ 272.62
		MICHELLE RENEE BROWN	\$ 41.21
		MICHELLE SHORTZ WOOD	\$ 235.25
		MICULKA BARBARA JEAN	\$ 7.25
		MILLER VERONICA YVETTE	\$ 88.00
		MISC	\$ 1,160.97
		MISTY KAY MENEGUZZO	\$ 46.51
		MISTY KAY SEVER	\$ 152.60
		MITCHELL MELINDA K	\$ 955.79
		MODELSKI MICHAEL J	\$ 572.37
		MOE KATRINA MARIE	\$ 53.76
		MONAGHAN DIANE MARY	\$ 8.01
		MOODY MARY ANN	\$ 31.53
		MORGIA SUZANNE M.	\$ 228.54
		MOYER BARBARA A	\$ 65.45
		MUTH JENNY SUE	\$ 130.41
		MYNSBERGE SUSAN ANN	\$ 1,535.22
		NADER DIANE M	\$ 6.23

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		NAGY BONNIE L	\$ 606.63
		NANCY ANN CHRISTENSEN	\$ 267.73
		NANCY DAWN MCLEAY	\$ 24.03
		NANCY R LUNA	\$ 9.79
		NANETTE JANE SNIDER	\$ 62.30
		NAWEL H MESLEH	\$ 83.22
		NICHOLAS DAUM	\$ 7.25
		NICOLA I HAWATMEH	\$ 219.95
		NICOLE BORUM	\$ 265.18
		NICOLE L HOWARD	\$ 49.79
		NICOLE LYNN PEMBERTON	\$ 40.26
		NICOLE MICHELLE PERKINS	\$ 298.24
		NIKKI RENICO MARLOW	\$ 436.03
		NINETTE MARIE RYAN	\$ 41.91
		NOWLAND VANESSA L	\$ 45.91
		NUVEMAN PAMELA GAY-STRIGGO	\$ 31.28
		NYE MARY L	\$ 188.01
		OCIE LEE THOMPSON	\$ 105.68
		OLSON BONNIE S	\$ 14.68
		ORSBORN ALBERT L JR	\$ 408.39
		OSBORN JOHN	\$ 93.19
		OTLEWSKI MARK A	\$ 21.51
		PALMER ETHEL JANE	\$ 274.87
		PAMELA S BUTLER	\$ 1,558.79
		PAMELA SUE LEITZ	\$ 20.61
		PAMELIA OCONNOR-WALDECKER	\$ 1,410.94
		PAOLI-ROSE DIANE M	\$ 8,985.23
		PAPPAS JACQUELINE D	\$ 4,678.58
		PARHAM GLORIA FAYE	\$ 10.67
		PARTEE KIMBERLY A	\$ 628.91
		PARTYKA JENNIFER JOANNE	\$ 12.61
		PASTRYK-BALINT LISA ANN	\$ 426.33
		PATRICIA ANN COMBS	\$ 14.56
		PATRICIA ANN VENNEY	\$ 8.90
		PATRICIA LYNN BERRY	\$ 56.17
		PATRICIA MARIE MYLES	\$ 1,299.41
		PATRICK WARD GORDON	\$ 1,047.62
		PAULA A STRICKER	\$ 148.36
		PAULA JEAN TOBUREN	\$ 213.00
		PAULA PRICE BROWN	\$ 183.16
		PEDERSEN COLLEEN J	\$ 103.93
		PEGGY A MCCOY	\$ 9.79
		PEGGY ANN LEECE	\$ 1,455.89

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		PENA-KLANECKY JACKIE A	\$ 15.73
		PENNY JO MALCOLM	\$ 1,669.80
		PEREZ KIMBERLY M	\$ 224.36
		PEREZ MARIA ISABEL	\$ 1,046.09
		PERRON MARY M	\$ 332.48
		PETER J DISHNOW	\$ 1,219.88
		PHIL CLOVER	\$ 94.92
		PIGGEE VERONICA YVONNE	\$ 32.01
		PIORKOWSKI CAROL A	\$ 44.50
		PLINE TRINA D	\$ 12.46
		POIRIER TRACY E	\$ 8.75
		PONTOIS JEANNINE CHRISTINE	\$ 42.22
		PORTER CYNTHIA LYNN	\$ 181.19
		POWERS THERESA A	\$ 73.21
		PREZZATO CAROLYN S	\$ 44.95
		PRICE SUZANNE M	\$ 586.06
		PRISCILLA NANCY SLIGER	\$ 1,189.74
		PUTNAM RAMONA L	\$ 17.80
		RACHEL MURON	\$ 713.23
		RACHELLE MARIE THURMAN	\$ 170.00
		RADEMACHER MARY M	\$ 809.90
		RAEZLER LINDA KAY	\$ 47.73
		RAMSEY CARLTON	\$ 2,531.21
		RANSIER KATHI J	\$ 100.50
		RAUTIO GARY R	\$ 4,021.34
		REAUME TERESA	\$ 29.11
		REBECCA LYNN FULLERTON	\$ 219.67
		REBECCA ROSE BARNES	\$ 167.25
		REBECCA S STEVENS	\$ 16.76
		REED HEIDI WEBER	\$ 134.83
		REGINA LINN SULLIVAN	\$ 4.85
		REGINA MALLET	\$ 284.05
		REGINA MCNEELY	\$ 174.24
		REGINA R DEKAM	\$ 660.06
		RENEE D ROBINSON	\$ 3.56
		RENYE JENNIE MILLS	\$ 14.96
		REYNOLDS BEVERLY S	\$ 4.37
		REYNOLDS KATRINA A	\$ 1,485.92
		RHONDA L FAVORS	\$ 17.93
		RHONDA RENEE JOHNSON	\$ 64.16
		RICHARD ANTONOWICZ	\$ 874.04
		RICHARD FISHER	\$ 880.17
		RICHARD H YOUNG	\$ 3,407.12

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		RICHARD J HOAG	\$ 4,593.06
		RICHARD LEE FRAIDENBURG	\$ 131.10
		RICHARD MAKI	\$ 174.93
		RICHARD W GILCHRIST JR	\$ 101.48
		RICHMOND CAREY	\$ 21.36
		RICKY L DUNCAN	\$ 2,468.45
		RIDLEY ROBIN JEAN	\$ 1,917.98
		RINGELBERG DOREEN K	\$ 1,028.47
		RIVERS HAZEL	\$ 117.92
		ROBERT ANDRES HARKONEN	\$ 195.38
		ROBERT ANTHONY GATT	\$ 1,205.26
		ROBERT HENSCHERL	\$ 14.50
		ROBERT J GORENCHAN	\$ 15,370.41
		ROBERT JOSEPH ADCOCK	\$ 362.64
		ROBERT W PRICE	\$ 3,146.23
		ROBIN DINEAN BURRELL	\$ 124.16
		ROBINSON PHILLIP H	\$ 959.90
		ROBINSON RAYMOND	\$ 225.55
		ROCHELLE LISA CRAWFORD	\$ 28.33
		RODNEY B CANCLER	\$ 228.92
		RODRIGUEZ TAMMERA	\$ 169.65
		ROGERS PATTI CLARK	\$ 1,147.19
		RONALD J WILSON	\$ 1,023.49
		RONALD SICA	\$ 736.62
		RONALD V VRANCHEFF	\$ 680.16
		ROPER CHARLOTTE V	\$ 69.41
		ROSENDALE MATTHEW S	\$ 458.16
		ROY L HUHNN	\$ 4,875.36
		RUTH A BAKER	\$ 257.38
		RUTH ANN KIEFNER	\$ 308.78
		RUTH WOOD THOMMEN	\$ 361.66
		SAMANTHA COUSINO	\$ 745.44
		SAMANTHA RAE ST AUBIN	\$ 395.97
		SANDRA MARLENE PRENGER	\$ 5,893.76
		SANDY DEE VARNER	\$ 682.09
		SANKAR CHERYL ANN	\$ 340.49
		SARA LEE	\$ 307.27
		SARA LYNN PARKER	\$ 106.09
		SARAH LYNN KNAFFLE	\$ 345.16
		SARAH MICHELLE ARNOPOLE	\$ 66.00
		SARAH MICHELLE CAMARGO	\$ 135.24
		SARAH T CLARK	\$ 55.15
		SCHAAFSMA SHELLY MARIE	\$ 51.90

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		SCHAFFER MARY-ANN RIVERA	\$ 125.08
		SCHIMKE LYNN	\$ 154.10
		SCHLAIS GLORIA JEAN	\$ 484.15
		SCOTT CARL SCHWERIN	\$ 6,494.70
		SCOTT M MILES	\$ 964.33
		SEAY SHARON E	\$ 1,230.88
		SEKELSKY CARRIE ANNE	\$ 235.78
		SENG SHIRLEY JEAN	\$ 96.51
		SHAMESHRA CHRISECO HALL	\$ 836.64
		SHANA ELIZABETH LONG	\$ 1,592.30
		SHANA ELIZABETH SHROLL	\$ 346.35
		SHANNON P SMYTHE	\$ 167.00
		SHARON MARCOTTE	\$ 362.24
		SHARON MARIE HEWITT	\$ 102.86
		SHAWN MARIE JANECZEK	\$ 196.35
		SHAWN MARIE PENFOLD	\$ 143.97
		SHAWN MICHELE STEVENSON	\$ 2,374.71
		SHEARER LINDA RAE	\$ 3,366.98
		SHEFFIELD PAULA JEAN	\$ 187.44
		SHEILA ANN WHITE	\$ 149.87
		SHEILA LYNN JOHNSON	\$ 117.57
		SHEILA STRIBLING	\$ 23.30
		SHELL SANDRA SUE	\$ 123.98
		SHELLIE DANE MASTERS	\$ 7,958.38
		SHERI ANN KAMM	\$ 339.59
		SHERRI LYNN JORDAN	\$ 35.87
		SHERRY ANN DOUGLAS	\$ 67.54
		SHERRY LYNN KUS	\$ 349.76
		SHIRE JANICE DAWN	\$ 64.41
		SHIRLEY ANN CORRADO	\$ 5,296.93
		SHONI JO BALLANS	\$ 153.60
		SIZEMORE SARAH	\$ 1,200.29
		SLAUGHTER JO	\$ 51.50
		SMITH DOROTHY E	\$ 73.75
		SMITH JILL	\$ 19.73
		SNYDER LAURA CATHERINE	\$ 89.73
		SOINYA WAMUIRU HOBBS	\$ 31.04
		SOLBERG NINA	\$ 1,581.31
		SPOOR KAREN MARIE	\$ 30.53
		STACEY R CARLIN	\$ 757.97
		STACEY R DODSON	\$ 1,726.34
		STACY ANN SIMPSON	\$ 613.26
		STACY L WARD	\$ 1,585.49

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		STACY LYNETTE DAWKINS	\$ 65.33
		STACY LYNN MARSHALL	\$ 373.82
		STAFFORD SHERRY L	\$ 122.54
		STANFORD DONNA F	\$ 998.37
		STANFORD HELEN A	\$ 559.00
		STANLEY RUTKOWSKI	\$ 1,779.40
		STEPHANIE LEE RIOPELLE	\$ 2,175.71
		STEPHANIE ROCHEL BURREL	\$ 2,924.86
		STIER STEVEN R	\$ 326.83
		STOKES ROBERTA LEE	\$ 109.82
		STUMP JOY LYNETTE	\$ 255.16
		SUE ANN RIOPELLE	\$ 1,469.57
		SUE ELLEN ORTEZ	\$ 264.53
		SUSAN DENISE SEVENSKI	\$ 139.84
		SUSAN E HARPER-SNIEZEK	\$ 683.38
		SUSAN J SEVER	\$ 13.21
		SUSAN JEAN MCRILL	\$ 2,080.90
		SUSAN K MOUSER	\$ 13.97
		SUSAN MAE VEERSMA	\$ 28.61
		SUSAN MARIE LANG	\$ 66.14
		SUSAN MARIE REMMERT	\$ 88.94
		SUSAN MINETTE RAY	\$ 373.21
		SUZANNE MARIE ROBINETTE	\$ 174.41
		SUZZETTE MARIE MITCHELL	\$ 322.96
		SWEENEY SUSAN F	\$ 66.88
		SYREETA SIERRA-ETHEL MOORE	\$ 2,437.88
		SZABADOS JAMES S	\$ 409.99
		TAMARA MARIE MAGNUS	\$ 83.60
		TAMI E NEDEAU	\$ 388.00
		TAMMY RENEE ROOSE	\$ 442.42
		TAMMY SUE BRAGG	\$ 72.52
		TANYA ANN BURKMAN	\$ 4,559.34
		TARONDA R HITCHCOCK	\$ 1,428.15
		TASHA ANN MERLINGTON	\$ 64.02
		TAYLOR YVETTE G	\$ 7.25
		TERESA LASHAWN PARKER	\$ 91.80
		TERRI LYNN LAND	\$ 3,520.44
		TERRY LEE JORGENSEN	\$ 262.07
		THALIA LIDDELL	\$ 62.30
		THALMAN DOUGLAS	\$ 4,714.39
		THERESA ANN TANNER	\$ 36.33
		THOMAS BARI ELISE	\$ 347.20
		THOMAS CHRISTOPHER M	\$ 2,396.48

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		THOMAS LORI ANNE	\$ 1,290.50
		THOMAS MARTIN PHELPS	\$ 304.73
		THOMAS ROBERT BEVERLIN	\$ 110.65
		THOMAS ROBERT MCCULLOCH	\$ 86.46
		THOMAS W HAYDEN	\$ 4,615.33
		THOMPSON JUDITH MAE	\$ 92.61
		THUMM FRANKIE ELIENE	\$ 100.90
		TIARA S JORDAN	\$ 329.28
		TIFFANY LYNNETTE MILLER	\$ 151.41
		TILLEY SANDRA K	\$ 253.57
		TIMOTHY JAMES COOK	\$ 551.03
		TINSLEY FLOYD E	\$ 118.99
		TODD JAY THOMAS	\$ 296.55
		TOM M LUITJE	\$ 3,484.46
		TONI R KISSANE	\$ 169.05
		TOWNSEND GAIL M	\$ 993.31
		TRACIE L BRITT	\$ 56.26
		TRACY ANN FENWICK	\$ 64.65
		TRACY ELIZABETH DAKE	\$ 124.19
		TRIEZENBERG DOUGLAS C	\$ 47.31
		TRISHA MARIE HOWARD	\$ 2,101.81
		TROY MARVIN LEECE	\$ 23.39
		TRUFANT MARY DONNELLY	\$ 123.13
		TRUMPOUR RAYMOND J	\$ 163.11
		TUCKER KENDRA L	\$ 214.90
		TWAROG MARCIA BETH	\$ 7.25
		TYRONE MICHAEL JORDAN II	\$ 99.78
		UEBERROTH GRACE M	\$ 605.78
		VALERIE ANN BARTLETT	\$ 197.81
		VALERIE D WILLIAMS	\$ 1,143.63
		VALERY F WYMER	\$ 4,201.81
		VANDENTOORN ELTON R	\$ 1,718.39
		VANHOVE AMY C	\$ 78.52
		VERDUYN MERRA J	\$ 61.40
		VICKERS CLARICE	\$ 34.53
		VICKIE L RISTAU	\$ 110.72
		VICTORIA L FREDERICK	\$ 7.25
		VICTORIA MARIE KVETON	\$ 75.15
		VILLARREAL RICARDO	\$ 50.18
		VIRGINIA GONZALEZ	\$ 68.00
		VIVIAN P SCHWARTZ	\$ 1,574.80
		VOLLMER KATHLEEN E	\$ 3,082.38
		VOSS RICHARD J	\$ 465.95

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		WALTER A TREMONTI	\$ 298.64
		WALTER R CURTIS	\$ 325.02
		WAYNE GEORGE LOEBIG JR	\$ 571.24
		WEIBLE PAMELA J	\$ 298.04
		WENDY LEIGH SAMPSON	\$ 340.77
		WENDY S FORD	\$ 159.66
		WERNER ANN M	\$ 34.41
		WIER EDNA	\$ 122.71
		WILKS TERRENCE K	\$ 2,550.63
		WILLA MAE TALLEY	\$ 2,597.34
		WILLIAM M STRONG	\$ 1,147.08
		WILLIAM TRACY BLAKE	\$ 223.98
		WILLIAM W KENNEDY	\$ 143.14
		WILLIAMS ERNESTINE BEATRIC	\$ 11.64
		WILLIAMS GAYNELL	\$ 80.69
		WILLIAMS KINDRA K	\$ 693.58
		WILLIAMS SANDRA	\$ 9.22
		WILLIS SHUNDA M	\$ 188.16
		WILLIS-CROCKETT RENATTA	\$ 22.26
		WILSON-CAPERS SANDRA KAY	\$ 25.00
		WINKLER DEBRA MARIE	\$ 88.37
		WISHAW VICKY MARIE	\$ 31.04
		WITKOWSKI TAMARA LEE	\$ 102.31
		WOLFGANG MONA MAE	\$ 335.47
		WOODS LINDA KATHERINE	\$ 376.00
		WRIGHT KERRI A	\$ 545.04
		YOLANDA PADILLA LAPOINTE	\$ 428.83
		YOLANDA SUSAN DANIELS	\$ 834.24
		YORK TONI L	\$ 16.91
		YOUNG YVONNE A	\$ 38.00
		YVONNE HYDEN WRIGHT	\$ 336.93
		ZAKRZEWSKI RENEE BEVERLY	\$ 11.64
		ZAVITZ RICHARD K	\$ 367.99
		ZECH JON F	\$ 236.13
		ZECH LARUE DARLENE	\$ 15.04
		ZENOBA BELL	\$ 297.25
		<b>Total:</b>	<b>\$ 550,983.34</b>
	TUITION - EDUC. ASST. NON-TAXABLE	ANFIELD DENISE	\$ 83.25
		BEVERLY PAIVI N	\$ 220.00
		BRIAN BABCOCK	\$ 500.00
		BRIAN DANIEL CILOSKI	\$ 500.00

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		CARRIE ANNE SEKELSKY	\$ 250.00
		CHERIE PRICE	\$ 134.00
		DEBRA L ANCHAK	\$ 500.00
		DONNA MARIE RODGERS	\$ 500.00
		ELVIRA MAE CAFFEY-COMBS	\$ 249.75
		ERIN B LEIPOLD	\$ 234.50
		GREEN SARAH AUGUSTA	\$ 500.00
		JENNIFER MICHE LOWE	\$ 473.13
		KELLY KATHERYNE CILOSKI	\$ 500.00
		LETISHA DAWN GAULDEN	\$ 500.00
		LINDA ELIZABE LEE-WILLIAMS	\$ 500.00
		LINDA MAE HANEKAMP	\$ 250.00
		MURRAY BENJAMIN, JR.	\$ 500.00
		NATALIE JUNE HETZMAN	\$ 500.00
		PAMELA NOEL HONKANEN	\$ 85.20
		SEKELSKY CARRIE ANNE	\$ 250.00
		SHERRY L THROWER	\$ 444.25
		SIMONE C LATUSZEK	\$ 500.00
		SYREETA SIERRA-ETHEL MOORE	\$ 500.00
		TAYLOR YVETTE G	\$ 250.00
		TROY MARVIN LEECE	\$ 500.00
		<b>Total:</b>	<b>\$ 9,424.08</b>
			\$ (1,205.47)
	ACCOUNTS RECEIVABLE WRITEOFFS		<b>Total: \$ (1,205.47)</b>
<b>Employee Travel and Other Expenses</b>			<b>Category Total: \$ 928,338.50</b>

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
Grants and Payments to Local Units	HEADLEE-LOCAL POST SECONDARY ED INSTIT	C S MOTT COMMUNITY COLLEGE	\$ 65,110.35
		DELTA COLLEGE	\$ 64,697.64
		GRAND RAPIDS COMMUNITY COLLEGE	\$ 113,677.58
		SCHOOLCRAFT COMMUNITY COLLEGE	\$ 517,086.14
		WASHTENAW COMMUNITY COLLEGE	\$ 100,260.78
<b>Total:</b>			<b>\$ 860,832.49</b>
HEADLEE REPORTABLE GRANTS		COUNTY OF OTSEGO	\$ 30,451.34
		IOSCO REGIONAL EDUCATIONAL SERVICE AGENCY	\$ 43,669.62
		ITHACA PUBLIC SCHOOLS	\$ 12,875.00
		LENAWEE INTERMEDIATE SCHOOL DISTRICT	\$ 14,957.00
		SUTTONS BAY PUBLIC SCH DIST	\$ 47,021.42
		WHITE PIGEON COMMUNITY SCHOOL	\$ 34,066.95
<b>Total:</b>			<b>\$ 183,041.33</b>
PASS THRU GRANTS - NON-HEADLEE		C S MOTT COMMUNITY COLLEGE	\$ 6,622.00
		CITY OF DETROIT	\$ 6,793.00
		CITY OF GRAND RAPIDS	\$ 13.73
		CITY OF MANISTEE	\$ 10,741.61
		CITY OF MILAN	\$ 20,600.00
		CITY OF NEW BALTIMORE	\$ 2,691.00
		CITY OF NORTHVILLE	\$ 4,492.00
		CITY OF ROCKWOOD	\$ 4,492.00
		CITY OF ST CLAIR SHORES	\$ 5,358.00
		COUNTY OF OTSEGO	\$ 6,622.00
		DELTA COLLEGE	\$ 6,622.00
		IOSCO REGIONAL EDUCATIONAL SERVICE AGENCY	\$ 6,622.00
		ITHACA PUBLIC SCHOOLS	\$ 6,622.00
		LENAWEE INTERMEDIATE SCHOOL DISTRICT	\$ 6,622.00
		SCHOOLCRAFT COMMUNITY COLLEGE	\$ 6,622.00
		SOLON TOWNSHIP	\$ 1,063.18
		SUTTONS BAY PUBLIC SCH DIST	\$ 6,622.00
		TOWNSHIP OF ASH	\$ 8,065.00
		TOWNSHIP OF BLOOMFIELD	\$ 26,952.00
		TOWNSHIP OF DEERFIELD	\$ 913.00
TOWNSHIP OF DOVER	\$ 5,700.00		
TOWNSHIP OF FLOWERFIELD	\$ 3,062.00		
TOWNSHIP OF GAINES	\$ 18,375.00		
TOWNSHIP OF GREEN	\$ 611.28		
TOWNSHIP OF HOME	\$ 962.57		
TOWNSHIP OF LOCKE	\$ 498.01		
TOWNSHIP OF LYNDON	\$ 2,385.76		

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		TOWNSHIP OF MAPLE FOREST	\$ 125.00
		TOWNSHIP OF MCKINLEY	\$ 7,035.47
		TOWNSHIP OF MEADE	\$ 14,662.00
		TOWNSHIP OF MERRITT	\$ 2,500.00
		TOWNSHIP OF MILAN	\$ 1,700.00
		TOWNSHIP OF OCEOLA	\$ 5,931.00
		TOWNSHIP OF ORION	\$ 995.00
		TOWNSHIP OF OXFORD	\$ 200.00
		TOWNSHIP OF PORTLAND	\$ 405.33
		TOWNSHIP OF SHELBY	\$ 18,291.90
		TOWNSHIP OF SHERMAN	\$ 6,237.95
		TOWNSHIP OF ST JOSEPH	\$ 2,000.00
		TOWNSHIP OF STEPHENSON	\$ 314.60
		TOWNSHIP OF TYRONE	\$ 25,157.56
		TOWNSHIP OF WASHINGTON	\$ 210.00
		TOWNSHIP OF WATERTOWN	\$ 4,220.00
		TOWNSHIP OF WELLS	\$ 1,925.03
		TOWNSHIP OF WEST TRAVERSE	\$ 14,922.90
		WHITE PIGEON COMMUNITY SCHOOL	\$ 6,622.00
		VOTER ID REIMBURSEMENTS	\$ (817.82)
		<b>Total:</b>	<b>\$ 289,383.06</b>
	PASS THRU GRANT - UNIVERSITIES	FERRIS STATE UNIVERSITY	\$ 6,622.00
		MICHIGAN STATE UNIVERSITY	\$ 6,622.00
		NORTHERN MICHIGAN UNIVERSITY	\$ 6,622.00
		<b>Total:</b>	<b>\$ 19,866.00</b>
	PAYMENTS TO LOCAL UNITS - NON-HEADLEE	DIEBOLD ELECTION SYSTEMS, INC.	\$ 374,580.22
		ELECTION SYSTEMS & SOFTWARE INC	\$ 2,782,660.76
		SEQUOIA VOTING SYSTEMS, INC.	\$ 215,310.00
		<b>Total:</b>	<b>\$ 3,372,550.98</b>
	PMT TO UNIV (BIG 3 UNIV OR QUASI EXTERN)	FERRIS STATE UNIVERSITY	\$ 142,399.86
		MICHIGAN STATE UNIVERSITY	\$ 52,266.00
		NORTHERN MICHIGAN UNIVERSITY	\$ 74,514.31
		<b>Total:</b>	<b>\$ 269,180.17</b>
<b>Grants and Payments to Local Units</b>		<b>Category Total:</b>	<b>\$ 4,994,854.03</b>

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Vendor Name</b>	<b>Expenditures</b>
Information Technology		DEPARTMENT OF INFORMATION TECHNOLOGY	\$ 22,434,266.71
			<b>Total: \$ 22,434,266.71</b>
<b>Information Technology</b>			<b>Category Total: \$ 22,434,266.71</b>

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
Miscellaneous	ALARM SERVICE	SECURITY ALARM CO INC	\$ 9,296.51
			<b>Total: \$ 9,296.51</b>
	ATTORNEY FEES-GROSS PROCEEDS-1099 REPORT	MYERS NELSON DILLON & SHIERK PLLC	\$ 485,000.00
			<b>Total: \$ 485,000.00</b>
	CIVIL SERVICE 1% ANNUAL ASSMT.		\$ 760.00
			<b>Total: \$ 760.00</b>
	COURT JUDGEMENTS & SETTLEMENTS	CZERYBA AND GODFROY PC ESCHEATED WARRANT	\$ 780.00
			\$ (150.00)
			<b>Total: \$ 630.00</b>
	CHARGE CARD FEES		\$ 2,153,729.46
			<b>Total: \$ 2,153,729.46</b>
	OTHER FEES COMPENSATION	BAKER JACQUELINE A	\$ 5.50
		BARNES DENISE KEENA	\$ 9.00
		BRIAN DANIEL CIOSKI	\$ 20.01
		CAROL WILLIAMS-ANTHONY	\$ 70.02
		CITY OF DEARBORN	\$ 3,938.00
		CITY OF DETROIT	\$ 55.20
		COUNTY OF ALCONA	\$ 169.92
		COUNTY OF ALGER	\$ 164.16
		COUNTY OF ALLEGAN	\$ 1,541.44
		COUNTY OF ALPENA	\$ 201.60
		COUNTY OF ANTRIM	\$ 515.52
		COUNTY OF ARENAC	\$ 271.20
		COUNTY OF BARAGA	\$ 324.32
		COUNTY OF BARRY	\$ 714.40
		COUNTY OF BAY	\$ 727.36
		COUNTY OF BENZIE	\$ 275.36
		COUNTY OF BERRIEN	\$ 5,667.36
		COUNTY OF BRANCH	\$ 652.48
		COUNTY OF CALHOUN	\$ 873.44
		COUNTY OF CASS	\$ 834.88
		COUNTY OF CHARLEVOIX	\$ 560.32
		COUNTY OF CHEBOYGAN	\$ 451.36
		COUNTY OF CHIPPEWA	\$ 215.68
		COUNTY OF CLARE	\$ 610.40
		COUNTY OF CLINTON	\$ 934.88

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		COUNTY OF CRAWFORD	\$ 201.60
		COUNTY OF DELTA	\$ 181.76
		COUNTY OF DICKINSON	\$ 270.88
		COUNTY OF EATON	\$ 1,185.92
		COUNTY OF EMMET	\$ 503.84
		COUNTY OF GENESEE	\$ 3,386.72
		COUNTY OF GLADWIN	\$ 502.56
		COUNTY OF GOGEBIC	\$ 120.00
		COUNTY OF GRAND TRAVERSE	\$ 849.60
		COUNTY OF GRATIOT	\$ 452.96
		COUNTY OF HILLSDALE	\$ 718.72
		COUNTY OF HOUGHTON	\$ 259.84
		COUNTY OF HURON	\$ 382.24
		COUNTY OF INGHAM	\$ 1,981.44
		COUNTY OF IONIA	\$ 814.88
		COUNTY OF IOSCO	\$ 340.00
		COUNTY OF IRON	\$ 121.76
		COUNTY OF ISABELLA	\$ 640.48
		COUNTY OF JACKSON	\$ 1,552.32
		COUNTY OF KALAMAZOO	\$ 3,916.64
		COUNTY OF KALKASKA	\$ 344.80
		COUNTY OF KENT	\$ 4,629.44
		COUNTY OF KEWEENAW	\$ 32.00
		COUNTY OF LAKE	\$ 212.64
		COUNTY OF LAPEER	\$ 886.72
		COUNTY OF LEELANAU	\$ 243.84
		COUNTY OF LENAWEE	\$ 1,483.20
		COUNTY OF LIVINGSTON	\$ 1,319.84
		COUNTY OF LUCE	\$ 91.20
		COUNTY OF MACKINAC	\$ 167.20
		COUNTY OF MACOMB	\$ 7,267.84
		COUNTY OF MANISTEE	\$ 324.16
		COUNTY OF MARQUETTE	\$ 611.04
		COUNTY OF MASON	\$ 343.20
		COUNTY OF MECOSTA	\$ 587.52
		COUNTY OF MENOMINEE	\$ 236.32
		COUNTY OF MIDLAND	\$ 706.08
		COUNTY OF MISSAUKEE	\$ 259.36
		COUNTY OF MONROE	\$ 976.16
		COUNTY OF MONTCALM	\$ 1,074.24
		COUNTY OF MONTMORENCY	\$ 183.52
		COUNTY OF MUSKEGON	\$ 1,796.96
		COUNTY OF NEWAYGO	\$ 745.12

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		COUNTY OF OAKLAND	\$ 8,795.20
		COUNTY OF OCEANA	\$ 409.44
		COUNTY OF OGEMAW	\$ 530.56
		COUNTY OF ONTONAGON	\$ 164.96
		COUNTY OF OSCEOLA	\$ 419.84
		COUNTY OF OSCODA	\$ 131.04
		COUNTY OF OTSEGO	\$ 317.28
		COUNTY OF OTTAWA	\$ 1,848.16
		COUNTY OF PRESQUE ISLE	\$ 215.04
		COUNTY OF ROSCOMMON	\$ 441.76
		COUNTY OF SAGINAW	\$ 2,196.80
		COUNTY OF SANILAC	\$ 645.44
		COUNTY OF SCHOOLCRAFT	\$ 123.20
		COUNTY OF SHIAWASSEE	\$ 790.40
		COUNTY OF ST CLAIR	\$ 1,674.72
		COUNTY OF ST JOSEPH	\$ 818.08
		COUNTY OF TUSCOLA	\$ 940.96
		COUNTY OF VAN BUREN	\$ 1,272.96
		COUNTY OF WASHTENAW	\$ 2,627.20
		COUNTY OF WAYNE	\$ 9,527.84
		COUNTY OF WEXFORD	\$ 457.76
		DAVID ROGER DODDS	\$ 25.00
		DAWN KAY VANAKEN	\$ 74.34
		DEAF, ETC.	\$ 101.64
		DEBRA J CRISSMAN-FAWKES	\$ 4.97
		DENNIS D MACDONELL	\$ 99.09
		DONALD MOREY	\$ 17.00
		DONNA MARIE RODGERS	\$ 267.84
		FRED WOODHAMS	\$ 262.70
		GAIL MICHELE BRATKOWSKI	\$ 55.23
		HAMILTON MARY L	\$ 18.58
		HAWLEY ELAINE MARIE	\$ 136.00
		HAYDEN PATRICIA HARRINGTON	\$ 2.39
		INTERNATIONAL PAPER CO	\$ 632.50
		JENKINS JAMES R	\$ 32.82
		JOHNSTON JUDITH ANN	\$ 20.00
		JUAREZ GLORIA O	\$ 56.61
		KATHERINE AILEEN KAKISH	\$ 34.30
		KELLY CHESNEY	\$ 12.00
		KERR CYNTHIA JEAN	\$ 9.45
		KOZIARA NANCY JO	\$ 10.24
		LARRY ALAN AVERILL	\$ 4.99
		MICHIGAN ASSOCIATION OF COUNTY CLERKS	\$ 84,713.97

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		PATRICIA LYNN BERRY	\$ 20.79
		PAULA PRICE BROWN	\$ 9.54
		PETER J DISHNOW	\$ 20.50
		RAMSEY CARLTON	\$ 20.00
		REGINA MALLETT	\$ 19.02
		RICHARD W GILCHRIST JR	\$ 47.16
		RICKY L DUNCAN	\$ 19.01
		ROBERT JOSEPH ADCOCK	\$ 100.00
		ROBERT M STARLIN	\$ 14.96
		ROSENDALE MATTHEW S	\$ 40.00
		ROY L HUHNS	\$ 218.62
		SANDRA MARLENE PRENGER	\$ 40.47
		SCHAFFER MARY-ANN RIVERA	\$ 99.86
		SCOTT CARL SCHWERIN	\$ 1.34
		TERRY BURNHAM	\$ 17.98
		THOMAS EDWARD BRYANT	\$ 134.87
		THOMAS W HAYDEN	\$ 67.70
		TIMOTHY JAMES COOK	\$ 10.47
		WILLIAM M STRONG	\$ 27.81
		ZAVITZ RICHARD K	\$ 16.01
		CIVIL SERVICE - FLEX SPENDING ADMIN COSTS	\$ 12,460.88
		DMB - PARKING	\$ 26,940.50
		DMB - SPECIAL SERVICES	\$ 6,834.65
		MSP - ACCIDENT REPT	\$ 307,000.00
		MDOS - NOTARY BOND	\$ 60.00
		OAG - AUDIT COSTS	\$ 61,000.00
		DMB - DP PAYMENTS	\$ 51.78
		<b>Total:</b>	<b>\$ 598,944.59</b>
	LICENSE PLATES	MICHIGAN STATE INDUSTRIES	\$ 8,679,339.99
		<b>Total:</b>	<b>\$ 8,679,339.99</b>
	PMT TO INDIVIDUALS AND PRIVATE GROUPS	ARLETTA KAY U'ARAN	\$ 200.00
		AWNI ELIAS ATRASH	\$ 190.00
		BRADLEY CHARRON	\$ 90.00
		CAROLYN JEAN BISHOP	\$ 685.00
		CONTINENTAL SERVICES	\$ 32.00
		DALE VINCENT DARK	\$ 425.00
		DANIELLE JENKINS	\$ 12.00
		DENNIS KEMP	\$ 6.15
		FARRES NEMAR	\$ 103.00
		JAMES RAYMOND SIEGRIST	\$ 185.00
		JAN HOWELL	\$ 29.00

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		JEFFREY BURGHDOFF	\$ 145.00
		JILL SMITH	\$ 25.00
		JOHN PETER HUDAK	\$ 160.00
		JOSE ORTEGA	\$ 97.50
		JULIE PEREZ	\$ 105.00
		KARI KLIZA	\$ 143.00
		KEVIN BOYD LAYNE	\$ 133.00
		LESLIE GILES	\$ 35.00
		LIBERTY MUTUAL INSURANCE COMPANY	\$ 304.00
		ODIS RALPH THORPE	\$ 85.00
		PRICE ROBERT W	\$ 999.99
		ROBERT PATRICK KROHN	\$ 269.19
		TOWN & COUNTRY AUTO SERVICE LLC	\$ 90.00
		<b>Total:</b>	<b>\$ 4,548.83</b>
	INTERAGENCY TRANSFERS	ACCOUNTS RECEIVABLE WRITEOFFS	\$ 3,243.44
		CASH TRANSFER EXPENDITURE CREDIT	\$ (69,852.81)
		TRANSFERS TO OTHER PRIM GOVT PRI TO PRI	\$ 750.00
		<b>Total:</b>	<b>\$ (65,859.37)</b>
<b>Miscellaneous</b>			<b>Category Total: \$ 11,866,390.01</b>

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Vendor Name</b>	<b>Expenditures</b>
Salaries and Wages			\$ 115,377,876.36
			<b>Total: \$ 115,377,876.36</b>
<b>Salaries and Wages</b>			<b>Category Total: \$ 115,377,876.36</b>

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Vendor Name</b>	<b>Expenditures</b>
Telecommunications and Utilities	CELLULAR TELEPHONE	ALLTEL CORPORATION	\$ 31,451.98
		AMERITECH MOBILE COMMUNICATIONS INC	\$ 3,748.60
		GILRO CELLULAR	\$ 382.26
		NEXTEL WEST CORP	\$ 21,570.96
<b>Total:</b>			<b>\$ 57,153.80</b>
	TELECOMMUNICATIONS EQUIPMENT	ALLTEL CORPORATION	\$ 240.98
		CHARTER COMMUNICATIONS	\$ 26,138.58
<b>Total:</b>			<b>\$ 26,379.56</b>
	TELEPHONE	ALLTEL CORPORATION	\$ 257.94
		AMERITECH	\$ 14,257.94
		AT & T SERVICES INC	\$ 209,104.83
		BARAGA TELEPHONE COMPANY	\$ 1,289.73
		CENTURYTEL	\$ 6,105.29
		DIT - TELECOMM	\$ 2,929,357.81
		HIAWATHA TELEPHONE COMPANY	\$ 1,371.74
		INTERCALL	\$ 1,924.17
		NEXTEL WEST CORP	\$ 915.80
		ONTONAGON COUNTY TELEPHONE CO	\$ 1,310.40
		QWEST COMMUNICATIONS	\$ 333,049.52
		SPRINT COMMUNICATIONS COMPANY LP	\$ 123,463.37
		VARIOUS	\$ (49.25)
		VERIZON NORTH INC	\$ 38,471.69
<b>Total:</b>			<b>\$ 3,660,830.98</b>
	UTILITIES	A C GEENEN ASSOCATES INC	\$ 47.22
		ALPENA POWER COMPANY	\$ 2,481.76
		ARISSA LLC	\$ 222.17
		AZOI LLC	\$ 759.58
		BANGOR MONITOR METRO WATER DEPT	\$ 133.11
		BEAR CREEK TOWNSHIP	\$ 429.60
		BELLE PLAZA SHOPPING CENTER INC	\$ 389.73
		CENTERPOINT DEVELOPMENT COMPANY LLC	\$ 10,428.42
		CHESTERFIELD INDUSTRIAL CORP	\$ 859.85
		CITIZENS GAS FUEL COMPANY	\$ 1,287.45
		CITY OF ADRIAN	\$ 222.42
		CITY OF ALBION	\$ 262.44
		CITY OF ALLEGAN	\$ 301.90
		CITY OF ALMA	\$ 3,053.77
CITY OF ANN ARBOR	\$ 201.66		
CITY OF BESSEMER	\$ 492.78		

**Michigan Department of State**  
**Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		CITY OF BRIGHTON	\$ 274.42
		CITY OF CHARLEVOIX	\$ 1,973.90
		CITY OF CLARE	\$ 443.58
		CITY OF DAVISON	\$ 924.60
		CITY OF DEARBORN	\$ 450.72
		CITY OF DETROIT	\$ 3,146.70
		CITY OF DOWAGIAC	\$ 3,833.24
		CITY OF FERNDALE	\$ 1,207.63
		CITY OF FLINT	\$ 842.72
		CITY OF FRANKENMUTH	\$ 453.32
		CITY OF GAYLORD	\$ 545.46
		CITY OF GLADWIN	\$ 247.55
		CITY OF GRAND HAVEN BOARD OF LIGHT & POWER	\$ 4,801.04
		CITY OF GRAND RAPIDS	\$ 810.57
		CITY OF HAMTRAMCK	\$ 1,014.55
		CITY OF HARPER WOODS	\$ 273.01
		CITY OF HIGHLAND PARK	\$ 523.24
		CITY OF HOUGHTON	\$ 256.46
		CITY OF HOWELL	\$ 207.36
		CITY OF HUDSONVILLE	\$ 429.54
		CITY OF INKSTER	\$ 884.65
		CITY OF IONIA	\$ 377.08
		CITY OF KALAMAZOO	\$ 389.91
		CITY OF LANSING BOARD OF WATER AND LIGHT	\$ 12,767.80
		CITY OF LAPEER	\$ 288.15
		CITY OF LIVONIA	\$ 704.22
		CITY OF MANISTIQUE	\$ 1,029.26
		CITY OF MARSHALL	\$ 3,597.70
		CITY OF MIDLAND	\$ 325.78
		CITY OF MILAN	\$ 319.94
		CITY OF MONROE	\$ 338.11
		CITY OF MOUNT MORRIS	\$ 708.17
		CITY OF NILES UTILITIES DEPARTMENT	\$ 4,922.61
		CITY OF OAK PARK	\$ 3,341.29
		CITY OF REED CITY	\$ 121.15
		CITY OF RICHMOND	\$ 199.24
		CITY OF ROCHESTER HILLS	\$ 486.57
		CITY OF ROGERS CITY	\$ 47.85
		CITY OF SOUTH HAVEN	\$ 2,538.86
		CITY OF SOUTHFIELD	\$ 585.36
		CITY OF ST IGNACE	\$ 607.69
		CITY OF STANDISH	\$ 183.47
		CITY OF STURGIS	\$ 5,661.34

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		CITY OF TAYLOR	\$ 1,120.54
		CITY OF TRENTON	\$ 1,328.80
		CITY OF TROY	\$ 157.04
		CITY OF WARREN	\$ 423.32
		CITY OF WESTLAND	\$ 352.17
		CITY OF WYANDOTTE	\$ 4,597.71
		COLDWATER BOARD OF PUBLIC UTILITIES	\$ 5,500.21
		CONSUMERS ENERGY COMPANY	\$ 308,324.23
		COUNTY OF BAY DEPT OF WATER & SEWER	\$ 194.40
		COUNTY OF GRAND TRAVERSE	\$ 842.02
		COUNTY OF MONROE	\$ 205.49
		COUNTY OF MUSKEGON	\$ 328.50
		COUNTY OF WEXFORD	\$ 743.84
		DAGOSTINI LAND COMPANY	\$ 657.82
		DAGOSTINI LAND COMPANY, LLC	\$ 867.50
		DDRC MICHIGAN LLC	\$ 6,479.95
		DTE ENERGY CO	\$ 353,962.52
		EDISON SAULT ELECTRIC CO	\$ 4,043.06
		FERRELLGAS	\$ 209.26
		FERRELLGAS LP	\$ 531.87
		GALILEO WASHTENAW FOUNTAIN, LLC	\$ 3,935.68
		HILLSDALE BOARD OF PUBLIC UTILITIES	\$ 2,632.10
		HOLLAND BOARD OF PUBLIC WORKS	\$ 5,024.19
		HWA PROPERTIES, INC.	\$ 117.00
		LYLE ANDREW PECK	\$ 338.41
		MACK-ALTER LLC	\$ 332.53
		MARQUETTE BOARD OF LIGHT AND POWER	\$ 4,567.00
		MARQUETTE BUILDING REDEVELOPMENT COMPANY	\$ 7,117.21
		MEYERS INC	\$ 244.95
		MICHIGAN GAS UTILITIES CORPORATION	\$ 7,066.09
		MICHIGAN-AMERICAN WATER COMPANY	\$ 324.68
		MILFORD TOWN CENTER ASSOCIATES	\$ 528.96
		MISC	\$ 422.65
		NEWBERRY WATER & LIGHT BOARD	\$ 1,277.17
		NORMAN BERRY	\$ 1,420.43
		NORTHERN STATES POWER COMPANY	\$ 2,328.80
		NORTHPOINTE PLAZA, LP	\$ 1,471.78
		OSBORNE PROPERTIES	\$ 229.82
		OWOSSO-CALEDONIE TWP UTILITY AUTHORITY	\$ 144.00
		PERE MARQUETTE CHARTER TOWNSHIP	\$ 161.00
		RAMCO-GERSHENSON PROPERTIES LP	\$ 5,337.80
		SEMCO ENERGY INC	\$ 19,978.65
		SHARON A WILLIAMS	\$ 131.84

**Michigan Department of State  
Operating Expenditures as of September 30, 2007**

Category	Item	Vendor Name	Expenditures
		TOWNSHIP OF ALPENA	\$ 276.48
		TOWNSHIP OF BALDWIN	\$ 771.91
		TOWNSHIP OF BEDFORD	\$ 143.37
		TOWNSHIP OF BRUCE	\$ 162.00
		TOWNSHIP OF BUENA VISTA	\$ 256.18
		TOWNSHIP OF CHESTERFIELD	\$ 207.97
		TOWNSHIP OF CLINTON	\$ 2,262.51
		TOWNSHIP OF DELTA	\$ 425.61
		TOWNSHIP OF INDEPENDENCE	\$ 331.80
		TOWNSHIP OF MENTOR	\$ 366.00
		UNIVERSAL MALL PROPERTIES LLC	\$ 10,480.35
		UPPER PENINSULA POWER COMPANY	\$ 3,268.50
		VILLAGE OF CHELSEA	\$ 4,320.99
		VILLAGE OF PAW PAW	\$ 2,344.08
		WISCONSIN ELECTRIC POWER COMPANY	\$ 3,263.83
		WISCONSIN PUBLIC SERVICE CORPORATION	\$ 1,830.77
		YPSILANTI COMMUNITY UTILITIES AUTHORITY	\$ 353.73
		ACCOUNTS RECEIVABLE WRITEOFFS	\$ (71.20)
		<b>Total:</b>	<b>\$ 871,657.54</b>
<b>Telecommunications and Utilities</b>			<b>Category Total: \$ 4,616,021.88</b>
		<b>Total MDOS Operating Expenditures</b>	<b>\$ 196,113,991.75</b>

**Michigan Department of State  
Assigned Claims Facility Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Vendor Name</b>	<b>Expenditures</b>
Assigned Claims Facility Expenses	ASSIGNED CLMS FND - SI PAYMENTS	ALLSTATE INSURANCE	\$ 15,312,206.74
		FARMERS INSURANCE GROUP	\$ 11,652,901.59
		TITAN INSURANCE COMPANY	\$ 10,970,668.30
		MICHIGAN MUTUAL INSURANCE CO	\$ 13,211,241.26
		AUTO CLUB INSURANCE ASSOCIATION	\$ 20,265,674.99
		CITIZENS INSURANCE CO OF AMERICA	\$ 8,320,523.12
		FARM BUREAU MUTUAL INSURANCE COMPANY	\$ 9,569,293.16
		SERVICING INSURANCE PAYMENTS	\$ 20,348,901.98
		<b>Total:</b>	<b>\$ 109,651,411.14</b>
			ASSIGNED CLMS FND - SI INTEREST PAYMENTS
			<b>Total: \$ 6,667,291.77</b>
	ASSIGNED CLMS FUND - SI COSTS		\$ 16,649,351.59
			<b>Total: \$ 16,649,351.59</b>
	ASSIGNED CLMS FND - INDIRECT ACF		\$ 96,883.91
			<b>Total: \$ 96,883.91</b>
	CIVIL SERVICE 1% ANNUAL ASSMT.		\$ 5,417.00
			<b>Total: \$ 5,417.00</b>
	OTHER FEES COMPENSATION	ATTORNEY GENERAL	\$ 6,676.51
			<b>Total: \$ 6,676.51</b>
<b>Assigned Claims Facility Expenses</b>			<b>Category Total: \$ 133,077,031.92</b>

**Michigan Department of State  
Assigned Claims Facility Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Vendor Name</b>	<b>Expenditures</b>
Building Occupancy/Capital Lease	BLDGS AND RENOV-NON-CAPITALIZED PURCHASE	ATTORNEY GENERAL	\$ 7,848.97
			<b>Total: \$ 7,848.97</b>
	EQUIP. - LEASE RENTAL PAYMENTS	IKON OFFICE SOLUTIONS	\$ 4,470.26
			<b>Total: \$ 4,470.26</b>
<b>Building Occupancy/Capital Lease</b>			<b>Category Total: \$ 12,319.23</b>

**Michigan Department of State  
Assigned Claims Facility Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Vendor Name</b>	<b>Expenditures</b>
Contractual Services & Supplies	OFFICE SUPPLIES (OFFICE MAX CONTRACT)	OFFICEMAX	\$ 4,509.26
			<b>Total: \$ 4,509.26</b>
	PRINTING	DMB - PRINTING/RAPID COPY	\$ 404.49
			<b>Total: \$ 404.49</b>
	PROCUREMENT CARD PURCHASES	EXCEL SYSTEMS GROUP	\$ 1,115.90
		MSU KELLOGG CENTER	\$ 1,540.07
			<b>Total: \$ 2,655.97</b>
<b>Contractual Services &amp; Supplies</b>			<b>Category Total: \$ 7,569.72</b>

**Michigan Department of State  
Assigned Claims Facility Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Vendor Name</b>	<b>Expenditures</b>
Employee Travel and Other Expenses	MTD - STATE VEHICLES IN STATE	DMB	\$ 330.41
			<b>Total: \$ 330.41</b>
	TRAVEL EXPENSES	ATTORNEY GENERAL	\$ 1,123.00
		BOSS CINDY K	\$ 829.24
		REBECCA MAY MCGEORGE	\$ 127.52
		RUSSELL CINDY M	\$ 35.00
			<b>Total: \$ 2,114.76</b>
<b>Employee Travel and Other Expenses</b>			<b>Category Total: \$ 2,445.17</b>

**Michigan Department of State  
Assigned Claims Facility Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Vendor Name</b>	<b>Expenditures</b>
Salaries and Wages			\$ 638,919.12
			<b>Total: \$ 638,919.12</b>
<b>Salaries and Wages</b>			<b>Category Total: \$ 638,919.12</b>

**Michigan Department of State  
Assigned Claims Facility Expenditures as of September 30, 2007**

<b>Category</b>	<b>Item</b>	<b>Vendor Name</b>	<b>Expenditures</b>
Telecommunications and Utilities	TELEPHONE	DIT - TELECOMM	\$ 3,326.95
			<b>Total: \$ 3,326.95</b>
<b>Telecommunications and Utilities</b>			<b>Category Total: \$ 3,326.95</b>
		<b>Total Expenditures for Assigned Claims Facility</b>	<b>\$ 133,741,612.11</b>