

MDOT Expenditures

	Project	Agency Object/Desc	Vendor Name	Expenditures GAAP
	2003	558780 1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PARSONS ROBERT H	21.00
	2003	558780 1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	STEPHANIE LITAKER	102.00
	2003	558780 1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	BARONDESS, MARGARET M.	33.00
	2003	558780 3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		3,819.00
	2003	558780 3639 IN-STATE TRAVEL - LODGING	BARONDESS, MARGARET M.	12.00
	2003	558780 3639 IN-STATE TRAVEL - LODGING	PARSONS ROBERT H	6.00
	2003	558780 3639 IN-STATE TRAVEL - LODGING	STEPHANIE LITAKER	22.00
	2003	558780 4690 LABOR ADDITIVE CHARGE		2,860.00
	2003	558780 7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	STEPHANIE LITAKER	8.00
	2003	558780 9639 OUT-OF-STATE TRAVEL-LODGING	BARONDESS, MARGARET M.	100.00
	2003 Total			6,983.00
	2004	558780 1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ALGHURABI, MOHAMMED SALEEM	121.00
	2004	558780 1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	BARONDESS, MARGARET M.	16.00
	2004	558780 1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ZEIGLER, ANDREW J	27.00
	2004	558780 1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	ALGHURABI, MOHAMMED SALEEM	29.00
	2004	802330 1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE		30.00
	2004	558780 1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	ALGHURABI, MOHAMMED SALEEM	95.00
	2004	558780 1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ALGHURABI, MOHAMMED SALEEM	293.00
	2004	558780 1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	BARONDESS, MARGARET M.	280.00
	2004	558780 1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ZEIGLER, ANDREW J	131.00
	2004	802330 1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX		9.00
	2004	558780 2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	BARONDESS, MARGARET M.	52.00
	2004	558780 2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	JULIE A. JOHNSTON	5.00
	2004	558780 2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	KELVIN J WIXTROM	12.00
	2004	558780 2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	PARSONS ROBERT H	6.00
	2004	558780 2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	VANDENBERG, THOMAS D	11.00
	2004	558780 2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	ZEIGLER, ANDREW J	19.00
	2004	802330 2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX		134.00
	2004	558780 2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	BARONDESS, MARGARET M.	3.00
	2004	558780 3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		79,296.00
	2004	802330 3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		7,428.00
	2004	558780 3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED		(3,867.00)
	2004	802330 3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED		(370.00)
	2004	558780 3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS		3,702.00
	2004	802330 3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS		274.00
	2004	558780 3409 POSTAGE AND UPS	UNITED PARCEL SERVICE	61.00
	2004	558780 3409 POSTAGE AND UPS		(61.00)
	2004	802330 3409 POSTAGE AND UPS	UNITED PARCEL SERVICE	46.00
	2004	558780 3639 IN-STATE TRAVEL - LODGING	ALGHURABI, MOHAMMED SALEEM	116.00
	2004	558780 3639 IN-STATE TRAVEL - LODGING	BARONDESS, MARGARET M.	6.00
	2004	558780 3639 IN-STATE TRAVEL - LODGING	ZEIGLER, ANDREW J	5.00
	2004	558780 3659 IN-STATE TRAVEL - MTD VEHICLE		80.00
	2004	558780 4690 LABOR ADDITIVE CHARGE		70,017.00
	2004	802330 4690 LABOR ADDITIVE CHARGE		6,498.00

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2004	558780	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ALGHURABI, MOHAMMED SALEEM	11.00
2004	558780	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	BARONDESS, MARGARET M.	1.00
2004	558780	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PARSONS ROBERT H	2.00
2004	558780	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ZEIGLER, ANDREW J	2.00
2004	558780	9639	OUT-OF-STATE TRAVEL-LODGING	ALGHURABI, MOHAMMED SALEEM	425.00
2004	558780	9639	OUT-OF-STATE TRAVEL-LODGING	BARONDESS, MARGARET M.	650.00
2004	558780	9639	OUT-OF-STATE TRAVEL-LODGING	ZEIGLER, ANDREW J	446.00
2004	802330	9639	OUT-OF-STATE TRAVEL-LODGING		89.00
2004 Total					166,130.00
2005	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ALGHURABI, MOHAMMED SALEEM	301.00
2005	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	AYERS, GERALYN A	51.00
2005	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	BARONDESS, MARGARET M.	26.00
2005	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	LLOYD EDWARD BALDWIN	21.00
2005	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PARSONS ROBERT H	194.00
2005	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PIACENTI, SHERRY L	87.00
2005	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	SWAGLER, WILLIAM JOHN	112.00
2005	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	WILLIAM C LAND	84.00
2005	802330	1119	OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	ALGHURABI, MOHAMMED SALEEM	41.00
2005	802330	1119	OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	AYERS, GERALYN A	21.00
2005	802330	1119	OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE		(30.00)
2005	802330	1159	IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	ALGHURABI, MOHAMMED SALEEM	683.00
2005	802330	1159	IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	AYERS, GERALYN A	21.00
2005	802330	1159	IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	PARSONS ROBERT H	26.00
2005	802330	1159	IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	PIACENTI, SHERRY L	400.00
2005	802330	1159	IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	THOMAS F HANF	91.00
2005	802330	1169	OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ALGHURABI, MOHAMMED SALEEM	929.00
2005	802330	1169	OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	AYERS, GERALYN A	93.00
2005	802330	1169	OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	BARONDESS, MARGARET M.	136.00
2005	802330	1169	OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	PARSONS ROBERT H	58.00
2005	802330	1169	OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	PIACENTI, SHERRY L	175.00
2005	802330	1169	OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	THOMAS F HANF	105.00
2005	802330	1169	OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ZEIGLER, ANDREW J	48.00
2005	802330	1169	OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX		(9.00)
2005	802330	1209	IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	PARSONS ROBERT H	174.00
2005	802330	1209	IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	WILLIAM C LAND	232.00
2005	558780	2109	TELEPHONE & TELEGRAPH	AMERITECH	29.00
2005	802330	2109	TELEPHONE & TELEGRAPH	AMERITECH	42.00
2005	802330	2109	TELEPHONE & TELEGRAPH	NEXTEL WEST CORP	772.00
2005	802330	2129	MDOT CELL PHONE SERVICE	NEXTEL WEST CORP	157.00
2005	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	BARONDESS, MARGARET M.	65.00
2005	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	JULIE A. JOHNSTON	10.00
2005	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	PIACENTI, SHERRY L	728.00
2005	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	THOMAS F HANF	157.00
2005	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	ZEIGLER, ANDREW J	321.00
2005	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX		(134.00)

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2005	802330	2359	OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	PIACENTI, SHERRY L	185.00
2005	802330	2359	OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	ZEIGLER, ANDREW J	161.00
2005	558780	3010	REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		4,255.00
2005	802330	3010	REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		192,732.00
2005	558780	3022	BANKED LEAVE TIME PAYOFF-CLASSIFIED		(6.00)
2005	802330	3022	BANKED LEAVE TIME PAYOFF-CLASSIFIED		(8,851.00)
2005	802330	3050	OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS		5,846.00
2005	802330	3070	1ST SHIFT-HOLIDAY OVERTIME - CLASSIFIED		183.00
2005	802330	3409	POSTAGE AND UPS	UNITED PARCEL SERVICE	113.00
2005	802330	3639	IN-STATE TRAVEL - LODGING	ALGHURABI, MOHAMMED SALEEM	2,647.00
2005	802330	3639	IN-STATE TRAVEL - LODGING	AYERS, GERALYN A	127.00
2005	802330	3639	IN-STATE TRAVEL - LODGING	BARONDESS, MARGARET M.	14.00
2005	802330	3639	IN-STATE TRAVEL - LODGING	PARSONS ROBERT H	71.00
2005	802330	3639	IN-STATE TRAVEL - LODGING	PIACENTI, SHERRY L	647.00
2005	802330	3639	IN-STATE TRAVEL - LODGING	THOMAS F HANF	534.00
2005	802330	3639	IN-STATE TRAVEL - LODGING	ZEIGLER, ANDREW J	10.00
2005	802330	3649	IN-STATE TRAVEL - CAR RENTAL	ALGHURABI, MOHAMMED SALEEM	48.00
2005	802330	3659	IN-STATE TRAVEL - MTD VEHICLE		1,046.00
2005	802330	3729	GROUP MEALS - EMPLOYEE	ALGHURABI, MOHAMMED SALEEM	20.00
2005	802330	3809	OTHER PURCHASED SERVICES	GEORGE ALAN WADE	1,433.00
2005	802330	3809	OTHER PURCHASED SERVICES	MICHIGAN PRESS ASSOCIATION	3,562.00
2005	558780	4690	LABOR ADDITIVE CHARGE		3,538.00
2005	802330	4690	LABOR ADDITIVE CHARGE		165,301.00
2005	802330	4809	OFFICE SUPPLIES AND PRINTED MATTER	ALGHURABI, MOHAMMED SALEEM	120.00
2005	802330	4809	OFFICE SUPPLIES AND PRINTED MATTER		6,156.00
2005	802330	4839	COST OF PRINTING - RAPID COPY ONLY		4,017.00
2005	802330	6155	OTHER FEES AND COMPENSATION		64.00
2005	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ALGHURABI, MOHAMMED SALEEM	19.00
2005	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	AYERS, GERALYN A	3.00
2005	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	BARONDESS, MARGARET M.	2.00
2005	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	LLOYD EDWARD BALDWIN	2.00
2005	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PIACENTI, SHERRY L	4.00
2005	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	WILLIAM C LAND	6.00
2005	802330	9619	OUT-OF-STATE TRAVEL - STATE PLANE USAGE		1,180.00
2005	802330	9639	OUT-OF-STATE TRAVEL-LODGING	ALGHURABI, MOHAMMED SALEEM	2,324.00
2005	802330	9639	OUT-OF-STATE TRAVEL-LODGING	AYERS, GERALYN A	365.00
2005	802330	9639	OUT-OF-STATE TRAVEL-LODGING	BARONDESS, MARGARET M.	277.00
2005	802330	9639	OUT-OF-STATE TRAVEL-LODGING	PARSONS ROBERT H	97.00
2005	802330	9639	OUT-OF-STATE TRAVEL-LODGING	PIACENTI, SHERRY L	367.00
2005	802330	9639	OUT-OF-STATE TRAVEL-LODGING	THOMAS F HANF	400.00
2005	802330	9639	OUT-OF-STATE TRAVEL-LODGING	ZEIGLER, ANDREW J	245.00
2005	802330	9639	OUT-OF-STATE TRAVEL-LODGING		(89.00)
2005 Total					395,392.00
2006	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ALGHURABI, MOHAMMED SALEEM	809.00
2006	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	AYERS, GERALYN A	261.00

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2006	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	CYNTHIA WARZECHA	63.00
2006	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ENDRES, RICHARD BRUCE	7.00
2006	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ERIC G SMITH	61.00
2006	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	FISHELL, DOUGLAS M	143.00
2006	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	LLOYD EDWARD BALDWIN	245.00
2006	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	MATTHEW D BLACKLEDGE	51.00
2006	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	MCNICHOL, HUGH J III	340.00
2006	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	MICHAEL L ANGLEBRANDT	80.00
2006	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PARSONS ROBERT H	312.00
2006	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PIACENTI, SHERRY L	122.00
2006	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	SWAGLER, WILLIAM JOHN	103.00
2006	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	WILLIAM C LAND	228.00
2006	802330	1119	OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	ALGHURABI, MOHAMMED SALEEM	135.00
2006	802330	1119	OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	LLOYD EDWARD BALDWIN	21.00
2006	802330	1119	OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	MCNICHOL, HUGH J III	59.00
2006	802330	1119	OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	PARSONS ROBERT H	21.00
2006	802330	1159	IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	ALGHURABI, MOHAMMED SALEEM	375.00
2006	802330	1159	IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	PIACENTI, SHERRY L	846.00
2006	802330	1159	IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	SWAGLER, WILLIAM JOHN	278.00
2006	802330	1159	IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	THOMAS F HANF	78.00
2006	802330	1159	IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	VOWELS, BARBARA JEAN	18.00
2006	802330	1169	OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ALGHURABI, MOHAMMED SALEEM	246.00
2006	802330	1169	OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	AYERS, GERALYN A	42.00
2006	802330	1169	OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	LLOYD EDWARD BALDWIN	44.00
2006	802330	1169	OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	PIACENTI, SHERRY L	50.00
2006	802330	1169	OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	STEBBINS WINSTON L	208.00
2006	802330	1169	OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	THOMAS F HANF	59.00
2006	802330	1209	IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	AYERS, GERALYN A	80.00
2006	802330	1209	IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	WILLIAM C LAND	252.00
2006	802330	1219	IN STATE STANDARD MILEAGE - TAXABLE	MCNICHOL, HUGH J III	199.00
2006	802330	1219	IN STATE STANDARD MILEAGE - TAXABLE		(199.00)
2006	802330	2109	TELEPHONE & TELEGRAPH	AMERITECH	518.00
2006	802330	2109	TELEPHONE & TELEGRAPH	AMERITECH MOBILE COMMUNICATIONS INC	217.00
2006	802330	2129	MDOT CELL PHONE SERVICE		185.00
2006	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	CYNTHIA WARZECHA	6.00
2006	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	FISHELL, DOUGLAS M	1,200.00
2006	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	JASUJA, VEENA	24.00
2006	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	LLOYD EDWARD BALDWIN	117.00
2006	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	LYNWOOD, LYNN M	14.00
2006	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	MCNICHOL, HUGH J III	189.00
2006	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	MICHAEL L ANGLEBRANDT	472.00
2006	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	PARSONS ROBERT H	319.00
2006	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	PIACENTI, SHERRY L	555.00
2006	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	THOMAS F HANF	58.00
2006	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	VOWELS, BARBARA JEAN	136.00

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2006	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	WILLIAM C LAND	265.00
2006	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX		199.00
2006	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	MCNICHOL, HUGH J III	72.00
2006	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	STEBBINS WINSTON L	215.00
2006	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	THOMAS F HANF	64.00
2006	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	ZEIGLER, ANDREW J	57.00
2006	558780	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		127.00
2006	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		389,865.00
2006	802330	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED		(1,159.00)
2006	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS		1,467.00
2006	802330	3409 POSTAGE AND UPS	KATHERINE L JOHNSON	500.00
2006	802330	3409 POSTAGE AND UPS	UNITED PARCEL SERVICE	521.00
2006	802330	3619 IN-STATE TRAVEL - STATE PLANE USAGE		2,605.00
2006	802330	3639 IN-STATE TRAVEL - LODGING	ALGHURABI, MOHAMMED SALEEM	1,036.00
2006	802330	3639 IN-STATE TRAVEL - LODGING	MCNICHOL, HUGH J III	5.00
2006	802330	3639 IN-STATE TRAVEL - LODGING	MICHAEL L ANGLEBRANDT	36.00
2006	802330	3639 IN-STATE TRAVEL - LODGING	PARSONS ROBERT H	3.00
2006	802330	3639 IN-STATE TRAVEL - LODGING	PIACENTI, SHERRY L	1,567.00
2006	802330	3639 IN-STATE TRAVEL - LODGING	SWAGLER, WILLIAM JOHN	285.00
2006	802330	3639 IN-STATE TRAVEL - LODGING	THOMAS F HANF	162.00
2006	802330	3639 IN-STATE TRAVEL - LODGING	VOWELS, BARBARA JEAN	71.00
2006	802330	3639 IN-STATE TRAVEL - LODGING		(8.00)
2006	802330	3659 IN-STATE TRAVEL - MTD VEHICLE		530.00
2006	802330	3669 VEHICLE/EQUIPMENT USAGE - MDOT		2,814.00
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	C & S BUSINESS MANAGEMENT INC	113.00
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	DANS PLACE	377.00
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	EAT PIZZA LLC	52.00
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	JONATHON JM INC	234.00
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	LANSING CLARION LTD PARTNERSHIP	1,744.00
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	MALY ENTERPRISES LTD INC	338.00
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	NIP N SIP CATERING	170.00
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	SAITES BROTHERS CATERERS	88.00
2006	802330	3809 OTHER PURCHASED SERVICES	A.S.K. SERVICES INC	11,565.00
2006	802330	3809 OTHER PURCHASED SERVICES	GEORGE ALAN WADE	2,957.00
2006	802330	3809 OTHER PURCHASED SERVICES	LANSING CLARION LTD PARTNERSHIP	90.00
2006	802330	3809 OTHER PURCHASED SERVICES	MICHIGAN GOVERNMENT TELEVISION	75.00
2006	802330	3809 OTHER PURCHASED SERVICES	MICHIGAN NEWSPAPERS INC	2,643.00
2006	802330	3809 OTHER PURCHASED SERVICES	MICHIGAN PRESS ASSOCIATION	3,364.00
2006	802330	3809 OTHER PURCHASED SERVICES	NETWORK REPORTING CORP	479.00
2006	802330	3809 OTHER PURCHASED SERVICES		20.00
2006	802330	3949 SERVICES ON PROCUREMENT CARD		320.00
2006	558780	4690 LABOR ADDITIVE CHARGE		106.00
2006	802330	4690 LABOR ADDITIVE CHARGE		326,113.00
2006	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	OFFICE MAX CONTRACT INC	230.00
2006	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER		5,163.00

MDOT Expenditures

2006	802330	4839	COST OF PRINTING - RAPID COPY ONLY	AMERITECH	67.00
2006	802330	4839	COST OF PRINTING - RAPID COPY ONLY	AMERITECH MOBILE COMMUNICATIONS INC	222.00
2006	802330	4839	COST OF PRINTING - RAPID COPY ONLY	UNITED PARCEL SERVICE	9.00
2006	802330	4839	COST OF PRINTING - RAPID COPY ONLY		3,487.00
2006	802330	4909	MAINTENANCE SUPPLIES		185.00
2006	802330	4929	MATERIALS-SIGN, SIGNAL & PAVEMENT MKGS.		5,294.00
2006	802330	6160	CONFERENCES AND SEMINARS		25.00
2006	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ALGHURABI, MOHAMMED SALEEM	63.00
2006	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	AYERS, GERALYN A	22.00
2006	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	CYNTHIA WARZECHA	5.00
2006	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ENDRES, RICHARD BRUCE	1.00
2006	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ERIC G SMITH	5.00
2006	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	FISHELL, DOUGLAS M	11.00
2006	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	LLOYD EDWARD BALDWIN	20.00
2006	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MATTHEW D BLACKLEDGE	3.00
2006	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MCNICHOL, HUGH J III	26.00
2006	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MICHAEL L ANGLEBRANDT	6.00
2006	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PARSONS ROBERT H	15.00
2006	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PIACENTI, SHERRY L	12.00
2006	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	SWAGLER, WILLIAM JOHN	16.00
2006	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	WILLIAM C LAND	17.00
2006	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL		(15.00)
2006	802330	9639	OUT-OF-STATE TRAVEL-LODGING	ALGHURABI, MOHAMMED SALEEM	782.00
2006	802330	9639	OUT-OF-STATE TRAVEL-LODGING	AYERS, GERALYN A	370.00
2006	802330	9639	OUT-OF-STATE TRAVEL-LODGING	LLOYD EDWARD BALDWIN	132.00
2006	802330	9639	OUT-OF-STATE TRAVEL-LODGING	MCNICHOL, HUGH J III	51.00
2006	802330	9639	OUT-OF-STATE TRAVEL-LODGING	PIACENTI, SHERRY L	167.00
2006	802330	9639	OUT-OF-STATE TRAVEL-LODGING	STEBBINS WINSTON L	780.00
2006	802330	9639	OUT-OF-STATE TRAVEL-LODGING	THOMAS F HANF	515.00
2006	802330	9639	OUT-OF-STATE TRAVEL-LODGING	ZEIGLER, ANDREW J	45.00
2006	802330	9639	OUT-OF-STATE TRAVEL-LODGING		8.00
2006 Total					779,533.00
2007	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ALGHURABI, MOHAMMED SALEEM	688.00
2007	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	AYERS, GERALYN A	129.00
2007	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	BIXBY DOUGLAS E	7.00
2007	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	CYNTHIA WARZECHA	7.00
2007	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ERIC G SMITH	42.00
2007	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	FISHELL, DOUGLAS M	36.00
2007	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	JASUJA, VEENA	15.00
2007	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	KATHERINE L JOHNSON	107.00
2007	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	LLOYD EDWARD BALDWIN	68.00
2007	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	LYNWOOD, LYNN M	86.00
2007	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	MATTHEW D BLACKLEDGE	67.00
2007	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	MICHAEL L ANGLEBRANDT	51.00
2007	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PIACENTI, SHERRY L	138.00

MDOT Expenditures

2007	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	STEBBINS WINSTON L	49.00
2007	802330	1109	IN-STATE TRAVEL - MEALS REIMB - TAXABLE	WILLIAM C LAND	147.00
2007	802330	1119	OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	ALGHURABI, MOHAMMED SALEEM	238.00
2007	802330	1119	OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	AYERS, GERALYN A	9.00
2007	802330	1159	IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	ALGHURABI, MOHAMMED SALEEM	106.00
2007	802330	1159	IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	MICHAEL SMITH	133.00
2007	802330	1159	IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	PIACENTI, SHERRY L	704.00
2007	802330	1159	IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	SWAGLER, WILLIAM JOHN	315.00
2007	802330	1159	IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	THOMAS F HANF	30.00
2007	802330	1169	OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ALGHURABI, MOHAMMED SALEEM	138.00
2007	802330	1169	OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	PIACENTI, SHERRY L	189.00
2007	802330	1169	OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	STEBBINS WINSTON L	61.00
2007	802330	1209	IN STATE TRAVEL-PERS VEH USE-PREMIUM RB		(16.00)
2007	802330	1209	IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	BIXBY DOUGLAS E	96.00
2007	802330	1209	IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	LLOYD EDWARD BALDWIN	10.00
2007	802330	1209	IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	WILLIAM C LAND	143.00
2007	802330	2109	TELEPHONE & TELEGRAPH	AMERITECH MOBILE COMMUNICATIONS INC	217.00
2007	802330	2109	TELEPHONE & TELEGRAPH	ARCH WIRELESS HOLDINGS INC	103.00
2007	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	ALGHURABI, MOHAMMED SALEEM	46.00
2007	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	AYERS, GERALYN A	115.00
2007	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	FISHELL, DOUGLAS M	354.00
2007	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	JASUJA, VEENA	192.00
2007	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	LLOYD EDWARD BALDWIN	33.00
2007	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	LYNWOOD, LYNN M	57.00
2007	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	MATTHEW D BLACKLEDGE	206.00
2007	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	MICHAEL L ANGLEBRANDT	251.00
2007	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	MICHAEL SMITH	122.00
2007	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	NEWTON, EARL S	35.00
2007	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	PIACENTI, SHERRY L	284.00
2007	802330	2309	REIMB OF STD MLGE RATE TO ST EMP-NON TAX	WILLIAM C LAND	66.00
2007	802330	2359	OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	ALGHURABI, MOHAMMED SALEEM	262.00
2007	802330	2359	OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	PIACENTI, SHERRY L	53.00
2007	802330	2359	OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	ZEIGLER, ANDREW J	35.00
2007	558780	3010	REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		33.00
2007	802330	3010	REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		362,242.00
2007	802330	3050	OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS		1,172.00
2007	802330	3639	IN-STATE TRAVEL - LODGING	ALGHURABI, MOHAMMED SALEEM	626.00
2007	802330	3639	IN-STATE TRAVEL - LODGING	AYERS, GERALYN A	41.00
2007	802330	3639	IN-STATE TRAVEL - LODGING	JASUJA, VEENA	11.00
2007	802330	3639	IN-STATE TRAVEL - LODGING	MICHAEL SMITH	235.00
2007	802330	3639	IN-STATE TRAVEL - LODGING	PIACENTI, SHERRY L	1,351.00
2007	802330	3639	IN-STATE TRAVEL - LODGING	SWAGLER, WILLIAM JOHN	497.00
2007	802330	3639	IN-STATE TRAVEL - LODGING	THOMAS F HANF	64.00
2007	802330	3659	IN-STATE TRAVEL - MTD VEHICLE		329.00
2007	802330	3669	VEHICLE/EQUIPMENT USAGE - MDOT		2,818.00

MDOT Expenditures

2007	802330	3729	GROUP MEALS - EMPLOYEE	KATHERINE L JOHNSON	99.00
2007	802330	3739	GROUP MEALS - NON-EMPLOYEE	C & S BUSINESS MANAGEMENT INC	133.00
2007	802330	3739	GROUP MEALS - NON-EMPLOYEE	MALY ENTERPRISES LTD INC	908.00
2007	802330	3809	OTHER PURCHASED SERVICES	A.S.K. SERVICES INC	500.00
2007	802330	3809	OTHER PURCHASED SERVICES	GEORGE ALAN WADE	1,224.00
2007	802330	3809	OTHER PURCHASED SERVICES	MICHIGAN GOVERNMENT TELEVISION	50.00
2007	802330	3809	OTHER PURCHASED SERVICES	MICHIGAN NEWSPAPERS INC	2,894.00
2007	802330	3809	OTHER PURCHASED SERVICES	MICHIGAN PRESS ASSOCIATION	2,586.00
2007	558780	4690	LABOR ADDITIVE CHARGE		26.00
2007	802330	4690	LABOR ADDITIVE CHARGE		283,991.00
2007	802330	4809	OFFICE SUPPLIES AND PRINTED MATTER	OFFICE MAX CONTRACT INC	250.00
2007	802330	4809	OFFICE SUPPLIES AND PRINTED MATTER		1,856.00
2007	802330	4839	COST OF PRINTING - RAPID COPY ONLY	GEORGE ALAN WADE	1,224.00
2007	802330	4839	COST OF PRINTING - RAPID COPY ONLY		1,976.00
2007	802330	4919	MATERIALS - AUTOMOTIVE & EQUIPMENT ONLY		48.00
2007	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ALGHURABI, MOHAMMED SALEEM	87.00
2007	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	AYERS, GERALYN A	11.00
2007	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	BIXBY DOUGLAS E	1.00
2007	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	CYNTHIA WARZECHA	1.00
2007	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ERIC G SMITH	3.00
2007	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	FISHELL, DOUGLAS M	3.00
2007	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	JASUJA, VEENA	1.00
2007	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	KATHERINE L JOHNSON	8.00
2007	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	LLOYD EDWARD BALDWIN	5.00
2007	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	LYNWOOD, LYNN M	7.00
2007	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MATTHEW D BLACKLEDGE	6.00
2007	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MCNICHOL, HUGH J III	20.00
2007	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MICHAEL L ANGLEBRANDT	4.00
2007	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PARSONS ROBERT H	25.00
2007	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PIACENTI, SHERRY L	11.00
2007	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	STEBBINS WINSTON L	4.00
2007	802330	7383	EMPLOYER SS/MEDICARE TAXABLE TRAVEL	WILLIAM C LAND	11.00
2007	802330	8209	COST OF LANDS & INTEREST OF LANDS	BRENDA WARR-BATES	1,000.00
2007	802330	8209	COST OF LANDS & INTEREST OF LANDS	L THOMAS LEASING	1,000.00
2007	802330	8209	COST OF LANDS & INTEREST OF LANDS	MARIA D VERA	5,144.00
2007	802330	8209	COST OF LANDS & INTEREST OF LANDS	MAYCONA CATHERINE BOOKER	980.00
2007	802330	8209	COST OF LANDS & INTEREST OF LANDS	PRINCELLA A ANDERSON	500.00
2007	802330	8209	COST OF LANDS & INTEREST OF LANDS	RICHARD PATRICK	1,514.00
2007	802330	8209	COST OF LANDS & INTEREST OF LANDS	ROBERT L REYNOLDS	500.00
2007	802330	8209	COST OF LANDS & INTEREST OF LANDS	RONALD MATLOCK JR	1,960.00
2007	802330	8209	COST OF LANDS & INTEREST OF LANDS	STANLEY COPELAND	1,000.00
2007	802330	8209	COST OF LANDS & INTEREST OF LANDS	STATE METAL COMPANY	1,000.00
2007	802330	8209	COST OF LANDS & INTEREST OF LANDS	TANYA K STEWART	1,980.00
2007	802330	8209	COST OF LANDS & INTEREST OF LANDS	TOMMY C STEWART	1,000.00
2007	802330	8209	COST OF LANDS & INTEREST OF LANDS	WRIGHT ALICIA	1,960.00

MDOT Expenditures

2007	802330	9639	OUT-OF-STATE TRAVEL-LODGING	ALGHURABI, MOHAMMED SALEEM	758.00
2007	802330	9639	OUT-OF-STATE TRAVEL-LODGING	AYERS, GERALYN A	107.00
2007	802330	9639	OUT-OF-STATE TRAVEL-LODGING	KATHERINE L JOHNSON	107.00
2007	802330	9639	OUT-OF-STATE TRAVEL-LODGING	PIACENTI, SHERRY L	473.00
2007	802330	9639	OUT-OF-STATE TRAVEL-LODGING	STEBBINS WINSTON L	19.00
2007	802330	9639	OUT-OF-STATE TRAVEL-LODGING	ZEIGLER, ANDREW J	38.00
2007 Total					694,656.00
Grand Total					2,042,694.00

Non-MDOT Expenditures

Fiscal Year	Project	Agency Object/Desc	Vendor Name	Expenditures GAAP
2002	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	URS COLE SHERMAN & ASSOCIATES LTD	267,281.00
2002	558780	3209 FEES AND COMPENSATION (CONSULTANTS)		111,886.00
2002 Total				379,167.00
2003	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	URS COLE SHERMAN & ASSOCIATES LTD	795,336.00
2003	558780	3209 FEES AND COMPENSATION (CONSULTANTS)		(51,886.00)
2003 Total				743,450.00
2004	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	URS COLE SHERMAN & ASSOCIATES LTD	259,676.00
2004	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	WOOLPERT DESIGN LLP	152,357.00
2004	558780	3209 FEES AND COMPENSATION (CONSULTANTS)		191,460.00
2004 Total				603,493.00
2005	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	URS COLE SHERMAN & ASSOCIATES LTD	125,366.00
2005	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	WOOLPERT DESIGN LLP	73,753.00
2005	558780	3209 FEES AND COMPENSATION (CONSULTANTS)		(251,460.00)
2005	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	REGAL DECISION SYSTEMS, INC.	15,423.00
2005	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	THE CORRADINO GROUP PSC	2,118,192.00
2005	802330	3209 FEES AND COMPENSATION (CONSULTANTS)		1,016,621.00
2005 Total				3,097,895.00
2006	802330	2609 RENTALS & LEASES - EQUIP W/OUT OPERATOR	LANSING CLARION LTD PARTNERSHIP	40.00
2006	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	THE CORRADINO GROUP PSC	6,149,230.00
2006	802330	3209 FEES AND COMPENSATION (CONSULTANTS)		(556,621.00)
2006 Total				5,592,649.00
2007	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	THE CORRADINO GROUP PSC	10,210,569.00
2007	802330	3209 FEES AND COMPENSATION (CONSULTANTS)		(460,000.00)
2007 Total				9,750,569.00
Grand Total				20,167,223.00

DRIC Total Expenditures

Fiscal Year	Project	Agency Object/Desc	Vendor Name	Expenditures GAAP
2002	558780 out-house	3209 FEES AND COMPENSATION (CONSULTANTS)	URS COLE SHERMAN & ASSOCIATES LTD	267,281.00
2002	558780 out-house	3209 FEES AND COMPENSATION (CONSULTANTS)		111,886.00
2002 Total				379,167.00
2003	558780 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PARSONS ROBERT H	21.00
2003	558780 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	STEPHANIE LITAKER	102.00
2003	558780 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	BARONDESS, MARGARET M.	33.00
2003	558780 in-house	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		3,819.00
2003	558780 out-house	3209 FEES AND COMPENSATION (CONSULTANTS)	URS COLE SHERMAN & ASSOCIATES LTD	795,336.00
2003	558780 out-house	3209 FEES AND COMPENSATION (CONSULTANTS)		(51,886.00)
2003	558780 in-house	3639 IN-STATE TRAVEL - LODGING	BARONDESS, MARGARET M.	12.00
2003	558780 in-house	3639 IN-STATE TRAVEL - LODGING	PARSONS ROBERT H	6.00
2003	558780 in-house	3639 IN-STATE TRAVEL - LODGING	STEPHANIE LITAKER	22.00
2003	558780 in-house	4690 LABOR ADDITIVE CHARGE		2,860.00
2003	558780 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	STEPHANIE LITAKER	8.00
2003	558780 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	BARONDESS, MARGARET M.	100.00
2003 Total				750,433.00
2004	558780 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ALGHURABI, MOHAMMED SALEEM	121.00
2004	558780 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	BARONDESS, MARGARET M.	16.00
2004	558780 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ZEIGLER, ANDREW J	27.00
2004	558780 in-house	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	ALGHURABI, MOHAMMED SALEEM	29.00
2004	802330 in-house	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE		30.00
2004	558780 in-house	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	ALGHURABI, MOHAMMED SALEEM	95.00
2004	558780 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ALGHURABI, MOHAMMED SALEEM	293.00
2004	558780 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	BARONDESS, MARGARET M.	280.00
2004	558780 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ZEIGLER, ANDREW J	131.00
2004	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX		9.00
2004	558780 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	BARONDESS, MARGARET M.	52.00
2004	558780 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	JULIE A. JOHNSTON	5.00
2004	558780 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	KELVIN J WIXTROM	12.00
2004	558780 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	PARSONS ROBERT H	6.00
2004	558780 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	VANDENBERG, THOMAS D	11.00
2004	558780 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	ZEIGLER, ANDREW J	19.00
2004	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX		134.00
2004	558780 in-house	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	BARONDESS, MARGARET M.	3.00
2004	558780 in-house	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		79,296.00
2004	802330 in-house	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		7,428.00
2004	558780 in-house	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED		(3,867.00)
2004	802330 in-house	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED		(370.00)
2004	558780 in-house	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS		3,702.00
2004	802330 in-house	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS		274.00
2004	558780 out-house	3209 FEES AND COMPENSATION (CONSULTANTS)	URS COLE SHERMAN & ASSOCIATES LTD	259,676.00
2004	558780 out-house	3209 FEES AND COMPENSATION (CONSULTANTS)	WOOLPERT DESIGN LLP	152,357.00

DRIC Total Expenditures

2004	558780 out-house	3209 FEES AND COMPENSATION (CONSULTANTS)		191,460.00
2004	558780 in-house	3409 POSTAGE AND UPS	UNITED PARCEL SERVICE	61.00
2004	558780 in-house	3409 POSTAGE AND UPS		(61.00)
2004	802330 in-house	3409 POSTAGE AND UPS	UNITED PARCEL SERVICE	46.00
2004	558780 in-house	3639 IN-STATE TRAVEL - LODGING	ALGHURABI, MOHAMMED SALEEM	116.00
2004	558780 in-house	3639 IN-STATE TRAVEL - LODGING	BARONDESS, MARGARET M.	6.00
2004	558780 in-house	3639 IN-STATE TRAVEL - LODGING	ZEIGLER, ANDREW J	5.00
2004	558780 in-house	3659 IN-STATE TRAVEL - MTD VEHICLE		80.00
2004	558780 in-house	4690 LABOR ADDITIVE CHARGE		70,017.00
2004	802330 in-house	4690 LABOR ADDITIVE CHARGE		6,498.00
2004	558780 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ALGHURABI, MOHAMMED SALEEM	11.00
2004	558780 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	BARONDESS, MARGARET M.	1.00
2004	558780 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PARSONS ROBERT H	2.00
2004	558780 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ZEIGLER, ANDREW J	2.00
2004	558780 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	ALGHURABI, MOHAMMED SALEEM	425.00
2004	558780 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	BARONDESS, MARGARET M.	650.00
2004	558780 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	ZEIGLER, ANDREW J	446.00
2004	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING		89.00
2004 Total				769,623.00
2005	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ALGHURABI, MOHAMMED SALEEM	301.00
2005	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	AYERS, GERALYN A	51.00
2005	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	BARONDESS, MARGARET M.	26.00
2005	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	LLOYD EDWARD BALDWIN	21.00
2005	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PARSONS ROBERT H	194.00
2005	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PIACENTI, SHERRY L	87.00
2005	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	SWAGLER, WILLIAM JOHN	112.00
2005	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	WILLIAM C LAND	84.00
2005	802330 in-house	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	ALGHURABI, MOHAMMED SALEEM	41.00
2005	802330 in-house	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	AYERS, GERALYN A	21.00
2005	802330 in-house	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE		(30.00)
2005	802330 in-house	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	ALGHURABI, MOHAMMED SALEEM	683.00
2005	802330 in-house	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	AYERS, GERALYN A	21.00
2005	802330 in-house	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	PARSONS ROBERT H	26.00
2005	802330 in-house	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	PIACENTI, SHERRY L	400.00
2005	802330 in-house	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	THOMAS F HANF	91.00
2005	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ALGHURABI, MOHAMMED SALEEM	929.00
2005	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	AYERS, GERALYN A	93.00
2005	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	BARONDESS, MARGARET M.	136.00
2005	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	PARSONS ROBERT H	58.00
2005	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	PIACENTI, SHERRY L	175.00
2005	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	THOMAS F HANF	105.00
2005	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ZEIGLER, ANDREW J	48.00
2005	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX		(9.00)

DRIC Total Expenditures

2005	802330 in-house	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	PARSONS ROBERT H	174.00
2005	802330 in-house	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	WILLIAM C LAND	232.00
2005	558780 in-house	2109 TELEPHONE & TELEGRAPH	AMERITECH	29.00
2005	802330 in-house	2109 TELEPHONE & TELEGRAPH	AMERITECH	42.00
2005	802330 in-house	2109 TELEPHONE & TELEGRAPH	NEXTEL WEST CORP	772.00
2005	802330 in-house	2129 MDOT CELL PHONE SERVICE	NEXTEL WEST CORP	157.00
2005	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	BARONDESS, MARGARET M.	65.00
2005	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	JULIE A. JOHNSTON	10.00
2005	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	PIACENTI, SHERRY L	728.00
2005	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	THOMAS F HANF	157.00
2005	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	ZEIGLER, ANDREW J	321.00
2005	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX		(134.00)
2005	802330 in-house	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	PIACENTI, SHERRY L	185.00
2005	802330 in-house	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	ZEIGLER, ANDREW J	161.00
2005	558780 in-house	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		4,255.00
2005	802330 in-house	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		192,732.00
2005	558780 in-house	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED		(6.00)
2005	802330 in-house	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED		(8,851.00)
2005	802330 in-house	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS		5,846.00
2005	802330 in-house	3070 1ST SHIFT-HOLIDAY OVERTIME - CLASSIFIED		183.00
2005	558780 out-house	3209 FEES AND COMPENSATION (CONSULTANTS)	URS COLE SHERMAN & ASSOCIATES LTD	125,366.00
2005	558780 out-house	3209 FEES AND COMPENSATION (CONSULTANTS)	WOOLPERT DESIGN LLP	73,753.00
2005	558780 out-house	3209 FEES AND COMPENSATION (CONSULTANTS)		(251,460.00)
2005	802330 out-house	3209 FEES AND COMPENSATION (CONSULTANTS)	REGAL DECISION SYSTEMS, INC.	15,423.00
2005	802330 out-house	3209 FEES AND COMPENSATION (CONSULTANTS)	THE CORRADINO GROUP PSC	2,118,192.00
2005	802330 out-house	3209 FEES AND COMPENSATION (CONSULTANTS)		1,016,621.00
2005	802330 in-house	3409 POSTAGE AND UPS	UNITED PARCEL SERVICE	113.00
2005	802330 in-house	3639 IN-STATE TRAVEL - LODGING	ALGHURABI, MOHAMMED SALEEM	2,647.00
2005	802330 in-house	3639 IN-STATE TRAVEL - LODGING	AYERS, GERALYN A	127.00
2005	802330 in-house	3639 IN-STATE TRAVEL - LODGING	BARONDESS, MARGARET M.	14.00
2005	802330 in-house	3639 IN-STATE TRAVEL - LODGING	PARSONS ROBERT H	71.00
2005	802330 in-house	3639 IN-STATE TRAVEL - LODGING	PIACENTI, SHERRY L	647.00
2005	802330 in-house	3639 IN-STATE TRAVEL - LODGING	THOMAS F HANF	534.00
2005	802330 in-house	3639 IN-STATE TRAVEL - LODGING	ZEIGLER, ANDREW J	10.00
2005	802330 in-house	3649 IN-STATE TRAVEL - CAR RENTAL	ALGHURABI, MOHAMMED SALEEM	48.00
2005	802330 in-house	3659 IN-STATE TRAVEL - MTD VEHICLE		1,046.00
2005	802330 in-house	3729 GROUP MEALS - EMPLOYEE	ALGHURABI, MOHAMMED SALEEM	20.00
2005	802330 in-house	3809 OTHER PURCHASED SERVICES	GEORGE ALAN WADE	1,433.00
2005	802330 in-house	3809 OTHER PURCHASED SERVICES	MICHIGAN PRESS ASSOCIATION	3,562.00
2005	558780 in-house	4690 LABOR ADDITIVE CHARGE		3,538.00
2005	802330 in-house	4690 LABOR ADDITIVE CHARGE		165,301.00
2005	802330 in-house	4809 OFFICE SUPPLIES AND PRINTED MATTER	ALGHURABI, MOHAMMED SALEEM	120.00
2005	802330 in-house	4809 OFFICE SUPPLIES AND PRINTED MATTER		6,156.00

DRIC Total Expenditures

2005	802330 in-house	4839 COST OF PRINTING - RAPID COPY ONLY		4,017.00
2005	802330 in-house	6155 OTHER FEES AND COMPENSATION		64.00
2005	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ALGHURABI, MOHAMMED SALEEM	19.00
2005	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	AYERS, GERALYN A	3.00
2005	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	BARONDESS, MARGARET M.	2.00
2005	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	LLOYD EDWARD BALDWIN	2.00
2005	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PIACENTI, SHERRY L	4.00
2005	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	WILLIAM C LAND	6.00
2005	802330 in-house	9619 OUT-OF-STATE TRAVEL - STATE PLANE USAGE		1,180.00
2005	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	ALGHURABI, MOHAMMED SALEEM	2,324.00
2005	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	AYERS, GERALYN A	365.00
2005	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	BARONDESS, MARGARET M.	277.00
2005	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	PARSONS ROBERT H	97.00
2005	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	PIACENTI, SHERRY L	367.00
2005	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	THOMAS F HANF	400.00
2005	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	ZEIGLER, ANDREW J	245.00
2005	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING		(89.00)
2005 Total				3,493,287.00
2006	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ALGHURABI, MOHAMMED SALEEM	809.00
2006	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	AYERS, GERALYN A	261.00
2006	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	CYNTHIA WARZECHA	63.00
2006	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ENDRES, RICHARD BRUCE	7.00
2006	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ERIC G SMITH	61.00
2006	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	FISHELL, DOUGLAS M	143.00
2006	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	LLOYD EDWARD BALDWIN	245.00
2006	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	MATTHEW D BLACKLEDGE	51.00
2006	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	MCNICHOL, HUGH J III	340.00
2006	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	MICHAEL L ANGLEBRANDT	80.00
2006	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PARSONS ROBERT H	312.00
2006	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PIACENTI, SHERRY L	122.00
2006	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	SWAGLER, WILLIAM JOHN	103.00
2006	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	WILLIAM C LAND	228.00
2006	802330 in-house	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	ALGHURABI, MOHAMMED SALEEM	135.00
2006	802330 in-house	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	LLOYD EDWARD BALDWIN	21.00
2006	802330 in-house	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	MCNICHOL, HUGH J III	59.00
2006	802330 in-house	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	PARSONS ROBERT H	21.00
2006	802330 in-house	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	ALGHURABI, MOHAMMED SALEEM	375.00
2006	802330 in-house	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	PIACENTI, SHERRY L	846.00
2006	802330 in-house	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	SWAGLER, WILLIAM JOHN	278.00
2006	802330 in-house	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	THOMAS F HANF	78.00
2006	802330 in-house	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	VOWELS, BARBARA JEAN	18.00
2006	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ALGHURABI, MOHAMMED SALEEM	246.00
2006	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	AYERS, GERALYN A	42.00

DRIC Total Expenditures

2006	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	LLOYD EDWARD BALDWIN	44.00
2006	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	PIACENTI, SHERRY L	50.00
2006	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	STEBBINS WINSTON L	208.00
2006	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	THOMAS F HANF	59.00
2006	802330 in-house	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	AYERS, GERALYN A	80.00
2006	802330 in-house	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	WILLIAM C LAND	252.00
2006	802330 in-house	1219 IN STATE STANDARD MILEAGE - TAXABLE	MCNICHOL, HUGH J III	199.00
2006	802330 in-house	1219 IN STATE STANDARD MILEAGE - TAXABLE		(199.00)
2006	802330 in-house	2109 TELEPHONE & TELEGRAPH	AMERITECH	518.00
2006	802330 in-house	2109 TELEPHONE & TELEGRAPH	AMERITECH MOBILE COMMUNICATIONS IN	217.00
2006	802330 in-house	2129 MDOT CELL PHONE SERVICE		185.00
2006	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	CYNTHIA WARZECHA	6.00
2006	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	FISHELL, DOUGLAS M	1,200.00
2006	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	JASUJA, VEENA	24.00
2006	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	LLOYD EDWARD BALDWIN	117.00
2006	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	LYNWOOD, LYNN M	14.00
2006	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	MCNICHOL, HUGH J III	189.00
2006	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	MICHAEL L ANGLEBRANDT	472.00
2006	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	PARSONS ROBERT H	319.00
2006	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	PIACENTI, SHERRY L	555.00
2006	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	THOMAS F HANF	58.00
2006	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	VOWELS, BARBARA JEAN	136.00
2006	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	WILLIAM C LAND	265.00
2006	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX		199.00
2006	802330 in-house	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	MCNICHOL, HUGH J III	72.00
2006	802330 in-house	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	STEBBINS WINSTON L	215.00
2006	802330 in-house	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	THOMAS F HANF	64.00
2006	802330 in-house	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	ZEIGLER, ANDREW J	57.00
2006	802330 out-house	2609 RENTALS & LEASES - EQUIP W/OUT OPERATOR	LANSING CLARION LTD PARTNERSHIP	40.00
2006	558780 in-house	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		127.00
2006	802330 in-house	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		389,865.00
2006	802330 in-house	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED		(1,159.00)
2006	802330 in-house	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS		1,467.00
2006	802330 out-house	3209 FEES AND COMPENSATION (CONSULTANTS)	THE CORRADINO GROUP PSC	6,149,230.00
2006	802330 out-house	3209 FEES AND COMPENSATION (CONSULTANTS)		(556,621.00)
2006	802330 in-house	3409 POSTAGE AND UPS	KATHERINE L JOHNSON	500.00
2006	802330 in-house	3409 POSTAGE AND UPS	UNITED PARCEL SERVICE	521.00
2006	802330 in-house	3619 IN-STATE TRAVEL - STATE PLANE USAGE		2,605.00
2006	802330 in-house	3639 IN-STATE TRAVEL - LODGING	ALGHURABI, MOHAMMED SALEEM	1,036.00
2006	802330 in-house	3639 IN-STATE TRAVEL - LODGING	MCNICHOL, HUGH J III	5.00
2006	802330 in-house	3639 IN-STATE TRAVEL - LODGING	MICHAEL L ANGLEBRANDT	36.00
2006	802330 in-house	3639 IN-STATE TRAVEL - LODGING	PARSONS ROBERT H	3.00
2006	802330 in-house	3639 IN-STATE TRAVEL - LODGING	PIACENTI, SHERRY L	1,567.00

DRIC Total Expenditures

2006	802330 in-house	3639 IN-STATE TRAVEL - LODGING	SWAGLER, WILLIAM JOHN	285.00
2006	802330 in-house	3639 IN-STATE TRAVEL - LODGING	THOMAS F HANF	162.00
2006	802330 in-house	3639 IN-STATE TRAVEL - LODGING	VOWELS, BARBARA JEAN	71.00
2006	802330 in-house	3639 IN-STATE TRAVEL - LODGING		(8.00)
2006	802330 in-house	3659 IN-STATE TRAVEL - MTD VEHICLE		530.00
2006	802330 in-house	3669 VEHICLE/EQUIPMENT USAGE - MDOT		2,814.00
2006	802330 in-house	3739 GROUP MEALS - NON-EMPLOYEE	C & S BUSINESS MANAGEMENT INC	113.00
2006	802330 in-house	3739 GROUP MEALS - NON-EMPLOYEE	DANS PLACE	377.00
2006	802330 in-house	3739 GROUP MEALS - NON-EMPLOYEE	EAT PIZZA LLC	52.00
2006	802330 in-house	3739 GROUP MEALS - NON-EMPLOYEE	JONATHON JM INC	234.00
2006	802330 in-house	3739 GROUP MEALS - NON-EMPLOYEE	LANSING CLARION LTD PARTNERSHIP	1,744.00
2006	802330 in-house	3739 GROUP MEALS - NON-EMPLOYEE	MALY ENTERPRISES LTD INC	338.00
2006	802330 in-house	3739 GROUP MEALS - NON-EMPLOYEE	NIP N SIP CATERING	170.00
2006	802330 in-house	3739 GROUP MEALS - NON-EMPLOYEE	SAITES BROTHERS CATERERS	88.00
2006	802330 in-house	3809 OTHER PURCHASED SERVICES	A.S.K. SERVICES INC	11,565.00
2006	802330 in-house	3809 OTHER PURCHASED SERVICES	GEORGE ALAN WADE	2,957.00
2006	802330 in-house	3809 OTHER PURCHASED SERVICES	LANSING CLARION LTD PARTNERSHIP	90.00
2006	802330 in-house	3809 OTHER PURCHASED SERVICES	MICHIGAN GOVERNMENT TELEVISION	75.00
2006	802330 in-house	3809 OTHER PURCHASED SERVICES	MICHIGAN NEWSPAPERS INC	2,643.00
2006	802330 in-house	3809 OTHER PURCHASED SERVICES	MICHIGAN PRESS ASSOCIATION	3,364.00
2006	802330 in-house	3809 OTHER PURCHASED SERVICES	NETWORK REPORTING CORP	479.00
2006	802330 in-house	3809 OTHER PURCHASED SERVICES		20.00
2006	802330 in-house	3949 SERVICES ON PROCUREMENT CARD		320.00
2006	558780 in-house	4690 LABOR ADDITIVE CHARGE		106.00
2006	802330 in-house	4690 LABOR ADDITIVE CHARGE		326,113.00
2006	802330 in-house	4809 OFFICE SUPPLIES AND PRINTED MATTER	OFFICE MAX CONTRACT INC	230.00
2006	802330 in-house	4809 OFFICE SUPPLIES AND PRINTED MATTER		5,163.00
2006	802330 in-house	4839 COST OF PRINTING - RAPID COPY ONLY	AMERITECH	67.00
2006	802330 in-house	4839 COST OF PRINTING - RAPID COPY ONLY	AMERITECH MOBILE COMMUNICATIONS IN	222.00
2006	802330 in-house	4839 COST OF PRINTING - RAPID COPY ONLY	UNITED PARCEL SERVICE	9.00
2006	802330 in-house	4839 COST OF PRINTING - RAPID COPY ONLY		3,487.00
2006	802330 in-house	4909 MAINTENANCE SUPPLIES		185.00
2006	802330 in-house	4929 MATERIALS-SIGN, SIGNAL & PAVEMENT MKGS.		5,294.00
2006	802330 in-house	6160 CONFERENCES AND SEMINARS		25.00
2006	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ALGHURABI, MOHAMMED SALEEM	63.00
2006	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	AYERS, GERALYN A	22.00
2006	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	CYNTHIA WARZECHA	5.00
2006	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ENDRES, RICHARD BRUCE	1.00
2006	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ERIC G SMITH	5.00
2006	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	FISHELL, DOUGLAS M	11.00
2006	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	LLOYD EDWARD BALDWIN	20.00
2006	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MATTHEW D BLACKLEDGE	3.00
2006	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MCNICHOL, HUGH J III	26.00

DRIC Total Expenditures

2006	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MICHAEL L ANGLEBRANDT	6.00
2006	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PARSONS ROBERT H	15.00
2006	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PIACENTI, SHERRY L	12.00
2006	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	SWAGLER, WILLIAM JOHN	16.00
2006	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	WILLIAM C LAND	17.00
2006	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL		(15.00)
2006	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	ALGHURABI, MOHAMMED SALEEM	782.00
2006	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	AYERS, GERALYN A	370.00
2006	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	LLOYD EDWARD BALDWIN	132.00
2006	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	MCNICHOL, HUGH J III	51.00
2006	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	PIACENTI, SHERRY L	167.00
2006	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	STEBBINS WINSTON L	780.00
2006	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	THOMAS F HANF	515.00
2006	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	ZEIGLER, ANDREW J	45.00
2006	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING		8.00
2006 Total				6,372,182.00
2007	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ALGHURABI, MOHAMMED SALEEM	688.00
2007	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	AYERS, GERALYN A	129.00
2007	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	BIXBY DOUGLAS E	7.00
2007	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	CYNTHIA WARZECHA	7.00
2007	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ERIC G SMITH	42.00
2007	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	FISHELL, DOUGLAS M	36.00
2007	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	JASUJA, VEENA	15.00
2007	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	KATHERINE L JOHNSON	107.00
2007	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	LLOYD EDWARD BALDWIN	68.00
2007	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	LYNWOOD, LYNN M	86.00
2007	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	MATTHEW D BLACKLEDGE	67.00
2007	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	MICHAEL L ANGLEBRANDT	51.00
2007	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PIACENTI, SHERRY L	138.00
2007	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	STEBBINS WINSTON L	49.00
2007	802330 in-house	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	WILLIAM C LAND	147.00
2007	802330 in-house	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	ALGHURABI, MOHAMMED SALEEM	238.00
2007	802330 in-house	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	AYERS, GERALYN A	9.00
2007	802330 in-house	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	ALGHURABI, MOHAMMED SALEEM	106.00
2007	802330 in-house	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	MICHAEL SMITH	133.00
2007	802330 in-house	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	PIACENTI, SHERRY L	704.00
2007	802330 in-house	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	SWAGLER, WILLIAM JOHN	315.00
2007	802330 in-house	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	THOMAS F HANF	30.00
2007	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ALGHURABI, MOHAMMED SALEEM	138.00
2007	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	PIACENTI, SHERRY L	189.00
2007	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	STEBBINS WINSTON L	61.00
2007	802330 in-house	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX		(16.00)
2007	802330 in-house	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	BIXBY DOUGLAS E	96.00

DRIC Total Expenditures

2007	802330 in-house	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	LLOYD EDWARD BALDWIN	10.00
2007	802330 in-house	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	WILLIAM C LAND	143.00
2007	802330 in-house	2109 TELEPHONE & TELEGRAPH	AMERITECH MOBILE COMMUNICATIONS IN	217.00
2007	802330 in-house	2109 TELEPHONE & TELEGRAPH	ARCH WIRELESS HOLDINGS INC	103.00
2007	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	ALGHURABI, MOHAMMED SALEEM	46.00
2007	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	AYERS, GERALYN A	115.00
2007	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	FISHELL, DOUGLAS M	354.00
2007	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	JASUJA, VEENA	192.00
2007	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	LLOYD EDWARD BALDWIN	33.00
2007	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	LYNWOOD, LYNN M	57.00
2007	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	MATTHEW D BLACKLEDGE	206.00
2007	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	MICHAEL L ANGLEBRANDT	251.00
2007	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	MICHAEL SMITH	122.00
2007	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	NEWTON, EARL S	35.00
2007	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	PIACENTI, SHERRY L	284.00
2007	802330 in-house	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	WILLIAM C LAND	66.00
2007	802330 in-house	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	ALGHURABI, MOHAMMED SALEEM	262.00
2007	802330 in-house	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	PIACENTI, SHERRY L	53.00
2007	802330 in-house	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	ZEIGLER, ANDREW J	35.00
2007	558780 in-house	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		33.00
2007	802330 in-house	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		362,242.00
2007	802330 in-house	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS		1,172.00
2007	802330 out-house	3209 FEES AND COMPENSATION (CONSULTANTS)	THE CORRADINO GROUP PSC	10,210,569.00
2007	802330 out-house	3209 FEES AND COMPENSATION (CONSULTANTS)		(460,000.00)
2007	802330 in-house	3639 IN-STATE TRAVEL - LODGING	ALGHURABI, MOHAMMED SALEEM	626.00
2007	802330 in-house	3639 IN-STATE TRAVEL - LODGING	AYERS, GERALYN A	41.00
2007	802330 in-house	3639 IN-STATE TRAVEL - LODGING	JASUJA, VEENA	11.00
2007	802330 in-house	3639 IN-STATE TRAVEL - LODGING	MICHAEL SMITH	235.00
2007	802330 in-house	3639 IN-STATE TRAVEL - LODGING	PIACENTI, SHERRY L	1,351.00
2007	802330 in-house	3639 IN-STATE TRAVEL - LODGING	SWAGLER, WILLIAM JOHN	497.00
2007	802330 in-house	3639 IN-STATE TRAVEL - LODGING	THOMAS F HANF	64.00
2007	802330 in-house	3659 IN-STATE TRAVEL - MTD VEHICLE		329.00
2007	802330 in-house	3669 VEHICLE/EQUIPMENT USAGE - MDTOT		2,818.00
2007	802330 in-house	3729 GROUP MEALS - EMPLOYEE	KATHERINE L JOHNSON	99.00
2007	802330 in-house	3739 GROUP MEALS - NON-EMPLOYEE	C & S BUSINESS MANAGEMENT INC	133.00
2007	802330 in-house	3739 GROUP MEALS - NON-EMPLOYEE	MALY ENTERPRISES LTD INC	908.00
2007	802330 in-house	3809 OTHER PURCHASED SERVICES	A.S.K. SERVICES INC	500.00
2007	802330 in-house	3809 OTHER PURCHASED SERVICES	GEORGE ALAN WADE	1,224.00
2007	802330 in-house	3809 OTHER PURCHASED SERVICES	MICHIGAN GOVERNMENT TELEVISION	50.00
2007	802330 in-house	3809 OTHER PURCHASED SERVICES	MICHIGAN NEWSPAPERS INC	2,894.00
2007	802330 in-house	3809 OTHER PURCHASED SERVICES	MICHIGAN PRESS ASSOCIATION	2,586.00
2007	558780 in-house	4690 LABOR ADDITIVE CHARGE		26.00
2007	802330 in-house	4690 LABOR ADDITIVE CHARGE		283,991.00

DRIC Total Expenditures

2007	802330 in-house	4809 OFFICE SUPPLIES AND PRINTED MATTER	OFFICE MAX CONTRACT INC	250.00
2007	802330 in-house	4809 OFFICE SUPPLIES AND PRINTED MATTER		1,856.00
2007	802330 in-house	4839 COST OF PRINTING - RAPID COPY ONLY	GEORGE ALAN WADE	1,224.00
2007	802330 in-house	4839 COST OF PRINTING - RAPID COPY ONLY		1,976.00
2007	802330 in-house	4919 MATERIALS - AUTOMOTIVE & EQUIPMENT ONLY		48.00
2007	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ALGHURABI, MOHAMMED SALEEM	87.00
2007	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	AYERS, GERALYN A	11.00
2007	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	BIXBY DOUGLAS E	1.00
2007	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	CYNTHIA WARZECHA	1.00
2007	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ERIC G SMITH	3.00
2007	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	FISHELL, DOUGLAS M	3.00
2007	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	JASUJA, VEENA	1.00
2007	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	KATHERINE L JOHNSON	8.00
2007	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	LLOYD EDWARD BALDWIN	5.00
2007	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	LYNWOOD, LYNN M	7.00
2007	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MATTHEW D BLACKLEDGE	6.00
2007	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MCNICHOL, HUGH J III	20.00
2007	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MICHAEL L ANGLEBRANDT	4.00
2007	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PARSONS ROBERT H	25.00
2007	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PIACENTI, SHERRY L	11.00
2007	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	STEBBINS WINSTON L	4.00
2007	802330 in-house	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	WILLIAM C LAND	11.00
2007	802330 in-house	8209 COST OF LANDS & INTEREST OF LANDS	BRENDA WARR-BATES	1,000.00
2007	802330 in-house	8209 COST OF LANDS & INTEREST OF LANDS	L THOMAS LEASING	1,000.00
2007	802330 in-house	8209 COST OF LANDS & INTEREST OF LANDS	MARIA D VERA	5,144.00
2007	802330 in-house	8209 COST OF LANDS & INTEREST OF LANDS	MAYCONA CATHERINE BOOKER	980.00
2007	802330 in-house	8209 COST OF LANDS & INTEREST OF LANDS	PRINCELLA A ANDERSON	500.00
2007	802330 in-house	8209 COST OF LANDS & INTEREST OF LANDS	RICHARD PATRICK	1,514.00
2007	802330 in-house	8209 COST OF LANDS & INTEREST OF LANDS	ROBERT L REYNOLDS	500.00
2007	802330 in-house	8209 COST OF LANDS & INTEREST OF LANDS	RONALD MATLOCK JR	1,960.00
2007	802330 in-house	8209 COST OF LANDS & INTEREST OF LANDS	STANLEY COPELAND	1,000.00
2007	802330 in-house	8209 COST OF LANDS & INTEREST OF LANDS	STATE METAL COMPANY	1,000.00
2007	802330 in-house	8209 COST OF LANDS & INTEREST OF LANDS	TANYA K STEWART	1,980.00
2007	802330 in-house	8209 COST OF LANDS & INTEREST OF LANDS	TOMMY C STEWART	1,000.00
2007	802330 in-house	8209 COST OF LANDS & INTEREST OF LANDS	WRIGHT ALICIA	1,960.00
2007	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	ALGHURABI, MOHAMMED SALEEM	758.00
2007	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	AYERS, GERALYN A	107.00
2007	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	KATHERINE L JOHNSON	107.00
2007	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	PIACENTI, SHERRY L	473.00
2007	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	STEBBINS WINSTON L	19.00
2007	802330 in-house	9639 OUT-OF-STATE TRAVEL-LODGING	ZEIGLER, ANDREW J	38.00
2007 Total				10,445,225.00
Grand Total				22,209,917.00