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			00394		ERIN BARTELS	173.00	106701		11/26/2010
			01335		MICHELLE CALCO	264.81	106702		11/26/2010
			01349		ANGELA CASSADA	2,123.65	106703		11/26/2010
			02809		CHRISTINA ECKERT	30.15	106704		11/26/2010
			05223		MICHELE JACKSON	3,008.59	106705		11/26/2010
			05629		PETER MARSIGLIA	210.00	106706		11/26/2010
			15122		CATHERINE ADAMS	200.00	106707		11/26/2010
			15157		ASBO INTERNATIONAL INC	900.00	106708		11/26/2010
			15287		ADAMS REMCO INC	100.00	106709		11/26/2010
			16262		AFFINETY SOLUTIONS INC	300.67	106710		11/26/2010
			16985		ALL PHASE ELECTRIC CO	3,397.01	106711		11/26/2010
			17306		AMAZON	687.60	106712		11/26/2010
			19502		ARAMARK UNIFORM SERVICES	598.51	106713		11/26/2010
			21034		BARBER PIANO SERVICE	170.00	106714		11/26/2010
			23236		STEPHEN BREISACH	462.50	106715		11/26/2010
			26981		CDW GOVERNMENT INC	103.73	106716		11/26/2010
			28850		CLIMAX TELEPHONE COMPANY	3,065.73	106717		11/26/2010
			28955		COCA COLA REFRESHMENTS USA	236.78	106718		11/26/2010
			29398		COMMUNITY HEALING CENTER	301.00	106719		11/26/2010
			29413		COMPONE ADMINISTRATORS INC	9,274.41	106720		11/26/2010
			30015		CONSUMERS ENERGY	62,062.40	106721		11/26/2010
			33732		DISCOUNT SCHOOL SUPPLY	2,981.66	106722		11/26/2010
			36153		FORD CREDIT	500.00	106723		11/26/2010
			36214		ENERCO CORPORATION	1,490.00	106724		11/26/2010
			36217		ENERGY EDUCATION	17,640.00	106725		11/26/2010
			36325		THE ETIQUETTE GURU	301.60	106726		11/26/2010
			37353		FERRIS BUILDING SERVICES	404.95	106727		11/26/2010
			38501		FOLLETT LIBRARY RESOURCES	655.95	106728		11/26/2010
			39869		BENJAMIN GAUTHIER	1,250.00	106729		11/26/2010

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				40306	GARRETT GIBSON	40.00	106730	11/26/2010
				41495	GRAHAM FORESTRY SERVICE	75.00	106731	11/26/2010
				41620	GRAYBAR	5,048.41	106732	11/26/2010
				41811	GREAT NORTHERN SENTRY CO	1,680.00	106733	11/26/2010
				42537	ALLISON HALEY	286.75	106734	11/26/2010
				44938	HOLLAND BUS COMPANY	3,079.72	106735	11/26/2010
				46562	INTERKAL LLC	5,519.00	106736	11/26/2010
				47502	J&J LAWN SERVICE INC	920.00	106737	11/26/2010
				49955	KALAMAZOO COUNTY TREASURER	7,130.11	106738	11/26/2010
				49963	KALAMAZOO COUNTY SCHOOL	206.40	106739	11/26/2010
				50374	KALAMAZOO GAZETTE	1,998.76	106740	11/26/2010
				50401	KALAMAZOO KINGDOM SOCCER	1,780.74	106741	11/26/2010
				50930	KSS ENTERPRISES	10,290.11	106742	11/26/2010
				51211	KRESA SERVICE AGENCY	2,279.00	106743	11/26/2010
				51246	KRESA PRINTING REMC 12	1,440.57	106744	11/26/2010
				52992	KNAPP ENERGY INC	26,032.30	106745	11/26/2010
				53642	LAKE MICHIGAN MAILERS	4,000.00	106746	11/26/2010
				54318	CHIA-JUNG LESMAN	151.32	106747	11/26/2010
				54425	LIGHTHOUSE DATA SOLUTIONS	697.50	106748	11/26/2010
				56100	GOVERNMENT FINANCE OFFICERS	505.00	106749	11/26/2010
				56240	MCGRAW HILL COMPANIES	644.85	106750	11/26/2010
				57057	MASA REGION VII	50.00	106751	11/26/2010
				57320	MCNALLY ELEVATOR	1,960.17	106752	11/26/2010
				57921	MIEM	50.00	106753	11/26/2010
				58069	MASSP	1,200.00	106754	11/26/2010
				58079	KELSIE MICHALSEN	100.00	106755	11/26/2010
				58915	MICHIGAN KAL ELECTRONIC CO	1,200.00	106756	11/26/2010
				61303	MONSTER WORLDWIDE INC	1,950.00	106757	11/26/2010
				61307	MONSALM AREA ISD	70.00	106758	11/26/2010

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			62480		NCS PEARSON INC	896.10	106759	11/26/2010
			63708		SPRINT/NEXTEL COMMUNICATIONS	3,900.19	106760	11/26/2010
			64584		ONE STOP PROMOTIONS AND	2,572.50	106761	11/26/2010
			65533		TYPAR SWIM SCHOOL LLC	1,500.00	106762	11/26/2010
			66925		PETTY CASH NORTH MIDDLE	137.33	106763	11/26/2010
			67651		THRUN LAW FIRM PC	3,036.18	106764	11/26/2010
			67803		CITY OF PORTAGE	3,567.73	106765	11/26/2010
			67804		CITY OF PORTAGE	5,096.13	106766	11/26/2010
			67820		CITY OF PORTAGE	5,941.09	106767	11/26/2010
			67975		PETTY CASH CHS DAILY LIVING	195.36	106768	11/26/2010
			68363		PORTAGE SCHOOLS FOOD GROUP	14,835.11	106769	11/26/2010
			68902		PREMIER AGENDAS INC	3,687.64	106770	11/26/2010
			69375		PROFESSIONAL BENEFITS	527.25	106771	11/26/2010
			71114		REALITY WORKS	1,258.76	106772	11/26/2010
			72071		RIVERSIDE C & C INC	288.00	106773	11/26/2010
			72303		ROAD EQUIPMENT PARTS CENTER	2,210.06	106774	11/26/2010
			74579		SCHOOL SPECIALTY INC	2,556.70	106775	11/26/2010
			76153		SHELL FLEET PLUS	241.68	106776	11/26/2010
			77411		CAMBIUM LEARNING INC	1,002.78	106777	11/26/2010
			78798		SPRINT	199.96	106778	11/26/2010
			78975		STAPLES ADVANTAGE	2,051.00	106779	11/26/2010
			79302		C STODDARD AND SON INC	35.00	106780	11/26/2010
			79421		STEENSMA LAWN & POWER EQUIP	1,785.00	106781	11/26/2010
			79562		STEVE WEISS MUSIC	705.50	106782	11/26/2010
			82837		KEITH TRIMMER	533.00	106783	11/26/2010
			83353		TRI-TURF	1,225.35	106784	11/26/2010
			83422		TRIVALENT GROUP	1,294.23	106785	11/26/2010
			88313		WESTERN MICHIGAN	1,431.61	106786	11/26/2010
			88537		WOODWIND & BRASSWIND	848.00	106787	11/26/2010

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			01282		TERRY BRENNAN	25.50	106788	11/26/2010
			05168		KENT HYSLOP	204.00	106789	11/26/2010
			05419		BRIAN KELLEY	306.00	106790	11/26/2010
			07607		ANNE J MILLER	204.00	106791	11/26/2010
			14182		JOHN YUHAS	131.75	106792	11/26/2010
			26228		CARDINAL BUSES INC	708.35	106793	11/26/2010
			58915		MICHIGAN KAL ELECTRONIC CO	1,200.00	106794	11/26/2010
			68363		PORTAGE SCHOOLS FOOD GROUP	42.00	106795	11/26/2010
			78712		SPORTS ATTACK	3,316.00	106796	11/26/2010
			67804		CITY OF PORTAGE	258.42	106797	11/26/2010
			49955		KALAMAZOO COUNTY TREASURER	96.91	106798	11/26/2010
			67804		CITY OF PORTAGE	348.31	106799	11/26/2010
			49955		KALAMAZOO COUNTY TREASURER	1,017.66	106800	11/26/2010
			67804		CITY OF PORTAGE	2,291.18	106801	11/26/2010
			49955		KALAMAZOO COUNTY TREASURER	500.74	106802	11/26/2010
			21207		BDN INDUSTRIAL HYGIENE	2,115.00	106803	11/26/2010
			49955		KALAMAZOO COUNTY TREASURER	177.89	106804	11/26/2010
			56821		TMP ARCHITECTURE INC	1,169.38	106805	11/26/2010
			67804		CITY OF PORTAGE	319.14	106806	11/26/2010
			20456		AVB TRIANGLE	1,924,480.55	106807	11/26/2010
			21207		BDN INDUSTRIAL HYGIENE	1,840.00	106808	11/26/2010
			51254		KALLEWARD GROUP INC	17,697.00	106809	11/26/2010
			54425		LIGHTHOUSE DATA SOLUTIONS	157.50	106810	11/26/2010
			56821		TMP ARCHITECTURE INC	62,582.00	106811	11/26/2010
			10524		JOHN SPENCER JR	2,086.78	106812	11/26/2010
			15287		ADAMS REMCO INC	1,495.00	106813	11/26/2010
			17306		AMAZON	1,036.00	106814	11/26/2010
			20456		AVB TRIANGLE	324,717.69	106815	11/26/2010
			25523		CAMP SWAY HOUSE INC	804.65	106816	11/26/2010

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			29940		CORNERSTONE CONSTRUCTION	55,156.87	106817	11/26/2010
			35924		ELLISON EDUCATIONAL EQUIP	2,171.25	106818	11/26/2010
			44950		HOLLAND DESK AND CHAIR	16,827.04	106819	11/26/2010
			56821		TMP ARCHITECTURE INC	4,190.39	106820	11/26/2010
			74579		SCHOOL SPECIALTY INC	3,055.88	106821	11/26/2010
			79652		STATE SYSTEMS RADIO INC	478.00	106822	11/26/2010
			89869		WORTHINGTON DIRECT	2,308.57	106823	11/26/2010
					TOTAL ACH	0.00		
					TOTAL CHECKS	2,692,357.05		
					TOTAL INVOICES	2,692,357.05		
					TOTAL PREPAIDS	0.00		
					TOTAL PAYROLL	0.00		
					GRAND TOTAL	2,692,357.05		