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			00435		ALFRED BLUM	360.00	106493	10/29/2010
			02809		CHRISTINA ECKERT	33.50	106494	10/29/2010
			05152		MARK F. HUGHEY	126.00	106495	10/29/2010
			05629		PETER MARSIGLIA	630.00	106496	10/29/2010
			07579		AMANDA MILITZER	210.00	106497	10/29/2010
			09186		SAM QUALLS	155.75	106498	10/29/2010
			10321		DEBRA LYNN SNELL	1,130.40	106499	10/29/2010
			11921		FOREST WILSON	63.75	106500	10/29/2010
			15285		ADAMS REMCO	5,706.50	106501	10/29/2010
			15287		ADAMS REMCO INC	365.07	106502	10/29/2010
			15659		ACE PARKING LOT STRIPING	1,001.60	106503	10/29/2010
			16262		AFFINETY SOLUTIONS INC	348.43	106504	10/29/2010
			17005		ALL TRONICS INC	110.00	106505	10/29/2010
			19502		ARAMARK UNIFORM SERVICES	725.97	106506	10/29/2010
			20362		AUTOMOTIVE EQUIPMENT	89.00	106507	10/29/2010
			23236		STEPHEN BREISACH	259.00	106508	10/29/2010
			26981		CDW GOVERNMENT INC	19,780.00	106509	10/29/2010
			28955		COCA COLA REFRESHMENTS USA	357.74	106510	10/29/2010
			29413		COMPONE ADMINISTRATORS INC	13,380.60	106511	10/29/2010
			30015		CONSUMERS ENERGY	60,295.77	106512	10/29/2010
			31554		CRUCIAL TECHNOLOGY	1,195.74	106513	10/29/2010
			31704		CUSTER WORKPLACE INTERIORS	3,090.00	106514	10/29/2010
			32731		DEMCO INC	1,449.94	106515	10/29/2010
			36153		FORD CREDIT	500.00	106516	10/29/2010
			36214		ENERCO CORPORATION	1,393.58	106517	10/29/2010
			36217		ENERGY EDUCATION	17,640.00	106518	10/29/2010
			37130		FCSEM	560.00	106519	10/29/2010
			37353		FERRIS BUILDING SERVICES	974.50	106520	10/29/2010
			39869		BENJAMIN GAUTHIER	200.00	106521	10/29/2010

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			40306		GARRETT GIBSON	70.00	106522	10/29/2010
			42537		ALLISON HALEY	323.75	106523	10/29/2010
			44938		HOLLAND BUS COMPANY	1,568.27	106524	10/29/2010
			45138		HOSPITAL NETWORK HEALTHCARE	180.00	106525	10/29/2010
			45196		HM RECEIVABLES CO LLC	4,161.85	106526	10/29/2010
			47502		J&J LAWN SERVICE INC	125.00	106527	10/29/2010
			48696		LL JOHNSON LUMBER MFG CO	414.00	106528	10/29/2010
			48901		JOSTENS	1,253.11	106529	10/29/2010
			50374		KALAMAZOO GAZETTE	1,999.63	106530	10/29/2010
			50930		KSS ENTERPRISES	9,438.63	106531	10/29/2010
			51140		KALAMAZOO VALLEY COMM	5,584.50	106532	10/29/2010
			51211		KRESA SERVICE AGENCY	123,390.78	106533	10/29/2010
			51246		KRESA PRINTING REMC 12	10,750.07	106534	10/29/2010
			52992		KNAPP ENERGY INC	19,138.37	106535	10/29/2010
			53642		LAKE MICHIGAN MAILERS	4,000.00	106536	10/29/2010
			55618		MCFEELYS SQUARE DRIVE SCREWS	588.35	106537	10/29/2010
			57320		MCNALLY ELEVATOR	298.04	106538	10/29/2010
			57544		MEEKHOF TIRE SALES & SERVICE	671.80	106539	10/29/2010
			57947		MIFA	505.00	106540	10/29/2010
			58079		KELSIE MICHALSEN	180.00	106541	10/29/2010
			58490		STATE OF MICHIGAN	202.00	106542	10/29/2010
			62279		NASCO	37.45	106543	10/29/2010
			63708		SPRINT/NEXTEL COMMUNICATIONS	3,942.63	106544	10/29/2010
			64478		OAKLAND UNIVERSITY	2,430.00	106545	10/29/2010
			64548		OFFICE DEPOT	889.51	106546	10/29/2010
			65206		PABCO SERVICES LLC	550.00	106547	10/29/2010
			65222		SUSAN PFIFFERLING	35.00	106548	10/29/2010
			65533		TYPAR SWIM SCHOOL LLC	1,500.00	106549	10/29/2010
			66914		PER CASH TWELFTH STREET	64.05	106550	10/29/2010

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				66921	PETTY CASH MOORSBRIDGE	58.42	106551	10/29/2010
				67803	CITY OF PORTAGE	3,970.77	106552	10/29/2010
				67820	CITY OF PORTAGE	692.79	106553	10/29/2010
				67838	CITY OF PORTAGE	4,410.39	106554	10/29/2010
				68363	PORTAGE SCHOOLS FOOD GROUP	12,386.43	106555	10/29/2010
				69375	PROFESSIONAL BENEFITS	510.25	106556	10/29/2010
				72307	ANGELICA ROBERTS	241.18	106557	10/29/2010
				73162	SANCHIN SYSTEMS INC	1,051.09	106558	10/29/2010
				73200	SAM'S CLUB DIRECT	1,585.85	106559	10/29/2010
				73401	LAUREL JOETTE SAWALL	4,432.51	106560	10/29/2010
				74579	SCHOOL SPECIALTY INC	2,416.67	106561	10/29/2010
				76016	SHAMUS DESIGN LLC	2,400.00	106562	10/29/2010
				76153	SHELL FLEET PLUS	489.44	106563	10/29/2010
				76836	SINCLAIR RECREATION LLC	1,033.75	106564	10/29/2010
				78798	SPRINT	199.96	106565	10/29/2010
				78975	STAPLES ADVANTAGE	2,127.53	106566	10/29/2010
				79652	STATE SYSTEMS RADIO INC	3,676.20	106567	10/29/2010
				83863	UNITED RENTALS EXCHANGE	4,995.00	106568	10/29/2010
				84817	VANDERBILT UNIVERSITY	132.00	106569	10/29/2010
				84830	KIMBERLY VANTATENHOVE	323.75	106570	10/29/2010
				86780	WESTERN MICHIGAN UNIVERSITY	27,516.28	106571	10/29/2010
				86787	WESTERN MICHIGAN UNIVERSITY	2,645.00	106572	10/29/2010
				88313	WESTERN MICHIGAN	2,067.78	106573	10/29/2010
				91862	PENELOPE CLARK	342.36	106574	10/29/2010
				26228	CARDINAL BUSES INC	1,215.20	106575	10/29/2010
				73200	SAM'S CLUB DIRECT	23.92	106576	10/29/2010
				47638	J&L ROOFING COMPANY	18,178.00	106577	10/29/2010
				56821	TMP ARCHITECTURE INC	607.50	106578	10/29/2010
				79811	SUBURBAN MECHANICAL CO	1,559.14	106579	10/29/2010

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			20456		AVB TRIANGLE	1,504,917.51	106580	10/29/2010
			21207		BDN INDUSTRIAL HYGIENE	142.50	106581	10/29/2010
			23231		BRAXTON-GRANT TECHNOLOGIES	71,438.78	106582	10/29/2010
			45418		HEWLETT PACKARD COMPANY	4,059.54	106583	10/29/2010
			46018		I COMM CORPORATION	13,617.00	106584	10/29/2010
			52259		KENTWOOD OFFICE FURNITURE	302.89	106585	10/29/2010
			56098		GOVCONNECTION INC	6,930.00	106586	10/29/2010
			56821		TMP ARCHITECTURE INC	46,313.97	106587	10/29/2010
			58915		MICHIGAN KAL ELECTRONIC CO	657.00	106588	10/29/2010
			10524		JOHN SPENCER JR	4,214.08	106589	10/29/2010
			20456		AVB TRIANGLE	304,646.69	106590	10/29/2010
			23231		BRAXTON-GRANT TECHNOLOGIES	15,308.22	106591	10/29/2010
			33732		DISCOUNT SCHOOL SUPPLY	503.90	106592	10/29/2010
			56098		GOVCONNECTION INC	2,067.00	106593	10/29/2010
			56821		TMP ARCHITECTURE INC	9,853.23	106594	10/29/2010
			66906		PETERS CONSTRUCTION CO	37,966.75	106595	10/29/2010
					TOTAL ACH		0.00	
					TOTAL CHECKS	2,450,652.85		
					TOTAL INVOICES	2,450,652.85		
					TOTAL PREPAIDS		0.00	
					TOTAL PAYROLL		0.00	
					GRAND TOTAL	2,450,652.85		