

MUSKEGON COUNTY TREASURER

990 TERRACE - MUSKEGON, MI. 49442

2006 TAX REFUNDS - MICHIGAN TAX TRIBUNALS AND MISCELLANEOUS ADJUSTMENTS

FOR THE PERIOD 2/1/06 TO 2/28/07
TO BE CHARGED BACK IN 2007

YEAR	PARCEL	CNTY \$	ISD	ISD \$	UNIT	UNIT \$	SCH DIST	SD CODE	SCH \$	SET \$	LIBRARY \$	FIRE \$	AMB\$	TOTAL REFUND
2005	26-251-000-0010-00	\$ -	M	\$ -	CITY OF MUSKEGON HEIGHTS	\$ 396.43	MUSKEGON HEIGHTS	61020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 396.43
2005	26-635-253-0023-00	\$ 21.53	M	\$ 9.01	CITY OF MUSKEGON HEIGHTS	\$ 65.90	MUSKEGON HEIGHTS	61020	\$ 73.20	\$ 14.40	\$ -	\$ -	\$ -	\$ 184.04
2004	26-650-005-0034-00	\$ 83.69	M	\$ 34.95	CITY OF MUSKEGON HEIGHTS	\$ 159.31	MUSKEGON HEIGHTS	61020	\$ 283.66	\$ 55.80	\$ -	\$ -	\$ -	\$ 617.41
2005	26-650-005-0034-00	\$ 31.43	M	\$ 13.16	CITY OF MUSKEGON HEIGHTS	\$ 66.89	MUSKEGON HEIGHTS	61020	\$ 106.76	\$ 21.00	\$ -	\$ -	\$ -	\$ 239.24
2004	26-770-019-0033-00	\$ 59.62	M	\$ 24.89	CITY OF MUSKEGON HEIGHTS	\$ 113.45	MUSKEGON HEIGHTS	61020	\$ 202.00	\$ 39.74	\$ -	\$ -	\$ -	\$ 439.70
2005	26-770-019-0033-00	\$ 62.30	M	\$ 26.07	CITY OF MUSKEGON HEIGHTS	\$ 132.60	MUSKEGON HEIGHTS	61020	\$ 211.60	\$ 41.63	\$ -	\$ -	\$ -	\$ 474.20
GRAND TOTAL MUSKEGON HTS PUBLIC SCHOOLS		\$ 691.13		\$ 288.89		\$ 4,553.35			\$ 2,344.70	\$ 461.27	\$ -	\$ -	\$ -	\$ 8,339.34
2005	25-541-000-0481-00	\$ -	M	\$ -	CITY OF ROOSEVELT PARK	\$ 28.23	MONA SHORES	61060	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28.23
SUB-TOT MONA SHORES - CITY OF ROOSEVELT PARK		\$ -		\$ -		\$ 28.23			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28.23
2005	27-002-100-0020-00	\$ 92.91	M	\$ 38.89	CITY OF NORTON SHORES	\$ 89.90	MONA SHORES	61060	\$ 243.16	\$ 62.08	\$ -	\$ -	\$ -	\$ 526.94
2005	27-002-200-0010-00	\$ 555.92	M	\$ 232.66	CITY OF NORTON SHORES	\$ 537.88	MONA SHORES	61060	\$ 1,454.90	\$ 371.46	\$ -	\$ -	\$ -	\$ 3,152.82
2005	27-013-200-0035-00	\$ 35.35	M	\$ 14.80	CITY OF NORTON SHORES	\$ 33.50	MONA SHORES	61060	\$ 21.66	\$ 23.62	\$ -	\$ -	\$ -	\$ 128.93
2004	27-107-100-0017-00	\$ 70.15	M	\$ 29.37	CITY OF NORTON SHORES	\$ 67.89	MONA SHORES	61060	\$ 183.65	\$ 46.88	\$ -	\$ -	\$ -	\$ 397.94
2005	27-107-100-0017-00	\$ 276.20	M	\$ 115.32	CITY OF NORTON SHORES	\$ 266.32	MONA SHORES	61060	\$ 690.46	\$ 184.12	\$ -	\$ -	\$ -	\$ 1,532.42
2004	27-121-200-0007-00	\$ (10,455.54)	M	\$ (4,366.05)	CITY OF NORTON SHORES	\$ (10,082.25)	MONA SHORES	61060	\$ (26,140.56)	\$ (6,970.82)	\$ -	\$ -	\$ -	\$ (58,015.22)
2005	27-121-200-0007-00	\$ (11,266.48)	M	\$ (4,466.47)	CITY OF NORTON SHORES	\$ (10,325.76)	MONA SHORES	61060	\$ (27,336.04)	\$ (7,131.14)	\$ -	\$ -	\$ -	\$ (60,525.89)
2004	27-121-200-0007-10	\$ 304.63	M	\$ 127.21	CITY OF NORTON SHORES	\$ 293.76	MONA SHORES	61060	\$ 761.65	\$ 203.11	\$ -	\$ -	\$ -	\$ 1,690.36
2005	27-121-200-0007-10	\$ 304.23	M	\$ 127.32	CITY OF NORTON SHORES	\$ 294.35	MONA SHORES	61060	\$ 796.19	\$ 203.28	\$ -	\$ -	\$ -	\$ 1,725.37
2005	27-121-200-0008-00	\$ 461.65	M	\$ 193.21	CITY OF NORTON SHORES	\$ 446.68	MONA SHORES	61060	\$ 1,208.22	\$ 308.48	\$ -	\$ -	\$ -	\$ 2,618.24
2004	27-121-200-0009-00	\$ 105.60	M	\$ 44.09	CITY OF NORTON SHORES	\$ 101.83	MONA SHORES	61060	\$ 264.03	\$ 70.40	\$ -	\$ -	\$ -	\$ 585.95
2005	27-121-200-0009-00	\$ 105.47	M	\$ 44.13	CITY OF NORTON SHORES	\$ 102.03	MONA SHORES	61060	\$ 275.98	\$ 70.46	\$ -	\$ -	\$ -	\$ 598.07
2004	27-121-200-0010-00	\$ 105.60	M	\$ 44.09	CITY OF NORTON SHORES	\$ 101.83	MONA SHORES	61060	\$ 264.03	\$ 70.40	\$ -	\$ -	\$ -	\$ 585.95
2005	27-121-200-0010-00	\$ 105.47	M	\$ 44.13	CITY OF NORTON SHORES	\$ 102.03	MONA SHORES	61060	\$ 275.98	\$ 70.46	\$ -	\$ -	\$ -	\$ 598.07
2004	27-121-200-0011-00	\$ 105.60	M	\$ 44.09	CITY OF NORTON SHORES	\$ 101.83	MONA SHORES	61060	\$ 264.03	\$ 70.40	\$ -	\$ -	\$ -	\$ 585.95
2005	27-121-200-0011-00	\$ 105.47	M	\$ 44.13	CITY OF NORTON SHORES	\$ 102.03	MONA SHORES	61060	\$ 275.98	\$ 70.46	\$ -	\$ -	\$ -	\$ 598.07
2004	27-121-200-0012-00	\$ (1,479.31)	M	\$ (617.73)	CITY OF NORTON SHORES	\$ (1,426.48)	MONA SHORES	61060	\$ (3,698.48)	\$ (986.26)	\$ -	\$ -	\$ -	\$ (8,208.26)
2005	27-121-200-0012-00	\$ (1,509.94)	M	\$ (631.93)	CITY OF NORTON SHORES	\$ (1,460.92)	MONA SHORES	61060	\$ (3,951.66)	\$ (1,008.94)	\$ -	\$ -	\$ -	\$ (8,563.39)
2004	27-121-200-0015-00	\$ 148.59	M	\$ 62.04	CITY OF NORTON SHORES	\$ 143.28	MONA SHORES	61060	\$ 371.49	\$ 99.06	\$ -	\$ -	\$ -	\$ 824.46
2004	27-121-200-0015-00	\$ (1,209.00)	M	\$ (506.04)	CITY OF NORTON SHORES	\$ (1,169.88)	MONA SHORES	61060	\$ (3,164.40)	\$ (807.93)	\$ -	\$ -	\$ -	\$ (6,857.25)
2005	27-424-000-0117-00	\$ 266.62	M	\$ 111.58	CITY OF NORTON SHORES	\$ 252.59	MONA SHORES	61060	\$ 163.29	\$ 178.14	\$ -	\$ -	\$ -	\$ 972.22
SUB-TOT MONA SHORES - CITY OF NORTON SHORES		\$ (22,770.81)		\$ (9,271.16)		\$ (21,427.56)			\$ (56,776.44)	\$ (14,802.28)	\$ -	\$ -	\$ -	\$ (125,048.25)
GRAND TOTAL MONA SHORES PUBLIC SCHOOLS		\$ (22,770.81)		\$ (9,271.16)		\$ (21,399.33)			\$ (56,776.44)	\$ (14,802.28)	\$ -	\$ -	\$ -	\$ (125,020.02)
2004	11-009-100-0001-00	\$ -	M	\$ -	EGELSTON TWP	\$ -	OAKRIDGE	61065	\$ -	\$ 17.50	\$ -	\$ -	\$ -	\$ 17.50
2004	11-032-200-0007-00	\$ 755.75	M	\$ 315.59	EGELSTON TWP	\$ 422.44	OAKRIDGE	61065	\$ 2,099.44	\$ 503.86	\$ -	\$ -	\$ -	\$ 4,097.08
2005	11-032-200-0007-00	\$ 695.86	M	\$ 291.22	EGELSTON TWP	\$ 389.11	OAKRIDGE	61065	\$ 1,937.33	\$ 464.96	\$ -	\$ -	\$ -	\$ 3,778.48
GRAND TOTAL OAKRIDGE PUBLIC SCHOOLS		\$ 1,451.61		\$ 606.81		\$ 811.55			\$ 4,036.77	\$ 986.32	\$ -	\$ -	\$ -	\$ 7,893.06
2004	15-122-300-0001-40	\$ 350.45	M	\$ 146.35	FRUITPORT TWP	\$ 133.05	FRUITPORT	61080	\$ 821.68	\$ 233.65	\$ -	\$ -	\$ -	\$ 1,685.18
2005	15-122-300-0001-40	\$ 337.21	M	\$ 141.13	FRUITPORT TWP	\$ 166.10	FRUITPORT	61080	\$ 788.63	\$ 225.33	\$ -	\$ -	\$ -	\$ 1,658.40
SUB-TOT FRUITPORT PUBLIC - FRUITPORT TWP		\$ 687.66		\$ 287.48		\$ 299.15			\$ 1,610.31	\$ 458.98	\$ -	\$ -	\$ -	\$ 3,343.58

MUSKEGON COUNTY TREASURER

990 TERRACE - MUSKEGON, MI. 49442

2006 TAX REFUNDS - MICHIGAN TAX TRIBUNALS AND MISCELLANEOUS ADJUSTMENTS

FOR THE PERIOD 2/1/06 TO 2/28/07
TO BE CHARGED BACK IN 2007

YEAR	PARCEL	CNTY \$	ISD	ISD \$	UNIT	UNIT \$	SCH DIST	SD CODE	SCH \$	SET \$	LIBRARY \$	FIRE \$	AMB\$	TOTAL REFUND
2005	41-480-000-0001-00	\$ -	M	\$ -	VILLAGE OF FRUITPORT	\$ 604.59	FRUITPORT	61080	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 604.59
	SUB-TOT FRUITPORT PUBLIC - VILL OF FRUITPORT	\$ -		\$ -		\$ 604.59			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 604.59
	GRAND TOTAL FRUITPORT PUBLIC SCHOOLS	\$ 687.66		\$ 287.48		\$ 903.74			\$ 1,610.31	\$ 458.98	\$ -	\$ -	\$ -	\$ 3,948.17
2005	04-035-300-0013-10	\$ 211.63	M	\$ 88.57	BLUE LAKE TWP	\$ 110.61	HOLTON	61120	\$ 129.14	\$ 141.40	\$ -	\$ -	\$ 14.73	\$ 696.08
	GRAND TOTAL HOLTON PUBLIC SCHOOLS	\$ 211.63		\$ 88.57		\$ 110.61			\$ 129.14	\$ 141.40	\$ -	\$ -	\$ 14.73	\$ 696.08
2005	01-330-000-0034-00	\$ 409.35	M	\$ 171.32	WHITE RIVER TWP	\$ 87.60	MONTAGUE	61180	\$ 1,152.02	\$ 273.54	\$ -	\$ -	\$ -	\$ 2,093.83
	SUB-TOT MONTAGUE PUBLIC - WHITE RIVER TWP	\$ 409.35		\$ 171.32		\$ 87.60			\$ 1,152.02	\$ 273.54	\$ -	\$ -	\$ -	\$ 2,093.83
2005	02-015-200-0015-00	\$ 196.12	M	\$ 104.11	MONTAGUE TWP	\$ 38.05	MONTAGUE	61180	\$ 201.40	\$ -	\$ -	\$ -	\$ 17.31	\$ 556.99
	SUB-TOT MONTAGUE PUBLIC - MONTAGUE TWP	\$ 196.12		\$ 104.11		\$ 38.05			\$ 201.40	\$ -	\$ -	\$ -	\$ 17.31	\$ 556.99
2005	21-020-100-0005-00	\$ 132.04	M	\$ 55.27	CITY OF MONTAGUE	\$ 245.27	MONTAGUE	61180	\$ 106.91	\$ 88.23	\$ -	\$ -	\$ 9.19	\$ 636.91
2005	21-450-002-0004-00	\$ 47.86	M	\$ 20.03	CITY OF MONTAGUE	\$ 88.89	MONTAGUE	61180	\$ 38.74	\$ 31.97	\$ -	\$ -	\$ 3.33	\$ 230.82
	SUB-TOT MONTAGUE PUBLIC - CITY OF MONTAGUE	\$ 179.90		\$ 75.30		\$ 334.16			\$ 145.65	\$ 120.20	\$ -	\$ -	\$ 12.52	\$ 867.73
	GRAND TOTAL MONTAGUE PUBLIC SCHOOLS	\$ 785.37		\$ 350.73		\$ 459.81			\$ 1,499.07	\$ 393.74	\$ -	\$ -	\$ 29.83	\$ 3,518.55
2004	24-900-351-1601-00	\$ 27.32	M	\$ -	CITY OF MUSKEGON	\$ -	ORCHARD VIEW	61190	\$ -	\$ 87.15	\$ -	\$ -	\$ -	\$ 114.47
2005	24-900-351-1601-00	\$ -	M	\$ -	CITY OF MUSKEGON	\$ -	ORCHARD VIEW	61190	\$ -	\$ 109.02	\$ -	\$ -	\$ -	\$ 109.02
	GRAND TOTAL ORCHARD VIEW PUBLIC SCHOOLS	\$ 27.32		\$ -		\$ -			\$ -	\$ 196.17	\$ -	\$ -	\$ -	\$ 223.49
2005	12-014-300-0008-00	\$ 17.12	M	\$ -	MOORLAND TWP	\$ 4.98	RAVENNA	61210	\$ -	\$ 54.10	\$ -	\$ -	\$ -	\$ 76.20
2005	12-014-300-0008-00	\$ (14.99)	M	\$ -	MOORLAND TWP	\$ (4.98)	RAVENNA	61210	\$ -	\$ (54.10)	\$ -	\$ -	\$ -	\$ (74.07)
2005	12-250-000-0031-00	\$ 151.84	M	\$ 37.40	MOORLAND TWP	\$ 40.92	RAVENNA	61210	\$ 248.75	\$ 59.70	\$ -	\$ -	\$ -	\$ 538.61
2005	12-250-000-0032-00	\$ 151.84	M	\$ 37.40	MOORLAND TWP	\$ 40.92	RAVENNA	61210	\$ 248.75	\$ 59.70	\$ -	\$ -	\$ -	\$ 538.61
2005	12-250-000-0033-00	\$ 151.84	M	\$ 37.40	MOORLAND TWP	\$ 40.92	RAVENNA	61210	\$ 248.75	\$ 59.70	\$ -	\$ -	\$ -	\$ 538.61
	SUB-TOT RAVENNA PUBLIC - MOORLAND TWP	\$ 457.65		\$ 112.20		\$ 122.76			\$ 746.25	\$ 179.10	\$ -	\$ -	\$ -	\$ 1,617.96
2005	43-010-400-0004-00	\$ -	M	\$ -	VILLAGE OF RAVENNA	\$ 5.38	RAVENNA	61210	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5.38
2005	43-011-300-0002-00	\$ -	M	\$ -	VILLAGE OF RAVENNA	\$ 82.81	RAVENNA	61210	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 82.81
	SUB-TOT RAVENNA PUBLIC - VILL OF RAVENNA	\$ -		\$ -		\$ 88.19			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 88.19
	GRAND TOTAL RAVENNA PUBLIC SCHOOLS	\$ 457.65		\$ 112.20		\$ 210.95			\$ 746.25	\$ 179.10	\$ -	\$ -	\$ -	\$ 1,706.15
2004	06-123-300-0002-50	\$ 9.73	M	\$ 4.07	FRUITLAND TWP	\$ 1.31	REETHS PUFFER	61220	\$ 8.99	\$ 6.50	\$ -	\$ 1.56	\$ 0.67	\$ 32.83
2005	06-123-300-0002-50	\$ 9.94	M	\$ 4.17	FRUITLAND TWP	\$ 1.36	REETHS PUFFER	61220	\$ 9.28	\$ 6.64	\$ -	\$ 1.59	\$ 0.69	\$ 33.67
	SUB-TOT REETHS PUFFER PUBLIC - FRUITLAND TWP	\$ 19.67		\$ 8.24		\$ 2.67			\$ 18.27	\$ 13.14	\$ -	\$ 3.15	\$ 1.36	\$ 66.50
2005	07-670000-0010-00	\$ -	M	\$ -	DALTON TOWNSHIP	\$ (5.72)	REETHS PUFFER	61220	\$ (1,142.51)	\$ -	\$ -	\$ -	\$ -	\$ (1,148.23)
2005	07-900-351-0003-00	\$ 5,837.51	M	\$ 2,443.08	DALTON TOWNSHIP	\$ 3,095.84	REETHS PUFFER	61220	\$ 17,143.14	\$ 3,900.60	\$ -	\$ -	\$ -	\$ 32,420.17
	SUB-TOT REETHS PUFFER PUBLIC - DALTON TWP	\$ 5,837.51		\$ 2,443.08		\$ 3,090.12			\$ 16,000.63	\$ 3,900.60	\$ -	\$ -	\$ -	\$ 31,271.94

MUSKEGON COUNTY TREASURER

990 TERRACE - MUSKEGON, MI. 49442

2006 TAX REFUNDS - MICHIGAN TAX TRIBUNALS AND MISCELLANEOUS ADJUSTMENTS

FOR THE PERIOD 2/1/06 TO 2/28/07
TO BE CHARGED BACK IN 2007

YEAR	PARCEL	CNTY \$	ISD	ISD \$	UNIT	UNIT \$	SCH DIST	SD CODE	SCH \$	SET \$	LIBRARY \$	FIRE \$	AMB\$	TOTAL REFUND
2003	10-730-000-0007-00	\$ -	M	\$ -	MUSKEGON TWP	\$ (6.99)	REETHS PUFFER	61220	\$ (699.06)	\$ -	\$ -	\$ -	\$ -	\$ (706.05)
2004	10-730-000-0007-00	\$ -	M	\$ -	MUSKEGON TWP	\$ (7.17)	REETHS PUFFER	61220	\$ (717.28)	\$ -	\$ -	\$ -	\$ -	\$ (724.45)
2005	10-730-000-0007-00	\$ -	M	\$ -	MUSKEGON TWP	\$ (7.33)	REETHS PUFFER	61220	\$ (733.77)	\$ -	\$ -	\$ -	\$ -	\$ (741.10)
SUB-TOT REETHS PUFFER PUBLIC - MUSKEGON TWP		\$ -		\$ -		\$ (21.49)			\$ (2,150.11)	\$ -	\$ -	\$ -	\$ -	\$ (2,171.60)
GRAND TOTAL REETHS PUFFER PUBLIC SCHOOLS		\$ 5,857.18		\$ 2,451.32		\$ 3,071.30			\$ 13,868.79	\$ 3,913.74	\$ -	\$ 3.15	\$ 1.36	\$ 29,166.84
2005	04-029-300-0001-00	\$ -	M	\$ -	BLUE LAKE TWP	\$ -	WHITEHALL	61240	\$ 826.97	\$ -	\$ -	\$ -	\$ -	\$ 826.97
2005	04-029-300-0001-10	\$ -	M	\$ -	BLUE LAKE TWP	\$ -	WHITEHALL	61240	\$ 167.70	\$ -	\$ -	\$ -	\$ -	\$ 167.70
2005	04-029-300-0005-00	\$ -	M	\$ -	BLUE LAKE TWP	\$ -	WHITEHALL	61240	\$ 55.90	\$ -	\$ -	\$ -	\$ -	\$ 55.90
SUB-TOT WHITEHALL PUBLIC - BLUE LAKE TWP		\$ -		\$ -		\$ -			\$ 1,050.57	\$ -	\$ -	\$ -	\$ -	\$ 1,050.57
2005	06-111-200-0001-00	\$ 48.74	M	\$ 20.40	FRUITLAND TWP	\$ 6.64	WHITEHALL	61240	\$ 38.01	\$ 32.58	\$ 6.24	\$ 7.82	\$ 3.39	\$ 163.82
2005	06-132-300-0017-00	\$ 130.72	M	\$ 54.69	FRUITLAND TWP	\$ 17.77	WHITEHALL	61240	\$ 101.91	\$ 87.35	\$ 16.74	\$ 20.97	\$ 9.10	\$ 439.25
2005	06-160-000-0004-00	\$ -	M	\$ -	FRUITLAND TWP	\$ (52.92)	WHITEHALL	61240	\$ (5,291.47)	\$ -	\$ -	\$ -	\$ -	\$ (5,344.39)
2004	06-385-000-0006-00	\$ 210.83	M	\$ 88.04	FRUITLAND TWP	\$ 32.79	WHITEHALL	61240	\$ 585.67	\$ 140.56	\$ 26.94	\$ 33.74	\$ 14.64	\$ 1,133.21
2004	06-385-000-0007-00	\$ 47.41	M	\$ 19.79	FRUITLAND TWP	\$ 7.39	WHITEHALL	61240	\$ 131.68	\$ 31.60	\$ 6.06	\$ 7.58	\$ 3.29	\$ 254.80
SUB-TOT WHITEHALL PUBLIC - FRUITLAND TWP		\$ 437.70		\$ 182.92		\$ 11.67			\$ (4,434.20)	\$ 292.09	\$ 55.98	\$ 70.11	\$ 30.42	\$ (3,353.31)
2003	42-505-070-0043-00	\$ -	M	\$ -	VILLAGE OF LAKEWOOD CLUB	\$ 1.24	WHITEHALL	61240	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1.24
2004	42-505-070-0043-00	\$ -	M	\$ -	VILLAGE OF LAKEWOOD CLUB	\$ 1.02	WHITEHALL	61240	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1.02
2005	42-505-070-0043-00	\$ -	M	\$ -	VILLAGE OF LAKEWOOD CLUB	\$ 0.91	WHITEHALL	61240	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.91
SUB-TOT WHITEHALL PUBLIC - VILL OF LAKEWOOD		\$ -		\$ -		\$ 3.17			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.17
GRAND TOTAL WHITEHALL PUBLIC SCHOOLS		\$ 437.70		\$ 182.92		\$ 14.84			\$ (3,383.63)	\$ 292.09	\$ 55.98	\$ 70.11	\$ 30.42	\$ (2,299.57)
2004	13-010-100-0003-30	\$ 6.24	N	\$ 3.98	CASNOVIA TWP	\$ 2.21	GRANT	62050	\$ 5.18	\$ 4.17	\$ -	\$ -	\$ -	\$ 21.78
2005	13-010-100-0003-30	\$ 6.38	N	\$ 4.32	CASNOVIA TWP	\$ 1.73	GRANT	62050	\$ 5.30	\$ 4.26	\$ -	\$ -	\$ -	\$ 21.99
GRAND TOTAL GRANT PUBLIC SCHOOLS		\$ 12.62		\$ 8.30		\$ 3.94			\$ 10.48	\$ 8.43	\$ -	\$ -	\$ -	\$ 43.77
2005	27-278-000-0001-00	\$ 2,363.37	O	\$ 1,108.32	CITY OF NORTON SHORES	\$ 2,281.93	GRAND HAVEN	70010	\$ 5,590.43	\$ 1,579.22	\$ -	\$ -	\$ -	\$ 12,923.27
GRAND TOTAL GRAND HAVEN PUBLIC SCHOOLS		\$ 2,363.37		\$ 1,108.32		\$ 2,281.93			\$ 5,590.43	\$ 1,579.22	\$ -	\$ -	\$ -	\$ 12,923.27
GRAND TOTALS		\$ (4,681.55)		\$ (1,847.23)		\$ (3,131.56)			\$ (17,608.78)	\$ (712.66)	\$ 1,293.91	\$ 73.26	\$ 76.34	\$ (26,538.27)