

**MUSKEGON COUNTY TREASURER
173 E APPLE AVE - MUSKEGON, MI. 49442**

**Principal Residence Exemption Denial's - PA 105
(Collected) and Refunded Overturns
Substitute Form 4142**

For the Period 3/1/11 to 2/28/12

<u>YEAR</u>	<u>PARCEL</u>	<u>CNTY \$</u>	<u>UNIT</u>	<u>UNIT \$</u>	<u>SCH DIST</u>	<u>SD CODE</u>	<u>SCH \$</u>	<u>STATE \$</u>	<u>(COL'D) / REF'D</u>	<u>BILL</u>
2010	24-185-110-0013-00	\$ (12.84)	CITY OF MUSKEGON	\$ (6.60)	MUSKEGON PUBLIC	61010	\$ (293.40)	\$ (1.83)	\$ (314.67)	
2010	24-186-001-0002-00	\$ (11.23)	CITY OF MUSKEGON	\$ (42.76)	MUSKEGON PUBLIC	61010	\$ (345.60)	\$ (5.62)	\$ (405.21)	
2008	24-196-000-0016-00	\$ (28.06)	CITY OF MUSKEGON	\$ (101.24)	MUSKEGON PUBLIC	61010	\$ (303.40)	\$ (14.05)	\$ (446.75)	
2009	24-196-000-0016-00	\$ (19.80)	CITY OF MUSKEGON	\$ (72.45)	MUSKEGON PUBLIC	61010	\$ (316.74)	\$ (9.90)	\$ (418.89)	
2010	24-196-000-0016-00	\$ (9.07)	CITY OF MUSKEGON	\$ (34.53)	MUSKEGON PUBLIC	61010	\$ (279.00)	\$ (4.53)	\$ (327.13)	
2008	24-202-000-0007-00	\$ (26.11)	CITY OF MUSKEGON	\$ (94.74)	MUSKEGON PUBLIC	61010	\$ (336.90)	\$ (13.06)	\$ (470.81)	
2009	24-202-000-0007-00	\$ (16.71)	CITY OF MUSKEGON	\$ (61.98)	MUSKEGON PUBLIC	61010	\$ (351.72)	\$ (8.35)	\$ (438.76)	
2010	24-202-000-0007-00	\$ (5.61)	CITY OF MUSKEGON	\$ (22.83)	MUSKEGON PUBLIC	61010	\$ (320.40)	\$ (2.80)	\$ (351.64)	
2009	24-205-090-0008-00	\$ (54.26)	CITY OF MUSKEGON	\$ (18.46)	MUSKEGON PUBLIC	61010	\$ (295.32)	\$ (7.75)	\$ (375.79)	
2010	24-205-090-0008-00	\$ (22.82)	CITY OF MUSKEGON	\$ (9.41)	MUSKEGON PUBLIC	61010	\$ (289.80)	\$ (3.26)	\$ (325.29)	
2008	24-205-136-0010-00	\$ (79.50)	CITY OF MUSKEGON	\$ (25.29)	MUSKEGON PUBLIC	61010	\$ (258.51)	\$ (11.37)	\$ (374.67)	
2009	24-205-136-0010-00	\$ (54.68)	CITY OF MUSKEGON	\$ (18.30)	MUSKEGON PUBLIC	61010	\$ (269.87)	\$ (7.81)	\$ (350.66)	
2010	24-205-136-0010-00	\$ (26.26)	CITY OF MUSKEGON	\$ (10.19)	MUSKEGON PUBLIC	61010	\$ (269.06)	\$ (3.75)	\$ (309.26)	
2008	24-205-214-0009-00	\$ (26.36)	CITY OF MUSKEGON	\$ (8.60)	MUSKEGON PUBLIC	61010	\$ (107.60)	\$ (3.77)	\$ (146.33)	
2009	24-205-214-0009-00	\$ (15.73)	CITY OF MUSKEGON	\$ (5.61)	MUSKEGON PUBLIC	61010	\$ (112.33)	\$ (2.25)	\$ (135.92)	
2010	24-205-214-0009-00	\$ (3.92)	CITY OF MUSKEGON	\$ (2.23)	MUSKEGON PUBLIC	61010	\$ (111.99)	\$ (0.56)	\$ (118.70)	
2010	24-205-238-0008-00	\$ (14.25)	CITY OF MUSKEGON	\$ (5.86)	MUSKEGON PUBLIC	61010	\$ (180.90)	\$ (2.04)	\$ (203.05)	
2008	24-205-281-0006-00	\$ (56.66)	CITY OF MUSKEGON	\$ (17.92)	MUSKEGON PUBLIC	61010	\$ (174.97)	\$ (8.09)	\$ (257.64)	
2009	24-205-281-0006-00	\$ (39.96)	CITY OF MUSKEGON	\$ (13.23)	MUSKEGON PUBLIC	61010	\$ (182.66)	\$ (5.71)	\$ (241.56)	
2010	24-205-281-0006-00	\$ (18.54)	CITY OF MUSKEGON	\$ (6.91)	MUSKEGON PUBLIC	61010	\$ (162.90)	\$ (2.65)	\$ (191.00)	
2010	24-205-374-0001-20	\$ (10.21)	CITY OF MUSKEGON	\$ (3.80)	MUSKEGON PUBLIC	61010	\$ (89.73)	\$ (1.46)	\$ (105.20)	
2010	24-205-374-0001-30	\$ (28.39)	CITY OF MUSKEGON	\$ (10.60)	MUSKEGON PUBLIC	61010	\$ (249.62)	\$ (4.06)	\$ (292.67)	
2010	24-205-412-0019-00	\$ (30.51)	CITY OF MUSKEGON	\$ (11.39)	MUSKEGON PUBLIC	61010	\$ (268.20)	\$ (4.36)	\$ (314.46)	
2008	24-205-508-0003-00	\$ (126.49)	CITY OF MUSKEGON	\$ (40.27)	MUSKEGON PUBLIC	61010	\$ (413.02)	\$ (18.07)	\$ (597.85)	
2009	24-205-508-0003-00	\$ (79.11)	CITY OF MUSKEGON	\$ (26.54)	MUSKEGON PUBLIC	61010	\$ (393.12)	\$ (11.30)	\$ (510.07)	
2010	24-205-508-0003-00	\$ (34.31)	CITY OF MUSKEGON	\$ (13.36)	MUSKEGON PUBLIC	61010	\$ (356.40)	\$ (4.90)	\$ (408.97)	
2010	24-205-623-0008-00	\$ (41.57)	CITY OF MUSKEGON	\$ (15.52)	MUSKEGON PUBLIC	61010	\$ (365.40)	\$ (5.94)	\$ (428.43)	
2008	24-205-648-0003-30	\$ (62.89)	CITY OF MUSKEGON	\$ (227.74)	MUSKEGON PUBLIC	61010	\$ (762.33)	\$ (31.45)	\$ (1,084.41)	
2009	24-205-648-0003-30	\$ (35.63)	CITY OF MUSKEGON	\$ (131.47)	MUSKEGON PUBLIC	61010	\$ (678.60)	\$ (17.81)	\$ (863.51)	
2010	24-205-648-0003-30	\$ (14.05)	CITY OF MUSKEGON	\$ (55.43)	MUSKEGON PUBLIC	61010	\$ (624.60)	\$ (7.03)	\$ (701.11)	
2009	24-205-650-0011-00	\$ (146.47)	CITY OF MUSKEGON	\$ (48.54)	MUSKEGON PUBLIC	61010	\$ (669.60)	\$ (20.93)	\$ (885.54)	
2010	24-205-650-0011-00	\$ (69.41)	CITY OF MUSKEGON	\$ (25.93)	MUSKEGON PUBLIC	61010	\$ (610.20)	\$ (9.92)	\$ (715.46)	
2008	24-205-757-0003-00	\$ (222.82)	CITY OF MUSKEGON	\$ (71.37)	MUSKEGON PUBLIC	61010	\$ (771.67)	\$ (31.83)	\$ (1,097.69)	
2009	24-205-757-0003-00	\$ (148.04)	CITY OF MUSKEGON	\$ (50.34)	MUSKEGON PUBLIC	61010	\$ (805.62)	\$ (21.15)	\$ (1,025.15)	
2010	24-205-757-0003-00	\$ (63.25)	CITY OF MUSKEGON	\$ (26.10)	MUSKEGON PUBLIC	61010	\$ (803.19)	\$ (9.04)	\$ (901.58)	
2010	24-251-000-0201-00	\$ (12.22)	CITY OF MUSKEGON	\$ (6.98)	MUSKEGON PUBLIC	61010	\$ (349.20)	\$ (1.75)	\$ (370.15)	
2010	24-280-000-0021-00	\$ (23.79)	CITY OF MUSKEGON	\$ (9.50)	MUSKEGON PUBLIC	61010	\$ (271.80)	\$ (3.40)	\$ (308.49)	
2010	24-285-002-0020-00	\$ (25.52)	CITY OF MUSKEGON	\$ (10.52)	MUSKEGON PUBLIC	61010	\$ (324.00)	\$ (3.65)	\$ (363.69)	
2010	24-285-003-0021-00	\$ (6.24)	CITY OF MUSKEGON	\$ (25.98)	MUSKEGON PUBLIC	61010	\$ (415.80)	\$ (3.12)	\$ (451.14)	
2009	24-382-027-0025-00	\$ (204.10)	CITY OF MUSKEGON	\$ (65.17)	MUSKEGON PUBLIC	61010	\$ (686.05)	\$ (29.16)	\$ (984.48)	
2009	24-382-027-0025-00	\$ (136.52)	CITY OF MUSKEGON	\$ (46.10)	MUSKEGON PUBLIC	61010	\$ (709.20)	\$ (19.50)	\$ (911.32)	

2010	24-382-027-0025-00	\$ (59.85)	CITY OF MUSKEGON	\$ (23.94)	MUSKEGON PUBLIC	61010	\$ (684.00)	\$ (8.55)	\$ (776.34)
2010	24-506-001-0010-00	\$ (47.89)	CITY OF MUSKEGON	\$ (20.52)	MUSKEGON PUBLIC	61010	\$ (684.10)	\$ (6.84)	\$ (759.35)
2008	24-506-002-0025-00	\$ (134.27)	CITY OF MUSKEGON	\$ (43.32)	MUSKEGON PUBLIC	61010	\$ (495.00)	\$ (19.18)	\$ (691.77)
2009	24-506-002-0025-00	\$ (85.92)	CITY OF MUSKEGON	\$ (29.71)	MUSKEGON PUBLIC	61010	\$ (516.78)	\$ (12.27)	\$ (644.68)
2010	24-506-002-0025-00	\$ (31.56)	CITY OF MUSKEGON	\$ (14.16)	MUSKEGON PUBLIC	61010	\$ (515.21)	\$ (4.51)	\$ (565.44)
2010	24-612-000-0616-00	\$ (67.17)	CITY OF MUSKEGON	\$ (25.21)	MUSKEGON PUBLIC	61010	\$ (602.31)	\$ (9.59)	\$ (704.28)
2010	24-685-004-0001-00	\$ (29.51)	CITY OF MUSKEGON	\$ (12.17)	MUSKEGON PUBLIC	61010	\$ (374.72)	\$ (4.22)	\$ (420.62)
2010	24-745-000-0048-00	\$ (9.37)	CITY OF MUSKEGON	\$ (39.03)	MUSKEGON PUBLIC	61010	\$ (624.60)	\$ (4.69)	\$ (677.69)
2008	24-776-001-0019-00	\$ -	CITY OF MUSKEGON	\$ 3.44	MUSKEGON PUBLIC	61010	\$ 344.06	\$ -	\$ 347.50
2009	24-776-001-0019-00	\$ 37.49	CITY OF MUSKEGON	\$ 14.00	MUSKEGON PUBLIC	61010	\$ 329.56	\$ 5.36	\$ 386.41
2010	24-777-002-0001-00	\$ (82.06)	CITY OF MUSKEGON	\$ (30.66)	MUSKEGON PUBLIC	61010	\$ (721.44)	\$ (11.72)	\$ (845.88)
2008	24-860-000-0032-00	\$ (27.94)	CITY OF MUSKEGON	\$ (100.85)	MUSKEGON PUBLIC	61010	\$ (302.14)	\$ (13.97)	\$ (444.90)
2009	24-860-000-0032-00	\$ (19.71)	CITY OF MUSKEGON	\$ (72.15)	MUSKEGON PUBLIC	61010	\$ (315.43)	\$ (9.86)	\$ (417.15)
2010	24-860-000-0032-00	\$ (10.22)	CITY OF MUSKEGON	\$ (38.91)	MUSKEGON PUBLIC	61010	\$ (314.47)	\$ (5.11)	\$ (368.71)
2010	24-890-000-0023-00	\$ (8.72)	CITY OF MUSKEGON	\$ (33.19)	MUSKEGON PUBLIC	61010	\$ (268.20)	\$ (4.36)	\$ (314.47)
MUSKEGON PUBLIC SCHOOLS - CITY OF MUSKEGON		\$ (2,640.61)		\$ (1,968.17)			\$ (21,325.20)	\$ (488.49)	\$ (26,422.47)
2008	27-173-000-0065-00	\$ (1,060.98)	CITY OF NORTON SHORES	\$ (333.81)	MONA SHORES PUBLIC	61060	\$ (3,069.72)	\$ (151.56)	\$ (4,616.07)
2009	27-173-000-0065-00	\$ (760.15)	CITY OF NORTON SHORES	\$ (248.76)	MONA SHORES PUBLIC	61060	\$ (3,159.00)	\$ (108.59)	\$ (4,276.50)
2010	27-173-000-0065-00	\$ (379.38)	CITY OF NORTON SHORES	\$ (136.35)	MONA SHORES PUBLIC	61060	\$ (2,797.20)	\$ (54.20)	\$ (3,367.13)
2006	27-296-000-0073-00	\$ 38.57	CITY OF NORTON SHORES	\$ 89.23	MONA SHORES PUBLIC	61060	\$ 1,210.02	\$ 269.99	\$ 1,607.81
2007	27-296-000-0073-00	\$ 21.18	CITY OF NORTON SHORES	\$ 54.88	MONA SHORES PUBLIC	61060	\$ 1,254.78	\$ 148.23	\$ 1,479.07
2008	27-296-000-0073-00	\$ -	CITY OF NORTON SHORES	\$ 12.84	MONA SHORES PUBLIC	61060	\$ 1,283.64	\$ -	\$ 1,296.48
2010	27-741-000-0096-00	\$ (80.73)	CITY OF NORTON SHORES	\$ (33.90)	MONA SHORES PUBLIC	61060	\$ (1,085.40)	\$ (11.53)	\$ (1,211.56)
MONA SHORES PUBLIC - CITY OF NORTON SHORES		\$ (2,221.49)		\$ (595.87)			\$ (6,362.88)	\$ 92.34	\$ (9,087.90)
2008	15-300-000-0001-00	\$ (62.99)	FRUITPORT TWP	\$ (20.05)	FRUITPORT PUBLIC	61080	\$ (205.70)	\$ (9.00)	\$ (297.74)
2009	15-300-000-0001-00	\$ (43.22)	FRUITPORT TWP	\$ (14.49)	FRUITPORT PUBLIC	61080	\$ (214.74)	\$ (6.17)	\$ (278.62)
2010	15-300-000-0001-00	\$ (20.61)	FRUITPORT TWP	\$ (8.03)	FRUITPORT PUBLIC	61080	\$ (214.09)	\$ (2.94)	\$ (245.67)
2009	15-320-000-0003-00	\$ (130.51)	FRUITPORT TWP	\$ (42.43)	FRUITPORT PUBLIC	61080	\$ (514.33)	\$ (18.64)	\$ (705.91)
2010	15-320-000-0003-00	\$ (76.28)	FRUITPORT TWP	\$ (26.91)	FRUITPORT PUBLIC	61080	\$ (512.78)	\$ (10.90)	\$ (626.87)
2008	41-500-046-0016-00	\$ (401.88)	FRUITPORT TWP	\$ (129.17)	FRUITPORT PUBLIC	61080	\$ (1,435.30)	\$ (57.42)	\$ (2,023.77)
2009	41-500-046-0016-00	\$ (262.22)	FRUITPORT TWP	\$ (89.91)	FRUITPORT PUBLIC	61080	\$ (1,498.44)	\$ (37.46)	\$ (1,888.03)
2010	41-500-046-0016-00	\$ (104.57)	FRUITPORT TWP	\$ (44.81)	FRUITPORT PUBLIC	61080	\$ (1,493.94)	\$ (14.94)	\$ (1,658.26)
FRUITPORT PUBLIC SCHOOLS - FRUITPORT TWP		\$ (1,102.28)		\$ (375.80)			\$ (6,089.32)	\$ (157.47)	\$ (7,724.87)
2009	04-001-400-0001-70	\$ (321.68)	BLUE LAKE TWP	\$ (107.89)	HOLTON PUBLIC	61120	\$ (1,598.40)	\$ (45.95)	\$ (2,073.92)
2010	04-001-400-0001-70	\$ (145.88)	BLUE LAKE TWP	\$ (56.83)	HOLTON PUBLIC	61120	\$ (1,515.60)	\$ (20.84)	\$ (1,739.15)
HOLTON PUBLIC SCHOOLS - BLUE LAKE TWP		\$ (467.56)		\$ (164.72)			\$ (3,114.00)	\$ (66.79)	\$ (3,813.07)
2009	08-003-200-0006-00	\$ (105.78)	CEDAR CREEK TWP	\$ (30.22)	HOLTON PUBLIC	61120	\$ (525.60)	\$ (15.11)	\$ (676.71)
2010	08-003-200-0006-00	\$ (46.95)	CEDAR CREEK TWP	\$ (13.41)	HOLTON PUBLIC	61120	\$ (487.80)	\$ (6.71)	\$ (554.87)
HOLTON PUBLIC SCHOOLS - CEDAR CREEK TWP		\$ (152.73)		\$ (43.63)			\$ (1,013.40)	\$ (21.82)	\$ (1,231.58)
2010	10-520-000-0044-00	\$ (18.78)	MUSKEGON TWP	\$ (71.49)	ORCHARD VIEW PUBLIC	61190	\$ (577.80)	\$ (9.39)	\$ (677.46)
2009	10-600-000-0019-00	\$ (16.93)	MUSKEGON TWP	\$ (62.81)	ORCHARD VIEW PUBLIC	61190	\$ (356.40)	\$ (8.47)	\$ (444.61)
2010	10-600-000-0019-00	\$ (4.54)	MUSKEGON TWP	\$ (18.46)	ORCHARD VIEW PUBLIC	61190	\$ (259.20)	\$ (2.27)	\$ (284.47)
2010	10-600-000-0035-00	\$ (3.65)	MUSKEGON TWP	\$ (15.67)	ORCHARD VIEW PUBLIC	61190	\$ (291.60)	\$ (1.82)	\$ (312.74)
ORCHARD VIEW PUBLIC SCHOOLS - MUSKEGON TWP		\$ (43.90)		\$ (168.43)			\$ (1,485.00)	\$ (21.95)	\$ (1,719.28)
2008	06-124-300-0007-00	\$ (244.75)	FRUITLAND TWP	\$ (77.49)	REETHS PUFFER PUBLIC	61220	\$ (756.00)	\$ (34.97)	\$ (1,113.21)
2009	06-124-300-0007-00	\$ (166.95)	FRUITLAND TWP	\$ (55.33)	REETHS PUFFER PUBLIC	61220	\$ (763.20)	\$ (23.85)	\$ (1,009.33)
2010	06-124-300-0007-00	\$ (84.37)	FRUITLAND TWP	\$ (31.50)	REETHS PUFFER PUBLIC	61220	\$ (741.60)	\$ (12.05)	\$ (869.52)

REETHS PUFFER PUBLIC SCHOOLS - FRUITLAND TWP		\$ (496.07)	\$ (164.32)		\$ (2,260.80)	\$ (70.87)	\$ (2,992.06)
2009	10-658-000-0092-00	\$ (238.14) MUSKEGON TWP	\$ (81.00) REETHS PUFFER PUBLIC	61220	\$ (1,296.00)	\$ (34.02)	\$ (1,649.16)
2010	10-658-000-0092-00	\$ (91.01) MUSKEGON TWP	\$ (37.55) REETHS PUFFER PUBLIC	61220	\$ (1,155.60)	\$ (13.00)	\$ (1,297.16)
REETHS PUFFER PUBLIC SCHOOLS - MUSKEGON TWP		\$ (329.15)	\$ (118.55)		\$ (2,451.60)	\$ (47.02)	\$ (2,946.32)
2006	09-006-400-0005-00	\$ 613.49 LAKETON TOWNSHIP	\$ 175.29 REETHS PUFFER PUBLIC	61220	\$ 2,504.05	\$ 87.64	\$ 3,380.47
2007	09-006-400-0005-00	\$ 363.54 LAKETON TOWNSHIP	\$ 103.87 REETHS PUFFER PUBLIC	61220	\$ 2,596.69	\$ 51.93	\$ 3,116.03
2008	09-006-400-0005-00	\$ 92.97 LAKETON TOWNSHIP	\$ 26.57 REETHS PUFFER PUBLIC	61220	\$ 2,656.40	\$ 13.28	\$ 2,789.22
2009	09-006-400-0005-00	\$ - LAKETON TOWNSHIP	\$ - REETHS PUFFER PUBLIC	61220	\$ 2,773.30	\$ -	\$ 2,773.30
REETHS PUFFER PUBLIC SCHOOLS - LAKETON TWP		\$ 1,070.00	\$ 305.73		\$ 10,530.44	\$ 152.85	\$ 12,059.02
2008	23-304-000-0088-00	\$ 492.45 CITY OF NORTH MUSKEGON	\$ 140.70 NORTH MUSKEGON PUBLIC	61230	\$ 2,251.18	\$ 70.35	\$ 2,954.68
2009	23-422-012-0002-00	\$ (150.12) CITY OF NORTH MUSKEGON	\$ (42.88) NORTH MUSKEGON PUBLIC	61230	\$ (902.95)	\$ (21.45)	\$ (1,117.40)
2010	23-422-012-0002-00	\$ (54.45) CITY OF NORTH MUSKEGON	\$ (15.56) NORTH MUSKEGON PUBLIC	61230	\$ (889.04)	\$ (7.78)	\$ (966.83)
2009	23-585-018-0010-00	\$ (29.19) CITY OF NORTH MUSKEGON	\$ (102.16) NORTH MUSKEGON PUBLIC	61230	\$ (614.53)	\$ (14.60)	\$ (760.48)
2010	23-585-018-0010-00	\$ (10.00) CITY OF NORTH MUSKEGON	\$ (34.98) NORTH MUSKEGON PUBLIC	61230	\$ (571.27)	\$ (5.00)	\$ (621.25)
NORTH MUSKEGON PUBLIC - CITY OF NORTH MKG		\$ 248.69	\$ (54.88)		\$ (726.61)	\$ 21.52	\$ (511.28)
2010	04-751-000-0002-00	\$ (27.01) BLUE LAKE TWP	\$ (12.13) WHITEHALL PUBLIC	61240	\$ (441.00)	\$ (3.86)	\$ (484.00)
WHITEHALL PUBLIC SCHOOLS - BLUE LAKE TWP		\$ (27.01)	\$ (12.13)		\$ (441.00)	\$ (3.86)	\$ (484.00)
2008	06-120-400-0005-00	\$ (269.59) FRUITLAND TWP	\$ (85.35) WHITEHALL PUBLIC	61240	\$ (832.71)	\$ (38.51)	\$ (1,226.16)
2009	06-120-400-0005-00	\$ (252.00) FRUITLAND TWP	\$ (83.52) WHITEHALL PUBLIC	61240	\$ (1,152.00)	\$ (36.00)	\$ (1,523.52)
2010	06-120-400-0005-00	\$ (125.92) FRUITLAND TWP	\$ (47.05) WHITEHALL PUBLIC	61240	\$ (1,107.00)	\$ (17.99)	\$ (1,297.96)
WHITEHALL PUBLIC SCHOOLS - FRUITLAND TWP		\$ (647.51)	\$ (215.92)		\$ (3,091.71)	\$ (92.50)	\$ (4,047.64)
2008	22-230-000-0038-00	\$ (463.22) CITY OF WHITEHALL	\$ (147.11) WHITEHALL PUBLIC	61240	\$ (1,476.00)	\$ (66.18)	\$ (2,152.51)
2009	22-230-000-0038-00	\$ (321.80) CITY OF WHITEHALL	\$ (107.34) WHITEHALL PUBLIC	61240	\$ (1,540.94)	\$ (45.98)	\$ (2,016.06)
2010	22-230-000-0038-00	\$ (158.30) CITY OF WHITEHALL	\$ (60.47) WHITEHALL PUBLIC	61240	\$ (1,524.60)	\$ (22.62)	\$ (1,765.99)
WHITEHALL PUBLIC SCHOOLS - CITY OF WHITEHALL		\$ (943.32)	\$ (314.92)		\$ (4,541.54)	\$ (134.78)	\$ (5,934.56)
GRAND TOTALS		\$ (7,752.94)	\$ (3,891.61)		\$ (42,372.62)	\$ (838.84)	\$ (54,856.01)