

VENDOR NAME	SOURCE OF FUNDS	STATUS	AMOUNT	FULL DESC
BRICKLEY DELONG, CPA	GENERAL FUND	APPROVED AND PAID	\$ 8,095.00	AUDIT FEES
BRICKLEY DELONG, CPA	GENERAL FUND	APPROVED AND PAID	\$ 7,810.00	AUDIT FEES
BRICKLEY DELONG, CPA	GENERAL FUND	APPROVED AND PAID	\$ 5,860.00	AUDIT FEES
BRICKLEY DELONG, CPA	GENERAL FUND	APPROVED AND PAID	\$ 8,040.00	AUDIT FEES
BRICKLEY DELONG, CPA	GENERAL FUND	APPROVED AND PAID	\$ 7,335.00	AUDIT FEES
BRICKLEY DELONG, CPA	GENERAL FUND	APPROVED AND PAID	\$ 13,080.00	AUDIT FEES
BRITTON & BOSSENBROEK	GENERAL FUND	APPROVED AND PAID	\$ 7,361.00	LEGAL FEES
BRITTON & BOSSENBROEK	GENERAL FUND	APPROVED AND PAID	\$ 9,500.00	LEGAL FEES
BRITTON & BOSSENBROEK	GENERAL FUND	APPROVED AND PAID	\$ 9,351.20	LEGAL FEES
BRITTON & BOSSENBROEK	GENERAL FUND	APPROVED AND PAID	\$ 9,940.00	LEGAL FEES
BRITTON & BOSSENBROEK	GENERAL FUND	APPROVED AND PAID	\$ 6,200.00	LEGAL FEES
CITY OF MUSKEGON HEIGHTS	GENERAL FUND	APPROVED AND PAID	\$ 6,478.69	WATER UTILITY
CITY OF MUSKEGON HEIGHTS	GENERAL FUND	APPROVED AND PAID	\$ 12,090.98	WATER UTILITY
CITY OF MUSKEGON HEIGHTS	GENERAL FUND	APPROVED AND PAID	\$ 5,429.41	WATER UTILITY
CITY OF MUSKEGON HEIGHTS	GENERAL FUND	APPROVED AND PAID	\$ 5,185.47	WATER UTILITY
CITY OF MUSKEGON HEIGHTS	GENERAL FUND	APPROVED AND PAID	\$ 17,210.58	WATER UTILITY
DTE ENERGY	GENERAL FUND	APPROVED AND PAID	\$ 6,412.91	NATURAL GAS UTILITY
LEARNING.COM	GENERAL FUND	APPROVED AND PAID	\$ 12,661.25	STUDENT ASSESSMENT/MONITORING
MIDDLE CITIES RISK	GENERAL FUND	APPROVED AND PAID	\$ 64,474.00	INSURANCE
MUSKEGON PUBLIC SCHOOLS	GENERAL FUND	APPROVED AND PAID	\$ 16,115.00	SPECIAL ED SERVICES - INCURRED IN 2011-12
UNEMPLOYMENT INSURANCE AGENCY	GENERAL FUND	APPROVED AND PAID	\$ 196,560.32	UNEMPLOYMENT COSTS
BRITTON & BOSSENBROEK	GENERAL FUND	APPROVED, NOT PAID	\$ 9,400.00	LEGAL FEES