

MUSKEGON HEIGHTS PUBLIC SCHOOLS
EXPENDITURES GREATER THAN OR EQUAL TO \$10,000
OCTOBER 2012 THRU DECEMBER 2012

FUND	VENDOR NAME	AMOUNT	DESCRIPTION OF EXPENDITURE	STATUS
11	MESSA	\$ 500,000.00	HEALTH INSURANCE	APPROVED AND PAID
11	CONSUMERS ENERGY	\$ 35,292.84	ELECTRIC UTILITY	APPROVED AND PAID
11	BRITTON & BOSSEN BROEK	\$ 10,279.00	LEGAL SERVICES	APPROVED AND PAID
11	UNEMPLOYMENT INSURANCE AGENCY	\$ 10,000.00	PAYMENT ON OUTSTANDING BALANCE	APPROVED AND PAID