

# Township of Hayes Account QuickReport

As of February 28, 2013

## Bills Paid February 2013

| <u>Name</u>                             | <u>Amount</u>            |
|---|--------------------------|
| Drewanz, Paul                           | -200.01                  |
| Hoadley, A. Paul                        | -1,539.99                |
| Hopkins, Tammy                          | -279.83                  |
| Morehead, Marilyn                       | -69.26                   |
| Wilson, Steven                          | -69.26                   |
| Phillips, Patricia J                    | -66.07                   |
| Hosler, Joni E                          | -138.52                  |
| Wilmot Electric, Inc.                   | -529.67                  |
| Great Lakes Energy                      | -186.76                  |
| Northern Michigan Review, Inc.          | -223.30                  |
| Ferguson & Chamberlain Associates, Inc. | -611.00                  |
| Charter Communications                  | -132.78                  |
| Allied EMS Systems                      | -5,408.36                |
| Complete Services                       | -1,525.00                |
| Hill, Schroderus & Co                   | -5,300.00                |
| HI-Tech                                 | -739.45                  |
| Village Graphics, Inc                   | -565.00                  |
| Apex Software                           | -215.00                  |
| Quill Corporation                       | -281.33                  |
| USPS-Hasler                             | -600.00                  |
| Kuebler, Anna                           | -242.41                  |
| Visa - Charlevoix State Bank            | -221.00                  |
| MTA                                     | -31.50                   |
| Bajos, Arthur E                         | -132.14                  |
| Burnett, Sara A                         | -255.12                  |
| Golovich, Craig M.                      | -198.23                  |
| Henne, William                          | -138.52                  |
| Parker, Scott                           | -132.14                  |
| Rudolph, James                          | -321.22                  |
| Golovich, Marlene                       | -939.69                  |
| Burnett, Richard                        | -302.37                  |
| Kuebler, Douglas                        | -233.11                  |
| Knepp, Ethel R                          | -551.35                  |
| Kraft, Wilma L                          | -1,094.96                |
| Golovich, Marlene                       | -1,184.96                |
| Scheel, Jonathan                        | -1,489.08                |
| Department of the Treasury              | -2,341.84                |
| State of Michigan                       | -371.82                  |
|   | <u>-28,862.05</u>        |
| <b>TOTAL</b>                            | <b><u>-28,862.05</u></b> |