

Township of Hayes Account QuickReport

As of March 31, 2013

<u>Name</u>	<u>Amount</u>
Bajos, Arthur E	-66.08
Burnett, Sara A	-258.11
Golovich, Marlene	-705.38
Rudolph, James	-164.77
Drewanz, Paul	-200.02
Hoadley, A. Paul	-1,635.54
Hopkins, Tammy	-279.82
Phillips, Patricia J	-66.07
Wilson, Steven	-69.26
Postmaster	-46.00
Charlevoix State Bank	-96.11
Complete Services	-425.00
Visa - Charlevoix State Bank	-89.00
Charlevoix Area Community Pool	-10,000.00
Charlevoix County Treasurer	-36.66
Great Lakes Energy	-263.76
Annie Burnett	-23.16
Charter Communications	-132.69
HI-Tech	-67.50
Young, Graham, Elsenheimer & Wendling	-58.00
Planning & Zoning Center	-185.00
Burnett, Richard	-217.93
Golovich, Marlene	-1,184.97
Knepp, Ethel R	-551.35
Kraft, Wilma L	-1,094.97
Kuebler, Douglas	-233.11
Scheel, Jonathan	-1,356.93
Department of the Treasury	-2,014.12
State of Michigan	-325.08
	<u>-21,846.39</u>
TOTAL	<u>-21,846.39</u>