

Township of Hayes Account QuickReport

As of April 30, 2013

<u>Name</u>	<u>Amount</u>
Buckner, Ronald M	-264.30
Burnett, Sara A	-210.09
Carter, James	-220.24
Forton, Thomas J	-277.05
Golovich, Craig M.	-26.42
Golovich, Marlene	-822.54
Henne, William	-69.27
Hosler, Joni E	-69.27
Parker, Scott	-66.08
Rudolph, James	-325.43
Biddick, Clifford D	-69.26
Drewanz, Paul	-200.01
Hoadley, A. Paul	-1,540.00
Hopkins, Tammy	-279.82
Morehead, Marilyn	-69.27
Phillips, Patricia J	-66.08
Site Planning Development, Inc.	-9,103.00
Northern Michigan Review, Inc.	-897.05
Complete Services	-375.00
ES&S	-30.53
Charlevoix County Treasurer	-162.29
Charter Communications	-132.60
Quill Corporation	-141.98
GBS Inc.	-44.21
Great Lakes Energy	-724.45
Charlevoix County Clerk	-132.91
Young, Graham, Elsenheimer & Wendling	-232.00
Northwest MI Council of Governments	-275.00
Burnett, Richard	-301.33
Golovich, Marlene	-1,184.97
Knepp, Ethel R	-551.35
Kraft, Wilma L	-1,094.97
Kuebler, Douglas	-233.11
Scheel, Jonathan	-1,054.04
S. Garrett Beck	-331.98
Department of the Treasury	-2,312.48
State of Michigan	-382.83
	<u>-24,273.21</u>
TOTAL	<u><u>-24,273.21</u></u>