

Township of Hayes
Account QuickReport
As of May 31, 2013

Name	Amount
Biddick, Clifford D	-69.27
BS & A Software	-1,060.00
Burnett, Richard	-279.28
Burnett, Sara A	-534.29
Charlevoix County Treasurer	-7.04
Charter Communications	-132.48
City of Charlevoix	-16,841.00
Department of the Treasury	-2,255.10
Drewanz, Paul	-200.01
Flagpoles Etc.	-2,048.08
Foster, Connie H	-166.60
Golovich, Craig M.	-52.86
Golovich, Marlene	-822.54
Golovich, Marlene	-1,184.96
Great Lakes Energy	-244.76
Henne, William	-46.17
HI-Tech	-134.72
Hoadley, A. Paul	-1,539.99
Hopkins, Tammy	-279.83
Hosler, Joni E	-115.43
Knepp, Ethel R	-604.53
Kraft, Wilma L	-1,094.95
Kuebler, Anna	-365.52
Kuebler, Douglas	-233.11
Louis M Sape	-54.21
M. C. Planning & Design	-786.25
Morehead, Marilyn	-69.26
Neopost USA Inc.	-129.00
Northern Michigan Review, Inc.	-241.65
Parker, Scott	-44.04
Parsons, Letha P	-87.13
Phillips, Patricia J	-66.07
Quill Corporation	-199.96
Rudolph, James	-169.23
Rudolph, JoEllen B	-86.17
S. Garrett Beck	0.00
Scheel, Jonathan	0.00
Scheel, Jonathan	-1,327.94
Site Planning Development, Inc.	-5,502.50
State of Michigan	-378.55
USPS-Hasler	-700.00
Visa - Charlevoix State Bank	-200.20
Wilson, Steven	-69.27

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<u>Name</u>	<u>Amount</u>
Young, Graham, Elsenheimer & Wendling	-261.00
	<u>-40,684.95</u>
 TOTAL	 <u><u>-40,684.95</u></u>