

Township of Hayes Account QuickReport

As of June 30, 2013

Name	Amount
Burnett, Sara A	-162.08
Golovich, Marlene	-705.45
Rudolph, James	-63.10
Simpson, Jerry L	-200.05
Bajos, Arthur E	-66.07
Biddick, Clifford D	-69.26
Hoadley, A. Paul	-1,540.03
Hopkins, Tammy	-279.81
Morehead, Marilyn	-69.26
Phillips, Patricia J	-66.07
Wilson, Steven	-69.26
Site Planning Development, Inc.	-3,600.00
Site Planning Development, Inc.	-4,200.00
M. C. Planning & Design	-1,070.75
Wilmot Electric, Inc.	-610.00
Site Planning Development, Inc.	-401.76
PRS/Environmental	-835.00
Louis M Sape	-50.00
Charter Communications	-132.48
Quill Corporation	-166.88
HI-Tech	-22.50
Jerry L. Simpson	-1,040.00
M Golovich	-10.00
MTA	-3,232.42
MTA	-79.00
Great Lakes Energy	-263.76
Petoskey Fence Company	-425.00
Northern Michigan Review, Inc.	-241.65
Greensky Hill Mens Club	-200.00
Visa - Charlevoix State Bank	-79.29
Site Planning Development, Inc.	-1,750.00
American Waste - Kalkaska	-17,043.00
Burnett, Richard	-163.81
Golovich, Marlene	-1,244.86
Knepp, Ethel R	-551.31
Kraft, Wilma L	-1,094.97
Kuebler, Douglas	-233.07
Scheel, Jonathan	-1,327.97
Department of the Treasury	-2,008.28
State of Michigan	-334.81
	-45,703.01
TOTAL	-45,703.01