

Township of Hayes Account QuickReport

As of December 31, 2012

Bills Paid December 2012

<u>Name</u>	<u>Amount</u>
Bascom, Mari J	-459.95
Burnett, Sara A	-214.65
Golovich, Marlene	-960.70
Kuebler, Anna	-439.72
Rudolph, James	-42.57
Wilson, Steven	-94.35
Bajos, Arthur E	-67.57
Biddick, Clifford D	-70.76
Drewanz, Paul	-204.34
Hoadley, A. Paul	-1,575.66
Hopkins, Tammy	-287.04
Phillips, Patricia J	-67.57
Annie Burnett	-30.99
A. Kuebler	-16.19
Village Graphics, Inc	-38.00
Quill Corporation	-59.98
Great Lakes Energy	-148.76
Charlevoix County Treasurer	-93.54
Performance Engineers, Inc.	-1,627.00
Northern Michigan Review, Inc.	-39.50
Charter Communications	-132.87
Hayes Township Treasurer	-16.10
Visa - Charlevoix State Bank	-866.86
Burnett, Richard	-361.38
Golovich, Marlene	-1,211.79
Kuebler, Douglas	-167.40
Knepp, Ethel R	-565.77
Kraft, Wilma L	-1,121.80
Scheel, Jonathan	-1,386.79
Department of the Treasury	-1,945.22
State of Michigan	-347.55
	<u>-14,662.37</u>
Total	<u>-14,662.37</u>