

# Township of Hayes Account QuickReport

As of January 31, 2013

## Bills Paid January 2013

Name	Amount
Burnett, Sara A	-147.07
Golovich, Marlene	-704.39
Rudolph, James	-91.35
Biddick, Clifford D	-69.26
Buckner, Ronald M	-44.04
Drewanz, Paul	-200.01
Hoadley, A. Paul	-1,538.00
Hopkins, Tammy	-279.82
Morehead, Marilyn	-69.26
M Golovich	-14.76
Visa - Charlevoix State Bank	-2,698.42
MTA	-79.00
Young, Graham, Elsenheimer & Wendling	-2,218.50
HI-Tech	-88.68
Northern Michigan Review, Inc.	-351.48
106.MI Confidential Document Destruction	-145.00
Charter Communications	-136.67
Hasler, Inc.	-129.00
Great Lakes Energy	-530.22
Quill Corporation	-62.97
Burnett, Richard	-163.85
Golovich, Marlene	-1,182.96
Kraft, Wilma L	-1,214.19
Kuebler, Douglas	-302.37
Knepp, Ethel R	-551.35
Scheel, Jonathan	-1,356.93
Department of the Treasury	-2,000.90
State of Michigan	-319.76
<b>TOTAL</b>	<b>-16,690.21</b>