

Township of Hayes Account QuickReport

As of November 30, 2013

<u>Name</u>	<u>Amount</u>
Bajos, Arthur E	-66.07
Burnett, Sara A	-317.51
Golovich, Marlene	-713.49
Rudolph, James	-63.10
Hoadley, A. Paul	-1,574.86
Hopkins, Tammy	-279.83
Morehead, Marilyn	-69.26
Phillips, Patricia J	-66.07
Simpson, Jerry L	-200.01
Wilson, Steven	-69.26
Phillips, Richard D.	-155.16
Dick Phillips	-9.99
M. C. Planning & Design	-848.50
GBS Inc.	-78.24
Charter Communications	-132.72
Charlevoix County Chapter MTA	-25.00
Burnetts Auto Body Restoration	-116.00
MTA	-99.00
Quill Corporation	-221.81
Jerry L. Simpson	-1,000.00
Warren's Small Engine Repair	-75.00
Scott Parker Design	-616.35
Great Lakes Energy	-475.50
Rotary Multiforms Inc.	-419.60
Site Planning Development, Inc.	-120.00
Postmaster	-46.00
Northern Michigan Review, Inc.	-296.84
Omar Adonis Feliciano	-500.00
Burnett, Richard	-236.58
Golovich, Marlene	-1,212.51
Knepp, Ethel R	-564.61
Kraft, Wilma L	-1,118.31
Kuebler, Douglas	-237.07
Scheel, Jonathan	-1,354.38
Department of the Treasury	-2,100.40
State of Michigan	-342.74
TOTAL	-15,821.77