

**Township of Hayes**  
**Account QuickReport**  
As of October 31, 2013

Name	Amount
Burnett, Sara A	-264.11
Golovich, Marlene	-713.49
Morehead, Marilyn	-69.26
Phillips, Patricia J	-129.34
Phillips, Richard D.	-111.51
Rudolph, James	-230.62
Biddick, Clifford D	-69.27
Hoadley, A. Paul	-1,574.87
Hopkins, Tammy	-279.82
Simpson, Jerry L	-200.01
Jerry L. Simpson	-75.00
Young, Graham, Elsenheimer & Wendling	-2,674.97
Jeffress-Dyer, Inc	-300.00
Charlevoix County Road Commission	-1,402.79
Northern Michigan Review, Inc.	-165.55
Wilmot Electric, Inc.	-1,305.00
Charter Communications	-132.63
Quill Corporation	-73.19
Great Lakes Energy	-462.84
HI-Tech	-93.42
Neopost USA Inc.	-129.00
MTA	-31.50
M Golovich	-6.37
Accident Fund Company	-1,385.00
Municipal Underwriters of Michigan, Inc	-7,566.00
Little Traverse Conservancy	-49.62
Crandell Logging	-400.00
Warren's Small Engine Repair	-150.00
Annie Burnett	-33.24
Hill, Schroderus & Co	-285.00
M. C. Planning & Design	-778.75
USPS-Hasler	-800.00
Void	0.00
Burnett, Richard	-233.20
Golovich, Marlene	-1,212.50
Kuebler, Douglas	-237.07
Knepp, Ethel R	-564.61
Kraft, Wilma L	-1,118.31
Scheel, Jonathan	-1,354.39
Department of the Treasury	-2,110.36
State of Michigan	-347.40
<b>TOTAL</b>	<b>-29,120.01</b>

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