

Township of Hayes Account QuickReport

As of February 28, 2015

Name	Amount
E. Knepp	-25.65
E. Knepp	-3.22
Burnett, Sara A	-166.23
Golovich, Marlene	-1,024.58
Phillips, Richard D.	-126.06
Rudolph, James	-146.79
Wilson, Steven	-78.50
Bajos, Arthur E	-74.89
Biddick, Clifford D	-78.50
Henne, William	-78.50
Hoadley, A. Paul	-1,602.02
Morehead, Marilyn	-78.50
Parker, Scott	-96.90
Phillips, Patricia J	-74.89
Simpson, Jerry L	-388.58
Omar Adonis Feliciano	-100.00
USPS-Hasler	-500.00
Postmaster	-49.00
M Golovich	-4.00
M. C. Planning & Design	-1,590.67
Young, Graham, Elsenheimer & Wendling	-31.00
Quill Corporation	-63.88
Great Lakes Energy	-442.19
HI-Tech	-83.58
Mitchell Graphics	-469.83
Charter Communications	-133.32
B & G Enterprises L.L.C.	-250.00
Charlevoix County Treasurer	-97.92
Visa - Charlevoix State Bank	-46.98
Mikes Glass	-191.69
Burnett, Richard	-249.01
Golovich, Marlene	-1,233.35
Kuebler, Douglas	-249.01
Knepp, Ethel R	-575.04
Kraft, Wilma L	-1,143.35
Van Zee, Ronald J	-2,022.06
Department of the Treasury	-2,279.66
State of Michigan	-347.44
	-16,196.79