

Township of Hayes
Account QuickReport
As of March 31, 2015

Name	Amount
Burnett, Sara A	-180.08
Golovich, Marlene	-907.42
Phillips, Richard D.	-174.54
Rudolph, James	-130.09
Bajos, Arthur E	-74.88
Hoadley, A. Paul	-1,602.03
Morehead, Marilyn	-78.49
Phillips, Patricia J	-74.88
Simpson, Jerry L	-388.59
Wilson, Steven	-78.49
Kantola, Anne M	-93.20
Omar Adonis Feliciano	-100.00
Northern Michigan Review, Inc.	-531.25
Postmaster	-49.00
B & G Enterprises L.L.C.	-210.00
Great Lakes Energy	-445.19
Charter Communications	-133.32
Mitchell Graphics	-758.50
Quill Corporation	-73.87
Planning & Zoning Center	-185.00
Visa - Charlevoix State Bank	-46.99
M. C. Planning & Design	-856.25
Apex Software	-235.00
Burnett, Richard	-239.28
Golovich, Marlene	-1,233.36
Knepp, Ethel R	-575.04
Kraft, Wilma L	-1,143.36
Kuebler, Douglas	-249.00
Van Zee, Ronald J	-1,925.13
Department of the Treasury	-2,189.42
State of Michigan	-332.35
TOTAL	-15,294.00