

Township of Hayes Account QuickReport

As of June 30, 2015

Name	Amount
City of Charlevoix	-19,103.31
Northern Michigan Review, Inc.	-57.75
M. Golovich	-8.00
Paul Hoadley	-12.17
Michigan Township's Association	-3,210.90
American Waste - Kalkaska	-40.00
Charter Communications	-140.34
Richard Cook	-138.12
B & G Enterprises L.L.C.	-118.00
Bajos, Arthur E	-149.77
Burnett, Sara A	-235.49
Golovich, Marlene	-1,267.99
Henne, William	-101.58
Hosler, Joni E	-78.49
Parker, Scott	-74.89
Phillips, Patricia J	-149.76
Rudolph, James	-366.00
Wilson, Steven	-156.99
Biddick, Clifford D	-78.50
Hoadley, A. Paul	-1,601.99
Morehead, Marilyn	-78.50
Simpson, Jerry L	-388.58
James Noble	-134.00
Omar Adonis Feliciano	-100.00
Phillips, Richard D.	-448.93
Dick Phillips	-52.63
Ferguson & Chamberlain Associates, Inc.	-1,000.00
Quill Corporation	-85.95
Great Lakes Energy	-543.19
Golovich, Craig M.	-458.12
C. Golovich	-25.32
American Waste - Kalkaska	-18.00
Visa - Charlevoix State Bank	-856.02
Young, Graham, Elsenheimer & Wendling	-2,734.50
M. C. Planning & Design	-993.75
K & J Septic	-310.00
Burnett, Richard	-295.13
Golovich, Marlene	-1,233.39
Knepp, Ethel R	-575.07
Kraft, Wilma L	-1,150.31
Kuebler, Douglas	-248.96
Van Zee, Ronald J	-2,022.98
Department of the Treasury	-2,597.20
State of Michigan	-401.43

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Name	Amount
TOTAL	-43,842.00