

Township of Hayes
Account QuickReport
As of January 31, 2014

Name	Amount
Burnett, Sara A	-180.08
Forton, Thomas J	-46.17
Golovich, Marlene	-715.50
Rudolph, James	-161.50
Bajos, Arthur E	-66.07
Biddick, Clifford D	-69.26
Buckner, Ronald M	-44.04
Hoadley, A. Paul	-1,576.86
Hopkins, Tammy	-280.82
Morehead, Marilyn	-69.26
Simpson, Jerry L	-200.01
Wilson, Steven	-69.26
Northwest MI Council of Governments	-70.00
Northern Michigan Review, Inc.	-419.60
Charter Communications	-132.72
Scott Parker Design	-74.91
B & G Enterprises L.L.C.	-610.00
Great Lakes Energy	-408.44
Crandell Logging	-500.00
Neopost USA Inc.	-129.00
Omar Adonis Feliciano	-700.00
HI-Tech	-100.40
Young, Graham, Elsenheimer & Wendling	-3,730.26
Visa - Charlevoix State Bank	-426.59
USPS-Hasler	-800.00
Burnett, Richard	-167.81
Golovich, Marlene	-1,213.50
Knepp, Ethel R	-565.61
Kraft, Wilma L	-1,119.31
Kuebler, Douglas	-237.07
Scheel, Jonathan	-1,356.74
Department of the Treasury	-2,065.86
State of Michigan	-344.92
	-18,651.57
Total	-18,651.57