

Township of Hayes
Account QuickReport
As of March 31, 2014

Name	Amount
Van Zee, Ronald J	-327.06
Burnett, Sara A	-156.08
Golovich, Craig M.	-52.86
Golovich, Marlene	-715.49
Hoadley, A. Paul	-1,576.86
Hopkins, Tammy	-280.82
Simpson, Jerry L	-200.02
Postmaster	-49.00
Omar Adonis Feliciano	-100.00
B & G Enterprises L.L.C.	-320.00
Northern Michigan Review, Inc.	-536.73
Great Lakes Energy	-482.50
HI-Tech	-235.00
American Total Security, Inc.	-99.00
Quill Corporation	-84.80
Charter Communications	-132.88
Paul Hoadley	-45.54
Charlevoix Township	-40,972.00
Young, Graham, Elsenheimer & Wendling	-2,772.22
Planning & Zoning Center	-185.00
Northwest MI Council of Governments	-55.00
Charlevoix County Treasurer	-3,405.60
USPS-Hasler	-750.00
Phillips, Richard D.	-271.51
Dennis Golovich	-227.50
M. C. Planning & Design	-516.38
Apex Software	-215.00
Burnett, Richard	-167.80
Golovich, Marlene	-1,213.51
Kuebler, Douglas	-167.80
Knepp, Ethel R	-565.62
Kraft, Wilma L	-1,119.32
Van Zee, Ronald J	-1,308.29
Department of the Treasury	-2,013.14
State of Michigan	-292.13
	<u>-61,612.46</u>
TOTAL	<u>-61,612.46</u>