

Township of Hayes Account QuickReport

As of June 30, 2014

Name	Amount
Van Zee, Ronald J	-844.93
Bajos, Arthur E	-66.08
Burnett, Sara A	-180.08
Golovich, Craig M.	-546.22
Golovich, Marlene	-715.49
Phillips, Patricia J	-66.07
Phillips, Richard D.	-203.63
Biddick, Clifford D	-69.26
Hoadley, A. Paul	-1,576.88
Morehead, Marilyn	-69.26
Simpson, Jerry L	-200.05
Rudolph, James	-40.52
Omar Adonis Feliciano	-100.00
Northern Michigan Review, Inc.	-140.10
Quill Corporation	-88.45
Annie Burnett	-23.80
C. Golovich	-16.98
M Golovich	-13.99
HI-Tech	-22.50
Young, Graham, Elsenheimer & Wendling	-1,852.00
American Waste - Kalkaska	-31.50
B & G Enterprises L.L.C.	-118.00
Charlevoix County Road Commission	-1,982.58
Otwell Mawby Geotechnical, P.C.	-3,285.00
City of Charlevoix	-20,206.00
Jerry L. Simpson	-1,000.00
Site Planning Development, Inc.	-52.00
Great Lakes Energy	-484.50
Crandell Logging	-800.00
Charter Communications	-133.45
Charlevoix Township	0.00
Vic Stilson Builders	-370.00
Michigan Township's Association	-3,205.05
USPS-Hasler	-800.00
Visa - Charlevoix State Bank	-321.83
Scott Parker Design	-274.00
Village Graphics, Inc	-37.25
M. C. Planning & Design	-440.47
Golovich, Marlene	-1,213.47
Kuebler, Douglas	-237.06
Burnett, Richard	-167.80
Knepp, Ethel R	-565.62
Kraft, Wilma L	-1,164.50
Van Zee, Ronald J	-1,308.29
Department of the Treasury	-2,183.88
State of Michigan	-316.54
TOTAL	-47,535.08