

**Township of Hayes**  
**Account QuickReport**  
**As of August 31, 2014**

<u>Name</u>	<u>Amount</u>
American Waste - Kalkaska	-18.00
B & G Enterprises L.L.C.	-177.00
Bajos, Arthur E	-74.89
Bascom, Mari J	-66.07
Biddick, Clifford D	-78.50
Buckner, Ronald M	-66.07
Burnett, Richard	-170.50
Burnett, Sara A	-505.31
C. Golovich	-25.50
Carter, James	-66.08
Charter Communications	-132.94
Department of the Treasury	-2,329.90
Ellsworth Farmers Exchange	-180.62
Forton, Thomas J	-69.27
Foster, Connie H	-22.98
Golovich, Craig M.	-493.36
Golovich, Marlene	-906.42
Golovich, Marlene	-1,231.35
Great Lakes Energy	-539.50
Hayes Township Treasurer	-9.57
HI-Tech	-90.00
Hoadley, A. Paul	-1,600.02
Hoffman Roto-Rooter	-90.00
Hosler, Joni E	-272.43
K & J Septic	-300.00
Knepp, Ethel R	-575.04
Kraft, Wilma L	-1,141.36
Kuebler, Douglas	-249.00
Landscape Architects & Planners, Inc	-3,274.92
M Golovich	-31.72
McMahon III, James P.	-102.00
McMahon, Diane M.	-102.00
Michigan Officeways	-172.50
Morehead, Marilyn	-78.50
Omar Adonis Feliciano	-100.00
Parsons, Letha P	-22.98
Petoskey New Review	-173.45
Petoskey New Review	-204.05
Phillips, Patricia J	-175.43
Phillips, Richard D.	-193.94
Quill Corporation	-204.96
Rudolph, James	-86.03
Scott Parker Design	-1,637.00
Simpson, Jerry L	-388.59

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<b>Name</b>	<b>Amount</b>
State of Michigan	-373.39
USPS-Hasler	-500.00
Van Zee, Ronald J	-1,308.28
Visa - Charlevoix State Bank	-2,365.40
Wilmot Electric, Inc.	-213.47
Wilson, Steven	-100.66
Wrona, Gail M	-188.58
Wrona, George E	-188.58
Young, Graham, Elsenheimer & Wendling	-211.50
<b>TOTAL</b>	<b>-23,879.61</b>