

# Township of Hayes Account QuickReport

As of November 30, 2014

Name	Amount
Burnett, Sara A	-486.61
Foster, Connie H	-91.92
Golovich, Craig M.	-414.07
Golovich, Marlene	-940.32
Hosler, Joni E	-177.32
Kassien, Janelle M	-214.31
McMahon III, James P.	-84.00
McMahon, Diane M.	-192.00
Phillips, Patricia J	-130.23
Phillips, Richard D.	-145.46
Rudolph, James	-128.39
Simpson, Jerry L	-423.61
Wilson, Steven	-178.25
Bajos, Arthur E	-74.88
Biddick, Clifford D	-78.50
Hoadley, A. Paul	-1,600.03
Morehead, Marilyn	-78.50
Omar Adonis Feliciano	-100.00
USPS-Hasler	-1,000.00
C. Golovich	-167.22
K & J Septic	-300.00
Wilmot Electric, Inc.	-60.00
Quill Corporation	-43.98
Young, Graham, Elsenheimer & Wendling	-31.00
Charlevoix State Bank	-29.62
Charlevoix County Chapter MTA	-25.00
Way Building Contractors, Inc.	-300.00
Charlevoix County Road Commission	-65,972.35
B & G Enterprises L.L.C.	-118.00
Great Lakes Energy	-509.44
Charter Communications	-134.92
Site Planning Development, Inc.	-104.00
American Waste - Kalkaska	-30.00
Visa - Charlevoix State Bank	-116.28
Burnett, Richard	-256.23
Golovich, Marlene	-1,231.36
Knepp, Ethel R	-575.04
Kraft, Wilma L	-1,141.35
Kuebler, Douglas	-249.00
Van Zee, Ronald J	-1,925.14
Department of the Treasury	-2,378.50
State of Michigan	-374.72
<b>TOTAL</b>	<b>-82,611.55</b>