

# Township of Hayes Account QuickReport

As of December 31, 2014

Name	Amount
Bascom, Mari J	-317.16
Burnett, Sara A	-100.42
Golovich, Marlene	-1,129.65
Kantola, Anne M	-111.27
Phillips, Richard D.	-223.01
Rudolph, James	-127.26
Bajos, Arthur E	-74.89
Biddick, Clifford D	-78.50
Hoadley, A. Paul	-1,600.03
Phillips, Patricia J	-74.89
Simpson, Jerry L	-388.59
Omar Adonis Feliciano	-165.00
Stuff, Inc.	-200.00
Hill, Schroderus & Co	-5,800.00
Landscape Architects & Planners, Inc	-7,177.92
Great Lakes Energy	-530.50
Accident Fund Company	-302.00
HI-Tech	-117.84
B & G Enterprises L.L.C.	-365.00
Hayes Township Treasurer	-2.96
Charter Communications	-133.03
Quill Corporation	-173.18
M Golovich	-10.00
Visa - Charlevoix State Bank	-1,241.91
USPS-Hasler	-500.00
Burnett, Richard	-170.50
Golovich, Marlene	-1,231.35
Knepp, Ethel R	-575.04
Kraft, Wilma L	-1,134.43
Kuebler, Douglas	-249.00
Van Zee, Ronald J	-1,828.22
Department of the Treasury	-2,222.96
State of Michigan	-345.78
<b>TOTAL</b>	<b>-28,702.29</b>