

BRADY TOWNSHIP
General Fund Check List
May 2026

05/06/2026	EFT	Consumers Energy	Hall Utilities 101-265-920 4/2026	427.28
05/06/2026	15926	Mike Fraiser	101-265-964 04/04/2026 Hall Deposit Minus \$25.00 Table Dam	125.00
05/06/2026	15927	Keith Valentine	101-265-964 04/05/2026 Hall deposit refund	50.00
05/06/2026	15928	Joshua Uresti	101-265-964 04/11/2026 Hall deposit refund	50.00
05/06/2026	15929	Anthony Agle	101-265-964 04/25.2026 Hall deposit refund	50.00
05/06/2026	15930	Patricia Ives	101-265-964 04/25/2026 Hall Deposit Refund	50.00
05/06/2026	15931	Elan Financial Services	Credit Card	121.26
05/06/2026	15932	J S Lines	Treasurer Office Supplies 101-253-727	140.56
05/06/2026	15933	R & D Conley's	101-265-820 2 Security Guards	300.00
05/06/2026	15934	Rose Pest Solutions	101-265-930 Pest Control	120.00
05/06/2026	15935	Printing Systems, Inc	101-262-727 Election Voter info card stock	67.92
05/06/2026	15936	Corrin, Gregory J	101-103-702, 101-702-703	295.58
05/06/2026	15937	Goodrich, Patricia A.	101-253-702, 101-521-860	1,347.11
05/06/2026	15938	Haney, Bradley A	101-103-702, 101-701-703	240.07
05/06/2026	15939	Kienitz, Steven K.	101-171-702	1,232.84
05/06/2026	15940	Krzyaniak, Alex J	101-215-705, 101-261-960	215.54
05/06/2026	15941	Loos, Michelle R.	101-701-703	61.88
05/06/2026	15942	McAllister, Jeremy M	101-576-702	199.10
05/06/2026	15943	Phillips, Geno A	101-701-703	59.03
05/06/2026	15944	Rose, Terry J	101-371-702 101-702-703	647.31
05/06/2026	15945	Schneider, Bernadette M	101-701-703	59.03
05/06/2026	15946	Seely, Carolyn	101-265-702 101-265-940 101-265-940 101-265-940	236.73
05/06/2026	15947	Somers, Lisa L	101-265-702 101-265-704 101-265-704	604.85
05/06/2026	15948	Soukup, Gloria K	101-701-703	59.03
05/06/2026	15949	Thiel, Carl W	101-576-704 101-576-703	1,346.66
05/06/2026	15950	Tupica, Mary E	101-257-702	1,145.30
05/06/2026	15951	Wenzlick, Beverly A	101-215-702 101-261-955	1,679.88
05/06/2026	15952	Younk, Gregory W	101-371-703	123.74
05/06/2026	15953	Brady Township	Payroll Liability	2,578.48
05/27/2026	15954	Michigan Municipal Risk Managemnet Auth.	VOID:	
05/31/2026	16014	Brady Township	Trust account	2,446.82
				16,081.00