

BRADY TOWNSHIP
General Fund Check List

July 2026

Date	Num	Name	Memo	Credit
General Fund 101-000-001				
07/02/2026	DEBIT	Consumers Energy	Hall Utilities 101-265-920	232.17
07/01/2026	15962	Chesaning Glass Service	Hall Maintenance 101-265-930	491.22
07/01/2026	15963	Elan Financial Services	Credit Card	1,082.21
07/01/2026	15964	Rose Pest Solutions	Pest Control	120.00
07/01/2026	15965	Sloan's Septic Tank Service	Septic Service	325.00
07/01/2026	15966	Corrin, Gregory J	Trustee 101-103-702, Zoning Enforce Off. 101-702-7...	295.57
07/01/2026	15967	Goodrich, Patricia A.	Treasurer 101-253-702, Waste Management 101-52...	1,384.56
07/01/2026	15968	Haney, Bradley A	Trustee 101-103-702, Planning 101-701-703 PDM	240.07
07/01/2026	15969	Kientz, Steven K.	Supervisor 101-171-702, Mileage-Supervisor 101-17...	1,153.35
07/01/2026	15970	Krzyaniak, Alex J	101-215-705, 101-261-960, 101-215-860, 101-215-9...	591.52
07/01/2026	15971	McAllister, Jeremy M	Cemetery 101-576-702(Sexton)	199.09
07/01/2026	15972	Neuhaus III, William J.	Building 101-371-703	59.03
07/01/2026	15973	Phillips, Geno A	Planning 101-701-703 (wages)	59.03
07/01/2026	15974	Rose, Terry J	101-371-702, 101-702-703, 101-371-703	1,294.63
07/01/2026	15975	Seely, Carolyn	101-265-702, 101-265-940, 101-265-727	216.12
07/01/2026	16014	Somers, Lisa L	101-265-702, 101-265-704, 101-265-860, 101-265-7...	779.93
07/01/2026	16019	Soukup, Gloria K	Planning 101-701-703	59.03
07/01/2026	16020	Thiel, Carl W	101-576-704, 101-576-703, 101-576-955	1,491.44
07/01/2026	16021	Tupica, Mary E	Assessor 101-257-702	1,145.30
07/01/2026	16022	Wenzlick, Beverly A	101-215-702, 101-215-860, 101-262-860	1,565.71
07/01/2026	16023	Younk, Gregory W	101-371-703	247.49
07/01/2026	16024	Jennifer Erickson	Hall Deposit Refund June 6, 2026	50.00
07/01/2026	16025	Nichole Parcher	Hall Deposit Refund June 7, 2026	50.00
07/01/2026	16026	Sue Catterfeld	Hall Deposit Refund 6-13-2026	50.00
07/01/2026	16027	Lisa Coon	Hall Deposit Refund June 14, 2026	50.00
07/01/2026	16028	Amanda Clinger	Hall Deposit Refund June 20, 2026	50.00
07/01/2026	16029	Cathleen Brewer Kelley	Hall Deposit Refund June 27, 2026	50.00
07/01/2026	16030	Trust & Agency	Payroll Liability	2,786.70
07/16/2026	16031	ACE Hardware	Cemetery 101-576-995	31.98
07/16/2026	16032	PDKST PLC	101-266-810	200.00
07/16/2026	16033	Postmaster	PO Box Rental Fee	82.00
07/16/2026	16034	Saginaw County Treasurer	Tax Roll Prep 101-703-901	2,577.75
07/16/2026	16035	View Newspaper Group	Elections: P/P/P 101-262-901	39.45
07/22/2026	16037	Kyle's Custom Concrete, ...	101-265-820	15,500.00
Total General Fund 101-000-001				34,550.35