

BRADY TOWNSHIP
General Fund Check List
June 2026

06/03/2026	15986	Jacquelin Coe	Hall deposit refund	30.00
06/03/2026	15987	Rhiannon McKinnon	Hall deposit refund 5-23-26	50.00
06/03/2026	15988	Terra Smith	Deposit refund	50.00
06/03/2026	15989	Jodi McNaughton	Deposit refund 5-31-26	50.00
06/03/2026	15990	Accident Fund Co. of America	Insurance Premium	538.00
06/03/2026	15991	American Legion Post 212	Cemetery 12x18 101-576-955	225.00
06/03/2026	15992	Michigan Municipal Risk Managemnet Auth.	Insurance(Building) 101-865-935	3,740.00
06/03/2026	15993	MTA	2026-27 Annual Dues 101-261-804	1,519.80
06/03/2026	15994	Rose Pest Solutions	Hall Maintenance 101-265-930 Pest Control	120.00
06/03/2026	15995	Shred Experts	Shredding 101-262-955, 101-261-955	170.00
06/03/2026	15996	Spectrum Printers, Inc	E8 Absent Voter Envelope-purple 101-262-727	102.09
06/03/2026	15997	Corrin, Gregory J	Trustee 101-103-702	181.05
06/03/2026	15998	Goodrich, Patricia A.	Treasurer 101-253-702	1,294.83
06/03/2026	15999	Haney, Bradley A	Trustee 101-103-702, Planning 101-701-703	240.08
06/03/2026	16000	Kienitz, Steven K.	Supervisor 101-171-702, Mileage 101-171-860	1,153.36
06/03/2026	16001	Krzyaniak, Alex J	Dep. Clerk 101-215-750, Adm. Training 101-261-961	306.10
06/03/2026	16002	McAllister, Jeremy M	Cemetery 101-576-702(Sexton)	199.11
06/03/2026	16003	Neuhaus III, William J.	Building 101-371-703	236.10
06/03/2026	16005	Phillips, Geno A	Planning 101-701-703	59.01
06/03/2026	16006	Schneider, Bernadette M	Planning 101-701-703	59.01
06/03/2026	16007	Seely, Carolyn	Hall 101-265/940	173.17
06/03/2026	16008	Somers, Lisa L	Hall 101-265-702/704	708.65
06/03/2026	16009	Soukup, Gloria K	Planning 101-701-703	59.02
06/03/2026	16010	Tupica, Mary E	Assessor 101-257-702	1,145.30
06/03/2026	16011	Wenzlick, Beverly A	Clerk 101-215-702	1,588.93
06/03/2026	16012	Younk, Gregory W	Building 101-371-703	185.63
06/03/2026	16013	Thiel, Carl W	Cemetery 101-576-704 (Lawn)	1,411.79
06/10/2026	16016	Elan Financial Services	101-262-901, 101-215-727, 101-215-727,101-261-8	309.63
06/10/2026	16017	View Newspaper Group	Planning P/P/P 101-701-901	78.00
06/10/2026	16018	Chesaning Glass Service	Hall Maintance 101-265-930	260.00
TOTAL				19,111.60