

BRADY TOWNSHIP  
General Fund Check List  
September 2026

|            |       |                                          |                                                                 |           |
|------------|-------|------------------------------------------|-----------------------------------------------------------------|-----------|
| 09/02/2026 | DEBIT | Consumers Energy                         | 101-265-920                                                     | 227.40    |
| 09/02/2026 | 16088 | Joshua Hart                              | 1 August 26                                                     | 50.00     |
| 09/02/2026 | 16089 | Jan Fouss                                | Hall Deposit Refund 2 August 26                                 | 50.00     |
| 09/02/2026 | 16090 | Bev Wenzlick                             | 8 August 26                                                     | 50.00     |
| 09/02/2026 | 16091 | Manuel Spooner                           | 8 August 26                                                     | 50.00     |
| 09/02/2026 | 16092 | Anne M Stasa                             | 29 August 26                                                    | 50.00     |
| 09/02/2026 | 16093 | Sherri Popilek                           | 30 August 26                                                    | 50.00     |
| 09/02/2026 | 16094 | Brad Haney                               | 101-576-955                                                     | 2,057.00  |
| 09/02/2026 | 16095 | Elan Financial Services                  | 101-261-850, 101-253-727                                        | 123.14    |
| 09/02/2026 | 16096 | Lawson Glass & Door LLC                  | 101-265-930                                                     | 100.00    |
| 09/02/2026 | 16097 | Michigan Municipal Risk Managemnet Auth. | 101-865-935                                                     | 1,870.00  |
| 09/02/2026 | 16098 | Rose Pest Solutions                      | 101-265-930                                                     | 120.00    |
| 09/02/2026 | 16099 | Corrin, Gregory J                        | Trustee 101-103-702/Zoning Enforce Off 101-702-703              | 181.05    |
| 09/02/2026 | 16100 | Goodrich, Patricia A.                    | Treasurer 101-253-702                                           | 1,264.85  |
| 09/02/2026 | 16101 | Haney, Bradley A                         | Trustee 101-103-702                                             | 240.08    |
| 09/02/2026 | 16102 | Kienitz, Steven K.                       | Supervisor 101-171-702                                          | 1,153.36  |
| 09/02/2026 | 16103 | Krzyaniak, Alex J                        | Deputy Clerk 101-215-705                                        | 677.41    |
| 09/02/2026 | 16104 | McAllister, Jeremy M                     | Cemetery 101-576-702                                            | 199.10    |
| 09/02/2026 | 16105 | Neuhaus III, William J.                  | Building 101-371-703                                            | 118.05    |
| 09/02/2026 | 16106 | Phillips, Geno A                         | Planning 101-701-703                                            | 59.02     |
| 09/02/2026 | 16107 | Rose, Terry J                            | Building 101-371-702, Zoning Admin Salary 101-702-703           | 647.30    |
| 09/02/2026 | 16108 | Schneider, Bernadette M                  | Planning 101-701-703                                            | 59.03     |
| 09/02/2026 | 16109 | Seely, Carolyn                           | Hall 101-265-702,Hall 101-265-940                               | 151.53    |
| 09/02/2026 | 16110 | Somers, Lisa L                           | Hall 101-265-702, Hall 101-265-704,Hall Mileage 101-265-860,H   | 623.02    |
| 09/02/2026 | 16111 | Soukup, Gloria K                         | Planning 101-701-703                                            | 59.01     |
| 09/02/2026 | 16112 | Thiel, Carl W                            | Cemetery 101-576-704, Cemetery Misc 101-576-955                 | 1,331.55  |
| 09/02/2026 | 16113 | Tupica, Mary E                           | Assessor 101-257-702                                            | 1,145.30  |
| 09/02/2026 | 16114 | Wenzlick, Beverly A                      | 101-215-702,101-262-704,101-262-703, 101-215-860,101-262-8      | 1,949.09  |
| 09/02/2026 | 16115 | Younk, Gregory W                         | Building 101-371-703                                            | 61.87     |
| 09/02/2026 | 16116 | Brady Township                           | Payroll Liability                                               | 2,705.40  |
| 09/03/2026 | 16118 | Amber Weber                              | Aug 21 Hall deposit rental 101-265-964/extra repairs, cleanings | 25.00     |
|            |       |                                          |                                                                 | 17,448.56 |