

BRADY TOWNSHIP
General Fund Check List

August 2026

Date	Num	Name	Memo	Credit
General Fund 101-000-001				
08/05/2026	DEBIT	Consumers Energy	101-265-920	201.90
08/05/2026	16036	Printing Systems, Inc	VOID: 101-262-727	
08/05/2026	16038	Printing Systems, Inc	101-262-727	45.38
08/05/2026	16039	Rose Pest Solutions	101-265-930	120.00
08/05/2026	16040	Saginaw County Treasurer	101-243-206, 101-243-402, 101-243-447	24.43
08/05/2026	16041	Connie McDougall	101-265-964 HALL DEPOSIT REFUND 7-19-26	50.00
08/05/2026	16042	Samantha Sawvel	101-265-964 Hall Deposit refund 7-25-26	50.00
08/05/2026	16043	Judy Newton	101-265-964 Hall deposit refund 7-26-26	50.00
08/05/2026	16044	ACE Hardware	101-265-930	22.98
08/05/2026	16045	Elan Financial Services	101-253-901, 101-262-901, 101-265-930, 101-265-8...	535.44
08/05/2026	16046	Smith Bovill, P.C.	101-266-810	2,592.50
08/05/2026	16047	VMD	101-202-810	5,750.00
08/05/2026	16048	Breier, Cheri	Aug 2026 Election 101-262-703	217.50
08/05/2026	16050	Corrin, Gregory J	Trustee 101-103-702/Zoning Enforcement Off 101-7...	238.31
08/05/2026	16051	Goodrich, Patricia A.	Treasurer 101-253-702	1,264.84
08/05/2026	16052	Guziak, Mark C	Board of Review 101-247-703	59.75
08/05/2026	16053	Haney, Bradley A	Trustee 101-103-702	181.05
08/05/2026	16054	Kienitz, Steven K.	Supervisor 101-171-702	1,153.35
08/05/2026	16055	Krzyaniak, Alex J	Dep. Clerk 101-215-705	380.58
08/05/2026	16056	McAllister, Jeremy M	Cemetery Sexton 101-576-702	199.10
08/05/2026	16057	Milbrandt, Coset M	August 2026 Election 101-262-703	284.50
08/05/2026	16058	Rose, Terry J	VOID: payment error check	
08/05/2026	16059	Seely, Carolyn	Hall 101-265-702/940-elections 101-262-703	381.97
08/05/2026	16060	Somers, Lisa L	Hall 101-265-702/704	588.10
08/05/2026	16061	Soukup, Darrell	Board of Review 101-247-703	59.75
08/05/2026	16062	Thiel, Carl W	Cemetery Lawn 101-576-704	1,347.47
08/05/2026	16063	Tupica, Mary E	ASSESSOR 101-257-702	1,145.30
08/05/2026	16064	Wenzlick, Beverly A	Clerk 101-215-702	1,760.71
08/05/2026	16065	Younk, Gregory W	Building 101-371-703	247.51
08/05/2026	16066	Rose, Terry J	Building 101-371-702/Zoning Admin. 101-702-703	647.32
08/05/2026	16067	Brady Township	101-229-701, 101-223-701, 101,228.01-701, 101-228...	2,659.66
08/06/2026	16068	Card Bros. Equipment, Inc	101-576-955	31.49
08/06/2026	16069	View Newspaper Group	101-247-901	52.60
08/06/2026	16070	Brad Haney	101-576-955	1,943.27
08/05/2026	16117	Brettrager, Barbara J	August 2026 Election 101-266-703 /reprint CK #160...	326.69
Total General Fund 101-000-001				24,613.45