

BRADY TOWNSHIP
General Ledger Check List
April 2026

04/09/2026	Debit	ChoiceOne Bank	Treasurers office Supplies 101-253-727	273.60
04/06/2026	DEBIT	Consumers Energy	Hall Utilities 101-265-920	529.25
04/15/2026	DEBIT	ChoiceOne Bank	Treasurers Office Supplies 101-253-727	136.80
04/07/2026	15889	ChoiceOne Bank	Admin Misc 101-261-955	35.00
04/07/2026	15890	Elan Financial Services	Credit Card Bill	1,324.91
04/07/2026	15891	Mark Guziak	Hall Contracted Services 101-265-820	95.00
04/07/2026	15892	Rose Pest Solutions	Hall Maintenance 101-265-930	118.00
04/07/2026	15893	Stamp Fulfillment Services	Treasurer P/P/P 101-253-901	1,915.45
04/07/2026	15894	View Newspaper Group	Newspaper Ads	289.30
04/07/2026	15895	Edward Schneider	Hall Deposit Refund Party Cancelled	50.00
04/07/2026	15896	Allison Ferry	Hall Deposit Refund	50.00
04/07/2026	15897	Jennifer Klump	Hall Deposit Reund 2/28/2026	75.00
04/07/2026	15898	Samantha Reniewicz	3-5-2026 Hall Deposit Refund	50.00
04/07/2026	15899	Michelle Fouss	3-7-2026 Hall Deposit Refund	50.00
04/07/2026	15900	Michelle Fouss	3-8-2026 Hall Deposit Refund	50.00
04/07/2026	15901	Jacquelin Coe	3-15-2026 Hall Deposit Refund	50.00
04/07/2026	15902	Leah White	3-22-2026 Hall deposit refund	50.00
04/07/2026	15903	Mark Austin	2-21-2026 Hall deposit refund	50.00
04/07/2026	15904	Carrie Harris	3-28-2026 Hall deposit refund	50.00
04/07/2026	15905	Braeutigan, Carl A	Board of Review 101-2147-703	57.26
04/07/2026	15906	Corrin, Gregory J	Trustee 101-103-702/Zoning Enfroc Off 101-702-703	198.23
04/07/2026	15907	Tupica, Mary E	Assessor 101-257-702	1,145.30
04/07/2026	15908	Goodrich, Patricia A.	Treasurer 101-253-702	1,267.65
04/07/2026	15909	Guziak, Mark C	Board of Review 101-247-703	251.79
04/07/2026	15910	Haney, Bradley A	Trusgtee 101-103-702	176.20
04/07/2026	15911	Kienitz, Steven K.	Supervisor 101-171-702	1,122.54
04/07/2026	15912	Krzyaniak, Alex J	Deputy Clerk 101-215-705	357.83
04/07/2026	15913	McAllister, Jeremy M	Cemetery Sexton 101-576-702	193.82
04/07/2026	15914	Neuhaus III, William J.	Building 101-371-703	229.06
04/07/2026	15915	Rose, Terry J	Building Admin 101-371-702/Zoning Admin 101-702-703	630.65
04/07/2026	15916	Seely, Carolyn	Hall 101-265-702/940	172.16
04/07/2026	15917	Somers, Lisa L	Hall 101-265-702/704	833.16
04/07/2026	15918	Soukup, Darrell	Board of Review 101-247-703	251.09
04/07/2026	15919	Wenzlick, Beverly A	Clerk 101-215-702	1,461.85
04/07/2026	15920	Younk, Gregory W	Building 101-371-703	420.20
04/07/2026	15921	Edward Schneider	12-20-2026 hall Fee refund cancelled party	50.00
04/07/2026	15922	Vortex Heating	Building Misc 101-371-955	190.00
04/07/2026	15923	Brady Township	Payroll Liability	2,359.64
04/08/2026	15924	Accident Fund Co. of America	Insurance (Work Comp) 101-1865-717	206.00
04/08/2026	15925	Terry Rose	Planning P/P/P 101-701-901	34.00
TOTAL				16,850.74