

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
NOVEMBER 24, 2025

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|---------------------------------|--|--------------|---------------------|
| PAYROLL | 11.09.2025 - 11.22.2025 (Pay Date: 11.27.2025) | | \$59,318.60 |
| AC WALKER PLC | MAIN DOCK REVIEW RETAINER | | \$3,000.00 |
| APPLECON | ATTORNEY FEES - SEPT. & OCT. 2025 | | \$45,312.63 |
| ARCHITECTURAL SOLUTIONS, LTD | FOREST WAY TOWNHOMES LANDSCAPE | | \$7,130.00 |
| AT&T ELEVATOR LINES | ELEVATOR LINES | | \$456.47 |
| BELONGA PLUMBING & HEATING | TURTLE PARK - DRAIN & WINTERIZE RESTROOMS | | \$372.35 |
| BLUE CROSS BLUE SHIELD | DECEMBER 2025 HEALTH COVERAGE | | \$23,044.99 |
| CITY OF MACKINAC ISLAND | HRA REIMBURSEMENTS | | \$136.28 |
| CHEBOYGAN LIFE SUPPORT | 3RD QUARTER 2025 | | \$62,939.69 |
| FRASER TREBILCOCK | ANTI-TRUST, DOCK SAFETY, GENERAL THROUGH 10.31.25 | | \$32,352.03 |
| EVASHEVSKI LAW | CITY/HDC/PC SERVICES THROUGH 9.30.2025 | | \$25,780.90 |
| MACKINAC ISLAND FERRY COMPANY | MMR WINTERIZING MATERIALS | | \$4.95 |
| MACKINAC ISLAND SERVICE COMPANY | NOVEMBER TRASH & CITY DELIVERIES | | \$4,108.82 |
| MATTHEW E MCLOGAN | EXPERT WITNESS - SHEPLER'S LEGAL MATTER | | \$712.50 |
| MCMASTER-CARR | HOLIDAY & SHOP SUPPLIES | | \$244.04 |
| METLIFE | CITY DENTAL | | \$2,012.70 |
| MICHIGAN STATE FIREMEN'S ASSN | FIRE CHIEF 2026 MEMBERSHIP DUES | | \$100.00 |
| MICHIGAN STATE POLICE | MIPD - GATEWAY VPN CONNECTION (LIEN) | | \$2,322.00 |
| R & R FIRE TRUCK REPAIR | MIFD - PRESSURE SWITCH | | \$137.74 |
| REHMANN | OCTOBER 2025 OUTSOURCING & PAYROLL | | \$3,075.00 |
| ROCK HARDWARE | PD GAS / PW, CEMETERY, & PD SUPPLIES (9.7.25-11.20.25) | | \$2,580.88 |
| SPECTRUM BUSINESS | LIBRARY INTERNET | | \$91.98 |
| WADE TRIM | HOUSING READINESS ZONING AMENDMENTS | | \$5,062.50 |
| | | TOTAL | \$280,297.05 |