

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES**  
**JULY 23, 2025**

PAYROLL	07.06.2025 - 07.19.2025 (Pay Date: 07.24.2025)		\$75,006.00
ADKINSON, NEED, ALLEN, & RENTROP	AZZAR COMPLAINT		\$8,288.00
ACRISURE	JULY 2025 HRA		\$338.40
ANNE ST. ONGE	REIMBURSEMENT FOR ROLLINS & ST. ONGE GLIA REGISTRATION		\$309.13
ARNOLD FREIGHT	CITY FREIGHT CHARGES		\$1,246.09
BAREFOOT IN THE STONE GARDEN	JUNE 2025 SERVICES		\$1,220.00
BLUE CROSS BLUE SHIELD	AUGUST 2025 HEALTH COVERAGE		\$18,842.19
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$169.26
CITY OF ST. IGNACE	MARINE RESCUE GAS - JULY 2025		\$1,864.95
DEERE & COMPANY	CEMETERY MOWER		\$3,879.03
DWAYNE MIEDZIANOWSKI	2025 GEAR REIMBURSEMENT		\$129.98
EMPIRIC SOLUTIONS	AUGUST 2025 IT SERVICES		\$1,679.00
FRASER TREBILCOCK	SERVICES THROUGH 6.30.25 & ANTI TRUST LAWSUIT		\$16,351.31
GEORGE'S BODY SHOP	MIPD - CHEVY TAHOE REPAIRS		\$447.31
GRAND HOTEL	STREET SWEEPING JUNE 2025		\$12,089.73
GREAT LAKES ACCESS, INC.	LIFT INSPECTION (50% BILLED TO STATE PARK)		\$1,041.40
HT-PET LLC	CEMETERY CORNER MARKERS		\$134.42
INGRAM LIBRARY SERVICES	LIBRARY BOOK PURCHASES		\$94.04
ISLAND HARDWARE	PD GAS / PW SUPPLIES / CEMETERY SUPPLIES		\$620.63
ISLAND SLICE PIZZERIA	MIPD YACHT RACE FOOD		\$343.96
KSS	PUBLIC RESTROOM SUPPLIES		\$1,679.96
LEXISNEXIS	PD CONTRACTED SERVICES - MAY & JUNE 2025		\$400.00
MACKINAC COUNTY TREASURER	TAX PAPER & ENVELOPES		\$280.00
MARY'S BISTRO	MIPD YACHT RACE FOOD		\$400.00
M.I. FERRY COMPANY	REC. DEPT. ROUND TRIP - SWIM INSTRUCTOR		\$36.00
M.I. SERVICE CO.	STREETS / CITY TRASH / LIBRARY TRASH		\$99,161.50
MICHAEL GRUITS	REIMURSEMENT FOR OUT OF POCKET EXPENSES		\$352.66
MICROMARKETING	LIBRARY PURCHASES		\$62.95
MILLER, CANFIELD, PADDOCK, & STONE	ANTITRUST MATTERS - APRIL 2025		\$27,315.00
MISSION POINT RESORT	DEPOSIT FOR STATE PARK JOINT MEETING SPACE		\$300.00
MCMASTER CARR	SHOP SUPPLIES		\$204.31

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METLIFE	AUGUST 2025 DENTAL		\$935.32
NAPA AUTO PARTS	MIPD REPAIRS & MAINT		\$107.35
NATIONAL OFFICE PRODUCTS	CONTRACT FEES FOR COPIER		\$1,852.66
NABCO	JULY 2025 COVERAGE		\$280.40
OLD TOWN PSYCH	MIPD PRE-EMPLOYMENT TESTING		\$575.00
SHEPLER'S FERRY	OFFICER KUEMIN 20-COMMUTER CARD		\$260.00
ST. IGNACE NEWS	TRUTH IN TAXATION NOTICE		\$220.00
ST. IGNACE TRUE VALUE	BLDG & GROUNDS - R&M - St. Martin's main floor dryer		\$559.00
ST. IGNACE AUTO	MIPD TRUCK TIRES		\$717.06
STATE OF MICHIGAN	ELEVATOR CERTIFICATES (3)		\$906.40
STEVEN SHUNK	REIMBURSEMENT FOR DUPLICATION HDC APPLICATION		\$100.00
QUADIENT FINANCE	POSTAGE FUNDS		\$400.00
QUILL	LIBRARY SUPPLIES		\$61.67
UP REGION OF LIBRARY COOPS	SYSTEM OPERATING FEES (07.01.25 - 9.30.25)		\$571.71
VERDE'S TAQUERIA	MIPD YACHT RACE DINNER		\$530.00
WADE TRIM	HOUSING READINESS - SERVICES THROUGH 6.27.2025		\$3,028.50
		TOTAL	\$285,392.28