

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES  
DECEMBER 10, 2025

PAYROLL			
Regular	11.23.2025 - 12.06.2025 (Pay Date: 12.11.2025)		\$71,314.35
Marine Rescue	April - November 2025 (Pay Date: 12.11.2025)		\$44,204.66
PAYROLL TOTAL			\$115,519.01
ACE HARDWARE	SHOP SUPPLIES / BLDG & GROUNDS MAINT.		\$219.94
ACRISURE	COBRA MONTHLY FEE - DECEMBER 2025		\$359.55
AMERICAN LEGION POST 299	CHRISTMAS TREES		\$210.00
ANDREW DZIOBAK	2025 GEAR REIMBURSEMENT		\$355.85
APT TECHNOLOGIES	NOVEMBER MEETING SERVICES (PC / HDC / COUNCIL)		\$500.00
ASTREA	CITY INTERNET		\$16.43
BELONGA EXCAVATING	SAND & ASPHALT WASTE REMOVAL FROM JUNE PAVING		\$4,855.00
BLARNEY CASTLE	CITY HALL - PROPANE		\$797.37
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$3,517.26
CLOVERLAND	CITY ELECTRIC BILLS		\$7,514.56
DWAYNE MIEDZIANOWSKI	REIMBURSEMENT FOR TRUCK PART		\$296.94
DPW	CITY WATER BILLS		\$1,395.26
GDS ASSOCIATES, INC.	LEGAL FEES - Larry Saylor (Services: 09.2025 - 10.2025)		\$11,115.00
JIM GORMAN	FOREST WAY DUPLEX LIGHTNING RODS DEPOSIT		\$1,000.00
LANSING UNIFORM COMPANY	MIPD UNIFORMS		\$444.70
MACKINAC COUNTY TREASURER	TREASURER GREEN TAX PAPER		\$60.00
MACKINAC ISLAND SERVICE CO	LIBRARY & COMMERCIAL NOVEMBER TRASH PICK UP		\$62.30
MACKINAC RESORTS	REC. DEPARTMENT WREATH WORKSHOP		\$185.39
MACKINAC WREATH CO	WREATHS & GARLAND		\$3,447.00
MPARKS	MARY PATAY MEMBERSHIP DUES		\$560.00
MARY PATAY	REIMBURSEMENT - MPARKS MTNG & CPSI EQUIPMENT		\$784.42
MCMASTER-CARR	CITY SHOP & HOLIDAY SUPPLIES		\$909.85
PNC BANK	CITY CREDIT CARD CHARGES		\$2,407.70
REHMANN	NOVEMBER 2025 SERVICES		\$3,075.00
RICHARD NEUMANN	HDC & PC ARCHITECTURAL SERVICES - OCT. & NOV. 2025		\$3,187.50
ROCK HARDWARE	PD GAS, CEMETERY GAS, CITY SHOP SUPPLIES		\$1,047.16
ST. IGNACE NEWS	PLANNING COMMISSION ZONING ORD. NOTICE		\$160.15
SMART SOURCE	ASSESSOR ENVELOPES		\$398.00
SPECTRUM (Charter Communications)	CITY INTERNET		\$376.77

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STATE OF MICHIGAN (EGLE-MAR)	Part 325 Annual Fee for 2026 AS-299 (Coal Dock)		\$3,529.00
SWEETWATER FLORAL	REC. DEPARTMENT WREATH WORKSHOP		\$1,332.00
TRI COUNTY BULIDING CENTERS	SHOP SUPPLIES		\$417.76
		TOTAL	\$170,056.87