

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES**  
**APRIL 7, 2025**

PAYROLL	03.16.2025 - 03.29.2025 (Pay Date: 04.03.2025)		\$51,689.41
NORTHERN APPRAISAL	03.16.2025 - 03.29.2025 (Pay Date: 04.03.2025)		\$1,046.01
APT TECHNOLOGIES	CITY / PC/ HDC MEETING IT SERVICES		\$650.00
AT&T	ELEVATOR LINES		\$455.66
ASTREA	CITY INTERNET		\$818.98
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENT		\$3,188.34
CIVICPLUS	ON-LINE CODE HOSTING & SUBSCRIPTIONS		\$1,050.00
CLOVERLAND ELECTRIC	CITY ELECTRIC BILLS (2.20.25 - 3.20.25)		\$9,394.51
ELECTIONSOURCE	MAY 6, 2025 - ELECTION PRECINCT KIT		\$378.08
EVERON	PD HOUSING (04.01.2025 - 03.31.2026)		\$879.63
GDS ASSOCIATES, INC.	RICH POLICH - BOAT REGULATION (FEB. 2025)		\$14,766.55
ICE SYSTEMS	PROXMOX BASIC 3 YR SUBSCRIPTION		\$2,092.54
INTERNAL CODE COUNCIL	BLDG. DEPT. CODE UPDATES		\$1,506.54
LANSING UNIFORM COMPANY	MIPD UNIFORMS		\$259.15
MARY PATAY	PROGRAM REIMBURSEMENT		\$105.04
METLIFE	CITY DENTAL		\$1,787.78
MML WORKERS COMPENSATION FUND	PAYROLL AUDIT 07.01.2023 - 07.01.2024		\$481.00
MILLER, CANFIELD, PADDOCK,& STONE	FEB. 2025 - BOAT REGULATION		\$14,842.00
NATIONAL REC. & PARK ASSOCIATION	MEMBERSHIP - REC DEPARTMENT		\$180.00
NABCO	APRIL 2025 HEALTH COVERAGE		\$288.20
OLD TOWN PSYCH SERVICES	D. ALEXANDER PRE-EMPLOYMENT TESTING		\$575.00
OTIS ELEVATOR	ELEVATOR MAINT ALL BLDGS (04.01.25 - 06.30.25)		\$1,124.97
UNITED STATES POSTAL SERVICE	CITY HALL STAMPS		\$292.00
		TOTAL	\$107,851.39