

City of Mackinac Island Payables		
10.14.2026		
Vendor Name	Description	Inv Amt
ACRISURE	OCTOBER 2026	\$338.40
ADKINSON, NEED, ALLEN, & RENTROP PLLC	HDC GENERAL - SEPTEMBER 2026 - AUDIT WORK	\$160.00
ANDREW DZIOBAK	REIMB FOR OUT OF POCKET EXPENSES	\$76.73
APPLECON	SEPTEMBER 2026 SERVICES	\$54,821.61
APT TECHNOLOGIES, LLC	HDC/PC/COUNCIL MEETINGS IT SERVICES	\$600.00
ARNOLD FREIGHT CO	FREIGHT CHARGES	\$960.01
ASCO POWER SERVICES, INC.	SERVICE AGREEMENT	\$3,297.58
BAREFOOT IN THE STONE GARDEN	FALL PLANTING	\$3,378.00
BS & A SOFTWARE	TRAINING & TRAVEL EXPENSES FOR IMPLEMENTATION	\$14,100.00
CDW GOVERNMENT	GOVERNMENT IT SOLUTIONS	\$234.40
CHARTER COMMUNICATIONS	MIPL - INTERNET	\$59.99
COUNTRY CLEANING	RESTROOM CONTRACT & SUPPLIES	\$14,647.72
DEPARTMENT OF PUBLIC WORKS	EFT FROM SOM	\$2,437.68
DPW	CITY WATER BILLS	\$2,505.85
DUSTKILL LLC	1/2 FREIGHT FOR ANNEX RD	\$225.00
ELECTION SOURCE	NOVEMBER 3RD PRECINCT KIT	\$75.68
EMPIRIC SOLUTIONS, INC	IT CONTRACTED SERVICES	\$1,983.00
EVASHEVSKI LAW OFFICE	SERVICES RENDERED THROUGH MAY 31, 2026	\$29,794.30
FRASER TREBILCOCK DAVIS & DUNLAP, P.C.	GHMI CASE	\$756.00
FRASER TREBILCOCK DAVIS & DUNLAP, P.C.	GENERAL SERVICES THROUGH 9.30.2026	\$5,932.50
FRASER TREBILCOCK DAVIS & DUNLAP, P.C.	DOCK SAFETY THROUGH 9.30.2026	\$4,160.00
FRASER TREBILCOCK DAVIS & DUNLAP, P.C.	ANTI-TRUST THROUGH 9.30.2026	\$16,637.25
GEORGE'S BODY SHOP	MMR BOAT TRAILER REPAIRS	\$727.85
GEORGE'S BODY SHOP	MIPD CEHVVY TAHOE	\$1,239.79
GEORGE'S BODY SHOP	2017 DODGE	\$1,736.00
GRAINGER	COLD PATCH	\$1,905.19
GRAINGER	LIBRARY SIGN	\$33.41
GRAND HOTEL	STREET SWEEPING - SEPT. 2026	\$14,730.00
GREAT LAKES ACCESS, INC.	LIFT MAINTENANCE	\$2,545.04
INGRAM LIBRARY SERVICES	MIPL BOOKS	\$89.87
LANSING UNIFORM COMPANY	SALEEM - SHIRT	\$100.80
LEXIS NEXIS RISK DATA MANAGEMENT, INC.	SEPTEMBER 2026 CONTRACT FEE	\$212.18
M.I. SERVICE CO.	LIBRARY SEPTEMBER TRASH	\$14.50
MACKINAC WHEELS	MIPD BIKE REPAIRS	\$179.38
MACKINAW CITY MARINA	MARINE RESCUE GAS - 2026	\$9,715.79
MCMASTER-CARR SUPPLY CO.	SHOP SUPPLIES	\$187.61
MCMASTER-CARR SUPPLY CO.	PUBLIC RESTROOM SUPPLIES	\$185.82
PAYROLL	10.15.2026 REGULAR & MIFD PAYROLL	\$133,235.27
PNC BANK	CREDIT CARD CHARGES	\$3,218.75
ROCK HARDWARE	CITY PURCHASES	\$730.65
SUZE OOSTENDORP	KICKBOXING & BARRE CLASSES	\$630.00
TREVIPAY	SHOP SUPPLIES	\$351.48
	TOTAL:	\$328,951.08