

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
APRIL 7, 2025

PAYROLL (Regular)	03.30.2025 - 04.12.2025 (Pay Date: 04.17.2025)		\$58,893.18
PAYROLL (MIFD Ice Storm)	03.30.2025 - 04.02.2025 (Pay Date: 04.17.2025)		\$18,034.94
ACRISURE	CITY HEALTH - APRIL 2025 (FY25/26)		\$338.40
ADKINSON, NEED, ALLEN, & RENTROP	HDC GENERAL/ AZZAR (FY24/25)		\$2,249.65
ARNOLD FREIGHT	FREIGHT CHARGES (FY24/25)		\$1,070.20
BC/BS	CITY HEALTH - MAY 2025 (FY25/26)		\$21,109.33
CLEAR IMPRESSIONS WNDW CLNGN	STREET LIGHT CLEANING (FY25/26)		\$2,295.96
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENT (FY24/25)		\$135.00
DPW	CITY WATER BILLS (FY24/25)		\$613.80
ELECTION SOURCE	ELECTION SUPPLIES (FY25/26)		\$57.50
EMPIRIC SOLUTIONS	CITY & MIPD IT SERVICES (FY25/26)		\$1,679.00
EVERON	MIFD (04.01.25 - 03.31.26) (FY25/26)		\$1,467.78
FOSTER SWIFT	M. KULK - ESTA COMPLIANCE (FY24/25)		\$90.00
FRASERTREBILCOCK	SERVICES RENDERED THROUGH MARCH 31, 2025 (FY24/25)		\$14,454.00
FRESH AIR AVIATION	CITY FLIGHTS & FREIGHT		\$151.28
ISLAND HARDWARE	PD GAS/PW SUPPLIES/PD SUPPLIES/FD SUPPLIES (FY25/26)		\$3,444.60
M.I. SERVICE CO.	CH TRASH / LIBRARY TRASH / MIPD FREIGHT (FY24/25)		\$66.30
MCMASTER CARR	SHOP SUPPLIES (FY24/25 & 25/26)		\$515.02
MICROMARKETING	LIBRARY PURHCASE (FY25/26)		\$67.17
MICHAEL GRUITS	REIMBURSEMENT FOR OUT OF POCKET EXPENSE (FY25/26)		\$490.60
MUSTANG LOUNGE	NATIONAL GUARD MEALS (FY25/26)		\$1,557.41
PNC BANK	CITY CREDIT CARD CHARGES (FY24/25)		\$1,479.00
PRESIDIO	CITY PHONES (FY24/25)		\$63.65
PRO-TECH	POLICE DEPT. UNIFORMS & EQUIPMENT (FY25/26)		\$466.00
ST. IGNACE NEWS	(2) BOARD OF REVIEW ADS (FY24/25)		\$260.00
SPALDING LABS	FLY PREDATORS (FY24/25)		\$306.54
SUMMIT FIRE PROTECTION	ANNUAL INSPECTION & TESTING (FY25/26)		\$2,090.95

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SUPERIOR LAND COOP	LIBRARY FY24/25 PUB. AID TO LIBRARIES PURCHASE (FY25/26)		\$156.32
TRI COUNTY BLDG. CENTERS	SUPPLIES FOR LIBRARY WINDOWS (FY24/25)		\$333.86
UP REGION OF LIBRARY COOPS	INTEGRATED LIBRARY FEES (4.1.25 - 6.30.25) (FY25/26)		\$571.71
		TOTAL	\$134,509.15