

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
MAY 14, 2025

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|-----------------------------------|---|--|-------------|
| PAYROLL - REGULAR | 05.11.2025 - 05.24.2025 (Pay Date: 05.29.2025) | | \$73,959.29 |
| | | | |
| ALISON SIMMONS | STUART HOUSE CLEANING | | \$152.44 |
| | | | |
| ALLSTAR MARINE | MARINE RESCUE BOAT MAINTENANCE | | \$1,479.89 |
| | | | |
| ARNOLD FREIGHT | CITY FREIGHT COSTS | | \$988.06 |
| | | | |
| ARROW SIGNS | CITY STREET SIGNS | | \$110.00 |
| | | | |
| ASTREA | CITY INTERNET BILLS | | \$401.99 |
| | | | |
| BELONGA PLUMBING & HEATING | TURTLE PARK - 2025 TURN ON & PLUMBING SERVICES | | \$235.00 |
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| CITY OF MACKINAC ISLAND | HRA REIMBURSEMENTS (FY24/25 - \$44.51 / FY25/26 - \$4,978.44) | | \$5,022.95 |
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| CLOVERLAND ELECTRIC | 04.21.2025 - 05.20.2025 | | \$6,871.08 |
| | | | |
| DOUD'S MARKET | CITY CHARGE ACCOUNT | | \$287.15 |
| | | | |
| EVASHEVSKI LAW OFFICE | SERVICES RENDERED THROUGH MARCH 31, 2025 | | \$42,532.50 |
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| EVERON | STURAT HOUSE (06.01.25 - 05.31.26) | | \$1,467.78 |
| | | | |
| GARY BRANDT | LIBRARY PROGRAM - 06.10.2025 | | \$300.00 |
| | | | |
| GOVCONNECTION, INC. | POLICE DEPT. IT SOFTWARE | | \$268.95 |
| | | | |
| ISLAND HARDWARE | PD GAS / PW, MIPD, & CEMETERY SUPPLIES | | \$1,908.79 |
| | | | |
| JOHN E. GREEN | ANNUAL SPRINKLER SYSTEM TESTING | | \$1,303.00 |
| | | | |
| JOEL TACEY'S TIPTOP ENTERTAINMENT | LIBRARY PUPPET SHOW - 06.12.2025 | | \$575.00 |
| | | | |
| KASSIE KUEMIN | 2025 GEAR REIMBURSEMENT | | \$150.00 |
| | | | |
| KSS | PUBLIC RESTROOM SUPPLIES | | \$763.95 |
| | | | |
| LANSING UNIFORM COMPANY | MIPD UNIFORMS | | \$1,048.80 |
| | | | |
| MACKINAC COUNTY CLERK | MAY 2025 ELECTION EXPENSES | | \$1,321.76 |
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| M.I. FERRY COMPANY | ACE SHIPMENT - SHOWER HEADS - ST. MARTIN BLDG. | | \$4.95 |
| | | | |
| M.I. SERVICE COMPANY | MAY STREETS & TRASH | | \$99,147.20 |
| | | | |
| MARY PATAY | REIMBURSEMENT FOR EMPLOYEE MEET & GREET | | \$137.04 |
| | | | |
| MCMASTER CARR | CITY HALL B&G / DUPLEX B&G / STREET LIGHTS / | | |
| | SHOP SUPPLIES / PUB. RESTROOMS | | \$631.17 |
| | | | |
| METLIFE | CITY DENTAL - JUNE 2025 | | \$893.89 |
| | | | |
| MICRO MARKETING | LIBRARY PURCHASES | | \$111.49 |
| | | | |
| MIKE GRUITS | REIMBURSEMENT FOR OUT OF POCKET EXPENSES | | \$320.95 |
| | | | |
| NMCOA TRESURER | 2025 MADCAD SUBSCRIPTION | | \$450.00 |
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| OTIS ELEVATOR SERVICES | COURTHOUSE / COMM. HALL - ELEVATOR SERVICES | | \$250.00 |
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|--------------------------------|---|-------|--------------|
| PNC | CITY CREDIT CARD CHARGES | | \$3,064.97 |
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| PRINTING SYSTEMS INC. | PAYABLES CHECKS | | \$251.41 |
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| PRESIDIO | CITY HALL COMMUNICATION | | \$72.03 |
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| QUILL | LIBRARY & CITY HALL SUPPLIES | | \$214.22 |
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| RICHARD NEUMANN ARCHITECT | MARCH - APRIL 2025 ARCHITECTRUAL SERVICES | | \$1,437.50 |
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| SPALDING LABS | 2025 FLY PREDATORS | | \$7,318.08 |
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| STUART HOUSE CASH BANK | STARTING CASH BANK FOR STUART HOUSE | | \$100.00 |
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| VANHORN EXTERMINATING SERVICES | CITY BLDG. & LIGHT POST TREATMENT | | \$1,750.00 |
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| | | TOTAL | \$257,303.28 |