CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
OCTOBER 01, 2025

PAYROLL	09.14.2025 - 09.27.2025 (Pay Date: 09.18.2025)		$69,112.95
	MIFD 03.2025 - 09.18.2025 (Pay Date: 10.02.25)		$77,915.11
APT TECHNOLOGY	SEPTEMBER 2025 MEETING IT SERVICES		$450.00
ASTREA	CITY INTERNET		$401.99
BELONGA PLUMBING & HEATING	7358 & 7366 MARKET ST. BACK FLOW / LIBRARY TOILET		$483.05
CDW GOVERNMENT	CITY HALL CONTRACTED SERVICES		$356.00
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		$458.98
CLOVERLAND ELECTRIC	CITY ELECTRIC (8.20.25 - 9.19.25)		$4,496.92
CORE TECHNOLOGY	MIPD - ANNUAL MAINT - (10.01.25 - 9.30.26)		$9,678.90
COUNTRY CLEANING	SEPTEMBER 2025 - PUBLIC & LIBRARY RESTROOM CLEANIN(		$15,121.43
EVASHEVSKI LAW OFFICE	FOR SERVICES RENDERED THROUGH 06.30.2025		$21,226.00
FIRE CATT LLC	ANNUAL HOSE TESTING 2025		$4,162.30
GRAND HOTEL	AUGUST 2025 STREET SWEEPING		$12,416.98
KSS ENTERPRISES	PUBLIC RESTROOMS		$763.95
LEXISNEXIS	MIPD AUGUST 2025 CONTRACT FEE		$206.00
MAC. COUNTY REGISTER OF DEEDS	**ORDINANCE AFFIDAVIT RECORDING FEE**		**$30.00**
METLIFE	CITY DENTAL INSURANCE		$935.32
MILLER, CANFIELD, PADDOCK & STONE	ATTORNEY FEES		$79,366.70
MIPD PETTY CASH	**REIMBURSEMENT FOR POSTAGE COSTS**		**$24.10**
M.I. SERVICE CO.	OCTOBER TRASH & STREETS		$13,111.68
NABCO	OCTOBER 2025 HEALTH		$285.20
NAPA	MIFD BATTERIES - SQUAD 1		$459.98
OTIS	ELEVATOR MAINT 10.01.2025 - 12.31.2025		$1,160.43
PNC BANK	CITY CREDIT CARD CHARGES		$1,707.75
QUADIENT, INC.	POSTAGE METER RENTAL (10.21.25 - 12.30.25)		$80.92
REHMANN	AUDIT PREP/JULY 2025 OUTSOURCING & PAYROLL		$9,075.00
		TOTAL	**$323,487.64**