

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLE**  
**05.29.2024**

CITY PAYROLL	05.12.2024 - 05.25.2024 (Pay Date: 05.30.2024)		\$60,740.46
NORTHERN APPRAISAL	05.12.2024 - 05.25.2024 (Pay Date: 05.30.2024)		\$1,046.01
ADKINSON, NEED, ALLEN, & RENTROP	ATTRONEY FEES RENDERED THROUGH 04/31/2024		\$9,438.03
ADT COMMERCIAL	STUART HOUSE / COMM HALL / COURTHOUSE (06/01/2024 - 05/31/2025)		\$4,039.74
ARROW SIGNS	PUBLIC RESTROOM SIGNS (HOURS)		\$150.00
ASTREA	CITY INTERNET BILLS		\$401.99
AT&T	ELEVATOR LINES		\$205.55
BACCO CONSTRUCTION CO.	Mobilization, Cadotte, Mahoney, Grand Ave Overlay, Pickelball Cou		\$331,000.00
BELONGA PLUMBING & HEATING	PUBLIC RESTROOMS / TURTLE PARK / LIBRARY		\$607.20
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS FY 23/24 - \$168.46 / FY24/25 - \$277.41		\$445.87
CLOVERLAND ELECTRIC	CITY ELECTRIC BILLS		\$6,268.81
CONCENTRA	PRE-EMPLOYMENT RESTING - H. SALEEM		\$382.00
ELECTION SOURCE	MINUTE BOOK & PAPER		\$348.67
GARY BRANDT	LIBRARY SUMMER PROGRAM		\$300.00
JOEL TACEY	LIBRARY MAGIC SHOW		\$525.00
JOHN GREEN CO	BACKFLOW TESTS		\$327.00
KSS	PUBLIC RESTROOM SUPPLIES		\$322.95
LANSING UNIFORM	MIPD UNIFORMS		\$1,101.95
LEXIS NEXIS	APRIL 2024 CONTRACT FEE		\$30.00
MCMASTER-CARR	CITY SHOP SUPPLIES & COMM. HALL BUILDINGS & GROUNDS		\$563.36
MACKINAC COUNTY 911	PORTABLE RADIO BATTERIES		\$190.00
MAC. COUNTY REGISTER OF DEEDS	RECORDING CORRECTION - SMALL POINT DISTRICT		\$30.00
MEETLIFE	CITY DENTAL INSURANCE		\$1,702.64
M.I. FERRY COMPANY	MIPD - NAPA & CHIEF BUSINESS CARDS / BLDG. CENTER FY23/24 - \$17.33 / FY24/25 - \$4.95		\$22.28
M.I. SERVICE COMPANY	JUNE STREETS / JUNE TRASH CONTRACT		\$97,617.20
MICHIGAN DIGITAL	EMAIL SERVICES (11.01.2022 - 02.01.2024) FY23/24 - \$126.00 / FY24/25 - \$42.00		\$168.00
M PARKS	PARKS & REC - PROFESSIONAL DEVELOPMENT		\$79.00
MICROMARKETING	LIBRARY DVD'S		\$27.98
44 NORTH	MAY COBRA MONTHLY SERVICE & ADMIN FEE		\$317.25
NABCO	CITY HEALTH COVERAGE JUNE 2024		\$282.20

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QUADIENT	POSTAGE FUNDS		\$400.00
QUILL	LIBRARY OFFICE SUPPLIES		\$31.27
R&R FIRE TRUCK REPAIR	MIFD TRUCK REPAIRS		\$8,742.61
RIDGECREST PRODUCTS	MIFD BADGES		\$646.00
WADE TRIM	FY 24/25 - MASTER PLAN UPDATE		\$1,056.30
WORKSMAN CYCLES	BUILDINGS & GROUNDS		\$1,930.88
		<b>TOTAL:</b>	\$531,488.20