

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES**  
**SEPTEMBER 3, 2025**

|                                   |  |  |              |
|-----------------------------------|--|--|--------------|
| PAYROLL                           | 08.17.2025 - 08.30.2025 (Pay Date: 09.04.2025) |  | \$71,214.34  |
|                                   |  |  |              |
| ACRISURE                          | CITY HEALTH COVERAGE - AUGUST 2025             |  | \$338.40     |
|                                   |  |  |              |
| ADKINSON, NEED, ALLEN, & RENTROP  | AZZAR COMPLAINT - THROUGH JULY 24, 2025        |  | \$16,728.88  |
|                                   |  |  |              |
| ANDERSON, TACKMAN, & CO.          | FY 2024 / 2025 AUDIT                           |  | \$12,500.00  |
|                                   |  |  |              |
| APT TECHNOLOGIES                  | AUGUST 2025 IT SERVICES - COUNCIL, PC, & HDC   |  | \$650.00     |
|                                   |  |  |              |
| ASTREA                            | CITY INTERNET BILLS                            |  | \$401.99     |
|                                   |  |  |              |
| AT&T                              | ELEVATOR LINES                                 |  | \$227.63     |
|                                   |  |  |              |
| BECKY MILLER                      | DANCE CLASSES (SIX)                            |  | \$270.00     |
|                                   |  |  |              |
| CITY OF MACKINAC ISLAND           | HRA REIMBURSEMENTS                             |  | \$978.50     |
|                                   |  |  |              |
| CLOVERLAND ELECTRIC               | CITY BILLS (7.21.25 - 8.20.25)                 |  | \$4,463.39   |
|                                   |  |  |              |
| COUNTRY CLEANING                  | PUBLIC RESTROOM & LIBRARY RESTROOM CLEANING    |  | \$15,674.43  |
|                                   |  |  |              |
| EMPIRIC SOLUTIONS                 | OCTOBER 2025 IT SUPPORT                        |  | \$1,679.00   |
|                                   |  |  |              |
| EVASHEVSKI LAW OFFICE             | SERVICES RENDERED THROUGH 04.30.2025           |  | \$15,512.50  |
|                                   |  |  |              |
| FRASER TREBILCOCK                 | SERVICES RENDERED THROUGH JULY 31, 2025        |  | \$15,050.84  |
|                                   |  |  |              |
| ISLAND HARDWARE                   | PW & CEMETERY SUPPLIES / PD GAS                |  | \$559.34     |
|                                   |  |  |              |
| KSS                               | PUBLIC RESTROOM SUPPLIES                       |  | \$1,670.70   |
|                                   |  |  |              |
| MARY PATAY                        | REIMBURSEMENT FOR MMR & REC DEPT SUPPLIES      |  | \$119.03     |
|                                   |  |  |              |
| MCMASTER CARR                     | FIRE STATION 1 OPERATING SUPPLIES              |  | \$332.78     |
|                                   |  |  |              |
| METLIFE                           | CITY DENTAL INSURANCE - SEPTEMBER 2025         |  | \$935.32     |
|                                   |  |  |              |
| MILLER, CANFIELD, PADDOCK & STONE | May, June, & July 2025 Antitrust matters       |  | \$167,331.87 |
|                                   |  |  |              |
| M.I. TREASURER                    | CITY SUMMER 2025 PROPERTY TAXES                |  | \$35,005.03  |
|                                   |  |  |              |
| M.I. SERVICE CO.                  | SEPTEMBER TRASH & STREETS CONTRACTS            |  | \$99,147.20  |
|                                   |  |  |              |
| NABCO                             | CITY HEALTH INSURANCE - SEPTEMBER 2025         |  | \$282.20     |
|                                   |  |  |              |
| PNC BANK                          | CITY CREDIT CARD CHARGES                       |  | \$1,029.96   |
|                                   |  |  |              |
| PRO-TECH SALES                    | POLICE DEPT. UNIFORMS & EQUIPMENT              |  | \$1,126.00   |
|                                   |  |  |              |
| ROBERT CHAMBERS                   | YOUTH HOCKEY (SIX)                             |  | \$270.00     |
|                                   |  |  |              |
| SIERRA WOODGATE                   | REIMBURSEMENT FOR BUSINESS LICENSE             |  | \$400.00     |
|                                   |  |  |              |
| SUE STEJSKAL                      | REIMAINING PAYMENT FOR ANNUAL K-9 PAY          |  | \$22.95      |
|                                   |  |  |              |
| SUZE OOSTENDORP                   | KICKBOXING & BARRE CLASSES (16)                |  | \$720.00     |
|                                   |  |  |              |
| SYSCO                             | CITY HALL SUPPLIES                             |  | \$458.55     |
|                                   |  |  |              |
|                                   |  |  |              |

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES  
SEPTEMBER 3, 2025

|           |                                     |       |              |
|-----------|-------------------------------------|-------|--------------|
|           |                                     |       |              |
| ULINE     | PUBLIC RESTROOM R&M                 |       | \$503.07     |
|           |                                     |       |              |
| WADE TRIM | HOUSING READINESS ZONING AMENDMENTS |       | \$2,247.75   |
|           |                                     |       |              |
|           |                                     |       |              |
|           |                                     | TOTAL | \$467,851.65 |