

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES  
MAY 14, 2025**

PAYROLL - REGULAR	04.27.2025 - 05.10.2025 (Pay Date: 05.15.2025)		\$70,507.16
PAYROLL - ELECTION	May 6, 2025 (Pay Date: 05.15.2025)		\$1,208.63
PAYROLL - COUNCIL	11.13.2025 - 04.30.2025 (Pay Date: 05.15.2025)		\$10,178.32
ACE	SHOP SUPPLIES		\$67.96
ACRISURE	CITY HEALTH INSURANCE - MAY 2025		\$338.40
APT TECHNOLOGIES	CITY/PC MEETING SERVICES		\$1,000.00
BELONGA PLUMBING & HEATING	PUBLIC RESTROOMS - WATER TURNED ON		\$677.73
BC/BS	MAY 2025 HEALTH INSURANCE		\$21,109.33
CHEBOYGAN LIFE SUPPORT SYSTEMS	QUARTERLY ADMIN 1.1.25 - 3.31.25 - 1ST QTR 2025		\$60,004.52
CHIPPEWA HOTEL WATERFRONT	REC. DEPARTMENT ROOM		\$6,313.68
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$2,769.68
CLOVERLAND ELECTRIC	CITY ELECTRIC BILLS - 3.20.25 - 4.21.25		\$9,593.86
COMPLETE PAINT & SUPPLIES	BUILDING & GROUNDS		\$862.69
COUNTRY CLEANING	CONTRACTED SERVICES		\$13,502.28
CHRISTINE ROLLINS	OUT OF POCKET EXPENSE - CEMETERY FIRE DEPT. FLAGS		\$160.05
CUMMINS SALES & SERVICE	GENERATOR MAINTENANCE		\$497.78
DPW	TREASURER & CLERK POSTAGE / WATER BILLS		\$3,243.36
EMPIRIC SOLUTIONS	CITY & MIPD SERVICES - JUNE 2025		\$1,679.00
FERNELIUS	MIPD DODGE REPAIRS		\$8,606.38
FRASER TREBILCOCK	GENERL/ ANTI-TRUST - THROUGH 04.30.2025		\$14,040.00
GDS ASSOCIATES	FERRY REGULATION SERVICES		\$744.05
INGRAM	LIBRARY BOOK PURCHASES		\$230.96
KSS ENTERPRISES	PUBLIC RESTROOM SUPPLIES		\$31.46
LANSING UNIFORM COMPANY	MIPD UNIFORMS		\$258.80
MACKINAC ISLAND SERVICE COMPANY	FREIGHT / LIBRARY & CITY HALL APRIL TRASH		\$214.30
MARY PATAY	PROGRAMS REIMBURSEMENT		\$702.06
MICHAEL GRUITS	REIMBURSEMENT FOR OUT OF POCKET EXPENSES		\$64.61
MIDWEST TREE SERVICE	TREE CLEANUP		\$152,775.00
MISSION POINT RESORT	HOTEL ROOMS - ICE STORM		\$4,078.80
PRESIDIO	CITY HALL COMMUNICATION		\$72.73
QUILL	LIBRARY / BLDG DEPT. / CITY HALL SUPPLIES		\$217.95
R & R	MIFD - AIR COMPRESSOR MAINTENANCE		\$616.40
REHMANN	APRIL 2025 SERVICES		\$3,075.00
ST. IGNACE NEWS	HELP WANTED AD - MAINTENANCE		\$70.00

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SAULT PRINTING	BIKE LICENSES - 2025		\$2,709.00
SCREENGRAPHICS,INC	CITY SHOP - UNIFORMS		\$948.00
SYSCO	CITY & COMMUNITY HALL SUPPLIES		\$823.45
TRI COUNTY BUILDING CENTERS	LIBRARY, CEMETERY & COMMUNITY HALL		\$639.44
UNITED STATES POST OFFICE	(2) ROLLS OF STAMPS		\$146.00
		<b>TOTAL</b>	<b>\$394,778.82</b>