

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLE**  
**05.15.2024**

CITY PAYROLL	04.28.2024 - 05.11.2024 (Pay Date: 05.16.2024)		\$68,521.03
NORTHERN APPRAISAL	04.28.2024 - 05.11.2024 (Pay Date: 05.16.2024)		\$1,046.01
ARNOLD FREIGHT	FREIGHT COSTS		\$5,371.21
ALISON SIMMONS	STUART HOUSE CLEANING		\$97.50
ANNE ST ONGE	REIMBURSEMENT FOR OUT OF POCKET EXPENSES		\$113.69
APT TECHNOLOGIES	CITY COUNCIL, HDC & MICROPHONE MAINT		\$600.00
ALL-CHIMNEY SWEEPING & MAINT.	LIBRARY ISNPECTION & CLEANING		\$289.00
BELONGA EXCAVATING	TOPSOIL TO CEMETERY		\$5,213.00
BLUE CROSS BLUE SHIELD	CITY HEALTH COVERAGE		\$18,566.18
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS (FY24/25 - \$45.00 --- FY23/24 - \$158.03)		\$203.03
COUNTRY CLEANING	PUBLIC RESTROOM DEEP CLEANING		\$2,200.00
COMPLETE PAINT& SUPPLIES	BUILDINGS REPAIRS & MAINTENANCE		\$305.66
CUMMINS SALES & SERVICE	GENERATOR MAINT - REPEATER & ST MARTIN		\$1,294.74
DPW	CITY WATER BILLS		\$2,056.86
EMPIRIC SOLUTIONS	CONTRACT SERVICES - JUNE 2024 (FY24/25 - \$1,679.00 --- FY23/24 - \$92.00)		\$1,771.00
ELECTION SOURCE	MAY 7, 2024 ELECTION SUPPLIES / PRINTING /SERVICES		\$919.10
FRASER TREBILCOCK	GENERAL / M.I. FERRY COMPANY		\$17,680.00
GOPHER	REC DEPT - PICKLE BALL		\$1,927.07
ISLAND HARDWARE	MIPD & CITY SHOP - GAS & DIESEL		\$1,832.51
JACKLIN STEEL SUPPLY CO	SHOP SUPPLIES		\$178.00
JOHN E GREEN CO	ANNUAL INSPECT & TESTING -MIFD, POLICE HOUSING		\$3,323.00
KSS	CITY RESTROOM SUPPLIES		\$1,148.69
LEXIS NEXIS	MIPD CONTRACTED SERVICES (FY23/24)		\$97.25
MCMASTER - CARR	CITY CHOP SUPPLIES		\$550.95
MACKINAC ISLAND FERRY CO	FREIGHT / DJD PASS / PUB. WORKS TICKETS		\$3,054.90
MACKINAC ISLAND SERVICE CO	STREETS / TRASH / DELIVERIES /		\$93,867.73
M.I. STATE PARK COMMISSION	LEASE FOR TURTLE PARK (7.22.24 - 7.21.25)		\$1.00
MARY PATAY	REIMBURSEMENT FOR OUT OF POCKET EXPENSES		\$302.28
MICHIGAN DIGITAL	MIPD EMAIL SERVICES		\$42.00
NAPA AUTO PARTS	MIPD - 2017 RAM		\$257.99
POWER DMS	MIPD SUBSCRIPTON & TRAINING (05.07.24 - 05.06.25)		\$6,733.37

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QUILL	BLDG DEPT - PRINTER INK		\$65.99
SAULT PRINTING CO., INC	2024 BIKE LICENSES		\$3,586.00
SPAULDING FLY PREDATORS	2024 FLY PREDATOR / FLY CONTROL		\$6,030.00
SUPERIORLAND	FY23/24 first payment of state aid to pub. Libraries for coop services		\$146.76
TRI COUNTY BUILDING CENTERS	MIPL & CITY SHOP		\$714.00
VANHORN EXTERMINATING	CITY OF MI		\$1,750.00
WILLIAMS OFFICE EQUIPMENT	MIPL TONER		\$245.00
W.S. DARLEY	MIFD GEAR - HOODS & GLOVES (FY23/24)		\$815.80
WEST MARINE PRO	MARINE RESCUE SUPPLIES		\$600.19
		<b>TOTAL:</b>	\$253,518.49