

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
APRIL 30, 2025

PAYROLL	04.13.2025 - 04.26.2025 (Pay Date: 04.27.2025)		\$69,459.30
AT&T	ELEVATOR LINES (FY 25/26)		\$217.99
ARNOLD FREIGHT	MIDWEST TREE FREIGHT (FY25/26)		\$1,655.00
BS&A SOFTWARE	TAX SYSTEM - TREASURER - 5.1.2025-5.1.2026 (FY25/26)		\$619.00
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENT (FY24/25)		\$41.20
CLOVERLAND ELECTRIC	STREET LIGHTS (3.20.25 - 4.21.25)		\$546.20
CMP DISTRIBUTORS	MIPD AMMO		\$383.65
CUMMINS	GENERATOR MAINTENANCE (FY25/26)		\$2,007.41
DOUD'S MARKET	CITY ACCOUNT CHARGES (FY24/25)		\$214.76
DWAYNE MIEDZIANOWSKI	REIMBURSEMENT FOR MIPD TRAVEL & HOTEL (FY25/26)		\$93.00
INGRAM	LIBRARY - BOOK PURCHASES (FY25/26)		\$44.33
JOSEPH DAVIS	2025 MIPD GEAR REIMBURSEMENT (FY25/26)		\$233.20
KSS ENTERPRISES	PUBLIC RESTOOMS (FY25/26)		\$2,017.19
LEXIS NEXIS	MIPD JAN. 2025 CONTRACTED FEES (FY24/25)		\$200.00
MCMASTER-CARR	SHOP SUPPLIES (FY25/26)		\$478.10
MACKINAC ISLAND SERVICE CO	STREETS CONTRACT (FY25/26) / CITY DELIVERIES (FY24/25)		\$95,266.77
MARY PATAY	PROGRAMS REIMBURSEMENT (FY24/25 & FY25/26)		\$269.24
MI ASSOCIATION OF PLANNING	ANNUAL GROUP MEMBERSHIP DUES (7.01.25 - 6.30.26)		\$300.00
MURRAY HOTEL	ROOMS - MIDWEST TREE (4.26.25 - 5.2.25) (FY25/26)		\$1,621.62
MURRAY HOTEL	ROOMS - MIDWEST EXTENSION (5.3.25 - 5.7.25) (FY25/26)		\$932.58
MUSTANG CONDOMINIUM	MIDWEST TREE LODGING (5/8/25 - 5/11/25) (FY25/26)		\$1,404.00
NABCO	MAY 2025 HEALTH COVERAGE (FY25/26)		\$288.20
PNC BANK	CITY CREDIT CARD CHARGES (FY24/25 & FY25/26)		\$2,518.43
PRESIDIO	CITY HALL COMMUNICATION (FY24/25) 40% BILLED TO DPW		\$3,023.58
PRO-TECH SALES	MIPD EQUIPMENT		\$680.00
REHMANN	BUDGET ASSISTANCE / MARCH ASSISTANCE (FY25/26)		\$6,275.00
SAULT PRINTING CO	BUILDING DEP'T LETTERHEAD & BUS CARDS (FY25/26)		\$258.00
SINCLAIR RECREATION	RECREATION DEPT. TURTLE PARK (FY24/25)		\$3,000.00

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ST. IGNACE AUTO	MIPD TRUCK REPAIR (DODGE) (FY24/25)		\$100.00
SUMMIT FIRE PROTECTION	ANNUAL FIRE EXTINGUISHER INSPECTIONS (ALL BLDGS)		\$2,090.95
SYSCO	CITY HALL & PUB. WORKS SUPPLIES		\$972.43
ULINE	MIFD LED WALL PACKS (FY25/26)		\$302.26
WADE TRIM	MASTER PLAN UPDATE (FY24/25)		\$1,157.50
		TOTAL	\$198,670.89