

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
NOVEMBER 12, 2025**

PAYROLL	10.26.2025 - 11.08.2025 (Pay Date: 11.13.2025)		\$76,700.11
ACRISURE	CITY HEALTH INSUREANCE		\$338.40
ABANDONED VEHICLE UNIT	ABANDONED SNOWMOBILE		\$40.00
ACE HARDWARE	CITY SHOP SUPPLIES		\$17.94
ANDERSON, TACKMAN, & CO.	FINAL BILLING FOR AUDIT YEAR ENDING 3.31.25		\$600.00
APT TECHNOLOGIES	OCTOBER MEETING SERVICES		\$650.00
ASCO POWER SERVICES, INC.	SERVICE AGREEMENT 10.04.2025 - 10.03.2026		\$3,140.55
BAREFOOT IN THE STONE GARDEN	OCTOBER LANDSCAPING SERVICES		\$2,009.00
BECKY MILLER	DANCE CLASSES & COSTUME REIMBURSEMENT		\$286.79
COUNTRY CLEANING	OCTOBER 2025 - PUBLIC & MIPL RESTROOM CLEANING		\$15,211.43
DPW	CITY WATER BILLS		\$1,317.73
EMPIRIC SOLUTIONS	OCTOBER 2025 IT SUPPORT		\$1,983.00
EVASHEVSKI	FOR SERVICES RENDERED OCTOBER 2025		\$37,326.80
GRAND HOTEL	STREET SWEEPERS - 10.01.2025 - 10.30.2025		\$11,781.39
LEXISNEXIS	MIPD OCTOBER 2025 CONTRACT FEE		\$412.00
MACKINAC WHEELS	MIPD BIKE REPAIRS		\$30.00
MARY PATAY	CPSI TRAINING REIMBURSEMENT		\$896.23
MCMASTER CARR	CITY SHOP SUPPLIES		\$403.44
MR. CLEAN SEPTIC SERVICE	DUPLEX & TURTLE PARK SEPTIC PUMP		\$990.00
NICHOLUS KUTSOP	REIMBURSEMENT FOR HDC (EAST END) FEES		\$100.00
QUILL	CITY HALL OFFICE SUPPLIES		\$324.70
RICHARD NEUMANN ARCHITECT	HDC - AUGUST - SEPTEMBER 2025		\$1,187.50
THE ST IGNACE NEWS	PLANNING NOTICE & CLERK BUSINESS CARDS		\$249.70
UPPER PENINSULA LIBRARY CO-OP	LIBRARY FEES - 10.01.2025 - 12.31.2025		\$571.71
		TOTAL	\$156,568.42