

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES  
MARCH 05, 2025

PAYROLL	02.16.2025 - 03.01.2025 (Pay Date: 03.06.2025)		\$54,748.78
NORTHERN APPRAISAL	02.16.2025 - 03.01.2025 (Pay Date: 03.06.2025)		\$1,046.01
APT TECHNOLOGIES	FEBRURARY 2025 MEETING IT SERVICES & EQUIPMENT		\$548.00
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENT		\$380.00
CLOVERLAND ELECTRIC	CITY ELECTRIC BILLS (01.21.25 - 02.20.25)		\$11,949.10
DAVID LIPOVSKY	REIMBURSEMENT FOR TRAVEL & LICENSING		\$2,048.09
EMPIRIC SOLUTIONS	CITY & POLICE DEPT. APRIL 2025		\$1,679.00
GRAND HOTEL	STREET SWEEPERS - 10.01.2025 - 10.30.2025 (596 HRS)		\$11,733.00
MICHAEL GRUITS	REIMBURSEMENT - TASER INSTRUCTOR COURSE		\$895.00
JUSTIN BRADFORD	AMMUNITION REIMBURSEMENT		\$185.46
M.I. SERVICE CO.	LUMBER TO CITY SHOP / SYSCO TO CITY HALL		\$28.13
MI MEDICAL CENTER	OPERATIONS & MAINTENANCE ANNUAL ASSIST.		\$30,000.00
MI TRANSPORTATION AUTHORITY	WINTER SERVICE SUBSIDY 2024/2025 SEASON		\$101,800.00
MCMASTER-CARR	CITY SHOP SUPPLIES		\$394.84
METLIFE	CITY DENTAL INSURANCE		\$893.89
NABCO	MARCH 2025 HEALTH COVERAGE		\$292.40
PNC	CITY CREDIT CARD CHARGES		\$2,190.72
QUILL	CITY OFFICE SUPPLIES		\$336.06
ST. IGNACE NEWS	PUB. WORKS DEPT. ADVERTISEMENT FOR EMPLOYEES		\$70.00
STATE OF MICHIGAN	MMR SEASONAL SLIP RENTAL		\$4,180.00
TRI COUNTY BLDG. CENTER	LIBRARY / STUART HOUSE / CITY SHOP SUPPLIES		\$1,026.90
U.P. REGION OF LIBRARY COOPS	UPRLC FY 2024/2025 DUES (10.01.24 - 09.30.25)		\$75.00
USPS	TREASURER STAMPS		\$73.00
WADE TRIM	MASTER PLAN UPDATE THROUGH 1.31.2025		\$187.50
		TOTAL	\$226,760.88