

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES  
JUNE 11, 2025

|                                  |  |  |             |
|----------------------------------|--|--|-------------|
| PAYROLL                          | 05.25.2025 - 06.07.2025 (Pay Date: 06.12.2025)           |  | \$74,495.24 |
|                                  |  |  |             |
| ACRISURE                         | CITY HRA   |  | \$359.55    |
|                                  |  |  |             |
| ADKINSON, NEED, ALLEN, & RENTROP | AZZAR COMPLAINT - LEGAL BILL                             |  | \$1,512.00  |
|                                  |  |  |             |
| APT TECHNOLOGIES LLC             | PLANNING & CITY MEETING IT SERVICES                      |  | \$550.00    |
|                                  |  |  |             |
| ARROW SIGNS                      | STUART HOUSE ADMISSIONS SIGN                             |  | \$50.00     |
|                                  |  |  |             |
| BAREFOOT IN THE STONE GARDEN     | SUMMER PLANTING - CITY BUILDINGS                         |  | \$5,668.39  |
|                                  |  |  |             |
| BUDGET HOST INN                  | REC. DEPARTMENT TRAVEL                                   |  | \$95.20     |
|                                  |  |  |             |
| CITY OF MACKINAC ISLAND          | HRA REIMBURSEMENTS (fy24/25 \$5.00) (fy25/26 \$2,625.77) |  | \$2,630.77  |
|                                  |  |  |             |
| COMMON ANGLE, INC.               | ASSESSOR LAPTOP  |  | \$1,996.00  |
|                                  |  |  |             |
| CROOKED LAKE SAILORS             | REC. SAILING PROGRAM (GRANT FUNDED)                      |  | \$2,450.00  |
|                                  |  |  |             |
| COUNTRY CLEANING                 | MIPL APRIL / May & June City Cleaning                    |  | \$15,827.19 |
|                                  |  |  |             |
| CUMMINS SALES & SERVICES         | ST. MARTIN PLACE GENERATOR                               |  | \$370.18    |
|                                  |  |  |             |
| DOUD'S MARKET                    | CITY ACCOUNT CHARGES                                     |  | \$309.13    |
|                                  |  |  |             |
| DPW                              | WATER BILLS  |  | \$756.62    |
|                                  |  |  |             |
| EMPIRIC SOLUTIONS INC            | CITY & MIPD SERVICES - JULY 2025                         |  | \$1,679.00  |
|                                  |  |  |             |
| EVERON                           | MICHILLIMACKINAC & COMMUNITY HALL                        |  | \$2,935.56  |
|                                  |  |  |             |
| FRASER TREBILCOCK                | ANTI-TRUST & GENERAL LEGAL SERVICES                      |  | \$14,072.50 |
|                                  |  |  |             |
| GOPHER                           | REC DEPT - SUPPLIES                                      |  | \$776.68    |
|                                  |  |  |             |
| GRAND HOTEL                      | STREET SWEEPING (5.1.25 - 5.31.25)                       |  | \$8,828.69  |
|                                  |  |  |             |
| INGRAM                           | MIPL - BOOK PURCHASES                                    |  | \$128.22    |
|                                  |  |  |             |
| ISLAND HARDWARE                  | PW SUPPLIES / PD GAS / CEMETERY / PD SUPPLIES            |  | \$580.59    |
|                                  |  |  |             |
| JUSTIN BRADFORD                  | 2025 GEAR REIMBURSEMENT                                  |  | \$169.60    |
|                                  |  |  |             |
| KAMPS                            | REC. DEPT. TURTLE PARK WOODCHIPS                         |  | \$3,445.80  |
| .                                |  |  |             |
| KSS                              | PUBLIC RESTROOM SUPPLIES                                 |  | \$763.95    |
|                                  |  |  |             |
| LANSING UNIFORM CO.              | MIPD UNIFORM PURHCASES                                   |  | \$1,618.47  |
|                                  |  |  |             |
| MACKINAC RESORTS                 | J. STAKOE / MIFD / REC. DEPT. STAYOVERS                  |  | \$1,258.08  |
|                                  |  |  |             |
| MACKINAC WHEELS                  | MIPD BIKE MAINTENANCE                                    |  | \$620.45    |
|                                  |  |  |             |
| MCMASTER-CARR                    | RESTROOMS/CH LIGHTS/SHOP SUPPLIES                        |  | \$307.73    |
|                                  |  |  |             |
| M.I. FERRY COMPANY               | SEASONAL PASS - BLDG & ZONING                            |  | \$965.00    |
|                                  |  |  |             |
| MI MUNICIPAL LEAGUE WORKERS' COM | POLICY PREMIUM (7.1.25 - 7.1.26)                         |  | \$9,951.00  |
|                                  |  |  |             |
|                                  |  |  |             |

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|                            |   |       |              |
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|                            |   |       |              |
| M.I. STATE PARK COMMISSION | ANNUAL RENTAL - TURTLE PARK (7.22.25-7.21.26) |       | \$1.00       |
|                            |   |       |              |
| MARY PATAY                 | REIMBURSEMENT FOR DIRECTOR'S SUMMIT           |       | \$527.81     |
|                            |   |       |              |
| NABCO                      | JUNE 2025 HEALTH INSURANCE                    |       | \$288.20     |
|                            |   |       |              |
| NAPA AUTO PARTS            | FIRE DEPT. SUPPLIES                           |       | \$126.85     |
|                            |   |       |              |
| QUILL                      | MIPL & CITY OFFICE SUPPLIES                   |       | \$290.68     |
|                            |   |       |              |
| TRICOUNTY BUILDING CENTERS | BUILDING SUPPLIES                             |       | \$231.12     |
|                            |   |       |              |
| U.S. POSTAL SERVICES       | P.O. YEARLY SERVICE FEE - 06.30.2026          |       | \$110.00     |
|                            |   |       |              |
|                            |   |       |              |
|                            |   | TOTAL | \$156,747.25 |