

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
AUGUST 7, 2025

PAYROLL	07.20.2025 - 08.02.2025 (Pay Date: 08.07.2025)		\$84,564.46
ACE HARDWARE	PUBLIC WORKS SUPPLIES		\$66.61
APT TECHNOLOGIES LLC	JULY 2023 MEETING SERVICES		\$550.00
ASTREA	CITY INTERNET		\$401.99
AT&T	ELEVATOR LINES		\$197.96
BECKY MILLER	DANCE CLASSES - JULY 2025		\$315.00
BS&A SOFTWARE	ASSESSING SYSTEM (8.01.25 - 8.01.26)		\$724.00
CHRISTINE ROLLINS	REIMB MIFD - LI- ION BATTERY CONTAINMENT		\$296.82
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$159.94
CLEAR IMPRESSIONS WONDOW CLNG	POLICE DEPARTMENT CLEANING		\$432.48
CLOVERLAND ELECTRIC	CITY ELECTRIC BILLS (6.19.25 - 7.21.25)		\$4,321.95
COUNTRY CLEANING	JULY 2025 CLEANING - CONTRACTED SERVICES		\$16,009.79
DPW	CITY WATER BILLS		\$1,543.40
DUSTKILL LLC	DUST CONTROL PRODUCT - ANNEX GRAVEL RDS		\$3,200.00
JOE DAVIS	REIMBURSEMENT FOR 2025 GEAR		\$233.20
KSS ENTERPRISES	PUBLIC REST ROOM SUPPLIES		\$1,064.36
LAURA EISELER	REIMB. FOR 2025 GLIA CONF. REGISTRATION		\$154.67
MPARKS	25/26 MPARKS LEADERSHIP RETREAT - M. PATAY		\$144.00
M.I. SERVICE CO.	AUGUST STREETS / TRASH / TURTLE PARK DELIVERIES		\$99,241.73
MACKINAC WHEELS	MIPD BIKE REPAIRS		\$458.85
MARY PATAY	REIMBURSEMENT FOR SOCCER FIELD PAINT		\$64.66
MCMASTER CARR	SHOP SUPPLIES		\$148.30
MI MUNICIPAL LEAGUE PROPERTY POOL	POOL RENEWAL (9/12/2025 - 9/12/2026)		\$60,270.00
MIKE DEVLIN	REC. DEPT - BASKETBALL & SPORTIES FOR SHORTIES CAMP		\$500.00
MIKE GRUITS	REIMBURSEMENT FOR OUT OF POCKET EXPENSES		\$614.37
MILLER, CANFIELD, PADDOCK, & STONE	ANTI-TRUST MATTERS - May 13, 2025		\$21,738.00
NABCO	AUGUST 2025 HEALTH COVERAGE		\$268.40
NORTHERN MONUMENT	VETERANS PARK BRICKS		\$35.00
PNC BANK	CITY CREDIT CARD CHARGES		\$2,721.02
QUADIENT	POSTAGE METER RENTAL (5.5.25 - 5.4.26)		\$480.00
QUILL	TREASURER & MIPL OFFICE SUPPLIES		\$50.63

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R&R FIRE TRUCK REPAIR	MIFD ANNUAL HOSE TESTING & REPAIRS		\$9,431.73
REHMANN	JUNE 2025 SERVICES		\$3,075.00
RICK LINN	REIMBURSEMENT FOR GLIA REGISTRATION		\$154.67
ST IGNACE NEWS	ZBA PUBLIC NOTICE & LIBRARY EVENTS		\$620.00
SUPERIORLAND LIBRARY C00P	LIBRARY DOMAIN RENEWAL & COOP FY 2024/2025		\$206.74
SUZE OOSTENDORP	KICKBOXING & BARRE CLASSES - JULY 2025		\$855.00
TRISTA FRANCE	REIMBURSEMENT FOR MARINE RESCUE EXPENSES		\$47.22
		TOTAL	\$315,361.95