

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
NOVEMBER 24, 2025

PAYROLL	11.09.2025 - 11.22.2025 (Pay Date: 11.27.2025)		\$59,318.60
AC WALKER PLC	MAIN DOCK REVIEW RETAINER		\$3,000.00
APPLECON	ATTORNEY FEES - SEPT. & OCT. 2025		\$45,312.63
ARCHITECTURAL SOLUTIONS, LTD	FOREST WAY TOWNHOMES LANDSCAPE		\$7,130.00
AT&T ELEVATOR LINES	ELEVATOR LINES		\$456.47
BELONGA PLUMBING & HEATING	TURTLE PARK - DRAIN & WINTERIZE RESTROOMS		\$372.35
BLUE CROSS BLUE SHIELD	DECEMBER 2025 HEALTH COVERAGE		\$23,044.99
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$136.28
CHEBOYGAN LIFE SUPPORT	3RD QUARTER 2025		\$62,939.69
FRASER TREBILCOCK	ANTI-TRUST, DOCK SAFETY, GENERAL THROUGH 10.31.25		\$32,352.03
EVASHEVSKI LAW	CITY/HDC/PC SERVICES THROUGH 9.30.2025		\$25,780.90
MACKINAC ISLAND FERRY COMPANY	MMR WINTERIZING MATERIALS		\$4.95
MACKINAC ISLAND SERVICE COMPANY	NOVEMBER TRASH & CITY DELIVERIES		\$4,108.82
MATTHEW E MCLOGAN	EXPERT WITNESS - SHEPLER'S LEGAL MATTER		\$712.50
MCMASTER-CARR	HOLIDAY & SHOP SUPPLIES		\$244.04
METLIFE	CITY DENTAL		\$2,012.70
MICHIGAN STATE FIREMEN'S ASSN	FIRE CHIEF 2026 MEMBERSHIP DUES		\$100.00
MICHIGAN STATE POLICE	MIPD - GATEWAY VPN CONNECTION (LIEN)		\$2,322.00
R & R FIRE TRUCK REPAIR	MIFD - PRESSURE SWITCH		\$137.74
REHMANN	OCTOBER 2025 OUTSOURCING & PAYROLL		\$3,075.00
ROCK HARDWARE	PD GAS / PW,CEMETERY,&PD SUPPLIES (9.7.25-11.20.25)		\$2,580.88
SPECTRUM BUSINESS	LIBRARY INTERNET		\$91.98
WADE TRIM	HOUSING READINESS ZONING AMENDMENTS		\$5,062.50
		TOTAL	\$280,297.05