

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES**  
**NOVEMBER 13, 2024**

PAYROLL	10.27.2024 - 11.09.2024 (Pay Date: 11.14.2024)		\$81,159.15
NORTHERN APPRAISAL	10.27.2024 - 11.09.2024 (Pay Date: 11.14.2024)		\$1,046.01
ACRISURE	HRA - NOVEMBER 2024		\$338.40
ADKISON, NEED, ALLEN & RENTROP	HDC GENERAL		\$580.00
ANDERSON, TACKMAN & COMPANY	ASSISTANCE WITH ACT 51 FORM		\$200.00
APT TECHNOLOGIES	SERVICES - HDC & COUNCIL		\$900.00
BAREFOOT IN THE STONE GARDEN	LABOR, TRANSPORTATION & TULIP BULBS		\$2,020.00
BECKY MILLER	DANCE CLASSES		\$180.00
CDW GOVERNMENT	BATTERY REPLACEMENT		\$75.80
CITY CLERK	PETTY CASH REIMBURSEMENT		\$49.09
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$1,404.23
CIVIC PLUS	MUNICODE MEETINGS PREMIUM ANNUAL		\$2,293.20
COUNTRY CLEANING	10.01 - 10.31.2024 CONTRACT PLUS SUPPLIES		\$14,482.59
DEPARTMENT OF PUBLIC WORKS	CITY WATER BILLS		\$1,285.40
DOUD'S MARKET	REC DEPT. CHARGE		\$50.92
DWAYNE MIEDZIANOWSKI	2024 GEAR REIMBURSEMENT		\$211.98
ELECTION SOURCE	NOV. 2024 ELECTION TABULATOR CODING		\$440.00
EMPIRIC SOLUTIONS	CONTRACT SERVICES		\$1,679.00
EVASHEVSKI LAW OFFICE	CITY, HDC & PLANNING COMMISSION		\$30,200.00
FERNELIUS	MIPD DODGE RAM REPAIRS		\$167.20
FRASER TREBILCOCK	SERVICES THROUGH 10.31.24 / DOCK SAFETY		\$7,953.90
ISLAND HARDWARE	PD GAS / PW SUPPLIES		\$711.41
JACKLIN STEEL SUPPLY	SIDEWALK / STREET IMPROVEMENT		\$178.80
JUSTIN BRADFORD	REIMBURSEMENT FOR OUT OF POCKET EXPENSE		\$334.94
LANSING UNIFORM CO.	MIPD UNIFORMS		\$1,147.10
LEXIS NEXIS	MIPD CONTRACTED SERVICES (SEPT. & OCT. 2024)		\$346.75
MACKINAC WHEELS	MIPD BIKE REPAIRS		\$44.99
MCMASTER-CARR	MIPL, MIPD & SHOP SUPPLIES		\$639.52

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MARY PATAY	REIMBURSEMENT		\$134.85
MACKINAC ISLAND SERVICE COMPANY	NOVEMBER MONTHLY CONTRACT		\$3,850.00
MI TRANSPORTATION AUTHORITY	COAL DOCK PROJECT		\$200,000.00
MIKE GRUTS	REIMBURSEMENT FOR OUT OF POCKET EXPENSE		\$258.40
MICHIGAN MUNICIPAL LEAGUE	MEMBER DUES		\$669.00
MICHIGAN STATE FIREMEN'S ASSN	2025 MEMBERSHIP		\$100.00
MUSTANG LOUNGE	ELECTION - DINNER FOR STAFF		\$69.11
NORTH AMERICAN BENEFITS CO	PREMIUM		\$292.40
OTIS ELEVATOR	MAINT. COURTHOUSE		\$1,443.75
PK CONTRACTING	2024 STREET STRIPING		\$7,878.00
UP REGION OF LIBRARY COOPS	OPERATING FEES 10.01.24 - 12.31.24		\$571.71
REHMANN	OCTOBER 2024 ACCOUNTING ASSISTANCE		\$3,075.00
WHEELER MOTORS	MIPD CHEVY TAHOE - REPROGRAMMING KEYS		\$688.18
WILLIAMS OFFICE EQUIPMENT	MIPD COPIER REPAIRS		\$1,196.45
		TOTAL	\$370,347.23