

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES**  
**MARCH 19, 2025**

REGULAR PAYROLL	03.02.2025 - 03.15.2025 (Pay Date: 03.20.2025)		\$53,008.12
MIFD MARCH PAYROLL	9.28.2025 - 3.08.2025 (Pay Date 03.20.2025)		\$61,792.20
NORTHERN APPRAISAL	03.02.2025 - 03.15.2025 (Pay Date: 03.20.2025)		\$1,046.01
AT&T	ELEVATOR LINES		\$455.66
ACRISURE	MARCH 2025		\$338.40
ADKINSON, NEED, ALLEN & RENTROP	HDC GENERAL & AZZAR COMPLAINT		\$5,243.29
ASTREA	CITY INTERNET		\$401.99
BCBS	APRIL 2025 HEALTH COVERAGE		\$21,109.33
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENT		\$746.78
COMPLETE PAINT & SUPPLIES	BUILDING & GROUNDS		\$192.46
DENNIS DOMBROSKI	2024/2025 REIMBURSABLE EXPENSES		\$1,049.80
DOUD'S MARKET	CITY HALL & REC DEPT SUPPLIES		\$46.93
DPW	WATER BILLS / HYDRANT RENTAL / REFRIG. TAGS		\$10,020.93
EVASHEVSKI LAW OFFICE	CITY, PLANNING & HDC LEGAL SERVICES		\$14,944.00
FOSTER SWIFT COLLINS & SMITH	ATTORNEY SERVICES THROUGH 02.28.2025		\$240.00
FRASERTREBILCOCK	SERVICES RENDERED THROUGH FEB. 28, 2025		\$17,826.42
FRESH AIR AVIATION	MIFD-DFD TRANSPORTATION & DJD TRAVEL		\$1,457.70
GDS ASSOCIATES, INC	FERRY REGULATION & COUNCIL MTGS		\$7,011.25
HUTSON	TRACTOR REPAIR		\$38.07
ISLAND HARDWARE	PD GAS / PW, FIRE, BLDG. DEPT SUPPLIES		\$2,711.95
LEXISNEXIS	FEBRUARY 2025		\$200.00
MACKINAC AXE	ANNEX TREE REMOVAL		\$750.00
MACKINAC ISLAND SERVICE CO.	FEBRUARY COMMERCIAL TRASH - LIBRARY & CITY		\$62.30
MARY PATAY	REIMBURSEMENT FOR TRAINING & TRAVEL		\$1,917.80
MCMaster CARR	SPEED LIMIT SIGNS		\$1,576.32
MICHAEL GRUITS	REIMBURSEMENT FOR EQUIPMENT		\$863.99
MICROMARKETING	LIBRARY BOOK ORDER		\$72.55
POWER DMS	MIPD - SUBSCRIPTION & POWER TRAINING		\$7,188.57

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QUILL	LIBRARY SUPPLIES		\$85.05
REHMANN	FEB OUTSOURCING, PREP & PAYROLL ASSISTANCE		\$3,075.00
RICHARD NEUMANN	HISTORIC DISTRICT CONSULT		\$1,625.00
RICHARD LINN	POSTAGE REIMBURSEMENT - ASSESSING		\$31.95
SPALDING LABS	FLY CONTROL		\$452.61
W.S. DARLEY	MIFD SUPPLIES		\$836.24
		TOTAL	\$218,418.67