

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
DECEMBER 11, 2024**

PAYROLL	11.24.2024 - 12.-07.2024 (Pay Date: 12.12.2024)		\$92,140.04
NORTHERN APPRAISAL	11.24.2024 - 12.07.2024 (Pay Date: 12.12.2024)		\$1,046.01
ACRISURE	CITY HRA / HEALTH		\$338.40
ACE	CITY SHOP SUPPLIES		\$85.98
ADKINSON, NEED, ALLEN, & RENTROP	AZZAR COMPLAINT - LEGAL FEES		\$6,067.81
AMERICAN LEGION POST 299	CITY CHRISTMAS TREES		\$160.00
APT TECHNOLOGIES	MICROPHONE SETUP / HDC, PC, COUNCIL IT		\$650.00
ASTREA	CITY INTERNET SERVICES		\$401.99
BELONGA EXCAVATING	CITY SHOP - SAND		\$212.50
BUDGET HOST INN	REC DEPT - MARY PATAY		\$84.00
CDW-GOVERNMENT	TRELLIX STANDARD		\$625.25
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$161.92
CIVICPLUS	ANNUAL WEBSITE SUBSCRIPTION		\$4,291.48
CLOVERLAND	10.18.24 - 11.20.2024		\$6,990.96
DEPT OF PUBLIC WORKS	CITY WATER BILLS		\$1,253.98
EMPIRIC SOLUTIONS	CITY & PD CONTRACT SERVICES - JAN. 2025		\$1,715.00
JOHN E. GREEN	DRAIN IN FIRE HALL & COMMUNITY HALL		\$253.00
MCMASTER-CARR	SHOP SUPPLIES / COMMUNITY HALL FLY STRIPS)		\$153.22
MACKINAC ISLAND SERVICE CO	SUPPLY DERLIVERY TO SHOP / LIBRARY TRASH NOV. 2024		\$74.68
MACKINAC ISLAND STATE PARK	FIRE PROTECTION (02.01.2025 - 01.31.2026)		\$1.00
MARY PATAY	MEETING / TRAVEL REIMBURSEMENT		\$530.20
NAPA AUTO PARTS	MIPD - BLISTER PACKS		\$75.56
PNC BANK	CITY CREDIT CARD CHARGES		\$2,834.99
QUILL	CITY & PD OFFICE SUPPLIES		\$190.76
REHMANN	NOVEMBER 2024 OUTSOURCING / PREP / PAYROLL ASSIST		\$3,075.00
RICHARD NEUMAN ARCHITECT	OCTOBER - NOVEMBER 2024		\$1,937.50
ST IGNACE NEWS	SNOWMOBILE PERMITS & ZBA AD		\$547.92

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STATE OF MICHIGAN	COAL DOCK BOTTOMLANDS ANNUAL FEE		\$3,529.00
SWEETWATER FLORAL	WREATH MAKING CLASS		\$1,484.00
TRI COUNTY BUILDING CENTERS	B&G / TURTLE PARK		\$335.86
WADE TRIM	MASTER PLAN UPDATE / SRVCS THROUGH 11.01.24		\$932.50
		TOTAL	\$132,180.51