

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

PAYROLL	12.07.2025 - 12.20.2025 (Pay Date: 12.24.2025)		
AL WALKER PLC	MAIN DOCK INSPECTION RELATED COSTS		\$4,765.67
ANDREW DZIOBAK	2025 GEAR REIMBURSEMENT		\$111.25
CHARTER COMMUNICATIONS	LIBRARY INTERNET SERVICES		\$59.99
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENT		\$100.00
ELECTION SOURCE	STATE CONTRACTED TABLUATOR MAINTENANCE		\$615.00
EVASHEVSKI LAW OFFICE	PC / HDC / CITY SERVICES RENDERED THROUGH 10.31.2025		\$29,190.75
FOSTER, SWIFT, COLLINS, & SMITH PC	GENERAL LEGAL SERVICES THROUGH 11.30.2025		\$90.00
FRASER TREBILCOCK	ANTI-TRUST SERVICES RENDERED THROUGH 11.30.2025		\$1,625.00
NABCO	DECEMBER 2025 & JANUARY 2025		\$522.40
QUADIENT FINANCE USA	CITY HALL POSTAGE		\$400.00
QUILL	CITY HALL BATTERIES		\$164.95
SAULT PRINTING CO., INC	COPY PAPER & ENVELOPES		\$1,887.25
SINCLAIR RECREATION, LLC	TURTLE PARK SOCCER FIELD EQUIPMENT (GRANT FUNDED)		\$10,252.15
STATE OF MICHIGAN (Police)	MIPD GATEWAY TO GATEWAY VPN (10.01.2025 - 12.31.2025)		\$387.00
WADE TRIM	HOUSING READINESS ZONING AMENDMENTS		\$4,837.50
		TOTAL	\$55,008.91