

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLE
11.29.2023**

CITY PAYROLL	10.29.2023 - 11.11.2023 (Pay Date: 11.16.2023)		\$52,943.87
CITY PAYROLL	11.12.2023 - 11.25.2023 (Pay Date: 11.30.2023)		\$57,799.80
NORTHERN APPRAISAL	11.12.2023 - 11.25.2023 (Pay Date: 11.30.2023)		\$1,011.62
AT&T ELEVATOR LINES	CITY BLDG ELEVATOR LINES		\$229.45
ALLSTAR MARINE & POWER SPORTS	MARINE RESCUE BOAT REPAIRS		\$1,207.80
BELONGA PLUMBING & HEATING	TURTLE PARK WINTERIZATION		\$197.50
BLUE CROSS BLUE SHIELD	CITY HEALTH COVERAGE - DECEMBER 2023		\$16,137.06
BAREFOOT IN THE STONE GARDEN	OCTOBER & NOVEMBER GARDENING SERVICES		\$1,962.00
COUNTRY CLEANING	OCTOBER 2023 PUBLIC RESTROOM SERVICES		\$13,046.00
CLOVERLAND ELECTRIC	CITY ELECTRIC BILLS		\$8,335.95
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$489.92
DZIOBAK, ANDREW	REIMBURSEMENT FOR TRAVEL EXPENSES		\$67.32
EVASHEVSKI LAW	SERVICES RENDERED THROUGH OCT. 31, 2023		\$11,640.00
FRASER TREBILCOCK	LEGAL SERVICES RENDERED THROUGH OCT. 31, 2023		\$5,704.00
ISLAND HARDWARE	MMR, CEMETERY, PD, PUB WORKS SUPPLIES & GAS		\$1,502.31
MACKINAC WREATH CO.	83 WREATHS & 100FT CEDAR GARLAND		\$3,080.00
M.I. SERVICE CO.	LIBRARY TRASH / CITY CONTRACT TRASH		\$3,791.50
NABCO	CITY HEALTH INSURANCE		\$285.20
NATIONWIDE	ANNUAL CONTRIBUTION TO EMPLOYEES		\$7,250.00
44 NORTH	NOVEMBER HEALTH INSURANCE		\$317.25
R&R FIRE TRUCK	MIFD AIR TANK COMPRESSOR REPAIRS		\$407.39
SUNSET FOREST ASSOCIATION	23/24 WINTER SNOW PLOWING (TOWNHOMES)		\$400.00
TOTAL COMMUNICATION	(ARPA FUNDS) PHONE REPAIRS (CH, PD, STU. HOUSE)		\$794.50
TOPOLSKI, DOUG	REIMBURSEMENT FOR TRUCK REPAIR		\$227.00
UP ENGINEERS & ARCHITECTS	STRUCTURAL EVAL FOR MIFC COMMERCIAL DOCK		\$7,125.00
WADE TRIM	MASTER PLAN SERVICES RENDERED THROUGH 10.27.23		\$1,285.20
		TOTAL	\$197,237.64