

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES**  
**JANUARY 8, 2025**

PAYROLL	12.08.2024 - 12.21.2024 (Pay Date: 12.26.2024)		\$52,981.81
PAYROLL	12.22.2024 - 01.04.2025 (Pay Date: 01.09.2025)		\$52,981.81
NORTHERN APPRAISAL	12.22.2024 - 01.04.2025 (Pay Date: 01.09.2025)		\$1,046.01
ACE HARDWARE	MIFD SUPPLIES / BLDG & GROUND MAINT		\$524.89
ADKINSON, NEED, ALLEN, & RENTROP	AZZAR WORK		\$2,772.00
APT TECHNOLOGIES	DECEMBER 2024 IT MEETING SERVICES		\$350.00
ASTREA	CITY INTERNET		\$401.99
AT&T	ELEVATOR LINES		\$217.51
BELONGA PLUMBING & HEATING	TURTLE PARK WINTERIZATION		\$196.90
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$255.00
CLOVERLAND	CITY ELECTRIC BILLS (11.20.2024 - 12.19.2024)		\$8,938.80
CORY KAMINEN	MIPD 2024 GEAR REIMBURSEMENT		\$217.00
DPW	CITY WATER BILLS		\$645.22
EMPIRIC SOLUTIONS	CITY & MIPD IT CONTRACTS - FEB. 2025		\$1,679.00
INGRAM LIBRARY SERVICES	BOOK PURCHASE		\$8.44
ISLAND HARDWARE	PD GAS / PW SUPPLIES		\$1,954.58
JOE DAVIS	MIPD 2024 GEAR REIMBURSEMENT		\$121.44
M.I. SERVICE COMPANY	CEMENT / HYDRAULIC OIL / SYSCO DELIVERY		\$48.26
MACKINAC COUNTY CLERK	NOVEMBER 2024 ELECTION COSTS		\$220.18
MCMASTER CARR	BLDG & GROUND MAINT.		\$95.89
MET LIFE	DECEMBER 2024 DENTAL INSURANCE		\$893.89
NABCO	JANUARY 2025 HEALTH COVERAGE		\$280.40
NORTHERN POWER & ELECTRIC	FREEZER - COMMUNITY HALL		\$612.00
OTIS ELEVATOR	MAINTENANCE - 01.01.2025 - 03.31.2025		\$1,124.97
QUADIENT, INC.	POSTAGE MACHINGE RENTAL		\$104.85
QUILL	OFFICE SUPPLIES		\$12.69
ST IGNACE NEWS	LIBRARY AD & ZBA NOTICE		\$265.00

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<b>SYSCO</b>	<b>COMMUNITY HALL SUPPLIES</b>		<b>\$397.90</b>
TRI-COUNTY BLDG. CENTER	BLDG & GROUNDS MAINT.		\$95.88
		<b>TOTAL</b>	<b>\$129,444.31</b>