

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLE  
12.28.2023**

CITY PAYROLL	12.10.2023 - 12.23.2023 (Pay Date: 12.28.2023)		\$48,741.88
NORTHERN APPRAISAL	12.10.2023 - 12.23.2023 (Pay Date: 12.28.2023)		\$1,011.62
44 NORTH	DECEMBER 2023 HRA		\$317.25
AT&T ELEVATOR LINES	ELEVATOR LINES		\$216.49
AXON ENTERPRISES	MIPD - (5) AUTOMATIC SHUTDOWN BATTERY PACK		\$524.00
ASTREA	CITY INTERNET CHARGES		\$401.99
BLUE CROSS BLUE SHIELD	JANUARY 2024 HEALTH CARE		\$17,259.27
CIVIC PLUS	ONLINE CODE HOSTING (2.01.24 - 1.31.25)		\$1,150.00
CLOVERLAND ELECTRIC	CITY ELECTRIC BILLS (11.20.23 - 12.20.23)		\$9,762.59
GOPHER	REC. DEPT. - PICKLE BALL COURT SUPPLIES		\$1,927.07
LOOMIS, EWERT, PARSLEY, DAVIS	SERVICES RENDERED THROUGH 11/30/2023		\$90.00
M.I. FERRY COMPANY	WINTER SURCHARGE - PW & BLDG DEPT / REC DEPT. TICKETS		\$748.00
M.I. SERVICE COMPANY	LIBRARY TRASH (NOVEMBER 2023)		\$14.30
MCMASTER CARR	DUPLEX SHED RAMPS		\$85.65
MET LIFE	CITY DENTAL INSURANCE - DEC. 2023		\$158.91
NABCO	CITY & DPW HEALTH INSURANCE JAN. 2024		\$285.20
OTIS ELEVATOR	MAINT. SERVICE 01.01.24 - 03.31.24		\$1,090.62
PNC BANK	CITY CREDIT CARD BILL		\$466.74
QUADIENT FINANCE USA	CITY POSTAGE MACHINE FUNDS		\$400.00
STATE OF MICHIGAN	MIPD VPN CONNECTION (10.01.23 - 12.31.23)		\$387.00
		<b>TOTAL:</b>	\$85,038.58