

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLE
03.20.2024

CITY PAYROLL	03.17.2024 - 03.30.2024 (Pay Date: 04.04.2024)		\$49,451.60
NORTHERN APPRAISAL	03.17.2024 - 0330.2024 (Pay Date: 04.04.2024)		\$1,011.62
ACE HARDWARE	REPAIRS & MAINT / PW SUPPLIES (FY 23/24)		\$332.80
ANNE ST. ONGE	REIMBURSEMENT FOR WALL STREET JOURNAL SUB. (FY 23/24)		\$154.99
APT TECHNOLOGIES	MARCH 2024 SERVICES (FY 23/24)		\$700.00
ADT	SERVICES - 04.01.2024 - 03.31.2025 - CH/St. Martin/MIFD (FY23/24)		\$2,153.59
AT&T	ELEVATOR LINES (FY23/24)		\$216.54
ASTREA	CITY INTERNET CHARGES (FY 24/25)		\$401.99
AXON ENTERPRISES	MIPD TASER CARTRIDGES (FY 23/24)		\$433.00
BELONGA PLUMBING & HEATING	PLUMBING SERVICES - MIPD HOUSING (FY 23/24)		\$812.99
BUDGET HOST	MIFD RECRUITS TRAINING (FY23/24)		\$504.00
CIVIC PLUS	MUNICODE ADMIN SUPPORT FEE (6.1.24-5.31.25) (FY24/25)		\$225.00
CLEAR IMPRESSION WINDOW	COMMUNITY HALL GUTTER CLEANING (FY24/25)		\$265.00
CMP DISTRIBUTORS INC.	MIPD AMMUNITION (FY 23/24)		\$534.50
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS (FY23/24)		\$3,693.70
CLOVERLAND	02.20.2024 - 03.20.2024 (FY 23/24)		\$9,246.13
DENNIS DOMBROSKI	REIMBURSABLE EXPENSES (FY 23/24)		\$828.14
DWAYNE MIEDZIANOWSKI	2024 BOOT REIMBURSEMENTS (FY 23/24)		\$184.97
EMPIRIC SOLUTIONS	MAY 2024 MIPD & CITY (FY24/25)		\$1,679.00
JASON ST ONGE	MIFD SCBA REIMBURSEMENT (FY23/24)		\$1,079.89
MCMaster-CARR	SHOP SUPPLIES (FY23/24) / MIFD SUPPLIES (FY24/25)		\$207.88
MACKINAC COUNTY CLERK	FEBRUARY 27, 2024 ELECTION NEWS PAPER ADD (FY23/24)		\$63.08
MACKINAC ISLAND FERRY COMPANY	CITY SHOPS SUPPLIES (FY32/24)		\$14.85
MACKINAC RESORTS	JOE STAKOE - Board of Reviews (FY23/24)		\$166.25
METLIFE	MARCH DENTAL SERVICES (FY23/24)		\$834.40
NRPA	2024 ANNUAL MEMBERSHIP (REC DEPT) (FY24/25)		\$180.00
NORTHERN POWERELECTRIC	FOREST WAY TOWNHOMES (FY 23/24)		\$5,565.87
OTIS	MAINTENANCE SERVICES 4.01.2024 - 06.30.2024 (FY24/25)		\$1,090.62
PNC BANK	CITY CREDIT CARD CHARGES (FY 23/24)		\$1,339.67
QUADIENT	EQUIPMENT RENTAL (FY24/25)		\$104.85
QUILL	MIPD OFFICE SUPPLIES (FY 23/24)		\$350.97
REHMANN	MARCH 2024 SERVICES (FY 23/24)		\$2,795.00

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R & R FIRE TRUCK REPAIR	MIFD TURNOUT GEAR (FY 23/24)		\$10,279.37
ST. IGNACE NEWS	BOARD IF REVIEWS PUBLIC NOTICE ADS (FY 23/24)		\$220.00
STATE OF MICHIGAN	GATEWAY VPN CONNECTION (01/01/24 - 03/31/24) FY23/24		\$387.00
TRI COUNTY BLDG. CENTER	REPAIRS & MAINT. (FY 23/24)		\$254.79
UP REGION OF LIBRARY COOPS	LIBRARY OP. SYSTEM (04.01.24-06.30.24) (FY24/25)		\$577.49
		TOTAL:	\$98,341.54