

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
FEBRUARY 19, 2025

PAYROLL	02.02.2025 - 02.15.2025 (Pay Date: 02.16.2025)		\$50,262.43
NORTHERN APPRAISAL	02.02.2025 - 02.15.2025 (Pay Date: 02.16.2025)		\$1,046.01
ACRISURE	COBRA MONTHLY FEE		\$359.55
ADKINSON, NEED, ALLEN & RENTROP	AZZAR COMPLAINT		\$7,863.36
ARNOLD FREIGHT COMPANY	B&G & MIPD R&M / PW & CITY HALL SUPPLIES		\$145.13
BERNARD STORM	MIFD - DETROIT TRAINING WEEKEND		\$350.00
BLUE CROSS BLUE SHIELD	MARCH 2025 HEALTH INSURANCE		\$21,109.33
CHEBOYGAN LIFE SUPPRT SYSTEMS	ADMIN 10.1 - 12.31.24 / 4TH QRT LOSS		\$107,559.92
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENT		\$105.00
EMPIRIC SOLUTIONS	CITY & MIPD CONTRACT SERVICES MARCH 2025		\$1,679.00
EVASHEVSKI LAW OFFICES	CITY, HDC & PLANNING THROUGH DEC. 31, 2024		\$5,759.90
FRASERTREBILCOCK	DOCK SAFETY LAWSUIT / GENERAL SRV. THRU 01.31.25		\$8,255.00
JOHN FRENDEWAY	MIFD - DETROIT TRAINING WEEKEND		\$350.00
KEITH KRUEGER	MIFD - DETROIT TRAINING WEEKEND		\$350.00
M.I. SERVICE COMPANY	CITY HALL & LIBRARY TRASH - JAN. 2025		\$62.30
MICHAEL GRUITS	REIMBURSEMENT FOR TASER TARGET & FRAME		\$360.25
N. MI CODE OFFICIALS ASSOCIATION	2025 MEMBERSHIP (BLDG. DEPT.)		\$125.00
NORTHERN POWER ELECTRIC	STREE LIGHT ISSUE (BOARDWALK)		\$2,134.50
REHMANN	JANUARY OUTSOURCING, PREP & PAYROLL		\$3,075.00
ROBERT PORTER	MIFD - DETROIT TRAINING WEEKEND		\$350.00
STATE OF MICHIGAN	MiDEAL MEMBERSHIP (01.01.25 - 12.31.25)		\$180.00
TOM WICKMAN	MIFD - DETROIT TRAINING WEEKEND		\$350.00
UNITED STATES POSTAL SERVICE	CLERK, BLDG DEPT, & TREASURER STAMPS		\$219.00
		TOTAL	\$212,050.68