

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLE
01.24.2024

CITY PAYROLL	01.07.2024 - 01.20.2024 (Pay Date: 01.25.2024)		\$51,458.38
NORTHERN APPRAISAL	01.07.2024 - 01.20.2024 (Pay Date: 01.25.2024)		\$1,011.62
AT&T ELEVATOR LINES	ELEVATOR LINES		\$216.54
BUDGET HOST INN ST. IGNACE	FIRE DEPT. TRAINING		\$263.20
BLUE CROSS BLUE SHIELD	FEBRUARY 2024 HEALTH COVERAGE		\$15,108.91
CDW GOVERNMENT	BATTERY BACKUP - CLERK'S OFFICE		\$89.77
DEPT. OF PUBLIC WORKS	LANDFILL BAGS & FIRE HYDRANT RENTAL		\$54,000.00
EVASHEVSKI LAW	SERVICES RENDERED THROUGH NOV. 30, 2023		\$3,890.00
FRASER TREBILCOCK	SERVICES RENDERED THROUGH DEC. 31, 2023		\$186.00
ID NETWORKS	MIPD ANNUAL MAINT (01.01.2024 - 12.31.2024)		\$2,995.00
LEXIS NEXIS	MIPD NOV. 2023 CONTRACTED SERVICES		\$23.75
METLIFE	CITY DENTAL INSURANCE		\$1,190.95
M.I. SERVICE CO.	CITY & LIBRARY TRASH		\$60.40
MCMASTER CARR	SHOP SUPPLIES / MIPD		\$394.92
NABCO	CITY / DPW FEBRUARY 2024 HEALTH COVERAGE		\$261.20
NAPA AUTO PARTS	CITY SHOP / MIFD / MIPD		\$318.70
44 NORTH	JAN. 2024 HEALTH COV. & ANNUAL FEE		\$791.10
PRESIDIO	WEB BASED PHONE SYSTEM		\$17,324.16
QUADIENT FINANCE USA	POSTAGE METER FUNDS		\$400.00
R&R TRUCK REPAIR	AIR QUALITY TESTING		\$407.39
SUPERIORLAND LIBRARY COOP	MICROSOFT OFFICE / DELL OPTIPLEX 7010		\$2,361.00
WADE TRIM	MASTER PLAN SERVICES THROUGH 12.29.2023		\$674.10
		TOTAL:	\$153,427.09