

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
DECEMBER 20, 2024

PAYROLL	12.08.2024 - 12.21.2024 (Pay Date: 12.26.2024)		
NORTHERN APPRAISAL	12.08.2024 - 12.21.2024 (Pay Date: 12.26.2024)		\$1,046.01
ANDREW DZIOBAK	2024 GEAR REIMBURSEMENT		\$185.48
ARNOLD FREIGHT	CITY FREIGHT CHARGES		\$2,574.70
BLUE CROSS BLUE SHIELD	JANUARY 2025 HEALTH COVERAGE		\$21,109.33
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$30.00
CIVIC PLUS	CODE OF ORDINANCES UPDATE - SUPPLEMENT 13		\$410.04
COMMUNITY RESEARCH	HOUSING NEEDS ASSESSMENT		\$3,750.00
DOUD'S MARKET	RECREATION DEPT. CHARGES		\$22.38
EVASHEVSKI LAW OFFICE	SERVICES RENDERED THROUGH NOV. 30, 2024		\$26,400.00
FOSTER & SWIFT	FOR SERVICES RENDERED THROUGH NOV. 30, 2024		\$300.00
FRASER TREBILCOCK	FOR GENERAL SERVICES RENDERED THROUGH 11.30.2024		\$3,347.50
ISLAND HARDWARE	PD GAS / PW SUPPLIES		\$1,339.24
LANSING UNIFORM COMPANY	MIPD UNIFORMS		\$259.25
LEXISNEXIS	MIPD NOV. 2024 CONTRACT FEE		\$200.00
MCMASTER CARR	FIRE DEPARTMENT REPAIRS & MAINT.		\$327.75
M.I. SERVICE COMPANY	NOVEMBER TRASH		\$48.00
M.I. TREASURER	2024 SUMMER TAXES		\$35,310.67
NAPA AUTO PARTS	MIPD & MIFD		\$293.55
QUADIENT FINANCE USA	CITY HALL POSTAGE		\$400.00
WADE TRIM	FOR SERVICES THROUGH 11.29.24 (Master Plan)		\$187.50
WHEELER MOTORS	MIPD TRUCK REPAIR		\$143.78
		TOTAL	\$97,685.18