

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
MAY 25, 2026

PAYROLL	ESTIMATE	\$60,442.80
	Pay Period: 5.10.2026 - 5.23.2026 / Pay Date: 5.28.2026	
PAYROLL LIABILITIES	4.30.2026 & 5.14.2026	\$8,880.21
ACRISURE	HEALTH INSURANCE - MAY 2026	\$338.40
AT&T	ELEVATOR LINES	\$243.91
BELONGA PLUMBING & HEATING	TURTLE PARK - SEASON OPENING	\$228.00
BC/BS	JUNE 2026 HEALTH INSURANCE	\$23,009.31
CHEBOYGAN LIFE SUPPORT	QUARTER PYMNT (1.1.26-3.31.26) / 1ST QRT LOSS	\$71,379.57
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS	\$1,054.08
DOUGLAS ALEXANDER	REMAINING HOUSING DEPOSIT REIMBURSEMENT	\$250.00
EMILEY MAYES	REIMBURSEMENT FOR OUT OF POCKET EXPENSE	\$121.47
EVERON	STUART HOUSE (06/01/26 - 03/31/27)	\$1,599.88
GARY BRANDT	LIBRARY PROGRAM - SINGING THE GOOD OLD SONGS	\$300.00
INGRAM LIBRARY SERVICES	LIBRARY PURCHASE	\$89.50
JOEL TACY'S TIPTOP ENTERTAINMENT	LIBRARY - JURASSIC MAGIC SHOW	\$575.00
JOHN E. GREEN CO.	FIRE HALL SPRINKLER COMPRESSOR REPLACEMENT	\$5,100.00
KSS	PUBLIC RESTROOM SUPPLIES	\$104.56
LANSING UNIFORM COMPANY	UNIFORMS	\$615.65
MACKINAC WHEELS	MIPD BIKE REPAIRS	\$178.78
MARY PATAY	OUT OF POCKET EXPENSES	\$267.50
MCMASTER CARR	SHOP SUPPLIES / PD HOUSING	\$550.89
METLIFE	CITY DENTAL	\$1,045.11
MICROMARKETING	LIBRARY PURCHASE	\$24.00
MILLER CANFIELD	ANTI TRUST ISSUES	FY25/26 \$111,557.96
NORTHERN MONUMENT	VETERAN'S PARK BRICKS	\$231.00
NORTHERN POWER ELECTRIC	PUBLIC RESTROOM HAND DRYER INSTALLATION	\$610.25
PRESIDIO	CITY HALL COMMUNICATION	\$69.63
QUADIENT FINANCE USA	CITY HALL POSTAGE	\$390.00
QUILL	CLERK SHREDDER / LIBRARY & PD SUPPLIES	\$261.51
R&R FIRE TRUCK REPAIR	MIFD - LATCH & VEHICLE REPAIRS	\$3,769.29

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REHMANN	APRIL 2026 ACCOUNTING SERVICES		\$3,350.00
SAULT PRINTING CO.	CITY LETTERHEAD		\$295.00
STATE OF MICHIGAN	RUN FOR SCHOOL PERSONNEL - TO BE REIMBURSED		\$42.00
ULINE	WIRE PANEL FOR SECURITY ROOM - MIPD		\$396.44
WILLIAMS OFFICE EQUIPMENT	LIBRARY REPAIRS		\$265.00
		TOTAL:	\$297,636.70