

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
APRIL 15, 2026**

PAYROLL	03.29.2026 - 04.11.2026 (Pay Date: 04.16.2026)		\$44,491.90
ACRISURE	CITY HRA - APRIL 2026	(fy26/27)	\$338.40
ARNOLD FREIGHT	CITY FREIGHT CHARGES	(fy25/26)	\$7.50
APT TECHNOLOGIES	CITY IT MEETING SERVICES (MARCH 2026)	(fy25/26)	\$700.00
AXON ENTERPRISES	MIPD TASER TRAINING CARTRIDGES	(fy26/27)	\$385.52
BS&A SOFTWARE	CITY / DPW UPGRADE / NEW MODULAS	(fy26/27)	\$25,660.00
CDW GOVERNMENT	CITY COMMUNICATION	(fy26/27)	\$6,736.89
CHARTER COMMUNICATIONS	CITY INTERNET SERVICES	(fy25/26)	\$1,524.98
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS	(fy25/26)	\$4,634.29
DOUD'S MARKET	CHARGE ACCOUNT	(fy25/26)	\$281.78
DPW	CITY WATER BILLS	(fy25/26)	\$1,235.43
DWAYNE MIEDZIANOWSKI	REIMBURSEMENT FOR PURCHASE	(fy26/27)	\$49.89
EMPIRIC SOLUTIONS	FEBRURAY & MARCH 2026 CITY & PD IT SRVCS	(fy25/26)	\$3,966.00
FRESH AIR AVIATION	PD INMATE TRANSPORT	(fy25/26)	
	ASSESSOR B.O.R. TRANSPORTATION	(fy26/27)	\$281.50
GDS ASSOCIATES	CITY LEGAL SERVICES THROUGH DEC. 2025	(fy25/26)	\$3,295.06
HUTSON	TRACTOR REPAIR	(fy26/27)	\$341.71
JUSTIN BRADFORD	2026 GEAR REIMBURSEMENT	(fy26/27)	\$304.22
LANSING UNIFORM COMPANY	MIPD UNIFORMS	(fy26/27)	\$418.80
LEXIS NEXIS	PD CONTRACTED SERVICES (FEB & MARCH 2026)	(fy25/26)	\$223.00
M.I. COMMUNITY FOUNDATION	REIMBURSEMENT FOR UNUSED GRANT FUNDS	(fy25/26)	\$362.73
M.I. SERVICE COMPANY	CITY AND LIBRARY TRASH - MARCH 2026	(fy25/26)	\$62.30
MICHIGAN DIGITAL	CITY WEBSITE DOMAIN NAME RENEWAL	(fy26/27)	\$65.00
QUADIENT, INC.	CITY HALL POSTAGE METER	(fy26/27)	\$480.00
REHMANN	MARCH 2026	(fy25/26)	\$3,388.00
ROCK HARDWARE	PD, FD, PW GAS / PW SUPPLIES	(fy25/26)	\$2,151.95
ST. IGNACE NEWS	BOARD OF REVIEW / ORDINANCE / REST. BIDS	(fy25/26)	\$800.00
ST. IGNACE TRUE VALUE	TRACTOR BATTERY	(fy26/27)	\$156.95
SAULT PRINTING	MIDGE CARDS / CIVIL INFRACTION BOOKS	(fy26/27)	\$571.50
STATE OF MICHIGAN	PD GATEWAY TO GATEWAY VPN (1.1.26-3.31.26)	(fy25/26)	\$387.00
THE CHAMBER MAIDS	ST. MARTIN'S CLEANING	(fy26/27)	\$412.50
UP REGION OF LIBRARY COOP	LIBRARY OPERATING SYSTEM (4.1.26-6.30.26)	(fy26/27)	\$571.71
		TOTAL:	\$104,286.51