

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
MARCH 4, 2026**

PAYROLL	02.15.2026 - 02.28.2026 (Pay Date: 03.05.2026)		\$48,407.18
APT TECHNOLOGIES	FEBRUARY 2026 MEETING IT SERVICES		\$300.00
ARNOLD FREIGHT	CITY FREIGHT CHARGES		\$842.39
AT&T ELEVATOR LINES	ELEVATOR PHONE LINES		\$218.59
CHARTER COMMUNICATIONS	CITY & LIBRARY INTERNET SERVICES		\$761.66
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$125.00
CIVICPLUS	ONLINE CODE HOSTING & ORDINANCE BANK		\$1,267.88
CLOVERLAND ELECTRIC	CITY ELECTRIC (01.21.2026 - 02.19.2026)		\$12,605.79
DEPT. OF PUBLIC WORKS	2025 ICE STORM FEMA PROJECT 118 - DPW PORTION		\$5,870.44
DOUGLAS ALEXANDER	PARTIAL SECURITY DOPSIT REIMBURSEMENT		\$1,351.00
EVHASHEVSKI LAW OFFICE	HDC/PC/CITY SERVICES THROUGH DEC. 31, 2025		\$45,777.37
FRASER TREBILCOCK	ANTITRUST/DOCK SAFETY/GENERAL THROUGH 01.31.26		\$3,678.50
GEORGE'S BODY SHOP	MIPD VEHICLE REPAIR - 2017 DODGE RAM		\$933.59
GLOCK, INC	DUTY SUPPLIES		\$31.40
HUTSON, INC.	TRACTOR REPAIR		\$277.08
KSS	FIRE HALL RESTROOM & CLEANING SUPPLIES		\$333.87
MACKINAC COUNTY TREASURER	REIMBURSEMENT FOR REFUND CHECKS		\$3,269.49
MCMASTER CARR	CITY HALL RESTROOMS		\$173.58
M.I. SERVICE CO.	CITY HALL FREIGHT		\$48.00
M.I. STATE PARK COMMISSION	FIRE PROTECTION CONTRACT & LEASE (FY26/27)		\$1.00
M.I. STATE PARK COMMISSION	ICE RINK LINERS		\$1,222.83
MI MUNICIPAL LEAGUE	2026 MEMBER DUES & LEGAL DEFENSE DUES (FY276/27)		\$690.00
METLIFE	CITY DENTAL INSURANCE		\$692.21
MILLER, CANFIELD, PADDOCK, & STONE	ANTITRUST SERVICES 10.2025 - 11.30.2025		\$70,870.21
NABCO	CITY HEALTH COVERAGE		\$285.20
PNC BANK	CITY CREDIT CARD CHARGES		\$2,060.58
REHMANN	JAN 2025 ACCOUNTING & PAYROLL / TAX FORM PREP		\$5,150.00
ROCK HARDWARE	PW GAS & SUPPLIES / MIPD GAS & SUPPLIES		\$2,234.07
STATE OF MICHIGAN	MiDEAL (01.01.2026 - 12.31.2026)		\$180.00
UPPER PENINSULA LIBRARY CO-OP	LIBRARY SERVICE FEES		\$75.00
		TOTAL:	\$209,733.91