

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
APRIL 1, 2026**

PAYROLL	03.15.2026 - 03.28.2026 (Pay Date: 04.02.2026)		\$44,131.67
MIFD PAYROLL	SEPTEMBER 2025 - MARCH 30, 2026 (Pay: 04.02.2026)		\$69,716.84
ASTREA	CITY INTERNET		\$89.00
AT&T ELEVATOR LINES	ELEVATOR LINES		\$259.70
CHELSEA COLEMAN	5TH STREET POLICE HOUSING FURNISHINGS		\$200.00
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$4,570.95
CLOVERLAND ELECTRIC	LIGHT POLE METER BOXES		\$584.43
DELL TECHNOLOGIES	CLERK LAPTOP		\$1,589.14
EVASHEVSKI LAW OFFICES	SERVICES RENDERED THROUGH JANUARY 31, 2026		\$27,661.77
EVERON	PD HOUSING & MIFD STATION 1 (04.01.2026 - 03.31.2027)		\$2,558.67
FRASER TREBILCOCK	GENERAL & ANTITRUST SERVICES THROUGH 02.28.2026		\$13,376.50
JOE DAVIS	TRAINING & TRAVEL REIMBURSEMENT		\$2,007.59
M.I. STATE PARK COMMISSION	TURTLE PARK ANNUAL RENTAL (5.23.26 - 5.22.27)		\$1.00
MACKINAC RESORTS	JOE STAKOE - BOARD OF REVIEWS		\$173.18
MARY PATAY	REIMBURSEMENT FOR PROGRAMMING & EQUIP.		\$293.16
MCMASTER CARR	POLICE HOUSING R&M		\$267.61
METLIFE	CITY DENTAL INSURANCE		\$1,673.98
MML WORKER'S COMP FUND	PAYROLL AUDIT (7.01.24 - 7.01.25)		\$34,727.00
MILLER, CANFIELD, PADDOCK & STON	JANUARY & FEBRUARY 2026 SERVICES		\$17,655.69
NABCO	Apr-26		\$285.20
NORTHWOODS AVIATION	MIFD TRAINING TRAVEL		\$691.20
PNC BANK	CITY CREDIT CARD CHARGES		\$1,045.43
PRESIDIO	CITY HALL COMMUNICATION		\$67.23
QUILL	BLDG. DEPT. PRINTER INK		\$43.49
REHMANN	FEBRUARY 2026 & BUDGET MEETINGS		\$6,410.00
		TOTAL:	\$230,080.43