

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES**  
**APRIL 29, 2026**

PAYROLL	04.12.2026 - 04.25.2026 (Pay Date: 04.30.2026)		\$54,156.36
AT&T ELEVATOR LINES	ELEVATOR LINES		\$253.90
BELONGA PLUMBING	CITY HALL RESTROOM REPAIRS		\$273.60
<b>BLUE CROSS BLUE SHIELD</b>	<b>MAY 2026 CITY HEALTH INSURANCE</b>		<b>\$23,009.31</b>
BS& A SOFTWARE	ANNUAL TAX SUPPORT/SERVICE (05.01.26 - 05.01.27)		\$636.00
CHARTER COMMUNICATIONS	CITY INTERNET		\$1,066.68
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS	(FY25/26)	\$769.81
CLOVERLAND ELECTRIC	CITY ELECTRIC BILLS		\$601.73
CUMMINS SALES & SERVICES	ANNUAL GENERATOR MAINTENANCE		\$2,803.41
EMPIRIC SOLUTIONS	MIPD / CITY IT SERVICES - APRIL & MAY 2026		\$3,966.00
FRASER TREILCOCK	ANTITRUST/GENERAL/DOCKSAFETY - 3.31.2026	(FY25/26)	\$17,018.25
GDS AASSOCIATES	SERVICES RENDERED THROUGH 3.17.2026		\$5,268.75
INGRAM LIBRARY SERVICES	LIBRARY BOOK PURHCASES		\$17.28
JOHN E. GREEN COMPANY	ANNUAL FIRE PROTECTION INSPECTION		\$2,313.00
KSS	CITY RESTROOM SUPPLIES		\$1,180.92
LANSING UNIFORM CO.	MIPD UNIFORMS		\$128.90
MACKINAC ISLAND SERVICE CO	STREETS CONTRACT - MAY 2026		\$96,547.20
MCMASTER-CARR	POLICE DEPT / PUB RESTROOMS / CEMETERY SUPPLIES		\$1,285.80
METLIFE	CITY DENTAL INSURANCE		\$289.54
MICROMARKETING	LIBRARY BOOK PURHCASE		\$42.56
NABCO	CITY HEALTH INSURANCE - MAY 2026		\$285.20
PNC BANK	CITY CREDIT CARD CHARGES		\$3,584.39
QUILL	POLICE DEPT. BINDERS		\$52.95
SPALDING LABS	FLY PREDATORS		\$7,343.84
STATE OF MICHIGAN	ELEVATOR CERTIFICATIONS	(FY25/26)	\$1,014.55
SUPERIOR LIBRARY COOP	MIPL 2025-2026 ANNUAL CONTRIBUTION	(FY25/26)	\$581.27
ULINE	COLD PATCH MATERIAL		\$352.50
VAN HORNS EXTERMINATING SRVS	ANNUAL TREATMENTS - CITY BUILDINGS		\$1,750.00
		<b>TOTAL:</b>	<b>\$226,593.70</b>