

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
JANUARY 21, 2026**

PAYROLL	01.04.2026 - 01.17.2026 (Pay Date: 01.22.2026)		\$57,236.11
ACRISURE	CITY HEALTH SRV (JAN. 2026) & ANNUAL HRA FEE 2026		\$833.40
APPLECON	SERVICES RENDERED - DECEMBER 2025		\$6,379.25
ARNOLD FREGIHT CO	CITY FREIGHT CHARGES		\$163.30
AT&T	ELEVATOR LINES		\$218.59
BLUE CROSS BLUE SHIELD	CITY HEALTH INSURANCE - FEBRUARY 2026		\$18,328.24
BELONGA PLUMBING & HEATING	CITY HALL WATER / 5TH ST. HOUSE WATER LEAK		\$845.44
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$43.85
COMPLETE PAINT & SUPPLIES	CITY SHOP SUPPLIES		\$182.26
DWAYNE MIEDZIANOWSKI	REIMBURSEMENT FOR OUT OF POCKET EXPENSE - DODGE		\$335.80
EMPIRIC SOLUTIONS	TRAVEL COSTS FOR REPAIRS		\$56.00
FRASER TREBILCOCK	SERVICES THROUGH 12.31.25 (ANTI-TRUST/GENERAL)		\$13,183.50
HOTEL AUBURN HILLS	J. DAVIS MIPD TRAINING STAYOVER (2.22.26 - 2.28.26)		\$629.16
IDNETWORKS	MIPD ANNUAL MAINT. (01.01.26 - 12.31.26)		\$2,995.00
LANSING UNIFORM CO	MIPD UNIFORMS / PATCHES / HATS		\$526.05
M.I. FERRY COMPANY	MIPD SNOWMOBILE BATTERY		\$5.00
M.I. SERVICE COMPANY	10.25&12.25 Library trash / CH freight / CH12.25 trash		\$92.60
MARY PATAY	PROGRAMMING SUPPLIES REIMBURSEMENT		\$294.98
MCMASTER-CARR	SHOP SUPPLIES / CITY HALL BUILDINGS & GROUNDS		\$461.44
METLIFE	CITY DENTAL INSURANCE		\$939.42
MI STATE FIREMEN'S ASSOCIATION	FUNDAMENTAL BOOKS FOR RECRUITS		\$521.29
NAPA	MIPD - DODGE RAM		\$72.44
NABCO	HEALTH COVERAGE - FEBRUARY 2026		\$285.20
NORTHWOODS AVIATION, INC.	MIFD RECRUIT TRAINING TRAVEL		\$495.00
QUADIENT FINANCE	CITY HALL POSTAGE		\$400.00
QUILL	CLERK & CITY HALL OFFICE SUPPLIES		\$240.91
SAULT PRINTING	TREASURER ENVELOPES		\$534.25
ST. IGNACE NEWS	SNOWMOBILE PERMIT STICKERS		\$356.12
UPPER PENINSULA REGION LIBRARY	SHARED LIBRARY SERVICES FOR 01.01.26 - 03.31.2026		\$571.71
		TOTAL:	\$107,226.31