

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
MAY 13, 2026**

PAYROLL	04.26.2026 - 05.09.2026 (Pay Date: 04.30.2026)		\$57,658.69
		Election Payroll	\$1,234.44
		Spring Council Payroll	\$7,799.25
APT TECHNOLOGIES, LLC	MEETING SERVICES - APRIL 2026		\$1,000.00
ARNOLD FREIGHT	CITY FREIGHT CHARGES		\$480.36
ARNOLD TRANSIT	MIFD RECRUIT & REC DEPT. TRAVEL	FY25/26	\$438.00
ASTREA	CITY INTERNET		\$89.00
AT&T	ELEVATOR LINES		\$92.48
BADGE & WALLET	MIFD NEW RECRUIT SHEILD BADGES (5)		\$459.45
BELONGA PLUMBING	PUBLIC RESTROOMS		\$317.00
CHIPPEWA COUNTY FINANCE	MIPD - ID CARDS		\$33.00
CIVIC PLUS	ONLINE CODING & SUBSCRIPTION		\$1,470.00
CITY OF MACKINAC ISLAND		HRA REIMBURSEMENT FY25/26	\$5.00
		HRA REIMBURSEMENT FY26/27	\$198.42
CLOVERLAND ELECTRIC	CITY ELECTRIC BILLS (March / April)		\$20,426.29
COUNTRY CLEANING	LIBRARY / PUBLIC RESTROOM CLNG & PASSES		\$6,855.00
CUMMINS SALES & SERVICES	POLICE REPEATER MAINTENANCE		\$172.72
DANIELLE LEACH	REIMBURSEMENT FOR OUT OF POCKET EXPENSES		\$156.87
DELL MARKETING	MIPD COMPUTER & SERVER WARRANTY		\$2,101.98
DPW	CITY WATER BILLS		\$1,517.25
ELECTION SOURCE	ELECTION SUPPLIES		\$188.84
EMPERIC SOLUTIONS		Spectrum service activation FY25/26	\$118.00
		JUNE CONTRACTED SERVICES FY26/27	\$1,983.00
GEORGE'S BODY SHOP	MIPD VEHICLE REPAIRS - DODGE RAM		\$216.68
INGRAM LIBRARY SERVICES	LIBRARY BOOK PURCHASE		\$145.60
KSS	CITY RESTROOM SUPPLIES		\$918.59
LANSING UNIFORM CO	MIPD UNIFORMS		\$210.00
LEXIS NEXIS	MIPD - CONTRACTED SERVICES - APRIL 2026		\$206.00
M.I. SERVICE CO.	APRIL COMMERCIAL TRASH / CITY DELIVERY		\$135.55
MARY PATAY	REIMBURSEMENT FOR OUT OF POCKET EXPENSES		\$21.98
MCMASTER CARR	SHOP SUPPLIES / PD HOUSING / MIFD		\$1,187.71
MES SERVICE COMPANY	MIFD ANNUAL FLOW TESTING		\$2,229.44
MICROMARKETING	LIBRARY BOOK PURCHASE		\$7.99
MI ASSOC. OF PLANNING	BLDG & ZONING ANNUAL DUES		\$300.00
PRESIDIO		CITY / DPW PHONES FY25/26	\$220.91
		CITY / DPW PHONES FY26/27	\$74.44
RICHARD NEUMANN	HDC SERVICES APRIL 2026		\$1,495.00
ROCK HARDWARE	MIPD GAS / PW SUPPLIES / CEMETERY GAS		\$2,318.82

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ST. IGNACE TRUE VALUE	5TH STREET DRYER / SHOP SUPPLIES		\$1,077.84
SAULT PRINTING CO.	RENTAL BIKE LICENSES		\$974.00
SUMMIT FIRE PROTECTION SERVICES	ANNUAL FIRE EXTINGUISHER TESTING		\$1,550.30
THE CHAMBER MAIDS	5TH STREET HOUSE CLEANING		\$487.50
TRI COUNTY BUILDING CENTER	CITY HALL & LIBRARY BIKE RACKS		\$1,283.80
ULINE	ROAD REPAIR SUPPLIES		\$456.23
WILK WIRING	MIPD VEHICLE REPAIRS - Dodge & Chevy		\$155.00
WILLIAMS OFFICE EQUIPMENT	MIPD COPIER		\$8,495.00
		TOTAL:	\$128,963.42