

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
June 10, 2026

PAYROLL	5.24.2026 - 6.06.2026 (Pay Date: 06.11.2026)		\$69,169.47
PAYROLL LIABILITIES	5.28.2026 LIABILITY PAYMENTS		\$5,829.32
ACRISURE	JUNE 2026 HEALTH COVERAGE		\$338.40
ALISON SIMMONS	STUART HOUSE CLEANING SUPPLIES		\$19.36
APT TECHNOLOGIES	MAY 2026 CITY MEETING IT SERVICES		\$350.00
ARNOLD FREIGHT	CITY FREIGHT CHARGES		\$365.07
CHARTER COMMUNICATIONS	CITY INTERNET		\$1,066.68
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS (FY25/26)	\$98.80	
	HRA REIMBURSEMENTS (FY26/27)	\$247.42	\$346.22
CLOVERLAND	CITY ELECTRIC		\$7,377.87
COMPLETE PAINT & SUPPLIES	BUILDINGS & GROUNDS		\$481.43
CROOKED LAKE SAILORS	SAILING CAMP		\$2,940.00
DOUG ALEXANDER	2026 GEAR REIMBURSEMENT		\$153.17
DPW	CITY BILLING		\$2,816.43
EVERON	COMMUNITY HALL (06.01.2026 - 05.31.2027)		\$1,599.88
FOREMOST PROMOTIONS	MIPD CERAMIC MUGS		\$225.48
KSS	PUBLIC RESTROOM SUPPLIES		\$907.55
LEXINEXIS	MIPD GATEWAY VPN MAY 2026		\$206.00
LANSING UNIFORM CO.	MIPD UNIFORMS		\$468.25
M.I. SERVICE CO.	JUNE TRASH CONTRACTS		\$14.50
MARY PATAY	TRAVEL REIMBURSEMENT FOR CONFERENCE		\$464.19
MPARKS	MARY PATAY CONFERENCE FEE		\$80.00
NABCO	CITY HEALTH CARE		\$285.20
NAPA AUTO PARTS	MIPD DODGE RAM		\$118.58
NMI TECHNOLOGY	ASSESSOR TECH SERVICES		\$42.50
NRPA	MARY PATAY MEMBERSHIP 2026		\$189.00
NORTHERN TRANSPORT & SHUTTLE	SAILING CAMP TRANSPORTATION		\$1,000.00
PNC	CITY CREDIT CARD CHARGES		\$3,680.27
POWER DMS	POLICE DEPARTMENT CONTRACTED SERVICES & TRAINING		\$7,659.38
QUADIENT, INC.	POSTAGE METER INK		\$175.75
QUILL	TREASURER & CITY HALL OFFICE SUPPLIES		\$204.73
ROCK HARDWARE	SHOP / CEMETERY / PD / MIFD		\$1,184.70

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ST. IGNACE NEWS	MAINT / STREET BIDS / ORDINANCE / ZBA NOTICES		\$1,160.00
SUE STEJKAL	GRANT FUNDED K9 TRAINING / ANNUAL K9 PAYMENT		\$2,757.27
SYSCO	CITY HALL SUPPLIES		\$262.72
MML WORKERS' COMP FUND	POLICY PREMIUM (07/01/2026 - 07/01/2027)		\$11,329.00
EMPIRIC SOLUTIONS	CITY & PD CONTRACTED SERVICES - JULY 2026		\$1,983.00
M.I. SERVICE CO.	JUNE TRASH CONTRACTED SERVICES		\$4,000.00
NORTHERN TOOL & EQUIPMENT	CEMETERY & SHOP SUPPLIES		\$3,858.44
ST. IGNACE TRUE VALUE	BUILDINGS & GROUNDS - DUPLEX		\$214.17
ACRISURE	COAL DOCK STORAGE TANK INSURANCE		\$1,282.85
CHEBOYGAN LIFE SUPPORT	MARINE RESCUE MEDICAL EQUIPMENT UPDATE/RESTOCK		\$487.06
R & R FIRE TRUCK REPAIR	MIFD REPAIRS & MAINTENANCE		\$4,491.19
MACKINAC COUNTY CLERK	MAY 2026 ELECTION COSTS		\$1,295.88
		TOTAL:	\$142,880.96