

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES**  
**FEBRUARY 18, 2026**

PAYROLL	02.01.2026 - 02.14.2026 (Pay Date: 02.19.2026)		
AC WALKER PLC	MAIN DOCK SAFETY CASE		\$6,778.73
ACRISURE	CITY HEALTH INSURANCE - HRA - FEBRUARY 2026		\$338.40
APPLECON	MAIN DOCK SAFETY CASE		\$23.63
BERNARD STORM	MIFD 2026 DETROIT FIRE TRAINING INSTRUCTOR FEE		\$350.00
BLUE CROSS BLUE SHIELD	CITY HEALTH INSURANCE - MARCH 2026		\$23,009.31
CDW GOVERNMENT	CITY HALL COMMUNICATION		\$1,576.38
CHEBOYGAN LIFE SUPPORTQ	4th Qrt. ADMIN (10.1.25-12.31.25) & 4th Qtr 2025 LOSS		\$104,706.88
CITY CLERK PETTY CASH	PETTY CASH REIMBURSEMENT		\$50.00
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$358.36
DPW	CITY WATER BILLS		\$1,263.66
JOHN FRENDEWEY	MIFD 2026 DETROIT FIRE TRAINING INSTRUCTOR FEE		\$350.00
KEITH KRUEGER	MIFD 2026 DETROIT FIRE TRAINING INSTRUCTOR FEE		\$350.00
KENNY COBB	MIFD 2026 DETROIT FIRE TRAINING INSTRUCTOR FEE		\$350.00
M.I. TREASURER	CITY 2025 WINTER PROPERTY TAXES		\$21,211.15
M.I. SERVICE COMPANY	LIBRARY TRASH REMOVAL - JANUARY 2026		\$14.30
ROBERT PORTER	MIFD 2026 DETROIT FIRE TRAINING INSTRUCTOR FEE		\$350.00
SAULT PRINTING CO., INC.	2026 PRIVATE BIKE LICENSES		\$1,988.00
THOMAS WICKMAN	MIFD 2026 DETROIT FIRE TRAINING INSTRUCTOR FEE		\$350.00
		<b>TOTAL:</b>	\$163,418.80