

City of Mackinac Island - Treasurer
Check Detail

Type	Num	Date	Name	Account	Paid Amount
Check	14	06/02/2020	City of Mackinac Island	Forest Way Townhomes 3000619	\$ 5,000.00
Check	15	06/16/2020	Architectural Solutions Ltd	Forest Way Townhomes 3000619	\$ 8,260.56
Check	16	07/01/2020	Oakwood Construction	Forest Way Townhomes 3000619	\$ 189,923.00
Check	17	08/13/2020	Oakwood Construction	Forest Way Townhomes 3000619	\$ 258,132.00
Check	18	10/20/2021	Architectural Solutions Ltd	Forest Way Townhomes 3000619	\$ 39,977.63
Check	19	10/21/2021	Oakwood Construction	Forest Way Townhomes 3000619	\$ 763,098.00
Check	20	11/23/2021	Oakwood Construction	Forest Way Townhomes 3000619	\$ 203,461.00
Check	21	12/22/2021	Oakwood Construction	Forest Way Townhomes 3000619	\$ 453,360.00
Check	22	01/20/2022	Oakwood Construction	Forest Way Townhomes 3000619	\$ 292,661.00
Check	23	02/17/2022	Oakwood Construction	Forest Way Townhomes 3000619	\$ 110,511.00
Check	24	04/08/2022	Oakwood Construction	Forest Way Townhomes 3000619	\$ 197,441.00
Check	25	04/21/2022	Architectural Solutions Ltd	Forest Way Townhomes 3000619	\$ 11,321.86
Check	26	04/21/2022	Oakwood Construction	Forest Way Townhomes 3000619	\$ 155,168.00
Check	27	06/07/2022	Oakwood Construction	Forest Way Townhomes 3000619	\$ 124,622.00
Check	28	08/01/2022	Oakwood Construction	Forest Way Townhomes 3000619	\$ 527,989.00
Check	29	08/03/2022	Architectural Solutions Ltd	Forest Way Townhomes 3000619	\$ 6,870.66
Check	30	10/08/2022	Oakwood Construction	Forest Way Townhomes 3000619	\$ 138,859.00
Check	31	02/14/2023	Oakwood Construction	Forest Way Townhomes 3000619	\$ 5,000.00
Check	1001 FNB	06/20/2023	Oakwood Construction	Forest Way Townhomes 3000619	\$ 5,000.00
Check	1004 FNB	10/01/2024	Arzent	Forest Way Townhomes 3000619	\$ 1,535.00
Check	O'Boyle 1	11/05/2024	O'Boyle	Forest Way Townhomes 3000619	\$ 325,018.05
Check	Phase 3	11/06/2024	State of Michigan	Forest Way Townhomes 3000619	\$ 620.00
Check	Phase 5	11/07/2024	MFCI LLC	Forest Way Townhomes 3000619	\$ 26,200.00
Check	Phase 3	11/25/2024	S & P GLocal Ratings	Forest Way Townhomes 3000619	\$ 15,250.00
Check	O'Boyle 2	12/03/2024	O'Boyle	Forest Way Townhomes 3000619	\$ 405,285.87
Check	Phase 3	12/03/2024	Miller, Canfield, Paddock & Stone PLC	Forest Way Townhomes 3000619	\$ 25,000.00
Check	O'Boyle 3	01/07/2025	O'Boyle	Forest Way Townhomes 3000619	\$ 507,533.68
Check	O'Boyle 4	02/11/2025	O'Boyle	Forest Way Townhomes 3000619	\$ 397,888.18
Check	O'Boyle 5	02/24/2025	O'Boyle	Forest Way Townhomes 3000619	\$ 425,040.79
Check	O'Boyle 6	04/01/2025	O'Boyle	Forest Way Townhomes 3000619	\$ 129,197.10
Check	OBoyle 7	05/13/2025	O'Boyle	Forest Way Townhomes 3000619	\$ 125,710.17
Check	Oboyle 8	05/22/2025	O'Boyle	Forest Way Townhomes 3000619	\$ 179,219.60
TOTAL SPENT SINCE 2020					\$ 6,060,154.15