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09/21/17

Cash Basis

**Ojibwa Property Owners Association**  
**Expenses by Vendor Summary**  
August 2017

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	Aug 17
Bloom Sluggett Morgan	45.00
Central Mi Sand & Gravel	840.00
Homeworks Tri County	205.64
Jerry Johnson	990.00
Jessica Manley	550.00
Rob Numrick	445.00
Sherman Township	752.90
Steve Sprague	500.00
Tilmann Hardware	896.84
<b>TOTAL</b>	<b><u>5,225.38</u></b>