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05/18/18
Cash Basis

Ojibwa Property Owners Association
Expenses by Vendor Summary
April 2018

	Apr 18
Auto Owners Insurance	246.40
Bloom Sluggett Morgan	180.00
Central Mi Sand & Gravel	280.00
Homeworks Tri County	42.99
Jerry Johnson	688.50
Shultz Equipment	231.82
State of Michigan	754.00
Steve Sprague	619.00
Tilman Hardware	-9.25
West Bend Insurance	450.00
TOTAL	<u>3,483.46</u>