

1:36 PM  
09/21/17  
Cash Basis

Ojibwa Property Owners Association  
Expenses by Vendor Summary  
July 2017

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	Jul 17
Jerry Johnson	1,425.00
Mendards	712.29
Rob Numrick	39.47
United States Postal Service	210.00
<b>TOTAL</b>	<b><u>2,386.76</u></b>