

Ojibwa Property Owners Association
Check Detail
September 2017

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		09/29/2017			OPOA Equipment ...		-3.00
				Bank Fees		-3.00	3.00
TOTAL						-3.00	3.00
Check		09/30/2017			Ojibwa Property O...		-6.66
				Bank Fees		-6.66	6.66
TOTAL						-6.66	6.66
Check		09/30/2017			OPOA Lakes and D...		-3.00
				Bank Fees		-3.00	3.00
TOTAL						-3.00	3.00
Check	3751	09/19/2017	Bloom Sluggett Mo...		Ojibwa Property O...		-172.50
				Legal Fees		-172.50	172.50
TOTAL						-172.50	172.50
Check	3752	09/19/2017	Homeworks Tri Co...		Ojibwa Property O...		-60.99
				Utilities		-60.99	60.99
TOTAL						-60.99	60.99
Check	3753	09/19/2017	Tilmann Hardware		Ojibwa Property O...		-21.57
				Equip Rental and M...		-21.57	21.57
TOTAL						-21.57	21.57
Check	3754	09/19/2017	Central Mi Sand & ...		Ojibwa Property O...		-840.00
				Sand and Gravel		-840.00	840.00
TOTAL						-840.00	840.00

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10/25/17

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September 2017

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	3755	09/19/2017	Kopy Korner		Ojibwa Property O...		-114.15
				Printing and Copying		-114.15	114.15
TOTAL						-114.15	114.15
Check	3756	09/27/2017	Jerry Johnson		Ojibwa Property O...		-870.00
				Contracted Road Ma...		-870.00	870.00
TOTAL						-870.00	870.00