

**Kellogg Village Homeowners Association
Disbursements
January 2017**

Type	Date	Num	Name	Memo	Clr	Payments
105 - Checking account # 0008						
Check	01/06/2017	bp	Steven J. Kukull, CPA, Inc PS	Monthly accounting services	√	330.37
Check	01/06/2017	bp	Superior Lawn Care	Inv # 0000180	√	1,650.00
Check	01/06/2017	bp	Deno Millikan Law Firm, PLLC		√	258.75
Check	01/06/2017	bp	Hub International Northwest LLC	insurance premium - 2/3/17 to 2/3/18	√	1,513.00
Sub total - disbursed from main checking account						3,752.12