

**Kellogg Village Homeowners Association
Disbursements
April 2017**

Type	Date	Num	Name	Memo	Clr	Payments
105 - Checking account # 0008						
Check	4/3/17	dc	Aabco Small Business (Yahoo)	Yahoo web fees	√	95.88
Check	4/10/17	bp	Superior Lawn Care	Monthly landscaping expenses	√	1,650.00
Check	4/10/17	bp	Steven J. Kukull, CPA, Inc PS	Monthly accounting services	√	250.00
Check	4/18/17	dc	State Avenue Glass	Repair glass at Community center	√	207.29
Total paid out for the month						<u>2,203.17</u>