

**Kellogg Village Homeowners Association
Disbursements
May 2016**

Type	Date	Num	Name	Memo	Clr	Payments
105 - Checking account # 0008						
Check	5/2/16	BP	Huerta Land Care	Monthly landscaping	√	1,854.70
Check	5/2/16	bp	Steven J. Kukull, CPA, Inc PS	Accounting	√	250.00
Check	5/9/16	bp	Olivers Lanscape 2011	Bill from 2015	√	294.03
Check	5/9/16	bc	Wells Fargo Bank	Bank Charge	√	3.00
Check	5/10/16	bp	Boyden, Robinett & Assoc., L.P.	Repair bill via Boyden, Robinett	√	43.44
Check	5/20/16	bc	Godaddy.com	Web site	√	553.86
						2,999.03