

**Kellogg Village Homeowners Association
Disbursements
May 2017**

Type	Date	Num	Name	Memo	Clr	Payments
105 - Checking account # 0008						
Check	5/4/17	bp	Superior Lawn Care	Monthly landscaping expenses	√	1,650.00
Check	5/4/17	bp	Steven J. Kukull, CPA, Inc PS	Monthly accounting services	√	250.00
107 - Disbursement Acct # 0016						
Check	05/25/2017	bp	Northwest Playground	Playground equipment	√	<u>2,221.67</u>
Total paid out for the month						<u><u>4,121.67</u></u>