

**Kellogg Village Homeowners Association
Disbursements
June 2016**

Type	Date	Num	Name	Memo	Clr	Payments
105 - Checking account # 0008						
Check	6/8/16	BP	Hanis Irvine Prothero, PLLC	Legal expense	√	75.00
Check	6/8/16	bp	Huerta Land Care	Monthly landscaping	√	1,854.70
Check	6/8/16	bp	Steven J. Kukull, CPA, Inc PS	Accounting	√	250.00
						2,179.70