

**Kellogg Village Homeowners Association  
Disbursements  
July 2017**

Type	Date	Num	Name	Memo	Clr	Payments
<b>105 - Checking account # 0008</b>						
Check	07/31/2017	bp	Steven J. Kukull, CPA, Inc PS	Monthly accounting services	√	1,650.00
Check	07/31/2017	bp	Superior Lawn Care	Monthly landscaping expenses	√	250.00
<b>Total paid out for the month</b>						<b>1,900.00</b>