

**Kellogg Village Homeowners Association  
Disbursements  
August 2016**

Type	Date	Num	Name	Memo	Clr	Payments
<b>105 - Checking account # 0008</b>						
Check	8/5/16	bp	Steven J. Kukull, CPA, Inc PS	Monthly accounting	√	250.00
Check	8/5/16	bp	Superior Lawn Care	Grounds maintenance - tree trimming	√	2,031.85
Check	8/18/16	bp	Hanis Irvine Prothero, PLLC	Legal services	√	125.00
						2,406.85