

**Kellogg Village Homeowners Association
Disbursements
August 2017**

Type	Date	Num	Name	Memo	Clr	Payments
105 - Checking account # 0008						
Check	08/03/2017	bp	Superior Lawn Care	Monthly invoice	√	2,577.35
Check	08/03/2017	bp	Steven J. Kukull, CPA, Inc PS	Monthly accounting	√	250.00
Check	08/11/2017	bp	Town & Country Fence, Inc.	Park accross from 10417 60th (260 l/f & 8 l/f)	√	6,100.87
Check	08/21/2017	dc	Home Depot		√	865.14
Check	08/24/2017	bp	Beedell, Scott	Reimburse for State filing fees	√	95.00
Total paid out for the month						<u>9,888.36</u>