

**Kellogg Village Homeowners Association
Disbursements
September 2017**

Type	Date	Num	Name	Memo	Clr	Payments
Check	09/05/2017	bp	Steven J. Kukull, CPA, Inc PS	Monthly accounting	√	250.00
Check	09/05/2017	bp	Superior Lawn Care	Monthly invoice	√	1,650.00
Check	09/28/2017	dc	Office Depot		√	197.27
Total paid out for the month						<u>2,097.27</u>