

Kalapana Seaview Estates Community Association Check Detail

December 2017

Date	Transaction Type	Num	Name	Memo/Description	Clr	Amount
5447054 Bank of Hawaii						
12/02/2017	Check	paypal	Daniel Levy	This is a duplicate payment that Daniel returned through paypal. Posted in October		-100.00
				Website maintenance for December		100.00
12/04/2017	Check	2065	ROSE JERANIUM			-515.00
				Cleaning, trash removal, and supplies for the pavilion park, for November 2017		515.00
12/04/2017	Check	2066	David Hoffeld			-600.00
				November, 2017: Mow & weed whack upper parks		600.00
12/05/2017	Check	2067	PATTI LIGHTCAP			-270.00
				Accounting/Bookkeeping, September, 2017,		270.00
12/05/2017	Check	2068	PATTI LIGHTCAP			-23.51
				Reimbursement for Hawaiian Telcom		23.51

Friday, Feb 02, 2018 06:43:12 AM PST GMT-10