

Kalapana Seaview Estates Community Association Check Detail

September 10-October 8, 2012

Date Memo/Description	Type	Num Cir	Amount	Name
5447054 Bank of Hawaii				
09/14/2012	Check	1517	HOME DEPOT	wood putty Kevin Kalley
-32.70				
contact cement			32.70	Plastic, and foam
seal				
09/14/2012	Check	1518	Ekimoto & Morris LLC	
-442.71				
Governance Questions			442.71	
09/14/2012	Check	1519	Business Insurance	Liability insurance and
-4,294.28				Services
insurance			4,294.28	Fire
09/14/2012	Check	1520	Ace Hardware	
-18.06				
Bolt for Solar			18.06	Dead
09/15/2012	Check	1521	Ken Young	Web
-100.00				
September			100.00	
09/26/2012	Check	1522	Hawaiian Telcom	
-27.13				
27.13				
09/26/2012	Check	1523	Allen's Tree Service	Voided
00.00				
00.00				
09/26/2012	Check	1524	Allen's Tree Service	Remove Banyon Tree in Park 3
-130.00				
130.00				