

Kalapana Seaview Estates Community Association

CHECK DETAIL

June 2019

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
5447054	Bank of Hawaii					
06/05/2019	Check	2199	Daniel Levy	April or May? 2019 Web Maintenance	C	-104.00 104.00
06/09/2019	Check	2200	David Hoffeld	May 2019 Park maintenance	C	-615.00 615.00
06/12/2019	Check	2201	KFA Property Maintenance	Fire ant treatment of parks; . 2019 3 treatments, mid June - mid September	C	-630.00 630.00
06/13/2019	Check	2202	ROSE JERANIUM	Cleaning, trash removal, and supplies for the pavilion park, for May. 2019	C	-530.00 530.00
06/13/2019	Check	2203	Jean Howell	Office Supplies, Board Binders / Printer Ink / Lamination / Board Best Practices Prints	C	-365.35 365.35