

Kalapana Seaview Estates Community Association

Check Detail

June 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
5447054	Bank of Hawaii					
06/03/2021	Check	invoice 17263 ck 2413	KFA Property Maintenance			-630.00
				Invoice #17263 check #2413		630.00
06/13/2021	Check	#163#2415	David Hoffeld			-182.14
				Ck #2415 invoice 163		114.40
				Materials		67.74
06/20/2021	Expense	2416				-495.00
				Stamps for mailing newsletter ck#2416		495.00
06/20/2021	Expense	2416				-495.00
						495.00