

# Kalapana Seaview Estates Community Association

## DEPOSIT DETAIL

January 2019

DATE	TRANSACTION TYPE	NUM	MEMBER	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
Bank of Hawaii							
01/24/2019	Deposit						700.00
		0000776132	038-084				-100.00
		1192	041-045				-50.00
		570134954	038-115				-150.00
		570134954	038-115				-50.00
		570134954	038-129				-150.00
		57134954	038-129				-50.00
		56542394	036-089				-100.00
		56542394	036-089				-50.00
01/29/2019	Deposit						1,350.00
		1956	038-038				-50.00
		570135286	036-049				-50.00
		570135286	036-049				-150.00
		10479	040-001				-50.00
		10479	040-022				-50.00
		10479	040-031				-50.00
		10479	040-077				-50.00
		10479	040-079				-50.00
		10479	040-080				-50.00
		10479	040-106				-50.00
		10479	040-107				-50.00
		10479	040-123				-50.00
		10479	041-004				-50.00
		10479	041-021				-50.00
		10479	041-030				-50.00
		10479	041-033				-50.00
		10479	041-037				-50.00
		10480	041-074				-50.00
		10480	041-075				-50.00
		10480	041-082				-50.00
		10479	041-103				-50.00
		10480	041-105				-50.00
		10480	041-109				-50.00
		10480	041-119				-50.00
		10480	041-122				-50.00