

# Kalapana Seaview Estates Community Association

## CHECK DETAIL

February 2019

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
5447054	Bank of Hawaii					
02/01/2019	Check	2155	Director of Finance			-338.07
				property taxes parks 039-025, 038-135, 034-009		338.07
02/01/2019	Check	2157	PATTI LIGHTCAP			-665.71
				book keeping January 2019		615.00
				Printer ink & paper		50.71
02/01/2019	Check	paypal	Daniel Levy			-100.00
				Feb 2019 Web Maintenance		100.00
02/01/2019	Check	2156	Jean Howell			-515.00
				Postage for Newsletter		515.00
02/07/2019	Check	2158	David Hoffeld			-625.00
				Jan 2019 Park maintenance Inv #25		625.00
02/07/2019	Check	2159	ROSE JERANIUM			-530.00
				Cleaning, trash removal, and supplies for the pavilion park, for Jan. 2019		530.00
02/17/2019	Check	2160	PARADISE PROPERTY			-550.00
				Lower Park Services Jan 2019		550.00