

Kalapana Seaview Estates Community Association

CHECK DETAIL

March 2019

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
5447054 Bank of Hawaii						
03/02/2019	Check	paypal	Daniel Levy			-100.00
				March 2019 Web Maintenance		100.00
03/04/2019	Check	2161	PATTI LIGHTCAP			-400.00
				book keeping February 2019		400.00
03/09/2019	Check	2162	David Hoffeld			-850.00
				February 2019 Park maintenance		600.00
				Inv #30		
				Doors and window for free box Inv		250.00
				#30 (pick up, cut, paint and install)		
03/13/2019	Check	2163	PARADISE PROPERTY			-550.00
				Lower Park Services February		550.00
				2019		
03/13/2019	Check	2164	ROSE JERANIUM			-515.00
				Cleaning, trash removal, and		515.00
				supplies for the pavilion park, for		
				Feb. 2019		
03/13/2019	Check	2165	Jean Howell			-1,584.56
				Reimbursement for printing		1,584.56
				Newsletter & other supplies		
03/27/2019	Check	2166	KFA Property Maintenance			-630.00
				Fire ant treatment of parks; . 2019		630.00
				3 treatments, April - June		
03/30/2019	Check	2167	Heather Wilkinson			-871.00
				Repair of Termite, Weather,		
				Fungus damage of the two signs in		
				the front of the neighborhood		
				2 Front Park Seaview Signs		871.00
				Refurbishing		