

Kalapana Seaview Estates Community Association

CHECK DETAIL

January 2020

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
5447054	Bank of Hawaii					
01/09/2020	Check	2325	Ben Wismer	\$100/month for 12 months. 20/19 frond removal		-1,248.00 1,248.00
01/09/2020	Check	2326	ROSE JERANIUM	dec 2019 Park maintenance dec 2019 Park maintenance		-545.00 545.00
01/09/2020	Check	2327	PATTI LIGHTCAP	dec telephone		-243.50 220.00 23.50
01/09/2020	Check	2328	PARADISE PROPERTY	Lower Park Services dec 2019		-550.00 550.00
01/09/2020	Check	2329	Hazen Komrous	flashing		-32.31 32.31