

Kalapana Seaview Estates Community Association Check Detail

December 2015

Date	Transaction Type	Num	Name	Memo/Description	Clr	Amount
5447054 Bank of Hawaii						
12/03/2015	Check	1850	Peter Steinberg			-827.50
				Pat Rocco law suit in small claims against 13 residents		827.50
12/03/2015	Check	1851	Kelly Finn			-60.00
				Mailbox mailings		24.50
				envelopes, Paper & printer ink		35.50
12/03/2015	Check	1852	Avery Rogers			-100.00
				Mailbox deposit #4619		-100.00
12/04/2015	Check	1853	Damon Brunelle			-225.00
				repair, restore and new bulletin board		225.00
12/06/2015	Check	1854	Giovanni Cardone			-937.44
				New Seaview signs		900.00
				GE tax		37.44
12/06/2015	Check	1855	David Hoffeld			-600.00
				Nov mow & weed whack upper parks		600.00
12/10/2015	Check	1856	PATTI LIGHTCAP			-195.00
				Nov 2015 Services		195.00
12/12/2015	Check	1857	Tyler Sprague			-25.79
				reimburse for dinner		25.79
12/24/2015	Check	1858	Guy Shepard			-150.00
				printing member statements - partial pay		150.00

12/27/2015	Check	1859	David Hoffeld		-600.00
				Dec. mow & weed whack upper parks	600.00

Monday, Feb 08, 2016 11:33:43 AM PST GMT-10