

Kalapana Seaview Estates Community Association Check Detail

October 2016

Date	Transaction Type	Num	Name	Memo/Description	Clr	Amount
5447054 Bank of Hawaii						
10/02/2016	Check	1923	PATTI LIGHTCAP	Accounting services September, 2016	R	-220.00
				Accounting services September, 2016		220.00
10/02/2016	Check	paypal	Daniel Levy	Website management October		-100.00
				Website management October		100.00
10/03/2016	Check	1924	David Hoffeld	Mow/Weed Upper Park; September, 2016	R	-600.00
				September: Mow & weed whack upper parks		600.00
10/06/2016	Check	1925	USPS	10 mailboxes re-keyed	R	-500.00
				10 mailboxes re-keyed by the Postal Service (including KSECA Board Box 4537)		500.00
10/13/2016	Check	1926	ROSE JERANIUM	Cleaning/trash removal; pavilion pk, Sept, '16	R	-582.70
				Cleaning and trash removal at pavilion for September, 2016		582.70
10/21/2016	Check	1927	PARADISE PROPERTY	September, 2016 front park care	R	-550.00
				September, 2016 front park care		550.00

Friday, Dec 09, 2016 06:51:41 PM PST GMT-10