

# Kalapana Seaview Estates Community Association

## Check Detail

June 11 - July 9, 2012

Date	Type	Num	Name	Memo/Description	Clr	Amount
<b>5447054 Bank of Hawaii</b>						
06/21/2012	Check	1493	Hawaiian TelCom			-27.13 ✓
						27.13
06/21/2012	Check	1494	Ken Young	web june		-100.00 ✓
						100.00
07/09/2012	Check	1495	ROSE JERANIUM			-298.87 ✓
				CLEAN BATHROOMS AND SUPPLIES		298.87
07/09/2012	Check	1496	Office Max	SOFTWARE		-85.85 ✓
						85.85
07/09/2012	Check	1497	BEN FRANKLIN			-38.10 ✓
				CORK BOARD		38.10
07/09/2012	Check	1498	Department of Commerce	annual filing		-2.50 ✓
				annual filing		2.50

Monday, Jul 09, 2012 11:13:23 AM GMT-10