

## Kalapana Seaview Estates Community Association

**CHECK DETAIL**

June 2015

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
<b>5447054 Bank of Hawaii</b>						
06/01/2015	Check	1783	Guy Shepard			-130.00
				Posting Checks and Quickbooks Online troubleshooting/updating		130.00
06/18/2015	Check	1784	David Hoffeld			-654.00
				mow & weed eat both upper parks for May		600.00
				Handicap parking/Curb your dog signs reimbursement		54.00
06/18/2015	Check	1785	Hawaiian TelCom			-42.40
				4/4/15 6/3/15 phone		42.40
06/18/2015	Check	1786	PARADISE PROPERTY			-550.00
				Lower park maintenance May		550.00
06/18/2015	Check	1787	PATTI LIGHTCAP			-273.75
				May services		273.75
06/18/2015	Check	1788	ROSE JERANIUM			-372.27
				May cleaning & trash removal		365.00
				bleach and soap		7.27

Friday, Jul 10, 2015 09:26:52 AM PDT GMT-10