

Date	Type	Num	Name	Memo/Description	Cir	Amount
<b>5447054 Bank of Hawaii</b>						
02/13/2012	Check	1452	BIG ISLAND PRINTING			-1,118.99
						1,118.99
02/13/2012	Check	1453	Guy Shepard			-160.00
				bill prep		160.00
02/13/2012	Check	1456	Postmaster			-493.30
				NEWSLETTER		493.30
02/18/2012	Check	1457	Office Max			-67.70
				envelopes		67.70
02/21/2012	Check	1473	Hawaiian TelCom			-27.13
				PHONE		27.13
03/02/2012	Check	1458	SARAH ANDES			-50.00
				CLEANING BATHROOM		50.00
				1/2 march		
03/02/2012	Check	1459	HOME DEPOT			-130.99
				tile 2nd bath		130.99
03/02/2012	Check	1460	Ken Young			-100.00
				web		100.00
03/02/2012	Check	1461	Guy Shepard			-217.50
				enter payments		217.50
03/02/2012	Check	1462	PARADISE PROPERTY			-1,100.00
				LAWN		1,100.00
				jan feb		
03/02/2012	Check	1463	Postmaster			-7.84
						7.84
03/02/2012	Check	1464	Office Max			-21.03
				paper files		21.03
03/02/2012	Check	1465	Hawaiian TelCom			-27.13
						27.13
03/02/2012	Check	1466	Ken Young			-100.00
				web		100.00
				march		

*Handwritten notes:*  
 Fax returned  
 Bank fee  
 1452  
 1453  
 1456  
 1457  
 1473  
 1458  
 1459  
 1460  
 1461  
 1462  
 1463  
 1464  
 1465  
 1466

1/26/12

Print Check Detail

03/02/2012	Check	1467	SARAH ANDES			-50.00
				CLEANING BATHROOM		50.00
				1/2 march		
03/02/2012	Check	1468	EKIMOTO & MORRIS LLC			-551.70
				GOVERNANCE QUESTIONS		551.70

4223.21