

PEITY CASH - Hokule'a Account
February 16, 1980 - March 24, 1980

Petty Cash Fund 37.37

Expenses:

Copies

3/4	39.68
8/13	3.00

Postage

3/14]]	1.73
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Hopaco Stationers	11.75
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Liberty House	<u>13.52</u>	<u>(69.68)</u>
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Balance in Hokule'a Account 3/24/80	<u><u>-32.41</u></u>
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PETTY CASH

Hokule'a Account

January 15, 1980 - February 15, 1980

Petty Cash Fund

173.57

Expenses:

Postage

2/5	75.00
2/12	8.15
2/14	16.08

Copies

2/7	8.33
2/7	19.29
2/11	39.19
2/5	6.00

Parking	.85
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Star Market	13.41
(Mau's lunch for	
Sat. & Sun.)	

(186.30)

Balance in Petty Cash Fund-Hokule'a 2/15/80

-12.73

PETTY CASH

Hokule'a Account

November 30, 1979 - January 15, 1980

Petty Cash Fund	115.23
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Expenses:

Postage

9/11	2.92
9/13	6.88
9/17	22.18
12/18	6.00
12/19	15.00

Copies

12/18	7.28
1/3	18.35
1/7	2.00
1/9	10.45

Parking	<u>.60</u>	(91.66)
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Balance in Petty Cash Fund-Hokule'a 1/15/80	<u>23.57</u>
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PETTY CASH

Hokule'a Account

October 31, 1979 - November 30, 1979

Petty Cash Fund

45.84

Expenses:

Postage:

11/6	.17
11/6	14.23
11/9	7.98
11/20	5.39
11/30	<u>2.84</u>

(30.61)

Balance in Petty Cash Fund-Hokule'a 11/30/79

15.23

PETTY CASH

Hokule'a Account
August 30 - October 31, 1979

Petty Cash Fund 51.06

Expenses:

Postage

10/18 45.00

Pagoda

12.22

(57.22)

Balance in Petty Cash Fund-Hokule'a 10/31/79

- 4.16

PETTY CASH

Hokule'a Account
July 27 - August 30, 1979

Petty Cash Fund

\$50.40

Expenses:

Longs Drugs		
8/14 (Duplicate slides	18.66	
John Kruse)		
Kinkos		
8/21	6.40	
Bishop Museum		
8/12	4.00	
Postage		
8/14	3.36	
8/30	<u>16.92</u>	<u>49.34</u>

Balance in Petty Cash Hokule'a Fund 8/30/79

\$1.06

mar

PETTY CASH

Hokule'a Account
May 23 - July 17, 1979

Petty Cash Fund

\$150.00

Expenses:

Kinkos	\$32.76	
Postage	9.90	
Bishop Museum	2.00	
	1.50	
Puck's Alley	2.00	
Kinkoa	43.87	
	54.22	
Postage	1.35	
Bishop Museum	<u>2.00</u>	<u>149.60</u>

Balance in Petty Cash Hokule'a Fund 7/17/79

\$.40

mar



KINKO'S COPIES!

KINKO'S GRAPHICS
1019 UNIVERSITY AVE.
PH: 949-4516

KINKO'S GRAPHICS
12 S. KING ST.
PH: 524-4607

COPY REQUISITION

DUE: _____
DATE: _____ PHONE: _____
NAME: _____
NO. OF COPIES PER ORIGINAL: _____

PLEASE CIRCLE

PAPER SIZE: 8 1/2" x 11" 13" 14"
COLLATE STAPLE 2 or 3 HOLEPUNCH BIND
BOOK PRICE: DAY or NIGHT
COLOR PAPER: PINK GREEN BLUE BUFF
GOLDENROD YELLOW

ADDITIONAL INSTRUCTIONS: _____

TOTAL NO. OF COPIES: 350 @ 54
18 @ 44

TOTAL NO. OF STATIONARY: _____ @ _____

SUBTOTAL \$ 18.22

TAX .73

TOTAL \$ 18.95



**POLYNESIAN
VOYAGING SOCIETY**

Box 6037 / Honolulu / Hawaii 96818

PETTY CASH

GENERAL ACCOUNT

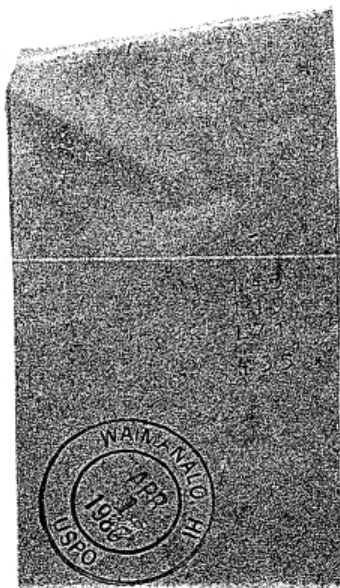
204
315
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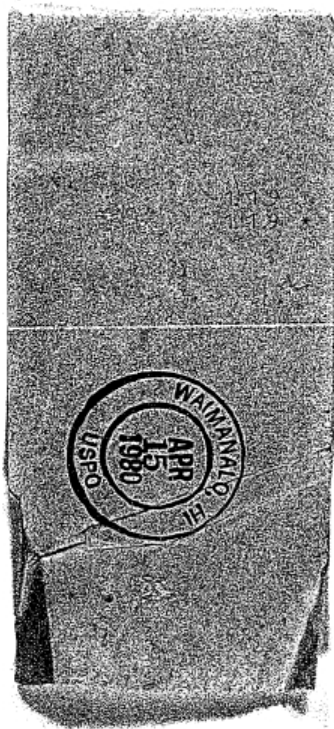




DOCUMENTS CAPTURED AS RECEIVED

DOCUMENTS CAPTURED AS RECEIVED





DOCUMENTS CAPTURED AS RECEIVED



DOCUMENTS CAPTURED AS RECEIVED

1500
171
119
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HAWAIIANALOE HI
APR 23 1980
OASD

DOCUMENTS CAPTURED AS RECEIVED

0418-80

1...224TX
...224ST
...009TX
...233ST
...233CA
2298



TELEPHONE: (808) 847-5537

419-E WAIKAMULO ROAD
HONOLULU, HAWAII 96817

MAILING ADDRESS:
P.O. BOX 3284
HONOLULU, HAWAII 96801

PAGE OF

DATE April 1, 1980

REFERENCE #

SALESREP #

BILL TO: #

DELIVER TO: #

PHONE:

PHONE:

CREDIT TERMS: NET 30 DAYS FROM DATE OF INVOICE

FINANCE CHARGE: 1% MONTHLY (12% ANNUALLY) ON ALL OVERDUE ACCOUNTS

SPECIAL NOTE:

SHIP VIA:

REC. HOURS:

LEAVE COPIES: #

SEND #

LOT	QUANTITY	UNIT	ITEM NUMBER	✓	DESCRIPTION	UNIT PRICE	EXTENSION
1	11	ea	PB471YJ51002		B-v Tuff Cloth, 15 X 9 V2	.61	6.71
2	2	"	PB400YJ18111		" " 10 X 10 V100	1.93	3.86
3	1	"	" X24171		" " 29 V17 X9	2.31	2.31
4	1	"	" X16161		" " 16 X16 V16	1.92	1.92
5	2	"			Jessie	.45	.90
6	10	ft	PC501X120.05		Old Purple	.80	8.00
7							23.69
8							95
9							24.64
10							
11							
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29							
30							

SUBTOTAL

RECEIVED BY X

NO RETURNS WILL BE ACCEPTED 30 DAYS
AFTER DATE OF INVOICE.

TOTAL

ALOHA RENTALS

Serving The Windward Side For Over 20 Years
340 ULUNI STREET KAILUA, HAWAII 96734

PHONE 261-0885

RENTAL CONTRACT NO. [REDACTED]	NAME <i>Marlene B. Among</i>	DRIVERS LICENSE NO.	CAR LICENSE NO.
PURCHASE ORDER NO.	ADDRESS [REDACTED]	LOCATION EQUIPMENT USED	
TIME IN	OTHER IDENTIFICATION	<input type="checkbox"/> SAME	
TIME OUT <i>23 Aug 80</i>	EMPLOYED BY [REDACTED]	DUE IN WITHOUT ADDITIONAL CHARGE	

ITEM RENTED	MIN. RATE	HR.	DAY	WEEK	MONTH	CHARGES	
<i>1ea 8ft Bang Table</i>			<i>5.00</i>			DEPOSIT	
						TOTAL RENT	<i>5.00</i>
						MISC.	
						DEL. CGE.	
						CLEANING CGE.	
						SUB TOTAL	
						SALES TAX	<i>20</i>
						TOTAL	<i>5.20</i>
						LESS DEPOSIT	
						BALANCE	

CONDITIONS UNDER WHICH TOOLS AND OTHER EQUIPMENT ARE RENTED - RENTALS ARE CASH IN ADVANCE

All tools and other equipment are used at lessee's risk. We exercise precaution in keeping our equipment in good condition. Conditions which prevent satisfactory operation of equipment do not relieve lessee of his responsibility for rental charges.

Lessee assumes all responsibility for equipment while out of possession of lessor, and promises to return such equipment to the lessor in as good condition as it was at the effective date of the lease, natural wear from a responsible use excepted. Lessee shall be liable for any loss, theft, damage or destruction of leased property.

All equipment lost or damaged beyond repair will be paid for by the lessee at the regular replacement price and all damaged equipment which may be repaired will be repaired by the lessor at a return thereof and the cost for such repairs shall be paid by the lessee. Accrued rental charges can not be applied against the purchase price or cost of repairs of such damaged or lost equipment. All carriage charges must be borne by lessee.

Scheduled rental rates begin when equipment leaves our store and continue until returned thereto. A cleaning charge will be made on items returned unclean.

I agree that all charges for rental, damage, cleaning or material will be paid, and that all collection fees, attorney fees, court costs, or any expense involved in the collection of these charges will be borne by me in the court of the county in which indebtedness is incurred.

LESSEE SIGNATURE

Marlene B. Among

A cleaning charge will be made on items returned unclean.

WE RENT: POWER TOOLS • FLOOR & FURNITURE MACHINES • PLUMBING TOOLS • HOSPITAL & GUEST EQUIP. • PARTY & LUAU NEEDS • PLUS MANY MORE

©1

CUSTOMER'S COPY



TELEPHONE: (808) 847-5537

419-E WAIKAMULO ROAD
HONOLULU, HAWAII 96817

MAILING ADDRESS:
P.O. BOX 3284
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SPECIAL NOTE:

SHIP VIA:

REC. HOURS:

LEAVE COPIES: #

SEND #

LOT	QUANTITY	UNIT	ITEM NUMBER	✓	DESCRIPTION	UNIT PRICE	EXTENSION
1	1		DB 100x100x100		Per Con 24x24x24		4.99
2							
3	10	yd				80	8.00
4							
5	1		DB 100x100x100		20x20x20		2.99
6							
7	1	RL	DVE 18x30x20		Wrapping Paper		8.95
8							
9							
10							21.85
11							
12					Tax		.99
13							
14							
15							25.84
16							
17							
18							
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27							
28							
29							
30							

SUBTOTAL

RECEIVED BY X

NO RETURNS WILL BE ACCEPTED 30 DAYS
AFTER DATE OF INVOICE.

TOTAL

PETTY CASH - General Account
February 16, 1980 - March 24, 1980

Petty Cash Fund

142.95

Expenses:

Postage

15.00

Copies

1/16	6.20
1 1/17	1.31
1/17	7.74
1/21	19.69
2/27	16.41
2/28	1.00
3/ 8	8.74
3/21	47.09

Bishop Museum

2/20	2.00
1/21	<u>1.00</u>

(123.18)

Balance in General Account 3/24/80

19.77

PETTY CASH
General
~~Behatela~~ Account

January 15, 1980 - February 15, 1980

Petty Cash Fund 146.33

Expenses:

Postage

1/28	15.41
1/30	16.35
2/13	8.64

Copies

1/25	10.48
1/28	<u>2.50</u>

(53.38)

Balance in *General* ~~Behatela~~ Account 2/15/80

92.95

PETTY CASH

General Account

November 30, 1979 - January 15, 1980

Petty Cash Fund	86.05
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Expenses:

Postage

1/15	20.88
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Copies

12/10	7.43
1/3	6.00
1/10	3.74

Annual Membership
Meeting

12/02	19.95 (flowers)
12/11	10.92 (rental-tablecloth)
12/11	<u>20.80</u> (engraving-W.Froiseth)

(89.72)

Balance in Petty Cash Fund-General 1/15/80

-3.67

PETTY CASH

General Account

October 31, 1979 - November 30, 1979

Petty Cash Fund

74.62

Expenses:

Kinkos

11/14	16.64
11/27	7.04

Postage

11/20	15.00
11/28	30.00

Lanai Things	2.08 (napkins)
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Holiday Mart

11/27	7. 48 (plastic cups/toothpicks)
11/27	<u>10.32</u> (napkins)

(88.57)

Balance in Petty Cash Fund-General 11/30/79

-13.95

PETTY CASH
General Account
August 30 - October 31, 1979

Petty Cash Fund 58.86

Expenses:

Postage

10/11	4.88
10/25	2.76
10/30	.46

Kailua Hardware 2.92

KinHo's 22.22

Parking 1.00 (34.24)

Balance in Petty Cash Fund General 10/31/79 24.62

PETTY CASH
General Account
July 27 - August 30, 1979

Petty Cash Fund

\$54.69

Expenses:

Bishop Museum

4.50

Postage

8/21

1.21

8/22

.28

8/27

39.84

45.83

Balance in Petty Cash Fund-General Account 8/30/79

\$ 8.86

25

PETTY CASH

General Account
May 23 - July 27, 1979

Petty Cash Fund

\$100.00

Expenses:

Postage

5/22	.58	
5/25	15.00	
6/27	9.81	
7/9	7.84	
7/19	3.00	
7/20	4.93	
7/24	3.09	
7/24	<u>15.00</u>	59.25

Kinkos

5/25		
5/25	7.14	
5/25	2.08	
5/29	4.20	
6/26	<u>11.54</u>	24.96

Bishop Museum

6/10	.40	
6/28	4.50	
7/25	<u>5.20</u>	10.10

Parking

<u>1.00</u>	<u>1.00</u>	<u>95.31</u>
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Balance in Petty Cash Fund-General Account 7/27/79

4.69

PETTY CASH

April 27 - May 17, 1979

Petty Cash Fund

\$100.00

Expenses:

M. Among	\$22.68	
Foodland Supermarket (Earth Day Fair)	11.47	
Bishop Museum (copies)	1.00	
Kinkos	7.10	
Kinkos (Steering Committee Proposal/Membership Letters)	22.17	
Neal Blaisdell Center (Parking-Boat Show)	1.00	
Postage	30.26	
	15.00	
Hawaiian Duplicator (ink for newsletter)	<u>8.05</u>	<u>118.73</u>

Balance in Petty Cash Fund 5/17/79

- \$ 18.73

(Please reimburse Marlene Among, \$18.73. Mahalo.)

PETTY CASH

April 12-- 26, 1979

Petty Cash Fund

\$50.00

Expenses:

M. Among	\$25.02	
Kinkos	8.19	
Kinkos	9.71	
Parking (Puck's Alley Kinkos)	.35	
Hopacos (Labels-Plastic tabs)	9.74	
Postage	7.39	
Postage	1.72	
Postage	9.76	
Bishop Museum (copies)	<u>.80</u>	<u>72.68</u>

Balance in Petty Cash Fund 4/27/79

- \$22.68

(The \$22.68 will be reimbursed to M. Among from next month's petty cash fund.)

PETTY CASH
April 1 - 12, 1979

Petty Cash Fund	\$59.57	\$59.57
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Expenses:

Kinko's Graphics	24.28	
Insty-Prints	10.45	
Kinko's Graphicsm	48.67	
Postage	<u>1.19</u>	<u>84.59</u>

Balance in Petty Cash Fund

~~13.51~~
\$25.02

(\$25.02 is owed to M. Among)

PETTY CASH

March 1 - 30, 1979

Petty Cash Fund

\$50.00

Expenses:

Kinko's Graphics

7.76
10.34
4.83

Bishop Museum

3.00

Postage

6.05
8.45

40.43

Balance in Petty Cash Fund 3/30/79

\$ 9.57

3/30
ma

3