

Kapa`a First Hawaiian Church			
June 2020 - Expense			
Amount		Payee	comments
	\$52.42	KIUC	
	\$158.12	Hawaiian Tel	
	\$2,933.50	Insurance Board	June 2020 qtr
	\$128.42	Xerox Corp	May 2020
	\$49.00	Barry L Mick	Livestream
	\$10.03	Barry L Mick	Lysol wipes
	\$80.96	Concordia Supply	communion cups
	\$181.16	Mary Lardizabal	06/14/2020
	\$1,577.62	Barry L Mick	salary
	\$795.90	Barry L Mick	housing
	\$175.00	Barry L Mick	auto
	\$409.34	Anniece Sherwood	6/1-15/20
7,207.49	\$656.02	Aloha Termite Kauai	1/2 pymt-termite
	\$647.36	The Pension Board	July 2020
	\$21.55	Dept. of Water	
	\$242.07	Xerox Corp	June 2020
	\$26.96	Director of Finance	sewer
	\$50.00	Kauai Council of Hawn Church	State dues
	\$25.00	Kauai Council of Hawn Church	Kauai dues
	\$2,940.00	Insurance Board	Sept 2020 qtr
	\$600.00	Hawaii Conference-UCC	OGHS-sp off
	\$100.00	Hawaii Conference-UCC	Strengthen-sp off
	\$525.00	Carl K. Dabin	June 2020
	\$1,577.62	Barry L Mick	salary
	\$795.90	Barry L Mick	housing
	\$175.00	Barry L Mick	auto
	\$362.32	Mary Lardizabal	'6/21 & 28-2020
8,507.86	\$419.08	Anniece Sherwood	6/16-30/2020
	\$15,715.35		