

Initial Balance:
\$16,350.00

Total Paid:
\$16,237.44

Current Balance:
\$112.56

Date	Amount	Summary
2/1/2024	\$3,438.18	Supplies/Equipment: Wood floor utility trailer kit, gasoline-powered generator; submersible utility and transfer pump, steel clevis pin, hitch ball for Senate District 23 Kahaluu food tree planting project.
2/1/2024	\$54.40	Footballs for Senate District 23 student athletes visiting the State Capitol.
2/21/2024	\$439.79	Supplies: signage for Senate District 23 Kahaluu food tree planting project.
3/1/2024	\$2,616.75	Supplies/Equipment: gas riding lawn tractor for Senate District 23 aina-based projects.
3/14/2024	\$40.00	Parking permits for Laie Elementary School students and chaperones for visit to the State Capitol.
4/17/2024	\$25.10	Footballs for Senate District 23 students visiting the State Capitol.
4/17/2024	\$67.61	Supplies: flag markers, wheel barrel, string for Senate District 23 Haleiwa food tree planting project.
4/17/2024	\$96.28	Supplies: water hose, Clorox, bins, buckets for Senate District 23 Haleiwa food tree planting project.
4/19/2024	\$2,000.00	Excavation services for Senate District 23 Haleiwa food tree planting project.
6/28/2024	\$240.30	Kahalu'u Elementary School cafeteria rental fee to host coconut rhinoceros beetle town hall meeting.
7/2/2024	\$35.94	Supplies: spray bottles for Kahal'u Key Project Summer Fun site visit to spray the Kahalu'u food trees.
7/12/2024	\$417.80	Supplies: gas string trimmer (weed eater) for Senate District 23 Kahalu'u food tree planting project.
7/12/2024	\$78.02	Supplies: plywood, drywall screws, stakes, Douglas Fir board to create road signs for Coconut Rhinoceros Beetle townhall meeting.
7/12/2024	\$15.99	Supplies: safety glasses.
7/12/2024	\$15.68	Supplies: string for grass trimmer for the Kahalu'u food tree planting project.
7/12/2024	\$167.54	Ulu and mountain apple trees for the Senate District 23 Kahalu'u food tree planting project.
8/8/2024	\$442.09	Supplies: wood garden stakes and aluminum screen for the Senate District 23 Kahalu'u food tree planting project.
8/8/2024	\$133.95	Supplies: wood tree stakes for the Senate District 23 food tree planting projects.
8/8/2024	\$55.00	Supplies: wood garden stakes for the Senate District 23 Kahalu'u food tree planting project.
8/8/2024	\$194.29	Supplies: wood garden stakes, staple gun tacker, staples, shear screen, and aluminum screen for the Senate District 23 food tree planting projects.
8/21/2024	\$1,645.22	Dwarf coconut trees for the Senate District 23 Haleiwa food tree planting project to combat the coconut rhinoceros beetle threat.
9/6/2024	\$1,000.00	Social media services to promote coconut rhinoceros beetle response and Senate District 23 Haleiwa food tree planting project.

Date	Amount	Summary
10/8/2024	\$47.65	11x14 frames for honorary certificates.
10/18/2024	\$43.96	Supplies: utility hose and nozzle for Senate District 23 food tree planting projects.
10/18/2024	\$60.70	Supplies: fiberglass screen cloth, dowels, steel plant stake for Senate District 23 food tree planting projects.
10/18/2024	\$39.77	Supplies: remnant hose for Senate District 23 food tree planting projects.
10/18/2024	\$236.00	Supplies: submersible utility and transfer pump, universal fit brush cutter replacement head for grass trimmer, utility hose, metal cleaning nozzle for Senate District 23 Hale'iwa and Kahalu'u food tree planting projects.
11/6/2024	\$2,094.24	Landscaping services for Senate District 23 Kahalu'u food tree planting project.
11/22/2024	\$397.90	Office supplies: TV to monitor legislative hearings and sessions.
11/22/2024	\$97.29	Office supplies: TV wall mounts.