

Initial Balance:
\$15,952.00

Total Paid:
\$2,793.68

Current Balance:
\$13,158.32

Date	Amount	Summary for web
02/07/2023	\$56.05	Bottled water service for 02/23.
02/23/2023	\$1,808.38	iPad Pro tablet and keyboard to conduct legislative business.
02/23/2023	\$90.00	Postage for flyers for condominium town hall meeting on 02/28/23.
03/01/2023	\$83.77	11x14 frames for honorary certificates.
03/01/2023	\$108.89	Banners for town hall meeting on 02/28/23.
03/10/2023	\$52.36	Refreshments for town hall meeting on 02/28/23.
03/10/2023	\$41.88	11x14 frame for honorary certificates.
03/10/2023	\$41.88	11x14 frame for honorary certificates.
03/10/2023	\$81.86	Office supplies: supply bins, tote bag for town hall meetings. 11x14 frames for honorary certificates.
03/24/2023	\$179.31	Noelani Elementary School facility rental fee for town hall meeting on 03/21/23.
03/24/2023	\$168.57	Banners for town hall meeting on 03/21/23.
03/29/2023	\$80.73	11x14 frames for honorary certificates.