

BUDGET: 15,000

PO/pCard #	Date	Vendor	3290	4180	4210	4310	4315	4410	7203	Total	Comments
00152489	6/26/2023	Noe Realin		\$ 22.00						\$ 22.00	CRP Hilo 5-18-23
00152519	6/26/2023	Michelle Jenkins		\$ 22.00						\$ 22.00	CRP Hilo 5-18-23
00152538	7/27/2023	Williams and Associates	\$ 762.46							\$ 762.46	Polo Shirts
00152546	8/11/2023	Hawaiian Airlines			\$ 319.17					\$ 319.17	HNL 8-17-23 meeting: Kaaupai, Molina, Ho
00152542	8/2/2023	Southwest Airlines			\$ 87.40					\$ 87.40	HNL 8-17-23 meeting: JBissell
00152575	10/20/2023	Hawaiian Airlines			\$ 117.79					\$ 117.79	CRP Lihue 10-19-23
00152564	9/21/2023	Monica Kaaupai		\$ 15.00						\$ 15.00	HNL 8-17-23 meeting
02334864	2/12/2024	Monica Kaaupai			\$ 128.18					\$ 128.18	Kahului , Maui, HI to attend CRP meeting 02/15/2024.
02334861	2/12/2024	Clarissa Noelani Realin			\$ 118.18					\$ 118.18	Kahului , Maui, HI to attend CRP meeting 02/15/2024.
02334863	2/12/2024	Leah Ho			\$ 128.18					\$ 128.18	Kahului , Maui, HI to attend CRP meeting 02/15/2024.
02334859	2/12/2024	Florence Calderon			\$ 118.18					\$ 118.18	Kahului , Maui, HI to attend CRP meeting 02/15/2024.
02334862	2/12/2024	Christopher Molina			\$ 128.18					\$ 128.18	Kahului , Maui, HI to attend CRP meeting 02/15/2024.
02334860	2/12/2024	Enterprise Car Rental			\$ 123.50					\$ 123.50	Kahului , Maui, HI to attend CRP meeting 02/15/2024.
	5/6/2024	Hawaiian Airlines			\$ 425.82					\$ 425.82	HNL 5-16-24 meeting: Kaaupai, Molina, Ho
	5/6/2024	Enterprise Car Rental			\$ 78.50					\$ 78.50	HNL 5-16-24 meeting: Kaaupai, Molina, Ho
02334887	5/15/2024	Florence Calderon						\$ 789.56		\$ 789.56	San Diego, California to attend the 2024 NCRP. 05/20-22/2024
02334884	5/15/2024	Clarissa Noelani Realin						\$ 907.42		\$ 907.42	San Diego, California to attend the 2024 NCRP. 05/20-22/2024
02334882	5/15/2024	Monica Kaaupai						\$ 687.06		\$ 687.06	San Diego, California to attend the 2024 NCRP. 05/20-22/2024
02334886	5/15/2024	Florence Calderon							\$ 445.00	\$ 445.00	San Diego, California to attend the 2024 NCRP. 05/20-22/2024
02334883	5/15/2024	Clarissa Noelani Realin							\$ 445.00	\$ 445.00	San Diego, California to attend the 2024 NCRP. 05/20-22/2024
02334885	5/15/2024	Monica Kaaupai							\$ 445.00	\$ 445.00	San Diego, California to attend the 2024 NCRP. 05/20-22/2024
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TOTAL			\$ 762.46	\$ 59.00	\$ 1,773.08	\$ -	\$ -	\$ 2,384.04	\$ 1,335.00	\$ 6,313.58	

6313.58

BALANCE \$ 8,686.42