

Expenditure Detail Report
 COUNTY OF HAWAII
 07/01/2024 through 09/30/2024

010	General Fund		Adjusted	Year-to-date	Year-to-date	Balance	Prct
Account Number		Appropriation	Expenditures	Expenditures	Encumbrances	Used	
111	Executive						
111.5111	Office Of Management						
111.5111.47	Game Management Advisory Comm						
111.5111.47.106	Game Mgmt Advisory Comm, Printing	400.00	0.00	0.00	0.00	400.00	0.00
111.5111.47.112	Game Mgmt Advisory Comm, Mileage & Auto	1,172.00	0.00	0.00	0.00	1,172.00	0.00
111.5111.47.235	Game Mgmt Advisory Comm, Misc Materials	850.00	0.00	0.00	0.00	850.00	0.00
111.5111.47.341	Game Mgmt Advisory Comm, Misc. Charges	1,750.00	0.00	0.00	0.00	1,750.00	0.00
	Total General Fund	4,172.00	0.00	0.00	0.00	4,172.00	0.00
	Grand Total	4,172.00	0.00	0.00	0.00	4,172.00	0.00