

County of Hawai'i
Public Access, Open Space and Natural Resources Preservation Maintenance Fund
Accounting Report
(as of August 15, 2013)

Date	Description	Deposit	Expenditure	Balance
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Mar '13	Real Property Tax Transfer	153,236.46		153,236.46
June '13	Real Property Tax Transfer	65,716.91		218,953.37
July '13	Interest	26.87		218,980.24
Aug '13	Partial Boundary Stakeout Kipapa Park - TMK: (3) 7-7-08:31		728.00	218,252.24