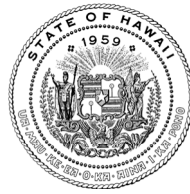


JOSH GREEN, M.D.  
GOVERNOR  
  
SYLVIA LUKE  
LIEUTENANT GOVERNOR



**DEPT. COMM. NO. 457**

LUIS P. SALAVERIA  
DIRECTOR  
SABRINA NASIR  
DEPUTY DIRECTOR

EMPLOYEES' RETIREMENT SYSTEM  
HAWAII EMPLOYER-UNION HEALTH BENEFITS TRUST FUND  
OFFICE OF THE PUBLIC DEFENDER

**STATE OF HAWAII**  
**DEPARTMENT OF BUDGET AND FINANCE**  
*Ka 'Oihana Mālama Mo'ohelu a Kālā*  
P.O. BOX 150  
HONOLULU, HAWAII 96810-0150

ADMINISTRATIVE AND RESEARCH OFFICE  
BUDGET, PROGRAM PLANNING AND MANAGEMENT DIVISION  
FINANCIAL ADMINISTRATION DIVISION  
OFFICE OF FEDERAL AWARDS MANAGEMENT

July 2, 2025

The Honorable Ronald D. Kouchi  
President of the Senate  
Thirty-Third State Legislature  
State Capitol, Room 409  
Honolulu, Hawaii 96813

The Honorable Nadine K. Nakamura  
Speaker of the House of Representatives  
Thirty-Third State Legislature  
State Capitol, Room 431  
Honolulu, Hawaii 96813

Dear Senate President Kouchi and Speaker Nakamura:

Pursuant to Act 10, SLH 2024, I am transmitting reports submitted by applicable State departments reflecting expenditure information from the Department of Defense's Major Disaster Fund relating to the Hawaii wildfires as of June 2025. As required by Section 93-16, HRS, this report will be available for viewing electronically at:  
<https://budget.hawaii.gov/budget/reports-to-the-legislature/departments-of-budget-finance/>.

Should there be any questions, please have your staff contact Mr. Neal Miyahira, Administrator of this department's Budget, Program Planning and Management Division, at (808) 586-1530.

Aloha,

A handwritten signature in black ink, appearing to read "Luis P. Salaveria".

LUIS P. SALAVERIA  
Director of Finance

Attachment

c: Honorable Chris T. Todd  
Honorable Donovan M. Dela Cruz

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

Department of Business Economic Development & Tourism- HHFDC  
Wildfires Expenditure Report for Month of June 2024 - June 2025 (As of 06/28/25)  
Pursuant to Section 6 of Act 10, SLH 2024

| Program ID       | Web EOC # | FEMA Eligible (Y/N) | Vendor Name          | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                     | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
|------------------|-----------|---------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------|-----------------------|---------------------|
| June 2024        |           |                     |                      |                                                                                                                                                                                                                                       |     |                                      |                       |                     |
| BED160           |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs | A   | Imprest - SWV                        | 345,460.48            | 06/19/24            |
| BED160           |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs | A   | Imprest - SWV                        | 300,736.95            | 06/24/24            |
| BED160           |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs | A   | Imprest - SWV                        | 192,764.28            | 06/26/24            |
|                  |           |                     |                      |                                                                                                                                                                                                                                       |     |                                      |                       |                     |
| July 2024 - None |           |                     |                      |                                                                                                                                                                                                                                       |     |                                      |                       |                     |
|                  |           |                     |                      |                                                                                                                                                                                                                                       |     |                                      |                       |                     |
|                  |           |                     |                      |                                                                                                                                                                                                                                       |     |                                      |                       |                     |
| August 2024      |           |                     |                      |                                                                                                                                                                                                                                       |     |                                      |                       |                     |
| BED160           |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs | A   | Imprest - SWV                        | 690.95                | 08/14/24            |
| BED160           |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs | A   | Imprest - SWV                        | 244,782.49            | 08/23/24            |
|                  |           |                     |                      |                                                                                                                                                                                                                                       |     |                                      |                       |                     |
| September 2024   |           |                     |                      |                                                                                                                                                                                                                                       |     |                                      |                       |                     |
| BED160           |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs | A   | Imprest - SWV                        | 403,276.46            | 09/12/24            |
| BED160           |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs | A   | Imprest - SWV                        | 9,633.50              | 09/26/24            |
| BED160           |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs | A   | Imprest - SWV                        | 6,002.66              | 09/27/24            |
| BED160           |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs | A   | Imprest - SWV                        | 175,147.13            | 09/30/24            |
|                  |           |                     |                      |                                                                                                                                                                                                                                       |     |                                      |                       |                     |
| October 2024     |           |                     |                      |                                                                                                                                                                                                                                       |     |                                      |                       |                     |
| BED160           |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs | A   | Imprest - SWV                        | 350,422.66            | 10/01/24            |
| BED160           |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs | A   | Imprest - SWV                        | 140,866.69            | 10/11/24            |



| Program ID           | Web EOC # | FEMA Eligible (Y/N) | Vendor Name          | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                      | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
|----------------------|-----------|---------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------|-----------------------|---------------------|
|                      |           |                     |                      |                                                                                                                                                                                                                                        |     |                                      |                       |                     |
| November 2024        |           |                     |                      |                                                                                                                                                                                                                                        |     |                                      |                       |                     |
| BED160               |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs  | A   | Imprest - SWV                        | 336,846.78            | 11/19/24            |
| BED160               |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs  | A   | Imprest - SWV                        | 242,990.12            | 12/04/24            |
|                      |           |                     |                      |                                                                                                                                                                                                                                        |     |                                      |                       |                     |
| December 2024 - None |           |                     |                      |                                                                                                                                                                                                                                        |     |                                      |                       |                     |
|                      |           |                     |                      |                                                                                                                                                                                                                                        |     |                                      |                       |                     |
| January 2025 - None  |           |                     |                      |                                                                                                                                                                                                                                        |     |                                      |                       |                     |
|                      |           |                     |                      |                                                                                                                                                                                                                                        |     |                                      |                       |                     |
| February 2025        |           |                     |                      |                                                                                                                                                                                                                                        |     |                                      |                       |                     |
| BED160               |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs  | A   | Imprest - SWV                        | 394,921.49            | 02/13/25            |
| BED160               |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs  | A   | Imprest - SWV                        | 223,700.66            | 02/19/25            |
| BED160               |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs  | A   | Imprest - SWV                        | 395,095.57            | 02/28/25            |
|                      |           |                     |                      |                                                                                                                                                                                                                                        |     |                                      |                       |                     |
| March 2025           |           |                     |                      |                                                                                                                                                                                                                                        |     |                                      |                       |                     |
| BED160               |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs  | A   | Imprest - SWV                        | 312,485.27            | 03/14/25            |
|                      |           |                     |                      |                                                                                                                                                                                                                                        |     |                                      |                       |                     |
| April 2025           |           |                     |                      |                                                                                                                                                                                                                                        |     |                                      |                       |                     |
| BED160               |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs. | A   | Imprest - SWV                        | (660,315.66)          | 04/08/25            |
| BED160               |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs  | A   | Imprest - SWV                        | 221,685.83            | 04/30/25            |
|                      |           |                     |                      |                                                                                                                                                                                                                                        |     |                                      |                       |                     |
| May 2025             |           |                     |                      |                                                                                                                                                                                                                                        |     |                                      |                       |                     |
| BED160               |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs. | A   | Imprest - SWV                        | 338,444.77            | 05/05/25            |
| BED160               |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs  | A   | Imprest - SWV                        | 250,531.53            | 05/21/25            |
| June 2025            |           |                     |                      |                                                                                                                                                                                                                                        |     |                                      |                       |                     |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name          | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                               | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
|------------|-----------|---------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------|-----------------------|---------------------|
| BED160     |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.                                                                                          | A   | Imprest - SWV                        | 11,309.25             | 06/03/25            |
| BED160     |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.                                                                                          | A   | Imprest - SWV                        | 129,132.08            | 06/09/25            |
| BED160     |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.                                                                                          | A   | Imprest - SWV                        | 157,677.78            | 06/24/25            |
| BED160     |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.                                                                                          | A   | Imprest - SWV                        | 83,963.92             | 06/25/25            |
| BED160     |           | N                   | Paramount Hotels LLC | HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.<br><br>*Per Datamart as of 6/28/25, does not include accounting activity through 6/30/25 | A   | Imprest - SWV                        | 133,352.18            | 06/27/25            |
|            |           |                     |                      |                                                                                                                                                                                                                                                                                                                                 |     |                                      |                       |                     |
|            |           |                     |                      |                                                                                                                                                                                                                                                                                                                                 |     |                                      |                       |                     |
|            |           |                     |                      |                                                                                                                                                                                                                                                                                                                                 |     |                                      |                       |                     |
|            |           |                     |                      |                                                                                                                                                                                                                                                                                                                                 |     |                                      |                       |                     |
|            |           |                     |                      |                                                                                                                                                                                                                                                                                                                                 |     |                                      |                       |                     |
|            |           |                     |                      |                                                                                                                                                                                                                                                                                                                                 |     |                                      |                       |                     |

|                |       |  |              |
|----------------|-------|--|--------------|
| TOTALS BY MOF: | A     |  | 4,741,605.82 |
|                | B     |  | -            |
|                | C     |  | -            |
|                | N     |  | -            |
|                | P     |  | -            |
|                | T     |  | -            |
|                | U     |  | -            |
|                | V     |  | -            |
|                | W     |  | -            |
|                | Total |  | 4,741,605.82 |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                                |
|---------------------------------|--------------------------------|
| Program ID:                     | DEF118                         |
| Contractor Name:                | Lahaina Restoration Foundation |
| Contract # / PO Encumbrance #:  | 25541034                       |
| Contract Start Date:            |                                |
| Contract End Date:              |                                |
| Contract/PO Encumbrance Amount: | 141,949.85                     |
| A (General Funds)               |                                |
| B (Special Funds)               |                                |
| C (GO Bond Funds)               |                                |
| N (Federal Funds)               |                                |
| P (Other Federal Funds)         | 141,949.85                     |
| T (Trust Funds)                 |                                |
| U (Interdepartmental Transfers) |                                |
| V (ARPA Funds)                  |                                |
| W (Revolving Funds)             |                                |
| FEMA Eligible (Y/N):            | Y                              |
| Web EOC #:                      | N/A                            |
| Public Purpose Served:          |                                |

## Emergency Protective Measures

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | 141,949.85 |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                                 |
|---------------------------------|---------------------------------|
| Program ID:                     | DEF118                          |
| Contractor Name:                | Hawaii Public Housing Authority |
| Contract # / PO Encumbrance #:  | 25541033                        |
| Contract Start Date:            |                                 |
| Contract End Date:              |                                 |
| Contract/PO Encumbrance Amount: | 15,738.29                       |
| A (General Funds)               |                                 |
| B (Special Funds)               |                                 |
| C (GO Bond Funds)               |                                 |
| N (Federal Funds)               |                                 |
| P (Other Federal Funds)         | 15,738.29                       |
| T (Trust Funds)                 |                                 |
| U (Interdepartmental Transfers) |                                 |
| V (ARPA Funds)                  |                                 |
| W (Revolving Funds)             |                                 |
| FEMA Eligible (Y/N):            | Y                               |
| Web EOC #:                      | N/A                             |
| Public Purpose Served:          |                                 |

## Emergency Protective Measures

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | 15,738.29 |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |



**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |            |
|---------------------------------|------------|
| Program ID:                     | DEF118     |
| Contractor Name:                | DOD/HIEMA  |
| Contract # / PO Encumbrance #:  | 25541032   |
| Contract Start Date:            |            |
| Contract End Date:              |            |
| Contract/PO Encumbrance Amount: | 856,437.81 |
| A (General Funds)               |            |
| B (Special Funds)               |            |
| C (GO Bond Funds)               |            |
| N (Federal Funds)               |            |
| P (Other Federal Funds)         | 856,437.81 |
| T (Trust Funds)                 |            |
| U (Interdepartmental Transfers) |            |
| V (ARPA Funds)                  |            |
| W (Revolving Funds)             |            |
| FEMA Eligible (Y/N):            | Y          |
| Web EOC #:                      | N/A        |
| Public Purpose Served:          |            |

## Activation of SEOC

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | 856,437.81 |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                       |
|---------------------------------|-----------------------|
| Program ID:                     | DEF118                |
| Contractor Name:                | Hawaii National Guard |
| Contract # / PO Encumbrance #:  | 25541031              |
| Contract Start Date:            |                       |
| Contract End Date:              |                       |
| Contract/PO Encumbrance Amount: | 9,872,416.47          |
| A (General Funds)               |                       |
| B (Special Funds)               |                       |
| C (GO Bond Funds)               |                       |
| N (Federal Funds)               |                       |
| P (Other Federal Funds)         | 9,872,416.47          |
| T (Trust Funds)                 |                       |
| U (Interdepartmental Transfers) |                       |
| V (ARPA Funds)                  |                       |
| W (Revolving Funds)             |                       |
| FEMA Eligible (Y/N):            | Y                     |
| Web EOC #:                      | VARIOUS               |
| Public Purpose Served:          |                       |

## Emergency Protective Measures

[illegible]

|                             |   |              |
|-----------------------------|---|--------------|
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
| <b>Total Expenditure:</b>   | A | -            |
|                             | B | -            |
|                             | C | -            |
|                             | N | -            |
|                             | P | -            |
|                             | T | -            |
|                             | U | -            |
|                             | V | -            |
|                             | W | -            |
|                             |   |              |
| <b>Encumbrance Balance:</b> | A | -            |
|                             | B | -            |
|                             | C | -            |
|                             | N | -            |
|                             | P | 9,872,416.47 |
|                             | T | -            |
|                             | U | -            |
|                             | V | -            |
|                             | W | -            |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |              |
|---------------------------------|--------------|
| Program ID:                     | DEF118       |
| Contractor Name:                | DPS          |
| Contract # / PO Encumbrance #:  | 25541030     |
| Contract Start Date:            |              |
| Contract End Date:              |              |
| Contract/PO Encumbrance Amount: | 1,152,271.52 |
| A (General Funds)               |              |
| B (Special Funds)               |              |
| C (GO Bond Funds)               |              |
| N (Federal Funds)               |              |
| P (Other Federal Funds)         | 1,152,271.52 |
| T (Trust Funds)                 |              |
| U (Interdepartmental Transfers) |              |
| V (ARPA Funds)                  |              |
| W (Revolving Funds)             |              |
| FEMA Eligible (Y/N):            | Y            |
| Web EOC #:                      | N/A          |
| Public Purpose Served:          |              |

## Emergency Protective Measures

[illegible]

|                             |   |              |
|-----------------------------|---|--------------|
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
| <b>Total Expenditure:</b>   | A | -            |
|                             | B | -            |
|                             | C | -            |
|                             | N | -            |
|                             | P | -            |
|                             | T | -            |
|                             | U | -            |
|                             | V | -            |
|                             | W | -            |
|                             |   |              |
| <b>Encumbrance Balance:</b> | A | -            |
|                             | B | -            |
|                             | C | -            |
|                             | N | -            |
|                             | P | 1,152,271.52 |
|                             | T | -            |
|                             | U | -            |
|                             | V | -            |
|                             | W | -            |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |            |
|---------------------------------|------------|
| Program ID:                     | DEF118     |
| Contractor Name:                | DOD/HIEMA  |
| Contract # / PO Encumbrance #:  | 25541029   |
| Contract Start Date:            |            |
| Contract End Date:              |            |
| Contract/PO Encumbrance Amount: | 789,949.89 |
| A (General Funds)               |            |
| B (Special Funds)               |            |
| C (GO Bond Funds)               |            |
| N (Federal Funds)               |            |
| P (Other Federal Funds)         | 789,949.89 |
| T (Trust Funds)                 |            |
| U (Interdepartmental Transfers) |            |
| V (ARPA Funds)                  |            |
| W (Revolving Funds)             |            |
| FEMA Eligible (Y/N):            | Y          |
| Web EOC #:                      | VARIOUS    |
| Public Purpose Served:          |            |

## Activation of SEOC

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | 789,949.89 |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |



**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |              |
|---------------------------------|--------------|
| Program ID:                     | DEF118       |
| Contractor Name:                | DOD/HIEMA    |
| Contract # / PO Encumbrance #:  | 25541028     |
| Contract Start Date:            |              |
| Contract End Date:              |              |
| Contract/PO Encumbrance Amount: | 1,850,000.00 |
| A (General Funds)               |              |
| B (Special Funds)               |              |
| C (GO Bond Funds)               |              |
| N (Federal Funds)               |              |
| P (Other Federal Funds)         | 1,850,000.00 |
| T (Trust Funds)                 |              |
| U (Interdepartmental Transfers) |              |
| V (ARPA Funds)                  |              |
| W (Revolving Funds)             |              |
| FEMA Eligible (Y/N):            | Y            |
| Web EOC #:                      | VARIOUS      |
| Public Purpose Served:          |              |

## Emergency Protective Measures

[illegible]

|                             |   |              |
|-----------------------------|---|--------------|
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
| <b>Total Expenditure:</b>   | A | -            |
|                             | B | -            |
|                             | C | -            |
|                             | N | -            |
|                             | P | -            |
|                             | T | -            |
|                             | U | -            |
|                             | V | -            |
|                             | W | -            |
|                             |   |              |
| <b>Encumbrance Balance:</b> | A | -            |
|                             | B | -            |
|                             | C | -            |
|                             | N | -            |
|                             | P | 1,850,000.00 |
|                             | T | -            |
|                             | U | -            |
|                             | V | -            |
|                             | W | -            |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |              |
|---------------------------------|--------------|
| Program ID:                     | DEF118       |
| Contractor Name:                | DOD/HIEMA    |
| Contract # / PO Encumbrance #:  | 25541027     |
| Contract Start Date:            |              |
| Contract End Date:              |              |
| Contract/PO Encumbrance Amount: | 3,590,158.48 |
| A (General Funds)               |              |
| B (Special Funds)               |              |
| C (GO Bond Funds)               |              |
| N (Federal Funds)               |              |
| P (Other Federal Funds)         | 3,590,158.48 |
| T (Trust Funds)                 |              |
| U (Interdepartmental Transfers) |              |
| V (ARPA Funds)                  |              |
| W (Revolving Funds)             |              |
| FEMA Eligible (Y/N):            | Y            |
| Web EOC #:                      | VARIOUS      |
| Public Purpose Served:          |              |

## Emergency Protective Measures; EMAC

[illegible]

|                             |   |              |
|-----------------------------|---|--------------|
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
| <b>Total Expenditure:</b>   | A | -            |
|                             | B | -            |
|                             | C | -            |
|                             | N | -            |
|                             | P | -            |
|                             | T | -            |
|                             | U | -            |
|                             | V | -            |
|                             | W | -            |
|                             |   |              |
| <b>Encumbrance Balance:</b> | A | -            |
|                             | B | -            |
|                             | C | -            |
|                             | N | -            |
|                             | P | 3,590,158.48 |
|                             | T | -            |
|                             | U | -            |
|                             | V | -            |
|                             | W | -            |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:

**DEF118**

DBEDT - Strategic Industries

Contractor Name:

Division

Contract # / PO Encumbrance #:

25541026

Contract Start Date:

Contract End Date:

Contract/PO Encumbrance Amount:

32,802.07

A (General Funds)

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

32,802.07

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

W (Revolving Funds)

FEMA Eligible (Y/N):

$$\overline{Y}$$

Web EOC #:

N/A

Public Purpose Served:

## Emergency Protective Measures

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | 32,802.07 |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                          |
|---------------------------------|--------------------------|
| Program ID:                     | DEF118                   |
| Contractor Name:                | Community Clinic of Maui |
| Contract # / PO Encumbrance #:  | 25541025                 |
| Contract Start Date:            |                          |
| Contract End Date:              |                          |
| Contract/PO Encumbrance Amount: | 175,684.46               |
| A (General Funds)               |                          |
| B (Special Funds)               |                          |
| C (GO Bond Funds)               |                          |
| N (Federal Funds)               |                          |
| P (Other Federal Funds)         | 175,684.46               |
| T (Trust Funds)                 |                          |
| U (Interdepartmental Transfers) |                          |
| V (ARPA Funds)                  |                          |
| W (Revolving Funds)             |                          |
| FEMA Eligible (Y/N):            | Y                        |
| Web EOC #:                      | N/A                      |
| Public Purpose Served:          |                          |

## Buildings and Equipment

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | 175,684.46 |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |



**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:

**DEF118**

MauiCounty, Dept. of Fire and  
Public Safety

Contractor Name:

25541024

Contract # / PO Encumbrance #:

Contract Start Date:

Contract End Date:

Contract/PO Encumbrance Amount:

359,817.60

A (General Funds)

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

359,817.60

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

W (Revolving Funds)

FEMA Eligible (Y/N):

$$\overline{Y}$$

Web EOC #:

N/A

Public Purpose Served:

## Emergency Protective Measures

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | 359,817.60 |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                         |
|---------------------------------|-------------------------|
| Program ID:                     | DEF118                  |
| Contractor Name:                | Department of Education |
| Contract # / PO Encumbrance #:  | 25541023                |
| Contract Start Date:            |                         |
| Contract End Date:              |                         |
| Contract/PO Encumbrance Amount: | 1,303.07                |
| A (General Funds)               |                         |
| B (Special Funds)               |                         |
| C (GO Bond Funds)               |                         |
| N (Federal Funds)               |                         |
| P (Other Federal Funds)         | 1,303.07                |
| T (Trust Funds)                 |                         |
| U (Interdepartmental Transfers) |                         |
| V (ARPA Funds)                  |                         |
| W (Revolving Funds)             |                         |
| FEMA Eligible (Y/N):            | Y                       |
| Web EOC #:                      | N/A                     |
| Public Purpose Served:          |                         |

## Emergency Protective Measures

[illegible]

|                             |   |          |
|-----------------------------|---|----------|
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
| <b>Total Expenditure:</b>   | A | -        |
|                             | B | -        |
|                             | C | -        |
|                             | N | -        |
|                             | P | 1,303.07 |
|                             | T | -        |
|                             | U | -        |
|                             | V | -        |
|                             | W | -        |
|                             |   |          |
| <b>Encumbrance Balance:</b> | A | -        |
|                             | B | -        |
|                             | C | -        |
|                             | N | -        |
|                             | P | -        |
|                             | T | -        |
|                             | U | -        |
|                             | V | -        |
|                             | W | -        |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

| DEF118                          |           |
|---------------------------------|-----------|
| Program ID:                     |           |
| Contractor Name:                | DHS       |
| Contract # / PO Encumbrance #:  | 25541022  |
| Contract Start Date:            |           |
| Contract End Date:              |           |
| Contract/PO Encumbrance Amount: | 35,587.60 |
| A (General Funds)               |           |
| B (Special Funds)               |           |
| C (GO Bond Funds)               |           |
| N (Federal Funds)               |           |
| P (Other Federal Funds)         | 35,587.60 |
| T (Trust Funds)                 |           |
| U (Interdepartmental Transfers) |           |
| V (ARPA Funds)                  |           |
| W (Revolving Funds)             |           |
| FEMA Eligible (Y/N):            | Y         |
| Web EOC #:                      | N/A       |
| Public Purpose Served:          |           |

## Emergency Protective Measures

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | 35,587.60 |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

| DEF118                          |            |
|---------------------------------|------------|
| Program ID:                     |            |
| Contractor Name:                | DHS        |
| Contract # / PO Encumbrance #:  | 25541021   |
| Contract Start Date:            |            |
| Contract End Date:              |            |
| Contract/PO Encumbrance Amount: | 249,285.56 |
| A (General Funds)               |            |
| B (Special Funds)               |            |
| C (GO Bond Funds)               |            |
| N (Federal Funds)               |            |
| P (Other Federal Funds)         | 249,285.56 |
| T (Trust Funds)                 |            |
| U (Interdepartmental Transfers) |            |
| V (ARPA Funds)                  |            |
| W (Revolving Funds)             |            |
| FEMA Eligible (Y/N):            | Y          |
| Web EOC #:                      | 110379     |
| Public Purpose Served:          |            |

## Emergency Protective Measures, DHS NCS Tracking Software Eligible Reimbursement

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | 249,285.56 |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |



**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                        |
|---------------------------------|------------------------|
| Program ID:                     | DEF118                 |
| Contractor Name:                | DOD/HIEMA              |
| Contract # / PO Encumbrance #:  | 25541020               |
| Contract Start Date:            |                        |
| Contract End Date:              |                        |
| Contract/PO Encumbrance Amount: | 1,007,111.48           |
| A (General Funds)               |                        |
| B (Special Funds)               |                        |
| C (GO Bond Funds)               |                        |
| N (Federal Funds)               |                        |
| P (Other Federal Funds)         | 1,007,111.48           |
| T (Trust Funds)                 |                        |
| U (Interdepartmental Transfers) |                        |
| V (ARPA Funds)                  |                        |
| W (Revolving Funds)             |                        |
| FEMA Eligible (Y/N):            | Y                      |
| Web EOC #:                      | N/A                    |
| Public Purpose Served:          | State Management Costs |

State Management Costs for public assistance grant managment; 1st partial payment.

[illegible]

|                             |   |              |
|-----------------------------|---|--------------|
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
| <b>Total Expenditure:</b>   | A | -            |
|                             | B | -            |
|                             | C | -            |
|                             | N | -            |
|                             | P | 1,007,111.48 |
|                             | T | -            |
|                             | U | -            |
|                             | V | -            |
|                             | W | -            |
|                             |   |              |
| <b>Encumbrance Balance:</b> | A | -            |
|                             | B | -            |
|                             | C | -            |
|                             | N | -            |
|                             | P | -            |
|                             | T | -            |
|                             | U | -            |
|                             | V | -            |
|                             | W | -            |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:

**DEF118**

Contractor Name:

DEPT OF HAWAIIAN HOMELANDS

Contract # / PO Encumbrance #:

25541019

Contract Start Date:

Contract End Date:

Contract/PO Encumbrance Amount:

5,745.57

A (General Funds)

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

5,745.57

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

W (Revolving Funds)

FEMA Eligible (Y/N):

$$\overline{Y}$$

Web EOC #:

None on file

Public Purpose Served:

## Emergency Protective Measures

[illegible]

|                             |   |          |
|-----------------------------|---|----------|
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
| <b>Total Expenditure:</b>   | A | -        |
|                             | B | -        |
|                             | C | -        |
|                             | N | -        |
|                             | P | 5,745.57 |
|                             | T | -        |
|                             | U | -        |
|                             | V | -        |
|                             | W | -        |
|                             |   |          |
| <b>Encumbrance Balance:</b> | A | -        |
|                             | B | -        |
|                             | C | -        |
|                             | N | -        |
|                             | P | -        |
|                             | T | -        |
|                             | U | -        |
|                             | V | -        |
|                             | W | -        |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:

**DEF118**

Contractor Name:

DEPT OF HAWAIIAN HOMELANDS

Contract # / PO Encumbrance #:

25541018

Contract Start Date:

Contract End Date:

Contract/PO Encumbrance Amount:

645,298.28

A (General Funds)

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

645,298.28

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

W (Revolving Funds)

FEMA Eligible (Y/N):

$$\overline{Y}$$

Web EOC #:

None on file

Public Purpose Served:

## Emergency Protective Measures

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | 645,298.28 |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |              |
|---------------------------------|--------------|
| Program ID:                     | DEF118       |
| Contractor Name:                | DPS          |
| Contract # / PO Encumbrance #:  | 25541017     |
| Contract Start Date:            |              |
| Contract End Date:              |              |
| Contract/PO Encumbrance Amount: | 6,648.62     |
| A (General Funds)               |              |
| B (Special Funds)               |              |
| C (GO Bond Funds)               |              |
| N (Federal Funds)               |              |
| P (Other Federal Funds)         | 6,648.62     |
| T (Trust Funds)                 |              |
| U (Interdepartmental Transfers) |              |
| V (ARPA Funds)                  |              |
| W (Revolving Funds)             |              |
| FEMA Eligible (Y/N):            | Y            |
| Web EOC #:                      | None on file |
| Public Purpose Served:          |              |

## Emergency Protective Measures

[illegible]

|                             |   |          |
|-----------------------------|---|----------|
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
| <b>Total Expenditure:</b>   | A | -        |
|                             | B | -        |
|                             | C | -        |
|                             | N | -        |
|                             | P | 6,648.62 |
|                             | T | -        |
|                             | U | -        |
|                             | V | -        |
|                             | W | -        |
|                             |   |          |
| <b>Encumbrance Balance:</b> | A | -        |
|                             | B | -        |
|                             | C | -        |
|                             | N | -        |
|                             | P | -        |
|                             | T | -        |
|                             | U | -        |
|                             | V | -        |
|                             | W | -        |



**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |              |
|---------------------------------|--------------|
| Program ID:                     | DEF118       |
| Contractor Name:                | DPS          |
| Contract # / PO Encumbrance #:  | 25541016     |
| Contract Start Date:            |              |
| Contract End Date:              |              |
| Contract/PO Encumbrance Amount: | 19,026.16    |
| A (General Funds)               |              |
| B (Special Funds)               |              |
| C (GO Bond Funds)               |              |
| N (Federal Funds)               |              |
| P (Other Federal Funds)         | 19,026.16    |
| T (Trust Funds)                 |              |
| U (Interdepartmental Transfers) |              |
| V (ARPA Funds)                  |              |
| W (Revolving Funds)             |              |
| FEMA Eligible (Y/N):            | Y            |
| Web EOC #:                      | None on file |
| Public Purpose Served:          |              |

## Emergency Protective Measures

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | 19,026.16 |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |              |
|---------------------------------|--------------|
| Program ID:                     | DEF118       |
| Contractor Name:                | DPS          |
| Contract # / PO Encumbrance #:  | 25541015     |
| Contract Start Date:            |              |
| Contract End Date:              |              |
| Contract/PO Encumbrance Amount: | 70,650.25    |
| A (General Funds)               |              |
| B (Special Funds)               |              |
| C (GO Bond Funds)               |              |
| N (Federal Funds)               |              |
| P (Other Federal Funds)         | 70,650.25    |
| T (Trust Funds)                 |              |
| U (Interdepartmental Transfers) |              |
| V (ARPA Funds)                  |              |
| W (Revolving Funds)             |              |
| FEMA Eligible (Y/N):            | Y            |
| Web EOC #:                      | None on file |
| Public Purpose Served:          |              |

## Emergency Protective Measures

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | 70,650.25 |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:

**DEF118**

Worldwide Indigenous Science  
Network

Contractor Name:

25541014

Contract # / PO Encumbrance #:

Contract Start Date:

Contract End Date:

Contract/PO Encumbrance Amount:

17,779.47

A (General Funds)

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

17,779.47

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

W (Revolving Funds)

FEMA Eligible (Y/N):

$$\overline{Y}$$

Web EOC #:

None on file

Public Purpose Served:

## Emergency Protective Measures

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | 17,779.47 |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

| DEF118                          |              |
|---------------------------------|--------------|
| Program ID:                     |              |
| Contractor Name:                | DPS          |
| Contract # / PO Encumbrance #:  | 25541013     |
| Contract Start Date:            |              |
| Contract End Date:              |              |
| Contract/PO Encumbrance Amount: | 34,763.20    |
| A (General Funds)               |              |
| B (Special Funds)               |              |
| C (GO Bond Funds)               |              |
| N (Federal Funds)               |              |
| P (Other Federal Funds)         | 34,763.20    |
| T (Trust Funds)                 |              |
| U (Interdepartmental Transfers) |              |
| V (ARPA Funds)                  |              |
| W (Revolving Funds)             |              |
| FEMA Eligible (Y/N):            | Y            |
| Web EOC #:                      | None on file |
| Public Purpose Served:          |              |

## Emergency Protective Measures

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | 34,763.20 |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |



**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

| DEF118                          |              |
|---------------------------------|--------------|
| Contractor Name:                | DLIR         |
| Contract # / PO Encumbrance #:  | 25541012     |
| Contract Start Date:            |              |
| Contract End Date:              |              |
| Contract/PO Encumbrance Amount: | 9,182.71     |
| A (General Funds)               |              |
| B (Special Funds)               |              |
| C (GO Bond Funds)               |              |
| N (Federal Funds)               |              |
| P (Other Federal Funds)         | 9,182.71     |
| T (Trust Funds)                 |              |
| U (Interdepartmental Transfers) |              |
| V (ARPA Funds)                  |              |
| W (Revolving Funds)             |              |
| FEMA Eligible (Y/N):            | Y            |
| Web EOC #:                      | None on file |
| Public Purpose Served:          |              |

## Emergency Protective Measures

[illegible]

|                             |   |          |
|-----------------------------|---|----------|
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
| <b>Total Expenditure:</b>   | A | -        |
|                             | B | -        |
|                             | C | -        |
|                             | N | -        |
|                             | P | -        |
|                             | T | -        |
|                             | U | -        |
|                             | V | -        |
|                             | W | -        |
|                             |   |          |
| <b>Encumbrance Balance:</b> | A | -        |
|                             | B | -        |
|                             | C | -        |
|                             | N | -        |
|                             | P | 9,182.71 |
|                             | T | -        |
|                             | U | -        |
|                             | V | -        |
|                             | W | -        |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                  |
|---------------------------------|------------------|
| Program ID:                     | DEF118           |
| Contractor Name:                | OFFICE OF LT GOV |
| Contract # / PO Encumbrance #:  | 25541011         |
| Contract Start Date:            |                  |
| Contract End Date:              |                  |
| Contract/PO Encumbrance Amount: | 5,806.10         |
| A (General Funds)               |                  |
| B (Special Funds)               |                  |
| C (GO Bond Funds)               |                  |
| N (Federal Funds)               |                  |
| P (Other Federal Funds)         | 5,806.10         |
| T (Trust Funds)                 |                  |
| U (Interdepartmental Transfers) |                  |
| V (ARPA Funds)                  |                  |
| W (Revolving Funds)             |                  |
| FEMA Eligible (Y/N):            | Y                |
| Web EOC #:                      | None on file     |
| Public Purpose Served:          |                  |

## Emergency Protective Measures

[illegible]

|                             |   |          |
|-----------------------------|---|----------|
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
| <b>Total Expenditure:</b>   | A | -        |
|                             | B | -        |
|                             | C | -        |
|                             | N | -        |
|                             | P | 5,806.10 |
|                             | T | -        |
|                             | U | -        |
|                             | V | -        |
|                             | W | -        |
|                             |   |          |
| <b>Encumbrance Balance:</b> | A | -        |
|                             | B | -        |
|                             | C | -        |
|                             | N | -        |
|                             | P | -        |
|                             | T | -        |
|                             | U | -        |
|                             | V | -        |
|                             | W | -        |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |               |
|---------------------------------|---------------|
| Program ID:                     | DEF118        |
| Contractor Name:                | DBEDT - HHFDC |
| Contract # / PO Encumbrance #:  | 25541010      |
| Contract Start Date:            |               |
| Contract End Date:              |               |
| Contract/PO Encumbrance Amount: | 39,195.82     |
| A (General Funds)               |               |
| B (Special Funds)               |               |
| C (GO Bond Funds)               |               |
| N (Federal Funds)               |               |
| P (Other Federal Funds)         | 39,195.82     |
| T (Trust Funds)                 |               |
| U (Interdepartmental Transfers) |               |
| V (ARPA Funds)                  |               |
| W (Revolving Funds)             |               |
| FEMA Eligible (Y/N):            | Y             |
| Web EOC #:                      | None on file  |
| Public Purpose Served:          |               |

## Emergency Protective Measures

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | 39,195.82 |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                      |
|---------------------------------|----------------------|
| Program ID:                     | DEF118               |
| Contractor Name:                | County of Maui - DOT |
| Contract # / PO Encumbrance #:  | 25541009             |
| Contract Start Date:            |                      |
| Contract End Date:              |                      |
| Contract/PO Encumbrance Amount: | 385,166.32           |
| A (General Funds)               |                      |
| B (Special Funds)               |                      |
| C (GO Bond Funds)               |                      |
| N (Federal Funds)               |                      |
| P (Other Federal Funds)         | 385,166.32           |
| T (Trust Funds)                 |                      |
| U (Interdepartmental Transfers) |                      |
| V (ARPA Funds)                  |                      |
| W (Revolving Funds)             |                      |
| FEMA Eligible (Y/N):            | Y                    |
| Web EOC #:                      | None on file         |
| Public Purpose Served:          |                      |

## Emergency Protective Measures

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | 385,166.32 |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |



**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |              |
|---------------------------------|--------------|
| Program ID:                     | DEF118       |
| Contractor Name:                | DOE          |
| Contract # / PO Encumbrance #:  | 25541008     |
| Contract Start Date:            |              |
| Contract End Date:              |              |
| Contract/PO Encumbrance Amount: | 245,246.40   |
| A (General Funds)               |              |
| B (Special Funds)               |              |
| C (GO Bond Funds)               |              |
| N (Federal Funds)               |              |
| P (Other Federal Funds)         | 245,246.40   |
| T (Trust Funds)                 |              |
| U (Interdepartmental Transfers) |              |
| V (ARPA Funds)                  |              |
| W (Revolving Funds)             |              |
| FEMA Eligible (Y/N):            | Y            |
| Web EOC #:                      | None on file |
| Public Purpose Served:          |              |

## Emergency Protective Measures

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | 245,246.40 |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |              |
|---------------------------------|--------------|
| Program ID:                     | DEF118       |
| Contractor Name:                | DOE          |
| Contract # / PO Encumbrance #:  | 25541007     |
| Contract Start Date:            |              |
| Contract End Date:              |              |
| Contract/PO Encumbrance Amount: | 164,742.45   |
| A (General Funds)               |              |
| B (Special Funds)               |              |
| C (GO Bond Funds)               |              |
| N (Federal Funds)               |              |
| P (Other Federal Funds)         | 164,742.45   |
| T (Trust Funds)                 |              |
| U (Interdepartmental Transfers) |              |
| V (ARPA Funds)                  |              |
| W (Revolving Funds)             |              |
| FEMA Eligible (Y/N):            | Y            |
| Web EOC #:                      | None on file |
| Public Purpose Served:          |              |

## Buildings and Equipment

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | 164,742.45 |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |              |
|---------------------------------|--------------|
| Program ID:                     | DEF118       |
| Contractor Name:                | DOE          |
| Contract # / PO Encumbrance #:  | 25541006     |
| Contract Start Date:            |              |
| Contract End Date:              |              |
| Contract/PO Encumbrance Amount: | 28,089.08    |
| A (General Funds)               |              |
| B (Special Funds)               |              |
| C (GO Bond Funds)               |              |
| N (Federal Funds)               |              |
| P (Other Federal Funds)         | 28,089.08    |
| T (Trust Funds)                 |              |
| U (Interdepartmental Transfers) |              |
| V (ARPA Funds)                  |              |
| W (Revolving Funds)             |              |
| FEMA Eligible (Y/N):            | Y            |
| Web EOC #:                      | None on file |
| Public Purpose Served:          |              |

## Utilities

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | 28,089.08 |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |              |
|---------------------------------|--------------|
| Program ID:                     | DEF118       |
| Contractor Name:                | DOE          |
| Contract # / PO Encumbrance #:  | 25541005     |
| Contract Start Date:            |              |
| Contract End Date:              |              |
| Contract/PO Encumbrance Amount: | 36,757.76    |
| A (General Funds)               |              |
| B (Special Funds)               |              |
| C (GO Bond Funds)               |              |
| N (Federal Funds)               |              |
| P (Other Federal Funds)         | 36,757.76    |
| T (Trust Funds)                 |              |
| U (Interdepartmental Transfers) |              |
| V (ARPA Funds)                  |              |
| W (Revolving Funds)             |              |
| FEMA Eligible (Y/N):            | Y            |
| Web EOC #:                      | None on file |
| Public Purpose Served:          |              |

## Debris Removal

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | 36,757.76 |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |



**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:

**DEF118**

County of Maui - Dept.

Contractor Name:

## Environmental Management

Contract # / PO Encumbrance #:

25541004

Contract Start Date:

Contract End Date:

Contract/PO Encumbrance Amount:

70,454.68

A (General Funds)

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

70,454.68

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

W (Revolving Funds)

FEMA Eligible (Y/N):

$$\overline{Y}$$

Web EOC #:

None on file

Public Purpose Served:

## Buildings and Equipment

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | 70,454.68 |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                        |
|---------------------------------|------------------------|
| Program ID:                     | DEF118                 |
| Contractor Name:                | County of Maui - MDFPS |
| Contract # / PO Encumbrance #:  | 25541003               |
| Contract Start Date:            |                        |
| Contract End Date:              |                        |
| Contract/PO Encumbrance Amount: | 507,452.24             |
| A (General Funds)               |                        |
| B (Special Funds)               |                        |
| C (GO Bond Funds)               |                        |
| N (Federal Funds)               |                        |
| P (Other Federal Funds)         | 507,452.24             |
| T (Trust Funds)                 |                        |
| U (Interdepartmental Transfers) |                        |
| V (ARPA Funds)                  |                        |
| W (Revolving Funds)             |                        |
| FEMA Eligible (Y/N):            | Y                      |
| Web EOC #:                      | None on file           |
| Public Purpose Served:          |                        |

## Buildings and Equipment

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | 507,452.24 |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                                             |
|---------------------------------|---------------------------------------------|
| Program ID:                     | DEF118                                      |
| Contractor Name:                | DOD                                         |
| Contract # / PO Encumbrance #:  | 25541002 - Encumbrance not adjusted for JV. |
| Contract Start Date:            |                                             |
| Contract End Date:              |                                             |
| Contract/PO Encumbrance Amount: | 3,908,676.87                                |
| A (General Funds)               |                                             |
| B (Special Funds)               |                                             |
| C (GO Bond Funds)               |                                             |
| N (Federal Funds)               |                                             |
| P (Other Federal Funds)         | 3,908,676.87                                |
| T (Trust Funds)                 |                                             |
| U (Interdepartmental Transfers) |                                             |
| V (ARPA Funds)                  |                                             |
| W (Revolving Funds)             |                                             |
| FEMA Eligible (Y/N):            | Y                                           |
| Web EOC #:                      | Multiple (EMAC)                             |
| Public Purpose Served:          |                                             |

Reimbursement MDF for EMAC expenses, FEMA authorized amount for reimbursement.

[illegible]

|                             |   |              |
|-----------------------------|---|--------------|
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
| <b>Total Expenditure:</b>   | A | -            |
|                             | B | -            |
|                             | C | -            |
|                             | N | -            |
|                             | P | 2,129,170.34 |
|                             | T | -            |
|                             | U | -            |
|                             | V | -            |
|                             | W | -            |
|                             |   |              |
| <b>Encumbrance Balance:</b> | A | -            |
|                             | B | -            |
|                             | C | -            |
|                             | N | -            |
|                             | P | 1,779,506.53 |
|                             | T | -            |
|                             | U | -            |
|                             | V | -            |
|                             | W | -            |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |              |
|---------------------------------|--------------|
| Program ID:                     | DEF118       |
| Contractor Name:                | DLIR         |
| Contract # / PO Encumbrance #:  | 25541001     |
| Contract Start Date:            |              |
| Contract End Date:              |              |
| Contract/PO Encumbrance Amount: | 9,182.71     |
| A (General Funds)               |              |
| B (Special Funds)               |              |
| C (GO Bond Funds)               |              |
| N (Federal Funds)               |              |
| P (Other Federal Funds)         | 9,182.71     |
| T (Trust Funds)                 |              |
| U (Interdepartmental Transfers) |              |
| V (ARPA Funds)                  |              |
| W (Revolving Funds)             |              |
| FEMA Eligible (Y/N):            | Y            |
| Web EOC #:                      | None on file |
| Public Purpose Served:          |              |

## Emergency Protective Measures

[illegible]

|                             |   |          |
|-----------------------------|---|----------|
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
|                             |   |          |
| <b>Total Expenditure:</b>   | A | -        |
|                             | B | -        |
|                             | C | -        |
|                             | N | -        |
|                             | P | -        |
|                             | T | -        |
|                             | U | -        |
|                             | V | -        |
|                             | W | -        |
|                             |   |          |
| <b>Encumbrance Balance:</b> | A | -        |
|                             | B | -        |
|                             | C | -        |
|                             | N | -        |
|                             | P | 9,182.71 |
|                             | T | -        |
|                             | U | -        |
|                             | V | -        |
|                             | W | -        |



**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:

**DEF118**

Maui County - Dept. of  
Environmental Management

Contractor Name:

Contract # / PO Encumbrance #:

24541014

Contract Start Date:

Contract End Date:

Contract/PO Encumbrance Amount:

44,216.80

A (General Funds)

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

44,216.80

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

W (Revolving Funds)

FEMA Eligible (Y/N):

$$\overline{Y}$$

Web EOC #:

Public Purpose Served:

## Emergency Protective Measures

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | 44,216.80 |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:

**DEF118**

Maui County - Dept. of Prosecuting  
Attorney

Contractor Name:

24541013

Contract # / PO Encumbrance #:

Contract Start Date:

Contract End Date:

Contract/PO Encumbrance Amount:

33,269.18

A (General Funds)

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

33,269.18

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

W (Revolving Funds)

FEMA Eligible (Y/N):

Y

Web EOC #:

Public Purpose Served:

Travel,Supplies,Mileage

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | 33,269.18 |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |            |
|---------------------------------|------------|
| Program ID:                     | DEF118     |
| Contractor Name:                | DEF        |
| Contract # / PO Encumbrance #:  | 24541011   |
| Contract Start Date:            | 8/8/2023   |
| Contract End Date:              |            |
| Contract/PO Encumbrance Amount: | 872,958.93 |
| A (General Funds)               |            |
| B (Special Funds)               |            |
| C (GO Bond Funds)               |            |
| N (Federal Funds)               |            |
| P (Other Federal Funds)         | 872,958.93 |
| T (Trust Funds)                 |            |
| U (Interdepartmental Transfers) |            |
| V (ARPA Funds)                  |            |
| W (Revolving Funds)             |            |
| FEMA Eligible (Y/N):            | Y          |
| Web EOC #:                      |            |
| Public Purpose Served:          |            |

## RFA Costs; Reimbursement

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | 872,958.93 |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                   |
|---------------------------------|-------------------|
| Program ID:                     | DEF118            |
| Contractor Name:                | Maui County - DOT |
| Contract # / PO Encumbrance #:  | 24541010          |
| Contract Start Date:            |                   |
| Contract End Date:              |                   |
| Contract/PO Encumbrance Amount: | 537,819.90        |
| A (General Funds)               |                   |
| B (Special Funds)               |                   |
| C (GO Bond Funds)               |                   |
| N (Federal Funds)               |                   |
| P (Other Federal Funds)         | 537,819.90        |
| T (Trust Funds)                 |                   |
| U (Interdepartmental Transfers) |                   |
| V (ARPA Funds)                  |                   |
| W (Revolving Funds)             |                   |
| FEMA Eligible (Y/N):            | Y                 |
| Web EOC #:                      |                   |
| Public Purpose Served:          |                   |

## Transportation Costs

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | 537,819.90 |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |



**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:

**DEF118**

Maui County - Dept. of  
Environmental Management

Contractor Name:

Contract # / PO Encumbrance #:

24541009

Contract Start Date:

Contract End Date:

Contract/PO Encumbrance Amount:

174,452.98

A (General Funds)

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

174,452.98

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

W (Revolving Funds)

FEMA Eligible (Y/N):

$$\overline{Y}$$

Web EOC #:

Public Purpose Served:

## Debris Removal

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | 174,452.98 |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |              |
|---------------------------------|--------------|
| Program ID:                     | DEF118       |
| Contractor Name:                | DOE          |
| Contract # / PO Encumbrance #:  | 24541008     |
| Contract Start Date:            |              |
| Contract End Date:              |              |
| Contract/PO Encumbrance Amount: | 4,794,479.42 |
| A (General Funds)               |              |
| B (Special Funds)               |              |
| C (GO Bond Funds)               |              |
| N (Federal Funds)               |              |
| P (Other Federal Funds)         | 4,794,479.42 |
| T (Trust Funds)                 |              |
| U (Interdepartmental Transfers) |              |
| V (ARPA Funds)                  |              |
| W (Revolving Funds)             |              |
| FEMA Eligible (Y/N):            | Y            |
| Web EOC #:                      |              |
| Public Purpose Served:          |              |

### Misc School Expenses

[illegible]

|                             |   |              |
|-----------------------------|---|--------------|
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
|                             |   |              |
| <b>Total Expenditure:</b>   | A | -            |
|                             | B | -            |
|                             | C | -            |
|                             | N | -            |
|                             | P | 4,794,479.42 |
|                             | T | -            |
|                             | U | -            |
|                             | V | -            |
|                             | W | -            |
|                             |   |              |
| <b>Encumbrance Balance:</b> | A | -            |
|                             | B | -            |
|                             | C | -            |
|                             | N | -            |
|                             | P | -            |
|                             | T | -            |
|                             | U | -            |
|                             | V | -            |
|                             | W | -            |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |            |
|---------------------------------|------------|
| Program ID:                     | DEF118     |
| Contractor Name:                | PSD        |
| Contract # / PO Encumbrance #:  | 24541007   |
| Contract Start Date:            |            |
| Contract End Date:              |            |
| Contract/PO Encumbrance Amount: | 635,852.32 |
| A (General Funds)               |            |
| B (Special Funds)               |            |
| C (GO Bond Funds)               |            |
| N (Federal Funds)               |            |
| P (Other Federal Funds)         | 635,852.32 |
| T (Trust Funds)                 |            |
| U (Interdepartmental Transfers) |            |
| V (ARPA Funds)                  |            |
| W (Revolving Funds)             |            |
| FEMA Eligible (Y/N):            | Y          |
| Web EOC #:                      |            |
| Public Purpose Served:          |            |

Sheriffs Division

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | 635,852.32 |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                      |
|---------------------------------|----------------------|
| Program ID:                     | DEF118               |
| Contractor Name:                | STATE OF NEW YORK    |
| Contract # / PO Encumbrance #:  | 24324105             |
| Contract Start Date:            | 10/8/2023            |
| Contract End Date:              | 3/4/2024             |
| Contract/PO Encumbrance Amount: | 94,740.80            |
| A (General Funds)               | 94,740.80            |
| B (Special Funds)               |                      |
| C (GO Bond Funds)               |                      |
| N (Federal Funds)               |                      |
| P (Other Federal Funds)         |                      |
| T (Trust Funds)                 |                      |
| U (Interdepartmental Transfers) |                      |
| V (ARPA Funds)                  |                      |
| W (Revolving Funds)             |                      |
| FEMA Eligible (Y/N):            | Y                    |
| Web EOC #:                      | 108820,111535,111534 |
| Public Purpose Served:          |                      |

## Emergency Management Assistance Compact (EMAC) State to State Assistance

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | 62,274.64 |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | 32,466.16 |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |



**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                    |
|---------------------------------|--------------------|
| Program ID:                     | DEF118             |
| Contractor Name:                | MASSACHUSETTS EMER |
| Contract # / PO Encumbrance #:  | 24324104           |
| Contract Start Date:            | 9/27/2023          |
| Contract End Date:              | 12/10/2023         |
| Contract/PO Encumbrance Amount: | 57,320.66          |
| A (General Funds)               | 57,320.66          |
| B (Special Funds)               |                    |
| C (GO Bond Funds)               |                    |
| N (Federal Funds)               |                    |
| P (Other Federal Funds)         |                    |
| T (Trust Funds)                 |                    |
| U (Interdepartmental Transfers) |                    |
| V (ARPA Funds)                  |                    |
| W (Revolving Funds)             |                    |
| FEMA Eligible (Y/N):            | Y                  |
| Web EOC #:                      | 104472,109656      |
| Public Purpose Served:          |                    |

## Emergency Management Assistance Compact (EMAC) State to State Assistance

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | 57,320.66 |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE  
Wildfires Expenditure Report for Month of June 2025  
Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                                                                                                                                                     |
|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Program ID:                     | <b>DEF118</b>                                                                                                                                       |
| Contractor Name:                | MONTANA DISASTER AND<br>EMERGENCY SERVICE                                                                                                           |
| Contract # / PO Encumbrance #:  | 24324103                                                                                                                                            |
| Contract Start Date:            | 11/9/2023                                                                                                                                           |
| Contract End Date:              | 3/3/2024                                                                                                                                            |
| Contract/PO Encumbrance Amount: | 668,054.11                                                                                                                                          |
| A (General Funds)               | 668,054.11                                                                                                                                          |
| B (Special Funds)               |                                                                                                                                                     |
| C (GO Bond Funds)               |                                                                                                                                                     |
| N (Federal Funds)               |                                                                                                                                                     |
| P (Other Federal Funds)         |                                                                                                                                                     |
| T (Trust Funds)                 |                                                                                                                                                     |
| U (Interdepartmental Transfers) |                                                                                                                                                     |
| V (ARPA Funds)                  |                                                                                                                                                     |
| W (Revolving Funds)             |                                                                                                                                                     |
| FEMA Eligible (Y/N):            | Y                                                                                                                                                   |
| Web EOC #:                      | 109560,109773,109818,110386,1<br>10391,110397,110404,110859,11<br>0860,10861,110853,111232,1112<br>34,111235,111246,111236,11124<br>5,111249,111536 |

Public Purpose Served:

Emergency Management Assistance Compact (EMAC) State to State Assistance

| Date of Expenditure | MOF | Amount of Expenditure |
|---------------------|-----|-----------------------|
| 08/21/24            | A   | 6,005.41              |
| 09/18/24            | A   | 30,347.66             |
| 09/18/24            | A   | 25,493.72             |
| 10/28/24            | A   | 57,426.07             |

|                             |   |            |
|-----------------------------|---|------------|
| 10/28/24                    | A | 36,965.79  |
| 10/28/24                    | A | 24,044.83  |
| 10/28/24                    | A | 38,121.96  |
| 11/07/24                    | A | 36,421.97  |
| 11/07/24                    | A | 36,098.32  |
| 11/07/24                    | A | 35,167.74  |
| 11/07/24                    | A | 36,838.59  |
| 11/07/24                    | A | 35,586.38  |
| 12/04/24                    | A | 39,936.04  |
| 12/19/24                    | A | 30,861.20  |
| 12/19/24                    | A | 32,490.57  |
| 12/19/24                    | A | 52,312.17  |
| 12/26/24                    | A | 31,052.42  |
| 01/06/25                    | A | 45,029.66  |
| 01/29/25                    | A | 37,853.61  |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | 668,054.11 |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |           |
|---------------------------------|-----------|
| Program ID:                     | DEF118    |
| Contractor Name:                | DHS       |
| Contract # / PO Encumbrance #:  | 24324102  |
| Contract Start Date:            | 6/18/2024 |
| Contract End Date:              |           |
| Contract/PO Encumbrance Amount: |           |
| A (General Funds)               |           |
| B (Special Funds)               |           |
| C (GO Bond Funds)               |           |
| N (Federal Funds)               |           |
| P (Other Federal Funds)         |           |
| T (Trust Funds)                 |           |
| U (Interdepartmental Transfers) |           |
| V (ARPA Funds)                  |           |
| W (Revolving Funds)             |           |
| FEMA Eligible (Y/N):            | N         |
| Web EOC #:                      | 113173    |
| Public Purpose Served:          |           |

DISASTER CASE MANAGEMENT OFFICE SUPPLIES; DHS CANCELLED RFA; LIQUIDATED  
ENCUMBRANCE OF \$2,600.00

[illegible]

|                             |   |   |
|-----------------------------|---|---|
|                             |   |   |
|                             |   |   |
|                             |   |   |
|                             |   |   |
|                             |   |   |
|                             |   |   |
| <b>Total Expenditure:</b>   | A | - |
|                             | B | - |
|                             | C | - |
|                             | N | - |
|                             | P | - |
|                             | T | - |
|                             | U | - |
|                             | V | - |
|                             | W | - |
|                             |   |   |
| <b>Encumbrance Balance:</b> | A | - |
|                             | B | - |
|                             | C | - |
|                             | N | - |
|                             | P | - |
|                             | T | - |
|                             | U | - |
|                             | V | - |
|                             | W | - |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |               |
|---------------------------------|---------------|
| Program ID:                     | DEF118        |
| Contractor Name:                | FEMA          |
| Contract # / PO Encumbrance #:  | 24324100      |
| Contract Start Date:            | 8/8/2023      |
| Contract End Date:              |               |
| Contract/PO Encumbrance Amount: | 26,799,028.04 |
| A (General Funds)               | 26,799,028.04 |
| B (Special Funds)               |               |
| C (GO Bond Funds)               |               |
| N (Federal Funds)               |               |
| P (Other Federal Funds)         |               |
| T (Trust Funds)                 |               |
| U (Interdepartmental Transfers) |               |
| V (ARPA Funds)                  |               |
| W (Revolving Funds)             |               |
| FEMA Eligible (Y/N):            | N             |
| Web EOC #:                      | VARIOUS       |
| Public Purpose Served:          |               |

## ESTIMATED STATE SHARE OF DIRECT FEDERAL ASSISTANCE

[illegible]

|                             |   |               |
|-----------------------------|---|---------------|
|                             |   |               |
|                             |   |               |
|                             |   |               |
|                             |   |               |
|                             |   |               |
|                             |   |               |
| <b>Total Expenditure:</b>   | A | 26,799,028.04 |
|                             | B | -             |
|                             | C | -             |
|                             | N | -             |
|                             | P | -             |
|                             | T | -             |
|                             | U | -             |
|                             | V | -             |
|                             | W | -             |
|                             |   |               |
| <b>Encumbrance Balance:</b> | A | -             |
|                             | B | -             |
|                             | C | -             |
|                             | N | -             |
|                             | P | -             |
|                             | T | -             |
|                             | U | -             |
|                             | V | -             |
|                             | W | -             |



**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |              |
|---------------------------------|--------------|
| Program ID:                     | DEF118       |
| Contractor Name:                | OLA MAUI LLC |
| Contract # / PO Encumbrance #:  | 24324095     |
| Contract Start Date:            | 5/29/2024    |
| Contract End Date:              | 9/30/2025    |
| Contract/PO Encumbrance Amount: | 99,999.96    |
| A (General Funds)               | 99,999.96    |
| B (Special Funds)               |              |
| C (GO Bond Funds)               |              |
| N (Federal Funds)               |              |
| P (Other Federal Funds)         |              |
| T (Trust Funds)                 |              |
| U (Interdepartmental Transfers) |              |
| V (ARPA Funds)                  |              |
| W (Revolving Funds)             |              |
| FEMA Eligible (Y/N):            | N            |
| Web EOC #:                      | 110019       |
| Public Purpose Served:          |              |

## FACILITATE COMMUNITY/FOCUS GROUP MEETINGS

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | 99,999.96 |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                      |
|---------------------------------|----------------------|
| Program ID:                     | DEF118               |
| Contractor Name:                | University of Hawaii |
| Contract # / PO Encumbrance #:  | 24324094, 25324016   |
| Contract Start Date:            | 11/1/2023            |
| Contract End Date:              | 11/30/2024           |
| Contract/PO Encumbrance Amount: | 21,000.00            |
| A (General Funds)               | 21,000.00            |
| B (Special Funds)               |                      |
| C (GO Bond Funds)               |                      |
| N (Federal Funds)               |                      |
| P (Other Federal Funds)         |                      |
| T (Trust Funds)                 |                      |
| U (Interdepartmental Transfers) |                      |
| V (ARPA Funds)                  |                      |
| W (Revolving Funds)             |                      |
| FEMA Eligible (Y/N):            | Y                    |
| Web EOC #:                      | 112433               |
| Public Purpose Served:          |                      |

Public Assistance Office Space

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | 21,000.00 |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:

DEF118

Contractor Name:

ND DEPARTMENT OF EMERGENCY

Contract # / PO Encumbrance #:

24324090

Contract Start Date:

10/22/2023

Contract End Date:

11/11/2023

Contract/PO Encumbrance Amount:

35,729.38

A (General Funds)

35,729.38

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

### W (Revolving Funds)

FEMA Eligible (Y/N):

Y

Web EOC #:

108807/108674

Public Purpose Served:

## Emergency Management Assistance Compact (EMAC) State to State Assistance

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | 35,729.38 |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE  
Wildfires Expenditure Report for Month of June 2025  
Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                    |
|---------------------------------|--------------------|
| Program ID:                     | <b>DEF118</b>      |
| Contractor Name:                | SPIRE HAWAII LLP   |
| Contract # / PO Encumbrance #:  | 71723-02, 71723-03 |
| Contract Start Date:            | 11/3/2023          |
| Contract End Date:              |                    |
| Contract/PO Encumbrance Amount: | 1,045,550.00       |
| A (General Funds)               | 1,045,550.00       |
| B (Special Funds)               |                    |
| C (GO Bond Funds)               |                    |
| N (Federal Funds)               |                    |
| P (Other Federal Funds)         |                    |
| T (Trust Funds)                 |                    |
| U (Interdepartmental Transfers) |                    |
| V (ARPA Funds)                  |                    |
| W (Revolving Funds)             |                    |
| FEMA Eligible (Y/N):            | Y                  |
| Web EOC #:                      | 102602             |
| Public Purpose Served:          |                    |

Accounting

| Date of Expenditure | MOF | Amount of Expenditure |
|---------------------|-----|-----------------------|
| 08/26/24            | A   | 171,326.37            |
| 09/18/24            | A   | 90,143.94             |
| 10/24/24            | A   | 84,341.59             |
| 12/04/24            | A   | 61,502.59             |
| 12/19/24            | A   | 65,032.70             |
| 01/16/25            | A   | 61,159.66             |
| 03/20/25            | A   | 70,336.36             |
| 03/20/25            | A   | 66,142.64             |
| 06/12/25            | A   | 62,166.72             |

|                             |   |            |
|-----------------------------|---|------------|
| 06/12/25                    | A | 30,014.15  |
| 06/12/25                    | A | 29,503.10  |
|                             |   |            |
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | 791,669.82 |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | 253,880.18 |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |



**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of DEFENSE  
Wildfires Expenditure Report for Month of June 2025  
Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                                                         |
|---------------------------------|---------------------------------------------------------|
| Program ID:                     | <u>DEF118</u>                                           |
| Contractor Name:                | <u>AMERICAN NATIONAL RED CROSS</u>                      |
| Contract # / PO Encumbrance #:  | <u>24324025, 24324106, 24541012,</u><br><u>25324004</u> |
| Contract Start Date:            | <u>8/8/2023</u>                                         |
| Contract End Date:              | <u>7/15/2024</u>                                        |
| Contract/PO Encumbrance Amount: | <u>272,878,126.47</u>                                   |
| A (General Funds)               | <u>154,514,488.18</u>                                   |
| B (Special Funds)               | <u></u>                                                 |
| C (GO Bond Funds)               | <u></u>                                                 |
| N (Federal Funds)               | <u></u>                                                 |
| P (Other Federal Funds)         | <u>118,363,638.29</u>                                   |
| T (Trust Funds)                 | <u></u>                                                 |
| U (Interdepartmental Transfers) | <u></u>                                                 |
| V (ARPA Funds)                  | <u></u>                                                 |
| W (Revolving Funds)             | <u></u>                                                 |
| FEMA Eligible (Y/N):            | <u>Y AND N</u>                                          |
| Web EOC #:                      | <u>N/A</u>                                              |
| Public Purpose Served:          | <u></u>                                                 |

NON-CONGREGATE SHELTER

| Date of Expenditure | MOF | Amount of Expenditure |
|---------------------|-----|-----------------------|
| 06/14/24            | A   | 4,096,501.01          |
| 06/14/24            | A   | 1,147,690.03          |
| 06/14/24            | A   | 5,496,291.89          |
| 06/14/24            | A   | 1,133,401.76          |
| 06/14/24            | A   | 10,616,882.06         |
| 06/14/24            | A   | 8,050,049.92          |
| 06/14/24            | A   | 1,296,653.93          |

|                             |   |               |
|-----------------------------|---|---------------|
| 06/14/24                    | A | 2,972,171.03  |
| 06/19/24                    | A | 1,518,042.09  |
| 06/19/24                    | A | 881,368.26    |
| 06/19/24                    | A | 1,505,669.17  |
| 06/19/24                    | A | 1,285,278.85  |
| 06/19/24                    | A | 24,230,664.94 |
| 06/19/24                    | A | 2,053,294.13  |
| 6/5/2024 (TTL 9,501,433.46) | A | 5,781,684.18  |
| 08/08/24                    | P | 22,807,085.95 |
| 08/14/24                    | P | 441,371.56    |
| 08/14/24                    | P | 19,523,235.52 |
| 08/14/24                    | P | 906,423.53    |
| 08/14/24                    | P | 1,500,248.13  |
| 09/04/24                    | P | 439,934.93    |
| 09/20/24                    | P | 1,172,746.28  |
| 09/20/24                    | P | 1,923,532.16  |
| 09/04/24                    | P | 783,620.32    |
| 10/10/24                    | P | 23,399,402.00 |
| 10/11/24                    | P | 214,620.63    |
| 10/11/24                    | P | 20,556.72     |
| 10/11/24                    | P | 519,311.99    |
| 10/11/24                    | P | 100,658.42    |
| 10/11/24                    | P | 6,909.25      |
| 10/11/24                    | P | 6,394,173.16  |
| 10/11/24                    | P | 1,395,378.83  |
| 10/11/24                    | P | 102,571.47    |
| 10/11/24                    | P | 3,612,024.07  |
| 11/25/24                    | P | 568,080.61    |
| 11/25/24                    | P | 57,766.40     |
| 11/25/24                    | P | 2,342,170.13  |
| 11/25/24                    | P | 6,464,933.53  |
| 11/25/24                    | P | 434,076.23    |
| 11/25/24                    | P | 1,230,299.52  |
| 12/09/24                    | P | 482,470.25    |
| 12/09/24                    | P | 1,022,563.62  |
| 12/09/24                    | P | 606,477.03    |
| 12/09/24                    | P | 870,635.74    |
| 12/16/24                    | P | 818,742.44    |
| 12/16/24                    | P | 81,703.24     |
| 12/16/24                    | P | 396,338.23    |
| 12/16/24                    | P | 2,099,438.01  |
| 02/21/25                    | P | 1,449,863.70  |
| 02/21/25                    | P | 315,516.21    |
| 02/21/25                    | P | 256,609.31    |

|                             |   |                 |
|-----------------------------|---|-----------------|
| 02/21/25                    | P | 523,244.28      |
| 02/21/25                    | P | 68,188.96       |
| 02/21/25                    | P | 429,710.84      |
| 02/21/25                    | P | 2,185,207.94    |
| 02/21/25                    | P | 69,144.71       |
| 02/21/25                    | P | 549,679.16      |
| 02/21/25                    | P | 2,358,305.98    |
| 02/21/25                    | P | 934,728.59      |
| 02/21/25                    | P | 237,126.07      |
| 02/10/25                    | P | 2,301,972.16    |
| 02/10/25                    | P | 1,321,717.64    |
| 02/10/25                    | P | 270,822.02      |
| 02/10/25                    | P | 412,635.53      |
| 04/23/25                    | P | 808,302.56      |
| 04/23/25                    | P | 225,038.63      |
| 04/23/25                    | P | 509,862.55      |
| 04/23/25                    | P | 5,035.07        |
| 04/23/25                    | P | 177,815.78      |
| 05/08/25                    | A | 53,190.78       |
| 05/08/25                    | A | 300,484.84      |
| 05/08/25                    | A | 16,040.93       |
| 05/08/25                    | A | 428,843.77      |
| 05/08/25                    | A | 569,943.75      |
| 05/08/25                    | P | 213,610.70      |
| 06/27/25                    | A | 40,329,038.89   |
| 06/27/25                    | A | (21,817,494.59) |
|                             |   |                 |
|                             |   |                 |
|                             |   |                 |
|                             |   |                 |
|                             |   |                 |
|                             |   |                 |
|                             |   |                 |
|                             |   |                 |
| <b>Total Expenditure:</b>   | A | 91,945,691.62   |
|                             | B | -               |
|                             | C | -               |
|                             | N | -               |
|                             | P | 118,363,638.29  |
|                             | T | -               |
|                             | U | -               |
|                             | V | -               |
|                             | W | -               |
|                             |   |                 |
| <b>Encumbrance Balance:</b> | A | 62,568,796.56   |

|  |   |   |
|--|---|---|
|  | B | - |
|  | C | - |
|  | N | - |
|  | P | - |
|  | T | - |
|  | U | - |
|  | V | - |
|  | W | - |

## TO BE USED FOR VARIOUS SINGLE EXPENDITURES

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

| Program ID | Web EOC #              | FEMA Eligible (Y/N) | Vendor Name                                      | Public Purpose Served by the Expenditure of Funds                                                                                                    | MOF | Method of Payment (PO; P card, etc.) | Encumbrance Amount        | Amount of Expenditure       | Date of Expenditure      |
|------------|------------------------|---------------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------|---------------------------|-----------------------------|--------------------------|
| DEF118     | 107562, 107584         | Y                   | DEPARTMENT OF MILITARY AFFAIRS (KENTUCKY)        | Emergency Management Assistance Compact (EMAC) State to State Assistance; <a href="#">PO PARTIAL ACT 10 FUNDS/DIFFERENCE PRIOR FUNDS</a> \$43,191.65 | A   | PO 24324091                          | 591.97                    | 591.97                      | 05/28/24                 |
| DEF118     | 110824                 | N                   | STURDEVANT REFRIGERATION & AIR CONDITIONING INC. | Inspection of Disaster Recovery Center (DRC) sites                                                                                                   | A   | PO 24324093                          | 1,335.00                  | 1,335.00                    | 06/05/24                 |
| DEF118     | N/A                    | N                   | FEMA                                             | State share of FEMA provided Other Needs Assistance (ONA)                                                                                            | A   | PO 24324096                          | 71,462.45                 | 71,462.45                   | 06/26/24                 |
| DEF118     | 108755                 | Y                   | AIA HONOLULU                                     | Technical assistance for structural assessment of historic building                                                                                  | A   | PO 24324101                          | 10,028.22                 | 10,028.22                   | 07/12/24                 |
| DEF118     | 112122                 | N                   | DBEDT                                            | Fund Hale O Laie (Haggai) Operating Cost                                                                                                             | A   | JV JG1701                            |                           | 1,500,000.00                | 05/21/24                 |
| DEF118     | 110379                 | Y&N                 | DHS                                              | Non-Congregate Shelter (NCS) Tracking Software                                                                                                       | A   | JV JG1988                            |                           | 451,282.20                  | 07/08/24                 |
| DEF118     | 112614                 | N                   | DOT                                              | Maui Temporary Housing - Lahaina Parcels                                                                                                             | A   | JV JG1884                            |                           | 18,177,600.00               | 06/20/24                 |
| DEF118     | 112616                 | N                   | DOT                                              | Maui Temporary Housing - Napili                                                                                                                      | A   | JV JG1884                            |                           | 35,500,000.00               | 06/20/24                 |
| DEF118     | N/A                    | Y                   | <a href="#">BANK OF AMERICA</a>                  | <a href="#">EP pCard 5.14.24</a>                                                                                                                     | A   | <a href="#">PO 24324092</a>          | <a href="#">42,175.62</a> | <a href="#">42,175.62</a>   | <a href="#">05/24/24</a> |
| DEF118     | N/A                    | Y                   | <a href="#">BANK OF AMERICA</a>                  | <a href="#">EP pCard 6.14.24</a>                                                                                                                     | A   | <a href="#">PO 24324099</a>          | <a href="#">30,017.59</a> | <a href="#">30,017.59</a>   | <a href="#">07/12/24</a> |
| DEF118     | 110679                 | Y                   | MINIT STOP WAKEA                                 | SAD Gas RFA 110679 D052 (pCard 6.14.24)                                                                                                              | A   | JV JG1941                            |                           | 202.42                      | 06/27/24                 |
| DEF118     | 110679                 | Y                   | HAWAIIAN                                         | SAD Travel Air RFA 110679 D052 (pCard 6.14.24)                                                                                                       | A   | JV JG1941                            |                           | 66.64                       | 06/27/24                 |
| DEF118     | N/A                    |                     | <a href="#">BANK OF AMERICA</a>                  | <a href="#">EP pCard 6.14.24</a>                                                                                                                     | A   | <a href="#">JV JG1941</a>            |                           | <a href="#">(30,017.59)</a> | <a href="#">06/27/24</a> |
| DEF118     | 110679                 | Y                   | MAUI SEASIDE HOTEL                               | SAD Travel Lodging RFA 110679 D052 (pCard 6.14.24)                                                                                                   | A   | JV JG1941                            |                           | 7,466.49                    | 06/27/24                 |
| DEF118     | 110679                 | Y                   | ENTERPRISE RENT-A-CAR                            | SAD Rental Vehicle RFA 110679 D052(pCard 6.14.24)                                                                                                    | A   | JV JG1941                            |                           | 8,272.43                    | 06/27/24                 |
| DEF118     | 102281, 102328, 102785 | Y                   | DIAGNOSTIC LAB SVC-PP                            | SAD Labs, Post-Exposure, RFA 102281, 102328, 102785 D052 (pCard 5.14.24)                                                                             | A   | JV JG1794                            |                           | 2,159.97                    | 06/05/24                 |
| DEF118     | 112281                 | Y                   | ENTERPRISE RENT-A-CAR                            | SAD Rental Vehicle RFA 112281 D053 (pCard 5.14.24)                                                                                                   | A   | JV JG1794                            |                           | 707.50                      | 06/05/24                 |
| DEF118     | 110679                 | Y                   | ENTERPRISE RENT-A-CAR                            | SAD Rental Vehicle RFA 110679 D052(pCard 5.14.24)                                                                                                    | A   | JV JG1794                            |                           | 6,300.78                    | 06/05/24                 |
| DEF118     | 112281                 | Y                   | USPS PO 1415000620                               | SAD Postage, Mail RFA 112281 D053(pCard 5.14.24)                                                                                                     | A   | JV JG1794                            |                           | 0.68                        | 06/05/24                 |
| DEF118     | N/A                    |                     | <a href="#">BANK OF AMERICA</a>                  | <a href="#">EP pCard 5.14.24</a>                                                                                                                     | A   | <a href="#">JV JG1794</a>            |                           | <a href="#">(42,175.62)</a> | <a href="#">06/05/24</a> |
| DEF118     | 112281                 | Y                   | SHELL OIL 10010229002                            | SAD Gas RFA 112281 D053 (pCard 5.14.24)                                                                                                              | A   | JV JG1794                            |                           | 61.75                       | 06/05/24                 |
| DEF118     | 110679                 | Y                   | MINIT STOP WAKEA                                 | SAD Gas RFA 110679 D052 (pCard 5.14.24)                                                                                                              | A   | JV JG1794                            |                           | 793.25                      | 06/05/24                 |
| DEF118     | 109156                 | Y                   | HAWAIIAN                                         | SAD Travel Air RFA 109156 (pCard 3.14.24)                                                                                                            | A   | JV JG1683                            |                           | 533.01                      | 05/17/24                 |
| DEF118     | 109156                 | Y                   | SOUTHWEST                                        | SAD Travel Air RFA 109156 (pCard 3.14.24)                                                                                                            | A   | JV JG1683                            |                           | 104.19                      | 05/17/24                 |
| DEF118     | 109156                 | Y                   | ENTERPRISE RENT-A-CAR                            | SAD Travel Car Rental 109156 (pCard 3.14.24)                                                                                                         | A   | JV JG1683                            |                           | 2,330.89                    | 05/17/24                 |
| DEF118     | 110679                 | Y                   | ENTERPRISE RENT-A-CAR                            | SAD Travel Car Rental 110679 (pCard 3.14.24)                                                                                                         | A   | JV JG1683                            |                           | 7,153.56                    | 05/17/24                 |
| DEF118     | 110681                 | Y                   | ENTERPRISE RENT-A-CAR                            | SAD Travel Car Rental 110681 (pCard 3.14.24)                                                                                                         | A   | JV JG1683                            |                           | 1,800.00                    | 05/17/24                 |
| DEF118     | 109156                 | Y                   | WHR LLC - HOTEL                                  | SAD Lodging Rental 109156 (pCard 3.14.24)                                                                                                            | A   | JV JG1683                            |                           | 234.75                      | 05/17/24                 |
| DEF118     | 102281, 102328, 102000 | Y                   | DIAGNOSTIC LAB SVC-PP                            | SAD Labs, Post-Exposure, RFA 102281, 102328, 102785 (pCard 3.14.24)                                                                                  | A   | JV JG1683                            |                           | 25,100.56                   | 05/17/24                 |
| DEF118     | N/A                    | N                   | FED CONTRACTING CTR IN                           | Unlocking Cage Code (pCard 3.14.24)                                                                                                                  | A   | JV JG1683                            |                           | 600.00                      | 05/17/24                 |
| DEF118     | 102281                 | Y                   | ABILITYONE BSC-SAND                              | Supplies, Replacement Medic Bags, RFA 102281 (pCard 3.14.24)                                                                                         | A   | JV JG1683                            |                           | 2,807.75                    | 05/17/24                 |
| DEF118     | 110679                 | Y                   | MINIT STOP WAKEA                                 | SAD Gas RFA 110679 (pCard 3.14.24)                                                                                                                   | A   | JV JG1683                            |                           | 673.75                      | 05/17/24                 |
| DEF118     | 110681                 | Y                   | MINIT STOP WAKEA                                 | SAD Gas RFA 110681 (pCard 3.14.24)                                                                                                                   | A   | JV JG1683                            |                           | 271.30                      | 05/17/24                 |
| DEF118     | 110681                 | Y                   | MINIT STOP WAKEA                                 | SAD Gas RFA 110681 (pCard 4.14.24)                                                                                                                   | A   | JV JG1772                            |                           | 129.13                      | 06/03/24                 |
| DEF118     | 110679                 | Y                   | MINIT STOP WAKEA                                 | SAD Gas RFA 110679 (pCard 4.14.24)                                                                                                                   | A   | JV JG1772                            |                           | 391.24                      | 06/03/24                 |
| DEF118     | 110681                 | Y                   | ENTERPRISE RENT-A-CAR                            | SAD Rental Vehicle RFA 110681 (pCard 4.14.24)                                                                                                        | A   | JV JG1772                            |                           | 1,487.50                    | 06/03/24                 |
| DEF118     | 110679                 | Y                   | ENTERPRISE RENT-A-CAR                            | SAD Rental Vehicle RFA 110679 (pCard 4.14.24)                                                                                                        | A   | JV JG1772                            |                           | 6,905.17                    | 06/03/24                 |
| DEF118     | 109156                 | Y                   | ENTERPRISE RENT-A-CAR                            | SAD Rental Vehicle RFA 109156 (pCard 4.14.24)                                                                                                        | A   | JV JG1772                            |                           | 232.50                      | 06/03/24                 |
| DEF118     | 110679                 | Y                   | HAWAIIAN                                         | SAD Travel Air RFA 110679 (pCard 4.14.24)                                                                                                            | A   | JV JG1772                            |                           | 98.60                       | 06/03/24                 |
| DEF118     | 109156                 | Y                   | ODP BUS SOL LLC # 1009                           | SAD Supplies RFA 109156 (pCard 4.14.24)                                                                                                              | A   | JV JG1772                            |                           | 83.18                       | 06/03/24                 |
| DEF118     | 109156                 | Y                   | ODP BUS SOL LLC # 1009                           | SAD Print Ink RFA 109156 (pCard 4.14.24)                                                                                                             | A   | JV JG1772                            |                           | 124.34                      | 06/03/24                 |

|        |         |   |                 |                                                           |   |             |           |            |          |
|--------|---------|---|-----------------|-----------------------------------------------------------|---|-------------|-----------|------------|----------|
| DEF118 | N/A     | N | FEMA            | State share of FEMA provided Other Needs Assistance (ONA) | A | PO 25324002 | 22,416.68 | 22,416.68  | 08/14/24 |
| DEF118 | N/A     | N | FEMA            | State share of FEMA provided Other Needs Assistance (ONA) | A | PO 25324005 | 32,427.43 | 32,427.43  | 08/23/24 |
| DEF118 | N/A     | Y | BANK OF AMERICA | EP pCard 7.14.24                                          | A | PO 25324003 | 7,109.82  | 7,109.82   | 08/23/24 |
| DEF118 | N/A     |   | BANK OF AMERICA | EP pCard 7.14.24                                          | A | JG0885      |           | (7,109.82) | 12/06/24 |
| DEF118 | N/A     | N | FEMA            | State share of FEMA provided Other Needs Assistance (ONA) | A | PO 25324009 | 7,239.85  | 7,239.85   | 10/04/24 |
| DEF118 | N/A     | N | FEMA            | State share of FEMA provided Other Needs Assistance (ONA) | A | PO 25324011 | 2,663.98  | 2,663.98   | 10/23/24 |
| DEF118 | N/A     | N | FEMA            | State share of FEMA provided Other Needs Assistance (ONA) | A | PO 25324017 | 4,490.39  | 4,490.39   | 12/24/24 |
| DEF118 | 105579  | Y | DOE             | Wildfire Public Information Office                        | A | PO 25324019 | 3,692.39  | 3,692.39   | 01/06/25 |
| DEF118 | 105579, |   |                 |                                                           |   |             |           |            |          |
| DEF118 | 103086  | Y | DLNR            | Wildfire Public Information Office                        | A | PO 25324020 | 13,479.14 | 13,479.14  | 03/07/25 |
| DEF118 | 105579  | Y | HTA             | Wildfire Public Information Office                        | A | PO 25324021 | 2,049.99  | 2,049.99   | 03/07/25 |
| DEF118 | N/A     | N | FEMA            | State share of FEMA provided Other Needs Assistance (ONA) | A | PO 25324025 | 46.12     | 46.12      | 03/20/25 |
| DEF118 | N/A     | N | FEMA            | State share of FEMA provided Other Needs Assistance (ONA) | A | PO 25324027 | 4,704.54  | 4,704.54   | 04/08/25 |
| DEF118 | N/A     | N | FEMA            | State share of FEMA provided Other Needs Assistance (ONA) | A | PO 25324029 | 10,805.66 | 10,805.66  | 05/20/25 |
| DEF118 | N/A     | N | FEMA            | State share of FEMA provided Other Needs Assistance (ONA) | A | PO 25324030 | 247.77    | 247.77     | 06/12/25 |
|        |         |   |                 |                                                           |   |             |           |            |          |
|        |         |   |                 |                                                           |   |             |           |            |          |
|        |         |   |                 |                                                           |   |             |           |            |          |
|        |         |   |                 |                                                           |   |             |           |            |          |
|        |         |   |                 |                                                           |   |             |           |            |          |
|        |         |   |                 |                                                           |   |             |           |            |          |
|        |         |   |                 |                                                           |   |             |           |            |          |

|                |       |  |            |               |
|----------------|-------|--|------------|---------------|
| TOTALS BY MOF: | A     |  | 266,984.61 | 55,893,657.11 |
|                | B     |  |            | -             |
|                | C     |  |            | -             |
|                | N     |  |            | -             |
|                | P     |  |            | -             |
|                | T     |  |            | -             |
|                | U     |  |            | -             |
|                | V     |  |            | -             |
|                | W     |  |            | -             |
|                | Total |  |            | 55,893,657.11 |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of Human Services  
Wildfires Expenditure Report for Month of JUNE 2025  
Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                        |
|---------------------------------|------------------------|
| Program ID:                     | <b>HMS 904</b>         |
| Contractor Name:                | Factory_OS / Harbinger |
| Contract # / PO Encumbrance #:  | DHS-24-GOV-0065        |
| Contract Start Date:            | 29-Jan-24              |
| Contract End Date:              |                        |
| Contract/PO Encumbrance Amount: |                        |
| A (General Funds) MDF           | 15,212,678.02          |
| B (Special Funds)               |                        |
| C (GO Bond Funds)               |                        |
| N (Federal Funds)               |                        |
| P (Other Federal Funds)         |                        |
| T (Trust Funds)                 |                        |
| U (Interdepartmental Transfers) |                        |
| V (ARPA Funds)                  |                        |
| W (Revolving Funds)             |                        |
| FEMA Eligible (Y/N):            | No                     |
| Web EOC #:                      | 110644                 |
| Public Purpose Served:          |                        |

Purchase of housing units to provide housing for those FEMA ineligible impacted/displaced by the August 8, 2023, wildfires.

| Date of Expenditure    | MOF | Amount of Expenditure |
|------------------------|-----|-----------------------|
| 01/30/24               | A   | 3,028,500.00          |
| 02/05/24               | A   | 1,640,437.50          |
| 03/04/24               | A   | 1,640,437.50          |
| 03/02/24               | A   | 1,640,437.50          |
| 9/18/2024 (Harbinger)  | A   | 1,640,437.50          |
| 11/19/2024 (Homeaid)   | A   | 2,254,217.54          |
| 11/27/2024 (Harbinger) | A   | 1,094,947.00          |
| 1/28/2025 (Harbinger)  | A   | 396,577.82            |
| 5/30/2025 (Harbinger)  | A   | 1,209,663.02          |
|                        |     |                       |
|                        |     |                       |
|                        |     |                       |

|                             |   |               |
|-----------------------------|---|---------------|
|                             |   |               |
|                             |   |               |
|                             |   |               |
| <b>Total Expenditure:</b>   | A | 14,545,655.38 |
|                             | B | -             |
|                             | C | -             |
|                             | N | -             |
|                             | P | -             |
|                             | T | -             |
|                             | U | -             |
|                             | V | -             |
|                             | W | -             |
|                             |   |               |
| <b>Encumbrance Balance:</b> | A | 667,022.64    |
|                             | B | -             |
|                             | C | -             |
|                             | N | -             |
|                             | P | -             |
|                             | T | -             |
|                             | U | -             |
|                             | V | -             |
|                             | W | -             |



**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of Human Services  
Wildfires Expenditure Report for Month of JUNE 2025  
Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                       |
|---------------------------------|-----------------------|
| Program ID:                     | <b>HMS 904</b>        |
| Contractor Name:                | Kalaiola Villages LLC |
| Contract # / PO Encumbrance #:  | DHS-24-GOV-0105       |
| Contract Start Date:            | 8-Mar-24              |
| Contract End Date:              |                       |
| Contract/PO Encumbrance Amount: |                       |
| A (General Funds)               | 113,463,769.00        |
| B (Special Funds)               |                       |
| C (GO Bond Funds)               |                       |
| N (Federal Funds)               |                       |
| P (Other Federal Funds)         |                       |
| T (Trust Funds)                 |                       |
| U (Interdepartmental Transfers) |                       |
| V (ARPA Funds)                  |                       |
| W (Revolving Funds)             |                       |
| FEMA Eligible (Y/N):            | No                    |
| Web EOC #:                      | 110644                |
| Public Purpose Served:          |                       |

Provide housing for those impacted/displaced by the August 8, 2023, wildfires. This contract is for the actual construction of the housing site.

| Date of Expenditure | MOF | Amount of Expenditure |
|---------------------|-----|-----------------------|
|                     |     |                       |
| 07/05/24            | A   | 21,652,910.77         |
| 08/23/24            | A   | 68,612.95             |
| 09/20/24            | A   | 16,778,476.28         |
| 01/07/25            | A   | 21,940,121.60         |
| 01/11/25            | A   | 5,670,136.70          |
| 03/06/25            | A   | 6,727,501.61          |
| 03/24/25            | A   | 2,089,331.00          |
| 05/23/25            | A   | 13,386,064.58         |
| 06/13/25            | A   | 162,500.00            |
|                     |     |                       |
|                     |     |                       |

|                             |   |               |
|-----------------------------|---|---------------|
|                             |   |               |
|                             |   |               |
|                             |   |               |
| <b>Total Expenditure:</b>   | A | 88,475,655.49 |
|                             | B | -             |
|                             | C | -             |
|                             | N | -             |
|                             | P | -             |
|                             | T | -             |
|                             | U | -             |
|                             | V | -             |
|                             | W | -             |
|                             |   |               |
| <b>Encumbrance Balance:</b> | A | 24,988,113.51 |
|                             | B | -             |
|                             | C | -             |
|                             | N | -             |
|                             | P | -             |
|                             | T | -             |
|                             | U | -             |
|                             | V | -             |
|                             | W | -             |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of Human Services  
Wildfires Expenditure Report for Month of JUNE 2025  
Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                                  |
|---------------------------------|----------------------------------|
| Program ID:                     | <b>HMS 904</b>                   |
| Contractor Name:                | Global Empowerment Mission, Inc. |
| Contract # / PO Encumbrance #:  | DHS-24-GOV-0068                  |
| Contract Start Date:            | 29-Nov-23                        |
| Contract End Date:              |                                  |
| Contract/PO Encumbrance Amount: |                                  |
| A (General Funds) MDF           | \$28,500,000.00                  |
| B (Special Funds)               |                                  |
| C (GO Bond Funds)               |                                  |
| N (Federal Funds)               |                                  |
| P (Other Federal Funds)         |                                  |
| T (Trust Funds)                 |                                  |
| U (Interdepartmental Transfers) |                                  |
| V (ARPA Funds)                  |                                  |
| W (Revolving Funds)             |                                  |
| FEMA Eligible (Y/N):            | No                               |
| Web EOC #:                      | 108463                           |
| Public Purpose Served:          |                                  |

Provide housing for those impacted/displaced by the August 8, 2023, wildfires. This contract is for the Rental Assistance Program.

| Date of Expenditure | MOF | Amount of Expenditure |
|---------------------|-----|-----------------------|
| 3/6/2024            | A   | 1,106,343.68          |
| 3/28/2024           | A   | 1,061,478.73          |
| 4/29/2024           | A   | 1,735,793.54          |
| 6/21/2024           | A   | 768,548.36            |
| 7/10/2024           | A   | 1,333,380.12          |
| 08/02/24            | A   | 244,710.20            |
| 9/23/2024           | A   | 87,026.23             |
| 9/27/2024           | A   | 115,000.00            |
| 11/20/2024          | A   | 35,000.00             |
| 12/5/2024           | A   | 2,234,711.06          |
| 12/5/2024           | A   | 1,636,952.46          |
| 12/5/2024           | A   | 1,592,088.13          |

|                             |   |               |
|-----------------------------|---|---------------|
| 12/18/24                    | A | 35,000.00     |
| 02/25/25                    | A | 1,500,220.69  |
| 02/25/25                    | A | 1,422,704.46  |
| 03/05/25                    | A | 35,000.00     |
| 03/18/25                    | A | 35,000.00     |
| 04/09/25                    | A | 1,035,625.29  |
| 04/23/25                    | A | 1,036,125.90  |
| 05/30/25                    | A | 35,000.00     |
| 05/30/25                    | A | 35,000.00     |
| 05/30/25                    | A | 35,000.00     |
| 05/30/25                    | A | 888,551.90    |
| 06/17/25                    | A | 878,726.60    |
|                             |   |               |
|                             |   |               |
|                             |   |               |
|                             |   |               |
|                             |   |               |
| <b>Total Expenditure:</b>   | A | 18,922,987.35 |
|                             | B | -             |
|                             | C | -             |
|                             | N | -             |
|                             | P | -             |
|                             | T | -             |
|                             | U | -             |
|                             | V | -             |
|                             | W | -             |
|                             |   |               |
| <b>Encumbrance Balance:</b> | A | 9,577,012.65  |
|                             | B | -             |
|                             | C | -             |
|                             | N | -             |
|                             | P | -             |
|                             | T | -             |
|                             | U | -             |
|                             | V | -             |
|                             | W | -             |

**PURCHASE**  
**EXPENDITURES/PAYMENTS**

**Department of Human Services**  
**Wildfires Expenditure Report for Month of JUNE 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Program ID:                     | <b>HMS 904</b>                          |
| Contractor Name:                | Council for Native Hawaiian Advancement |
| Contract # / PO Encumbrance #:  | DHS-25-GOV-0009                         |
| Contract Start Date:            | 19-Sep-24                               |
| Contract End Date:              |                                         |
| Contract/PO Encumbrance Amount: |                                         |
| A (General Funds) MDF           | \$5,000,000.00                          |
| B (Special Funds)               |                                         |
| C (GO Bond Funds)               |                                         |
| N (Federal Funds)               |                                         |
| P (Other Federal Funds)         |                                         |
| T (Trust Funds)                 |                                         |
| U (Interdepartmental Transfers) |                                         |
| V (ARPA Funds)                  |                                         |
| W (Revolving Funds)             |                                         |
| FEMA Eligible (Y/N):            | No                                      |
| Web EOC #:                      |                                         |
| Public Purpose Served:          |                                         |

Provide housing for those impacted/displaced by the August 8, 2023, wildfires. This contract is for the Rental Assistance Program.

| Date of Expenditure | MOF | Amount of Expenditure |
|---------------------|-----|-----------------------|
| 10/2/2024           | A   | 600,000.00            |
| 3/21/2025           | A   | 50,000.00             |
| 3/21/2025           | A   | 50,000.00             |
| 3/21/2025           | A   | 50,000.00             |
| 3/21/2025           | A   | 50,000.00             |
| 04/03/25            | A   | 50,000.00             |
|                     |     |                       |
|                     |     |                       |
|                     |     |                       |
|                     |     |                       |
|                     |     |                       |

|                             |   |                |
|-----------------------------|---|----------------|
|                             |   |                |
|                             |   |                |
|                             |   |                |
|                             |   |                |
| <b>Total Expenditure:</b>   | A | 850,000.00     |
|                             | B | -              |
|                             | C | -              |
|                             | N | -              |
|                             | P | -              |
|                             | T | -              |
|                             | U | -              |
|                             | V | -              |
|                             | W | -              |
|                             |   |                |
| <b>Encumbrance Balance:</b> | A | \$4,150,000.00 |
|                             | B | -              |
|                             | C | -              |
|                             | N | -              |
|                             | P | -              |
|                             | T | -              |
|                             | U | -              |
|                             | V | -              |
|                             | W | -              |

**EXPENDITURES/PAYMENTS**

**Pursuant to Section 6 of Act 10, SLH 2024**

Public Purpose Served:

impacted/discharged by the August 0

[illegible]

|                             |   |              |
|-----------------------------|---|--------------|
|                             |   |              |
|                             |   |              |
|                             |   |              |
| <b>Total Expenditure:</b>   | A | 3,580,213.05 |
|                             | B | -            |
|                             | C | -            |
|                             | N | -            |
|                             | P | -            |
|                             | T | -            |
|                             | U | -            |
|                             | V | -            |
|                             | W | -            |
|                             |   |              |
| <b>Encumbrance Balance:</b> | A | 595,290.95   |
|                             | B | -            |
|                             | C | -            |
|                             | N | -            |
|                             | P | -            |
|                             | T | -            |
|                             | U | -            |
|                             | V | -            |
|                             | W | -            |



TO BE USED FOR VARIOUS SINGLE EXPENDITURES

Department of Human Services  
Wildfires Expenditure Report for Month of JUNE 2025  
Pursuant to Section 6 of Act 10, SLH 2024

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                                    | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
|------------|-----------|---------------------|------------------------------------------------|--------------------------------------|-----------------------|---------------------|
| HMS 777    | 110664    | N                   | Kauhale Development LLC                        | PO 1983356                           | 991,250.00            | 01/30/24            |
| HMS 777    | 110664    | N                   | Global Empowerment Mission                     | PO 1983365                           | 961,037.32            | 02/02/24            |
| HMS 777    | 110664    | N                   | Global Empowerment Mission                     | PO 1983374                           | 1,594,801.60          | 02/02/24            |
| HMS 777    | 110664    | N                   | Global Empowerment Mission                     | PO 1983408                           | 3,500,000.00          | 02/29/24            |
| HMS 904    | 110379    | N                   | SHI International Corp                         | PO 1983407                           | \$141,704.95          | 03/14/24            |
| HMS 904    | 110664    | N                   | Goodfellow Brothers LLC                        | PO 1983446                           | 2,000,000.00          | 03/27/24            |
| HMS 904    | 110664    | N                   | Global Empowerment Mission                     | PO 1983487                           | 4,000,000.00          | 04/24/24            |
| HMS 904    | 110664    | N                   | Kauhale Development LLC                        | PO 1983486                           | 1,381,390.00          | 04/24/24            |
| HMS 904    | 110664    | N                   | Philips Tank & Structure                       | PO 1983481                           | 561,353.60            | 04/29/24            |
| HMS 904    | 110664    | N                   | Pin Foundations, Inc.                          | PO 1983490                           | 280,541.60            | 05/20/24            |
| HMS 904    | 110664    | N                   | HomeAid Hawaii                                 | PO 1983549                           | 1,000,000.00          | 06/20/24            |
| HMS 904    |           | N                   | SHI International Corp                         | PO 40129438                          | 309,577.25            | 07/08/24            |
| HMS 904    | 110664    | N                   | Philips Tank & Structure                       | PO 1983481                           | 206,388.45            | 11/21/24            |
| HMS 904    | 110664    | N                   | Pin Foundations, Inc.                          | PO 1983490                           | 280,541.60            | 12/06/24            |
| HMS 904    | 110664    | N                   | Bank of America                                | PCARD                                | 189.44                | `                   |
| HMS 904    | 110664    | N                   | Bank of America                                | PCARD                                | 78.00                 | 12/26/24            |
| HMS 904    | 110664    | N                   | Trista Speer                                   | Payroll                              | 20.00                 | 12/16/24            |
| HMS 904    | 110664    | N                   | Housing Providers of Hawaii DBA Homeaid Hawaii | PO 1983765                           | 16,000,000.00         | 01/09/25            |
| HMS 904    | 110664    | N                   | Housing Providers of Hawaii DBA Homeaid Hawaii | PO 1983772                           | 2,500,000.00          | 01/14/25            |
| HMS 904    | 110664    | N                   | Philips Tank & Structure                       | PO 1983481                           | 478,254.90            | 01/29/24            |

Governor allowed us to use HMS 777 funds up to \$15,000,00.00 while waiting for MDF funds. These funds were JV'd from HMS 904 in May 2024.

Governor allowed us to use HMS 777 funds up to \$15,000,00.00 while waiting for MDF funds. These funds were JV'd from HMS 904 in May 2024.

Governor allowed us to use HMS 777 funds up to \$15,000,00.00 while waiting for MDF funds. These funds were JV'd from HMS 904 in May 2024.

Governor allowed us to use HMS 777 funds up to \$15,000,00.00 while waiting for MDF funds. These funds were JV'd from HMS 904 in May 2024.



**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of Land and Natural Resources**  
**Wildfires Expenditure Report for Month of June, 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                            |
|---------------------------------|----------------------------|
| Program ID:                     | LNR 402                    |
| Contractor Name:                | MIDWEST MILITARY EQUIPMENT |
| Contract # / PO Encumbrance #:  | C52590                     |
| Contract Start Date:            | 2/1/2025                   |
| Contract End Date:              | 2/1/2026                   |
| Contract/PO Encumbrance Amount: | 307,948.00                 |
| A (General Funds)               | 307,948.00                 |
| B (Special Funds)               |                            |
| C (GO Bond Funds)               |                            |
| N (Federal Funds)               |                            |
| P (Other Federal Funds)         |                            |
| T (Trust Funds)                 |                            |
| U (Interdepartmental Transfers) |                            |
| V (ARPA Funds)                  |                            |
| W (Revolving Funds)             |                            |
| FEMA Eligible (Y/N):            | N                          |
| Web EOC #:                      | RFA - #113606              |
| Public Purpose Served:          |                            |

Protecting public from spread of wildfires, these aggressive water tankers, off-road, wildland firefighting trucks, are able to drive through rough and difficult terrain and remote areas where other vehicles and equipments alone cannot reach desired destination

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | 307,948.00 |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of Land and Natural Resources**  
**Wildfires Expenditure Report for Month of June, 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

| LNR 402                         |                         |
|---------------------------------|-------------------------|
| Contractor Name:                | VARES CONTRACTING, INC. |
| Contract # / PO Encumbrance #:  | C52146                  |
| Contract Start Date:            | 12/3/2024               |
| Contract End Date:              | 3/17/2025               |
| Contract/PO Encumbrance Amount: | 61,825.30               |
| A (General Funds)               | 61,825.30               |
| B (Special Funds)               |                         |
| C (GO Bond Funds)               |                         |
| N (Federal Funds)               |                         |
| P (Other Federal Funds)         |                         |
| T (Trust Funds)                 |                         |
| U (Interdepartmental Transfers) |                         |
| V (ARPA Funds)                  |                         |
| W (Revolving Funds)             |                         |
| FEMA Eligible (Y/N):            | N                       |
| Web EOC #:                      | RFA - #113606           |
| Public Purpose Served:          |                         |

Protect public and its communities from wildfires, these portable water tank pumps are attached to existing truck equipments that provides wildland suppression in remote areas.

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | 61,825.30 |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of Land and Natural Resources**  
**Wildfires Expenditure Report for Month of June, 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                     |
|---------------------------------|---------------------|
| Program ID:                     | LNR 402             |
| Contractor Name:                | CURTIS, L.N. & SONS |
| Contract # / PO Encumbrance #:  | C52062              |
| Contract Start Date:            | 11/25/2024          |
| Contract End Date:              | 2/15/2025           |
| Contract/PO Encumbrance Amount: | 22,387.43           |
| A (General Funds)               | 22,387.43           |
| B (Special Funds)               |                     |
| C (GO Bond Funds)               |                     |
| N (Federal Funds)               |                     |
| P (Other Federal Funds)         |                     |
| T (Trust Funds)                 |                     |
| U (Interdepartmental Transfers) |                     |
| V (ARPA Funds)                  |                     |
| W (Revolving Funds)             |                     |
| FEMA Eligible (Y/N):            | N                   |
| Web EOC #:                      | RFA - #113606       |
| Public Purpose Served:          |                     |

Protect public and its communities from wildfires, these portable water tank pumps are attached to existing truck equipments that provides wildland suppression in remote areas.

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | 22,342.10 |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | 45.33     |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |



**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of Land and Natural Resources**  
**Wildfires Expenditure Report for Month of June, 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                         |
|---------------------------------|-------------------------|
| Program ID:                     | LNR 402                 |
| Contractor Name:                | HAWTHORNE PACIFIC CORP. |
| Contract # / PO Encumbrance #:  | C52538                  |
| Contract Start Date:            | 12/6/2024               |
| Contract End Date:              | 4/30/2025               |
| Contract/PO Encumbrance Amount: | 120,385.48              |
| A (General Funds)               | 120,385.48              |
| B (Special Funds)               |                         |
| C (GO Bond Funds)               |                         |
| N (Federal Funds)               |                         |
| P (Other Federal Funds)         |                         |
| T (Trust Funds)                 |                         |
| U (Interdepartmental Transfers) |                         |
| V (ARPA Funds)                  |                         |
| W (Revolving Funds)             |                         |
| FEMA Eligible (Y/N):            | N                       |
| Web EOC #:                      | RFA - #113606           |
| Public Purpose Served:          |                         |

Protect public and its communities from wildfires, the CAT 305 excavator provides wildland suppression in remote areas.

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | 120,385.48 |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of Land and Natural Resources**  
**Wildfires Expenditure Report for Month of June, 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                         |
|---------------------------------|-------------------------|
| Program ID:                     | LNR 402                 |
| Contractor Name:                | HAWTHORNE PACIFIC CORP. |
| Contract # / PO Encumbrance #:  | C52539                  |
| Contract Start Date:            | 1/10/2024               |
| Contract End Date:              | 8/2/2025                |
| Contract/PO Encumbrance Amount: | 134,803.07              |
| A (General Funds)               | 134,803.07              |
| B (Special Funds)               |                         |
| C (GO Bond Funds)               |                         |
| N (Federal Funds)               |                         |
| P (Other Federal Funds)         |                         |
| T (Trust Funds)                 |                         |
| U (Interdepartmental Transfers) |                         |
| V (ARPA Funds)                  |                         |
| W (Revolving Funds)             |                         |
| FEMA Eligible (Y/N):            | N                       |
| Web EOC #:                      | RFA - #113606           |
| Public Purpose Served:          |                         |

Protect public and its communities from wildfires, the CAT265 Track Loader provides wildland suppression in remote areas.

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | 134,803.07 |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of Land and Natural Resources**  
**Wildfires Expenditure Report for Month of June, 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

| LNR 402                         |               |
|---------------------------------|---------------|
| Program ID:                     |               |
| Contractor Name:                | VERDE, INC.   |
| Contract # / PO Encumbrance #:  | C52954        |
| Contract Start Date:            | 2/24/2025     |
| Contract End Date:              | 12/31/2026    |
| Contract/PO Encumbrance Amount: | 19,445.00     |
| A (General Funds)               | 19,445.00     |
| B (Special Funds)               |               |
| C (GO Bond Funds)               |               |
| N (Federal Funds)               |               |
| P (Other Federal Funds)         |               |
| T (Trust Funds)                 |               |
| U (Interdepartmental Transfers) |               |
| V (ARPA Funds)                  |               |
| W (Revolving Funds)             |               |
| FEMA Eligible (Y/N):            | N             |
| Web EOC #:                      | RFA - #113606 |
| Public Purpose Served:          |               |

Protect public and its communities from wildfires, purchase of trailer for fire suppression.

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | 19,445.00 |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of Land and Natural Resources**  
**Wildfires Expenditure Report for Month of June, 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

| LNR 402                         |                         |
|---------------------------------|-------------------------|
| Contractor Name:                | VARES CONTRACTING, INC. |
| Contract # / PO Encumbrance #:  | C53039                  |
| Contract Start Date:            | 3/1/2025                |
| Contract End Date:              | 3/1/2026                |
| Contract/PO Encumbrance Amount: | 106,606.00              |
| A (General Funds)               | 106,606.00              |
| B (Special Funds)               |                         |
| C (GO Bond Funds)               |                         |
| N (Federal Funds)               |                         |
| P (Other Federal Funds)         |                         |
| T (Trust Funds)                 |                         |
| U (Interdepartmental Transfers) |                         |
| V (ARPA Funds)                  |                         |
| W (Revolving Funds)             |                         |
| FEMA Eligible (Y/N):            | N                       |
| Web EOC #:                      | RFA - #113605           |
| Public Purpose Served:          |                         |

Protect public and its communities from wildfires, services rendered for-half mile of fuel mitigation work.

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | 106,606.00 |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | -          |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |



**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of Land and Natural Resources**  
**Wildfires Expenditure Report for Month of June, 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                                |
|---------------------------------|--------------------------------|
| Program ID:                     | LNR 402                        |
| Contractor Name:                | WAIKOLOA DRY FOREST INITIATIVE |
| Contract # / PO Encumbrance #:  | C53455                         |
| Contract Start Date:            | 4/5/2025                       |
| Contract End Date:              | 5/1/2026                       |
| Contract/PO Encumbrance Amount: | 500,000.00                     |
| A (General Funds)               | 500,000.00                     |
| B (Special Funds)               |                                |
| C (GO Bond Funds)               |                                |
| N (Federal Funds)               |                                |
| P (Other Federal Funds)         |                                |
| T (Trust Funds)                 |                                |
| U (Interdepartmental Transfers) |                                |
| V (ARPA Funds)                  |                                |
| W (Revolving Funds)             |                                |
| FEMA Eligible (Y/N):            | N                              |
| Web EOC #:                      | RFA - #113605                  |
| Public Purpose Served:          |                                |

Protect public and its communities from wildfires, services for Waikoloa Dry Forest Fire Break Creation and Maintenance.

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | 164,751.11 |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | 335,248.89 |
|                             | B | -          |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of Land and Natural Resources**  
**Wildfires Expenditure Report for Month of June, 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

| LNR 402                         |                     |
|---------------------------------|---------------------|
| Contractor Name:                | BURTON'S FIRE, INC. |
| Contract # / PO Encumbrance #:  | C53529              |
| Contract Start Date:            | 4/4/2025            |
| Contract End Date:              | 5/4/2025            |
| Contract/PO Encumbrance Amount: | 7,532.76            |
| A (General Funds)               | 7,532.76            |
| B (Special Funds)               |                     |
| C (GO Bond Funds)               |                     |
| N (Federal Funds)               |                     |
| P (Other Federal Funds)         |                     |
| T (Trust Funds)                 |                     |
| U (Interdepartmental Transfers) |                     |
| V (ARPA Funds)                  |                     |
| W (Revolving Funds)             |                     |
| FEMA Eligible (Y/N):            | N                   |
| Web EOC #:                      | RFA - #113605       |
| Public Purpose Served:          |                     |

Protect public and its communities from wildfires, purchase of wheels for existing truck equipment (brush truck) that provides wildland suppression for the District.

[illegible]

|                             |   |          |
|-----------------------------|---|----------|
|                             |   |          |
|                             |   |          |
|                             |   |          |
| <b>Total Expenditure:</b>   | A | 7,532.76 |
|                             | B | -        |
|                             | C | -        |
|                             | N | -        |
|                             | P | -        |
|                             | T | -        |
|                             | U | -        |
|                             | V | -        |
|                             | W | -        |
|                             |   |          |
| <b>Encumbrance Balance:</b> | A | -        |
|                             | B | -        |
|                             | C | -        |
|                             | N | -        |
|                             | P | -        |
|                             | T | -        |
|                             | U | -        |
|                             | V | -        |
|                             | W | -        |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of Land and Natural Resources**  
**Wildfires Expenditure Report for Month of June, 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

| LNR 402                         |               |
|---------------------------------|---------------|
| Program ID:                     |               |
| Contractor Name:                | ADVEXURE LLC  |
| Contract # / PO Encumbrance #:  | C53534        |
| Contract Start Date:            | 4/4/2025      |
| Contract End Date:              | 6/4/2025      |
| Contract/PO Encumbrance Amount: | 7,176.64      |
| A (General Funds)               | 7,176.64      |
| B (Special Funds)               |               |
| C (GO Bond Funds)               |               |
| N (Federal Funds)               |               |
| P (Other Federal Funds)         |               |
| T (Trust Funds)                 |               |
| U (Interdepartmental Transfers) |               |
| V (ARPA Funds)                  |               |
| W (Revolving Funds)             |               |
| FEMA Eligible (Y/N):            | N             |
| Web EOC #:                      | RFA - #113605 |
| Public Purpose Served:          |               |

## Drone/UAV system for Feral Ungulate Surveys and Fire Suppression Activities.

[illegible]

|                             |   |          |
|-----------------------------|---|----------|
|                             |   |          |
|                             |   |          |
|                             |   |          |
| <b>Total Expenditure:</b>   | A | 7,176.64 |
|                             | B | -        |
|                             | C | -        |
|                             | N | -        |
|                             | P | -        |
|                             | T | -        |
|                             | U | -        |
|                             | V | -        |
|                             | W | -        |
|                             |   |          |
| <b>Encumbrance Balance:</b> | A | -        |
|                             | B | -        |
|                             | C | -        |
|                             | N | -        |
|                             | P | -        |
|                             | T | -        |
|                             | U | -        |
|                             | V | -        |
|                             | W | -        |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of Land and Natural Resources**  
**Wildfires Expenditure Report for Month of June, 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                   |
|---------------------------------|-------------------|
| Program ID:                     | LNR 402           |
| Contractor Name:                | SALOMON, PETER D. |
| Contract # / PO Encumbrance #:  | C53810            |
| Contract Start Date:            | 4/28/2025         |
| Contract End Date:              | 4/28/2026         |
| Contract/PO Encumbrance Amount: | 17,591.28         |
| A (General Funds)               | 17,591.28         |
| B (Special Funds)               |                   |
| C (GO Bond Funds)               |                   |
| N (Federal Funds)               |                   |
| P (Other Federal Funds)         |                   |
| T (Trust Funds)                 |                   |
| U (Interdepartmental Transfers) |                   |
| V (ARPA Funds)                  |                   |
| W (Revolving Funds)             |                   |
| FEMA Eligible (Y/N):            | N                 |
| Web EOC #:                      | RFA - #113605     |
| Public Purpose Served:          |                   |

Security infrastructure needed to manage vandalism and uncontrolled access into fire prone areas - access management to prevent wildfire ignitions.

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | 17,591.28 |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |



**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of Land and Natural Resources**  
**Wildfires Expenditure Report for Month of June, 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                     |
|---------------------------------|---------------------|
| Program ID:                     | LNR 402             |
| Contractor Name:                | HPM BUILDING SUPPLY |
| Contract # / PO Encumbrance #:  | C53865              |
| Contract Start Date:            | 4/25/2025           |
| Contract End Date:              | 6/30/2025           |
| Contract/PO Encumbrance Amount: | 9,362.32            |
| A (General Funds)               | 9,362.32            |
| B (Special Funds)               |                     |
| C (GO Bond Funds)               |                     |
| N (Federal Funds)               |                     |
| P (Other Federal Funds)         |                     |
| T (Trust Funds)                 |                     |
| U (Interdepartmental Transfers) |                     |
| V (ARPA Funds)                  |                     |
| W (Revolving Funds)             |                     |
| FEMA Eligible (Y/N):            | N                   |
| Web EOC #:                      | RFA - #113605       |
| Public Purpose Served:          |                     |

Protect public and its communities from wildfires, building materials and supplies for installation of water catchment system that provides wildland suppression for the District.

[illegible]

|                             |   |          |
|-----------------------------|---|----------|
|                             |   |          |
|                             |   |          |
|                             |   |          |
| <b>Total Expenditure:</b>   | A | 9,362.32 |
|                             | B | -        |
|                             | C | -        |
|                             | N | -        |
|                             | P | -        |
|                             | T | -        |
|                             | U | -        |
|                             | V | -        |
|                             | W | -        |
|                             |   |          |
| <b>Encumbrance Balance:</b> | A | -        |
|                             | B | -        |
|                             | C | -        |
|                             | N | -        |
|                             | P | -        |
|                             | T | -        |
|                             | U | -        |
|                             | V | -        |
|                             | W | -        |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of Land and Natural Resources**  
**Wildfires Expenditure Report for Month of June, 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

| LNR 402                         |                         |
|---------------------------------|-------------------------|
| Contractor Name:                | ECO PRODUCTS MAUI, INC. |
| Contract # / PO Encumbrance #:  | C54003                  |
| Contract Start Date:            | 5/12/2025               |
| Contract End Date:              | 5/12/2026               |
| Contract/PO Encumbrance Amount: | 61,728.00               |
| A (General Funds)               | 61,728.00               |
| B (Special Funds)               |                         |
| C (GO Bond Funds)               |                         |
| N (Federal Funds)               |                         |
| P (Other Federal Funds)         |                         |
| T (Trust Funds)                 |                         |
| U (Interdepartmental Transfers) |                         |
| V (ARPA Funds)                  |                         |
| W (Revolving Funds)             |                         |
| FEMA Eligible (Y/N):            | N                       |
| Web EOC #:                      | RFA - #113606           |
| Public Purpose Served:          |                         |

Protect public and its communities from wildfires, items used to provide rapid water helicopter dip tanks and wildland fire truck suppression. Quick access to water will increase public safety during potential fires.

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | 44,089.00 |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | 17,639.00 |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of Land and Natural Resources**  
**Wildfires Expenditure Report for Month of June, 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                            |
|---------------------------------|----------------------------|
| Program ID:                     | LNR 402                    |
| Contractor Name:                | MIDWEST MILITARY EQUIPMENT |
| Contract # / PO Encumbrance #:  | C54049                     |
| Contract Start Date:            | 5/16/2025                  |
| Contract End Date:              | 6/30/2025                  |
| Contract/PO Encumbrance Amount: | 13,860.31                  |
| A (General Funds)               | 13,860.31                  |
| B (Special Funds)               |                            |
| C (GO Bond Funds)               |                            |
| N (Federal Funds)               |                            |
| P (Other Federal Funds)         |                            |
| T (Trust Funds)                 |                            |
| U (Interdepartmental Transfers) |                            |
| V (ARPA Funds)                  |                            |
| W (Revolving Funds)             |                            |
| FEMA Eligible (Y/N):            | N                          |
| Web EOC #:                      | RFA - #113606              |
| Public Purpose Served:          |                            |

Protect public and its communities from wildfires, item upgrades tanker to shoot H2O remotely from cannon; for the ability to fire through water application and firefighter safety.

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | 13,860.31 |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | -         |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of Land and Natural Resources**  
**Wildfires Expenditure Report for Month of June, 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

| LNR 402                         |               |
|---------------------------------|---------------|
| Program ID:                     | GRAINGER      |
| Contractor Name:                | C54191        |
| Contract # / PO Encumbrance #:  | 5/16/2025     |
| Contract Start Date:            | 6/30/2025     |
| Contract End Date:              |               |
| Contract/PO Encumbrance Amount: | 15,414.33     |
| A (General Funds)               | 15,414.33     |
| B (Special Funds)               |               |
| C (GO Bond Funds)               |               |
| N (Federal Funds)               |               |
| P (Other Federal Funds)         |               |
| T (Trust Funds)                 |               |
| U (Interdepartmental Transfers) |               |
| V (ARPA Funds)                  |               |
| W (Revolving Funds)             |               |
| FEMA Eligible (Y/N):            | N             |
| Web EOC #:                      | RFA - #113606 |
| Public Purpose Served:          |               |

Protect public and its communities from wildfires, purchase of two truck boxes per five brush trucks builds for Hawaii Island Fire Response.

[illegible]

|                             |   |           |
|-----------------------------|---|-----------|
|                             |   |           |
|                             |   |           |
|                             |   |           |
| <b>Total Expenditure:</b>   | A | 15,414.34 |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |
|                             |   |           |
| <b>Encumbrance Balance:</b> | A | (0.01)    |
|                             | B | -         |
|                             | C | -         |
|                             | N | -         |
|                             | P | -         |
|                             | T | -         |
|                             | U | -         |
|                             | V | -         |
|                             | W | -         |



**TO BE USED FOR VARIOUS SINGLE EXPENDITURES**

**Department of Land and Natural Resources  
Wildfires Expenditure Report for Month of June 2025  
Pursuant to Section 6 of Act 10, SLH 2024**

[illegible]

|                |       |  |           |
|----------------|-------|--|-----------|
| TOTALS BY MOF: | A     |  | 13,087.18 |
|                | B     |  | -         |
|                | C     |  | -         |
|                | N     |  | -         |
|                | P     |  | -         |
|                | T     |  | -         |
|                | U     |  | -         |
|                | V     |  | -         |
|                | W     |  | -         |
|                | Total |  | 13,087.18 |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of TRANSPORTATION**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                             |
|---------------------------------|-----------------------------|
| Program ID:                     | TRN 995                     |
| Contractor Name:                | Mauui Paving                |
| Contract # / PO Encumbrance #:  | 11115418-01                 |
| Contract Start Date:            | 7/1/2024 & 1/1/25           |
| Contract End Date:              | 4/30/2025 & 4/17/2025       |
| Contract/PO Encumbrance Amount: |                             |
| A (General Funds)               | 5,923,422.78                |
| B (Special Funds)               |                             |
| C (GO Bond Funds)               |                             |
| N (Federal Funds)               |                             |
| P (Other Federal Funds)         |                             |
| T (Trust Funds)                 |                             |
| U (Interdepartmental Transfers) |                             |
| V (ARPA Funds)                  |                             |
| W (Revolving Funds)             |                             |
| FEMA Eligible (Y/N):            | No                          |
| Web EOC #:                      |                             |
| Public Purpose Served:          | Housing for FEMA ineligible |

|  |
|--|
|  |
|--|

| Date of Expenditure | MOF | Amount of Expenditure |
|---------------------|-----|-----------------------|
| 06/17/25            | A   | 2,871,357.28          |

[illegible]

|                             |   |              |
|-----------------------------|---|--------------|
|                             |   |              |
|                             |   |              |
|                             |   |              |
| <b>Total Expenditure:</b>   | A | 2,871,357.28 |
|                             | B |              |
|                             | C | -            |
|                             | N | -            |
|                             | P | -            |
|                             | T | -            |
|                             | U | -            |
|                             | V | -            |
|                             | W | -            |
|                             |   |              |
| <b>Encumbrance Balance:</b> | A | 3,052,065.50 |
|                             | B |              |
|                             | C | -            |
|                             | N | -            |
|                             | P | -            |
|                             | T | -            |
|                             | U | -            |
|                             | V | -            |
|                             | W | -            |

**TO BE USED FOR CONTRACTS AND PURCHASE  
ORDERS WITH MULTIPLE EXPENDITURES/PAYMENTS**

**Department of TRANSPORTATION**  
**Wildfires Expenditure Report for Month of June 2025**  
**Pursuant to Section 6 of Act 10, SLH 2024**

|                                 |                             |
|---------------------------------|-----------------------------|
| Program ID:                     | TRN 995                     |
| Contractor Name:                | Bowers and Kubota           |
| Contract # / PO Encumbrance #:  | PO 11115349                 |
| Contract Start Date:            | 8/6/2024                    |
| Contract End Date:              | 8/5/2025                    |
| Contract/PO Encumbrance Amount: |                             |
| A (General Funds)               | 1,621,550.00                |
| B (Special Funds)               |                             |
| C (GO Bond Funds)               |                             |
| N (Federal Funds)               |                             |
| P (Other Federal Funds)         |                             |
| T (Trust Funds)                 |                             |
| U (Interdepartmental Transfers) |                             |
| V (ARPA Funds)                  |                             |
| W (Revolving Funds)             |                             |
| FEMA Eligible (Y/N):            | No                          |
| Web EOC #:                      |                             |
| Public Purpose Served:          | Housing for FEMA ineligible |

|  |
|--|
|  |
|--|

[illegible]

|                             |   |            |
|-----------------------------|---|------------|
|                             |   |            |
|                             |   |            |
|                             |   |            |
| <b>Total Expenditure:</b>   | A | 859,539.49 |
|                             | B |            |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |
|                             |   |            |
| <b>Encumbrance Balance:</b> | A | 762,010.51 |
|                             | B |            |
|                             | C | -          |
|                             | N | -          |
|                             | P | -          |
|                             | T | -          |
|                             | U | -          |
|                             | V | -          |
|                             | W | -          |

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

UNIVERSITY OF HAWAII  
Wildfires Expenditure Report for Month of June 2025

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name           | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
|------------|-----------|---------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------|-----------------------|---------------------|
| UOH 100    | 113564    | N                   | XPRESSIONS PRODUCTION | Entertainment & coordination services for the Maui Wildfire Exposure Study Wellness Event held on 09/28/24 at UH Maui College. Event aims to raise public awareness about potential environmental hazards from wildfire exposures and promote best practices for prevention. It serves as a platform to share resources, link participants with essential services, build trust, and ensure cultural relevance. This approach strengthens community connections, encourages long-term engagement, and supports public health and recovery efforts.                           | W   | PO 289659                            | 10,450.00             | 09/26/24            |
| UOH 100    | 113564    | N                   | THEATRIX HAWAII LLC   | Stage, lighting, audio, equipment and set up/breakdown services for the Maui Wildfire Exposure Study Wellness Event held on 09/28/24 at UH Maui College. Event aims to raise public awareness about potential environmental hazards from wildfire exposures and promote best practices for prevention. It serves as a platform to share resources, link participants with essential services, build trust, and ensure cultural relevance. This approach strengthens community connections, encourages long-term engagement, and supports public health and recovery efforts. | A   | PO 289766                            | 31,603.13             | 10/24/24            |
| UOH 100    | 113564    | N                   | XPRESSIONS PRODUCTION | Entertainment & coordination services for the Maui Wildfire Exposure Study Wellness Event held on 09/28/24 at UH Maui College. Event aims to raise public awareness about potential environmental hazards from wildfire exposures and promote best practices for prevention. It serves as a platform to share resources, link participants with essential services, build trust, and ensure cultural relevance. This approach strengthens community connections, encourages long-term engagement, and supports public health and recovery efforts.                           | W   | PO 289659                            | (10,450.00)           | 10/30/24            |
| UOH 100    | 113564    | N                   | XPRESSIONS PRODUCTION | Entertainment & coordination services for the Maui Wildfire Exposure Study Wellness Event held on 09/28/24 at UH Maui College. Event aims to raise public awareness about potential environmental hazards from wildfire exposures and promote best practices for prevention. It serves as a platform to share resources, link participants with essential services, build trust, and ensure cultural relevance. This approach strengthens community connections, encourages long-term engagement, and supports public health and recovery efforts.                           | A   | PO 289659                            | 10,450.00             | 10/30/24            |
| UOH 100    | 113564    | N                   | Buy Smart LLC         | 3 PC laptops are for research staff employed on the project to use for the medical machines - oscillometers. The laptops are essential to achieving project objectives as they are needed to operate an oscillometer because they provide the necessary processing power and software interface to capture, analyze, and store the oscillometer's measurement data accurately. The laptops are for business use only and not for personal use.                                                                                                                               | A   | PO#291074                            | 4,964.40              | 11/15/24            |



| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                       | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
|------------|-----------|---------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------|-----------------------|---------------------|
| UOH 100    | 113564    | N                   | Daniel Bond-Smith                 | Reimbursement for travel to Maui on 09/28/24. Purpose of the event is designed to increase public awareness, encourage participation in the MauiWES study, and foster community connections post-disaster. The festival will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Over 1,000 attendees are expected, with more than 30 community service providers offering resources and connections to essential services. Dr. Bond-Smith will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | A   | T645151                              | 221.34                | 11/15/24            |
| UOH 100    | 113564    | N                   | RCUH Payroll September - November | Project Manager: Facilitates procurement and payment actions, as well as personnel actions, following established best practices, policies, procedures, and regulations. Prepares, processes, and provides support and guidance for budget and expenditure projection and control, compiles fiscal reports, and general administration, as well as, logistic support for projects.<br>Project Coordinator: Oversees a critical research initiative in the Maui Wildfire Exposure Study to assess the environmental and public health impacts of wildfires on the island of Maui. Leads the planning and implementation of the MauiWES. Ensures goals and objectives are aligned with stakeholder expectations.<br>Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry in both front-end and back-end development. Designs and develops software applications for data collection, storage, and analysis, and implementing user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures.<br>Community Liaison: Acts as the main contact, addresses concerns, provides information, and supports recruitment events. Collaborates with the research team to create culturally sensitive materials. Disseminates study information to the community, and coordinates with local organizations to enhance support networks and address community needs.<br>Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and support data and biomedical collections, analysis and dissemination of findings.<br>Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and updates for the Maui Wildfire Health Research Project. Collaborate with the team to ensure effective communication of health data and community engagement. | A   | IB#10824620                          | 70,731.05             | 11/17/24            |
| UOH 100    | 113564    | N                   | Communication Square LLC          | 4 Macbooks are for research staff employed on the project. The laptops are essential to achieving project objectives as it is needed for to update the project's website, dashboards, field research, and daily job duties. The laptops are for business use only and not for personal use.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | A   | PO#291075                            | 7,859.00              | 11/15/24            |
| UOH 100    | 113564    | N                   | Student Research Assistant        | Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | A   | DV#10888646<br>Travel eDoc#T077007   | 426.95                | 11/12/24            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                    | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
|------------|-----------|---------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------|-----------------------|---------------------|
| UOH 100    | 113564    | N                   | ACI Gift Cards                 | Request purchase of Amazon Gift Cards (Qty 1,150 in increments of \$20) to be used as incentives in a Maui Wildfires project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez                                                                                                                                                                                                                                                                                                                                       | A   | PO#292641                            | 23,000.00             | 11/19/24            |
| UOH 100    | 113564    | N                   | UH Payroll 10/16/24 - 10/31/24 | 3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.                                                                           | A   | UH Payroll                           | 653.16                | 11/20/24            |
| UOH 100    | 113564    | N                   | Alika Maunakea                 | Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services. | A   | T646618                              | 844.54                | 11/21/24            |
| UOH 100    | 113564    | N                   | Ruben Juarez                   | Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services. | A   | T646576                              | 1,295.32              | 11/21/24            |
| UOH 100    | 113564    | N                   | Graduate Assistant             | Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services. | A   | T646467                              | 426.95                | 11/21/24            |
| UOH 100    | 113564    | N                   | Graduate Assistant             | Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services. | A   | T646460                              | 426.95                | 11/21/24            |
| UOH 100    | 113564    | N                   | Samia Ozorio                   | Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services. | A   | T646459                              | 426.95                | 11/21/24            |



| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                          | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | VWR                                  | The pipette tips enable accurate liquid handling during analysis, and biohazard bags ensure safe disposal of contaminated materials, all contributing to the study's compliance with safety and regulatory standards and maintaining data integrity. The medical items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and cryogenic vials ensure proper storage and preservation of these samples. | A   | PO#291353                            | 4,055.42              | 11/22/24            |
| UOH 100    | 113564    | N                   | Zymo Research Corporation            | DNA/RNA Shield Collection Tubes w/Swabs. Blood and urine collection kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and cryogenic vials ensure proper storage and preservation of these samples                                                                                                                                                                                                                                                                                                              | A   | PO 292532                            | 3,145.24              | 11/27/24            |
| UOH 100    | 113564    | N                   | Miriam Chang                         | Reimbursement for travel to Maui, 11/16/24-11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues                                                                                                                                                                                                                                                                                                                                                                                            | A   | PO 293015                            | 446.95                | 11/27/24            |
| UOH 100    | 113564    | N                   | Christopher Knightsbridge            | Reimbursement for travel to Maui, 11/16/24-11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues                                                                                                                                                                                                                                                                                                                                                                                            | A   | PO 293134                            | 446.95                | 11/27/24            |
| UOH 100    | 113564    | N                   | UH Campus Solutions and UH Bookstore | printing of project related documents (event flyers, banners, and signs) and an Apple laptop from UH Bookstore.                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | A   | GEC 10953783                         | 3,728.75              | 12/02/24            |
| UOH 100    | 113564    | N                   | UH Campus Solutions                  | printing of project related documents (event flyers, banners, brochures, and signs)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | A   | SB 10953120                          | 114.00                | 12/02/24            |
| UOH 100    | 113564    | N                   | UH Campus Solutions                  | printing of project related documents (event flyers, banners, brochures, and signs)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | A   | SB 10954497                          | 445.00                | 12/02/24            |
| UOH 100    | 113564    | N                   | Fisher Hawaii                        | Supplies needed for the Maui Wildfire Exposure Workshop, Dec 4-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | A   | PO 293218                            | 818.21                | 12/03/24            |
| UOH 100    | 113564    | N                   | Jonas Yee                            | Reimbursement for travel to Maui, 11/9/24 - 11/10/24.The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.                     | A   | DV 10892966                          | 1,251.05              | 12/03/24            |
| UOH 100    | 113564    | N                   | Keeton Krause                        | Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues                                                                                                                                                                                                                                                                                                                                                                                          | A   | DV 10929639                          | 481.96                | 12/03/24            |
| UOH 100    | 113564    | N                   | Rachel Carafello                     | Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues                                                                                                                                                                                                                                                                                                                                                                                          | A   | DV 10907070                          | 455.88                | 12/03/24            |
| UOH 100    | 113564    | N                   | Student Research Assistant           | Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues                                                                                                                                                                                                                                                                                                                                                                                          | A   | DV 10913780                          | 451.95                | 12/03/24            |
| UOH 100    | 113564    | N                   | KYO YA HOTELS AND RESORTS            | RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON NOV 16-17, 2024. MORE DETAILS ATTACHED.                                                                                                                                                                                                                                                                                                                                                                                                                     | A   | PO 292546                            | 2,890.07              | 12/05/24            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
|------------|-----------|---------------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------|-----------------------|---------------------|
| UOH 100    | 113564    | N                   | Ruben Juarez               | Reimbursements for Mailchimp contact list purchases from 7/18/24 - 9/28/24. the Mailchimp order of additional contacts is used for: 1. Recruitment of Participants: Sending survey invitations to a broader audience or additional segments of a population. Increasing the number of contacts allows researchers to reach more people, enhancing the sample size for statistical validity; 2. Disseminate Info: Sharing updates, instructions, or reminders about the survey, which improves response rates & engagement; 3. Follow-up Communications: Sending follow-up emails to participants for post-survey data collection, further research phases, or sharing results; 4.Manage Lists: Segmenting email lists based on different criteria (demographics, health conditions, etc.) to target specific groups within the research population. | A   | DV 10835732                          | 354.97                | 12/05/24            |
| UOH 100    | 113564    | N                   | Jonas Yee                  | Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A   | DV 10914378                          | 872.08                | 12/09/24            |
| UOH 100    | 113564    | N                   | Student Research Assistant | Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A   | DV 10913035                          | 446.95                | 12/12/24            |
| UOH 100    | 113564    | N                   | KYO YA HOTELS AND RESORTS  | VENUE RENTAL AND PURCHASING CONFERENCE CATERING FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY WORKSHOP AT THE SHERATON MAUI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | A   | PO 293559                            | 24,336.50             | 12/12/24            |
| UOH 100    | 113564    | N                   | Christopher Knightsbridge  | Reimbursement for travel to Maui, HI from Honolulu, HI on 11/9/24 - 11/10/24 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | A   | PO 292923                            | 869.54                | 12/12/24            |
| UOH 100    | 113564    | N                   | Allied Superstars          | Event merchandise for the MauiWES workshop on 12/4/24-12/7/24: need pens and folders to distribute to all attendees (general public).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | A   | PO 293306                            | 1,089.53              | 12/12/24            |
| UOH 100    | 113564    | N                   | Ruben Juarez               | Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents.                                                                                                                                                                                                                                                                                                                                                                      | A   | T646849                              | 811.56                | 12/16/24            |
| UOH 100    | 113564    | N                   | Graduate Assistant         | Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents.                                                                                                                                                                                                                                                                                                                                                                    | A   | T646851                              | 431.96                | 12/16/24            |
| UOH 100    | 113564    | N                   | UH Payroll Charges         | 3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Co-I: Daniela Bond-Smith.                                                                                                                                                                                                                                                                                                                                    | A   | UH Payroll                           | 17,473.33             | 12/20/24            |
| UOH 100    | 113564    | N                   | UH Campus Solutions        | printing of project related documents (event flyers, banners, brochures, and signs)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | A   | SB 11024191                          | 336.75                | 12/20/24            |
| UOH 100    | 113564    | N                   | UH Campus Solutions        | printing of project related documents (event flyers, banners, brochures, and signs)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | A   | SB 11024097                          | 73.00                 | 12/20/24            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                            | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
|------------|-----------|---------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------|-----------------------|---------------------|
| UOH 100    | 113564    | N                   | Pedro Haro-Arvizu                      | To attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned through his work work in Maui with during the 2024 Maui wildfires.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | A   | PO 294556                            | 334.54                | 12/26/24            |
| UOH 100    | 113564    | N                   | Krit Phankitnirundorn                  | Reimbursement for travel to Maui, 11/9/24 - 11/10/24.The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.                                                                                                                                                               | A   | DV 11015256                          | 894.54                | 12/30/24            |
| UOH 100    | 113564    | N                   | Krit Phankitnirundorn                  | Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | A   | DV 11015304                          | 431.96                | 12/30/24            |
| UOH 100    | 113564    | N                   | UH Campus Ctr Meeting & Event Services | Projector and set up fee for Maui Wildlife Exposure Study (Event # E8893) held on Nov. 23, 2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | A   | IB#11040079                          | 85.00                 | 12/30/24            |
| UOH 100    | 113564    | N                   | UH Campus Solutions                    | printing of project related documents (event flyers, banners, brochures, and signs)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | A   | SB 11044410                          | 19.35                 | 12/30/24            |
| UOH 100    | 113564    | N                   | Alika Maunakea                         | Traveler assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. | A   | T646848                              | 446.95                | 12/31/24            |
| UOH 100    | 113564    | N                   | Graduate Assistant                     | Traveler assisted with the Maui Wildfire Exposure Study (MauiWES) Recruitment and Health event at the J Walter Cameron Center in Wailuku, Maui from 12/7/24 - 12/8/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services.                                                                                                                                                                              | A   | T647163                              | 426.95                | 12/31/24            |
| UOH 100    | 113564    | N                   | Graduate Assistant                     | Traveler assisted with the Maui Wildfire Exposure Study (MauiWES) Recruitment and Health event at the J Walter Cameron Center in Wailuku, Maui from 12/7/24 - 12/8/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.                                             | A   | T647165                              | 426.95                | 12/31/24            |



| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name               | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | Samia Ozorio Dutra        | Dr. Samia Ozorio, will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. | A   | T646850                              | 446.95                | 12/31/24            |
| UOH 100    | 113564    | N                   | Stephen Hunt              | Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned in the PACT Act, Toxic Exposure Screening in Veterans, and Exposure Informed Care.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | A   | PO 294455                            | 897.35                | 12/31/24            |
| UOH 100    | 113564    | N                   | Rafael De La Hoz          | Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned as medical director of the World Trade Center Health Registry.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | A   | PO 294555                            | 1,226.31              | 12/31/24            |
| UOH 100    | 113564    | N                   | UH Campus Solutions       | printing of project related documents (event flyers, banners, brochures, and signs)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | A   | SB 11052648                          | 110.80                | 01/02/25            |
| UOH 100    | 113564    | N                   | Kyo Ya Hotels and Resorts | RESERVATION FOR 6 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON DEC 14-15, 2024. 2 Rooms for UH Employees, 3 Rooms for RCUH and Student Employees, 1 Room for Non-Employee, invitee. Purpose of event: to conduct critical data collection for the Maui Wildfire Exposure Study. The purpose of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.                                                                                              | A   | PO 293813                            | 2,477.22              | 01/06/25            |
| UOH 100    | 113564    | N                   | Nicole Jones              | Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned as medical director of the World Trade Center Health Registry.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | A   | PO 295018                            | 980.35                | 01/06/25            |
| UOH 100    | 113564    | N                   | UH Maui College           | Photo copies of docs for Maui Wildfire Study event                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | A   | DI 10966757                          | 150.00                | 01/06/25            |
| UOH 100    | 113564    | N                   | Liliana Nieto             | Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned in disaster research.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A   | PO 295248                            | 816.30                | 01/07/25            |
| UOH 100    | 113564    | N                   | Graduate Assistant        | Assisted with the Maui Wildfire Exposure Study (MauiWES) Recruitment Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761), and traveled from HNL, Oahu - OGG, Maui - HNL, Oahu on 11/26/24. The purpose is to help recruit participants from Maui to partake in the health survey on their health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.                                                                                                                                                                                                                                                          | A   | T647104                              | 377.53                | 01/07/25            |
| UOH 100    | 113564    | N                   | Alison Lee                | Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned as medical director of the World Trade Center Health Registry.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | A   | PO 294539                            | 1,372.15              | 01/07/25            |
| UOH 100    | 113564    | N                   | Life Technologies         | Equipment purchase for project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | A   | GEC 11067103                         | 18,567.04             | 01/08/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | Kyo Ya Hotels and Resorts  | HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY WORKSHOP AT THE SHERATON MAUI ON DECEMBER 4-6, 2024 FOR 30 GUESTS, FACULTY, AND STAFF FOR 2 NIGHTS, TOTAL 60 ROOMS.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | A   | PO 294832                            | 23,946.46             | 01/09/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez               | Reimbursement for computer service software purchased from Otter Ai and G translate from 7/13/24 - 10/26/24. This vendor does not accept POs and our department does not have a P-Card, therefore the PI, Dr. Ruben Juarez, used his personal credit card to make the purchases.                                                                                                                                                                                                                                                                                                                                                                                                                                | A   | DV 11062226                          | 127.93                | 01/14/25            |
| UOH 100    | 113564    | N                   | Keeton Krause              | Reimbursement for Keeton Krause for travel to Maui, 12/7/24 - 12/8/24. Purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.                                                                                                        | A   | DV 10989990                          | 1,168.75              | 01/14/25            |
| UOH 100    | 113564    | N                   | Christopher Knightsbridge  | Reimbursement for Christopher Knightsbridge for travel to Maui, 12/4-12/7/24. . The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly. | A   | DV 10990213                          | 894.09                | 01/14/25            |
| UOH 100    | 113564    | N                   | Jonas Yee                  | Reimbursement for travel to Maui, 12/4/24 - 12/8/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.                            | A   | DV 10990378                          | 1,919.16              | 01/14/25            |
| UOH 100    | 113564    | N                   | Student Research Assistant | Reimbursement for travel to Maui, 12/7/24 - 12/8/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.                                                                                                                      | A   | DV 10989950                          | 426.95                | 01/14/25            |
| UOH 100    | 113564    | M                   | James Cone                 | Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned as medical director of the World Trade Center Health Registry.                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | A   | PO 295595                            | 1,489.46              | 01/15/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name               | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
|------------|-----------|---------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------|-----------------------|---------------------|
| UOH 100    | 113564    | N                   | Loic Le Marchand          | Attended and presented at the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui on 12/6/24, The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges.                                                                                                                                                                                                                                                                                                                          | A   | T647190                              | 284.45                | 01/15/25            |
| UOH 100    | 113564    | N                   | Graduate Assistant        | Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.                                                                                                                                                                                                                              | A   | T646852                              | 431.96                | 01/15/25            |
| UOH 100    | 113564    | N                   | Click2Mail                | Click2Mail is an online mailing service that allows users to send physical mail (letters, postcards, brochures, etc.) directly from their computer. It simplifies the process of printing, addressing, and mailing documents by integrating these steps into an online platform. We need these mailers from click2mail.com to further support recruitment efforts for the Maui Wildfire Exposure Study and Maui Registry. We have restructured our approach to recruitment and outreach beyond digital methods such as email, text message, location based fliers and are attempting EDDM or Every Door Direct Mail campaign. EDDM is considered one of the best ways to reach our target population. This advertisement is a clear message to anyone affected by the 2023 Fires of a simple way they can be involved in our project. We have identified key locations where these individuals likely have moved to and where they keep PO boxes. | A   | PO 293488                            | 4,187.80              | 01/16/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges        | 3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Co-I: Daniela Bond-Smith.                                                                                                                                                                                                                                                                                                                                                                                                                                  | A   | UH Payroll                           | 9,023.68              | 01/17/25            |
| UOH 100    | 113564    | N                   | Elizabeth Frankenberg     | Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned in disaster research.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | A   | PO 295017                            | 1,438.29              | 01/21/25            |
| UOH 100    | 113564    | N                   | Miriam Chang              | Reimbursement for travel to Maui, HI from Honolulu, HI on 12/14/24 - 12/15/24 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | A   | PO 296024                            | 446.95                | 01/21/25            |
| UOH 100    | 113564    | N                   | UH ITS                    | Windows Office Standard License                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | A   | SB 11112883                          | 58.00                 | 01/22/25            |
| UOH 100    | 113564    | N                   | Zymo Research Corporation | Items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and cryogenic vials ensure proper storage and preservation of these samples.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | A   | PO 295759                            | 2,848.54              | 01/22/25            |
| UOH 100    | 113564    | N                   | UH Campus Solutions       | printing of project related documents (event flyers, banners, brochures, and signs)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | A   | SB 11114287                          | 77.80                 | 01/22/25            |



| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | Graduate Assistant         | Assisted with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and traveled from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly. | A   | T647230                              | 1,298.54              | 01/22/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez               | Dr. Ruben Juarez had to travel to Maui on Saturday on 12/21/24 to pick up the last batch of samples from last week's recruitment event and study materials. The samples need to be processed within a few days after collection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | A   | T647559                              | 285.47                | 01/23/25            |
| UOH 100    | 113564    | N                   | Kyo Ya Hotels and Resorts  | RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON JAN 17-18, 2025. 3 Rooms for UH Employees, 2 Rooms for RCUH Employees and 2 Rooms for Non-employees. Purpose of event: to conduct critical data collection for the Maui Wildfire Exposure Study. The purpose of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.                                                                                                    | A   | PO 295962                            | 2,477.22              | 01/23/25            |
| UOH 100    | 113564    | N                   | Dell Marketing             | Purchase a business-only laptop for new hired Project Coordinator in order to perform daily job duties and administrative and fiscal tasks.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | A   | PO 295363                            | 1,542.81              | 01/24/25            |
| UOH 100    | 113564    | N                   | CustomInk LLC              | Event merchandise for the Maui Wildfire Exposure Study and Registry Workshop on 12/4/24 - 12/7/24: need T-shirts and tote bags to distribute to all attendees (general public).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | A   | PO 294389                            | 4,777.43              | 01/24/25            |
| UOH 100    | 113564    | N                   | Various                    | Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | A   | PCDO 42870                           | 5,586.83              | 01/27/25            |
| UOH 100    | 113564    | N                   | McKesson Medical Solutions | Purchase cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings. Specifically, the CG4+ cartridge is used to measure blood gases, lactate, and other critical parameters from a small blood sample. This type of cartridge will be used for point-of-care testing locations for rapid diagnostics for the Maui wildfires research study and MauiWES registry.                                                                                                                                                                                                                                                                                                                                                                                        | A   | PO 291352                            | 3,763.88              | 01/27/25            |
| UOH 100    | 113564    | N                   | Christopher Knightsbridge  | Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.                                                                                                                                                                                                        | A   | DV 11069234                          | 455.76                | 01/27/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | Jonas Yee                  | Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. | A   | DV 11069884                          | 802.81                | 01/27/25            |
| UOH 100    | 113564    | N                   | Keeton Krause              | Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. | A   | DV 11070695                          | 436.96                | 01/27/25            |
| UOH 100    | 113564    | N                   | Krit Phankitnirundorn      | Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. | A   | DV 11070790                          | 486.96                | 01/27/25            |
| UOH 100    | 113564    | N                   | Rachel Carafello           | Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.                                                                                                                                                               | A   | DV 11070871                          | 468.11                | 01/27/25            |
| UOH 100    | 113564    | N                   | Student Research Assistant | Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. | A   | DV 11069474                          | 436.96                | 01/27/25            |
| UOH 100    | 113564    | N                   | Violet Horvath             | Reimbursement for Conference Registration. Dr. VIOLET HORVATH will present the health effects of the Maui Wildfire at the PACRIM Conference in Honolulu, HI Convention Center which is a health and disabilities conference                                                                                                                                                                                                                                                                                                                                                                  | A   | DV 10925995                          | 449.00                | 01/27/25            |
| UOH 100    | 113564    | N                   | McKesson Medical Solutions | purchase 2 types of cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings. The cartridges will be used for point-of-care testing locations for rapid diagnostics for the Maui wildfires research study and MauiWES registry. And to purchase mouthpiece. Disposable mouthpieces reduce the risk of cross-infection when screening multiple patients.                                                                                                                                                                                         | A   | PO 295760                            | 3,020.67              | 01/29/25            |



| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
|------------|-----------|---------------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------|-----------------------|---------------------|
| UOH 100    | 113564    | N                   | McKesson Medical Solutions | purchase 2 types of cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings. The cartridges will be used for point-of-care testing locations for rapid diagnostics for the Maui wildfires research study and MauiWES registry                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A   | PO 294094                            | 4,840.85              | 01/30/25            |
| UOH 100    | 113564    | N                   | VWR International LLC      | The requested items are essential for health survey research in the Maui Wildfire Exposure Study. The PAXgene RNA Tubes are pre-filled with a proprietary reagent that preserves RNA molecules immediately upon blood collection by stabilizing the gene expression profile of the blood sample. This allows for gathering biological samples to analyze health impacts related to wildfire exposure.                                                                                                                                                                                                                                                                                                                                                | A   | PO 293467                            | 4,668.66              | 01/30/25            |
| UOH 100    | 113564    | N                   | Krit Phankitnirundorn      | Reimbursement for travel to Maui, 12/4/24 - 12/7/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.                                                                 | A   | DV 11087124                          | 1,311.67              | 01/30/25            |
| UOH 100    | 113564    | N                   | Nadeja Moisseeva           | Reimbursement for travel to Maui, 12/4/24 - 12/7/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.                                                                 | A   | DV 11136975                          | 739.66                | 01/30/25            |
| UOH 100    | 113564    | N                   | Alika Maunakea             | Attended and hosted the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly. | A   | T647188                              | 1,293.54              | 01/31/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                                  | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | Alika Maunakea                               | Meeting with community partner (Roots Reborn) to strategize about the continuation of MauiWES recruitment of children and underserved populations on Dec 13, 2024 in Maui, HI. Then traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. T                                                                                                                                                                                                                                                                       | A   | T647392                              | 604.95                | 01/31/25            |
| UOH 100    | 113564    | N                   | Susan Pcola-Davis                            | Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned through her work in Maui with during the 2024 Maui wildfires.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | A   | PO 295198                            | 296.90                | 01/30/25            |
| UOH 100    | 113564    | N                   | LAKSHMINARAYA SASTRY (non-employee, invitee) | Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned as part of the Survey Research Center and the Population Studies Center.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | A   | PO 296445                            | 746.89                | 02/03/25            |
| UOH 100    | 113564    | N                   | Graduate Assistant                           | Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly. Traveler requires airfare and M&IE. Lodging will be at the Sheraton Maui and covered by a PO (#294832, Requisition#10870687). Traveler will also be assisting at the event on Dec 8 at the J Walter Cameron Center in Wailuku, but no lodging required here.The workshop and event are free and there are no options to opt out of meals or refreshments. | A   | T647170                              | 875.95                | 02/03/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                          | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | Graduate Assistant                   | Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly. Traveler only requires airfare, M&IE, and transportation. Lodging will be at the Sheraton Maui and covered by a PO (#294832, Requisition#10870687). Traveler will also be assisting at the event on Dec 7 at the J Walter Cameron Center in Wailuku, no lodging required. The workshop and event is free and there's no option to opt out of meals or refreshments.                                                                                                                                    | A   | T647274                              | 925.14                | 02/03/25            |
| UOH 100    | 113564    | N                   | Kyo-Ya Hotels                        | RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON FEB 7- FEB 8, 2025.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | A   | PO 297329                            | 2,890.09              | 02/03/25            |
| UOH 100    | 113564    | N                   | UH Campus Solutions                  | Adobe Acrobat license for Marilyn Bui (Project Coordinator)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | A   | SB 11154858; IDO 077027              | 41.95                 | 02/03/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 1/1/25 - 1/15/25  | 3 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed. | A   | UH Payroll                           | 3,940.50              | 02/05/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 1/16/25 - 1/31/25 | UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | A   | UH Payroll                           | 3,981.50              | 02/05/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 1/1/25 - 1/15/25  | 3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A   | UH Payroll                           | 1,159.77              | 02/05/25            |



| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                        | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | Ruben Juarez                       | Reimbursement for printing supplies purchased from FedEx from 8/2/24 - 9/27/24. This vendor does not accept POs and our department does not have a P-Card, therefore the PI, Dr. Ruben Juarez, used his personal credit card to make the purchases.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | A   | DV 11043138                          | 1,239.45              | 02/07/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez                       | Reimbursement for supplies purchased from Home Depot, Amazon, and Walmart from 8/1/24 - 9/27/24. These vendors don't accept POs and our department does not have a P-Card, therefore the PI, Dr. Ruben Juarez, used his personal credit card to make the purchases.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | A   | DV 11082543                          | 1,081.40              | 02/07/25            |
| UOH 100    | 113564    | N                   | Graduate Assistant                 | Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Intermediate School (871 Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires airfare, parking, and M&IE. Lodging will be at the Sheraton Maui and Jan 17-18 will be covered by a PO # 295962. | A   | T648025                              | 477.35                | 02/10/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez                       | The traveler Dr. RUBEN JUAREZ, will be going to present at the Maui Conference: Roots Reborn's "Our Financial Future Program" to support the individuals affected by the Wildfire in Maui on January 13, 2025 and will be returning on January, 13, 2025.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | A   | T648041                              | 250.05                | 02/12/25            |
| UOH 100    | 113564    | N                   | Etai Kloog (non-employee, invitee) | Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned as exposure scientists and GIS specialists conducted at Mount Sinai.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | A   | PO 297031                            | 1,504.16              | 02/12/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                            | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | RCUH Payroll November - January        | <p>Project Manager: Facilitates procurement and payment actions, as well as personnel actions, following established best practices, policies, procedures, and regulations. Prepares, processes, and provides support and guidance for budget and expenditure projection and control, compiles fiscal reports, and general administration, as well as, logistic support for projects.</p> <p>Project Coordinator: Oversees a critical research initiative in the Maui Wildfire Exposure Study to assess the environmental and public health impacts of wildfires on the island of Maui. Leads the planning and implementation of the MauiWES. Ensures goals and objectives are aligned with stakeholder expectations.</p> <p>Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry in both front-end and back-end development. Designs and develops software applications for data collection, storage, and analysis, and implementing user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures.</p> <p>Community Liaison: Acts as the main contact, addresses concerns, provides information, and supports recruitment events. Collaborates with the research team to create culturally sensitive materials. Disseminates study information to the community, and coordinates with local organizations to enhance support networks and address community needs.</p> <p>Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and support data and biomedical collections, analysis and dissemination of findings.</p> <p>Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and updates for the Maui Wildfire Health Research Project. Collaborate with the team to ensure effective communication of health data and community engagement.</p> <p>Postdoc Researcher: Conduct and publish impactful research on the health effects of wildfire exposure, collaborating with interdisciplinary teams and community</p> | A   | IB 11115546                          | 207,094.82            | 02/13/25            |
| UOH 100    | 113564    | N                   | David Abramson (non-employee, invitee) | <p>Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned on disaster research and key insights on the Maui Wildfires.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | A   | PO 297430                            | 1,339.75              | 02/13/25            |
| UOH 100    | 113564    | N                   | Graduate Assistant                     | <p>Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly. Traveler requires airfare and M&amp;IE. Lodging will be at the Sheraton Maui and covered by a PO (#294832, Requisition#10870687). Traveler will also be assisting at the event on Dec 7-8 at the J Walter Cameron Center in Wailuku, no lodging required. The workshop and event is free and there's no option to opt out of meals or refreshments.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | A   | T647270                              | 921.58                | 02/14/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                                  | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | Lisa Sanchez-Johnson (non-employee, invitee) | Invited to UH Manoa from 11/30 - 12/11 to discuss and collaborate on a research grant proposal. In addition, she's invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned on how to improve the mental health aspect of the project.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | A   | PO 297428                            | 2,432.80              | 02/14/25            |
| UOH 100    | 113564    | N                   | UH Campus Solutions                          | Printing of event flyers to distribute                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | A   | SB 11200833; IDO 077030              | 53.00                 | 02/14/25            |
| UOH 100    | 113564    | N                   | McKesson                                     | 6 x CARTRIDGE, TEST CHEM8+ I-STAT (25/BX) 6 x CARTRIDGE, I STAT CG4 CRD (25/BX) 1 x MOUTHPIECE, F/EA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A   | PO 296992                            | 4,787.20              | 02/19/25            |
| UOH 100    | 113564    | N                   | Kyo-Ya Hotels                                | RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON JAN 17-18, 2025.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A   | PO 295962                            | 412.87                | 02/19/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 1/16/25 - 1/31/25         | 3 Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed. | A   | UH Payroll                           | 3,940.50              | 02/20/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 2/1/25 - 2/15/25          | UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A   | UH Payroll                           | 3,981.50              | 02/20/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 1/16/25 - 1/31/25         | 3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | A   | UH Payroll                           | 584.74                | 02/20/25            |
| UOH 100    | 113564    | N                   | Kyo-Ya Hotels                                | RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON JAN 23-24, 2025.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A   | PO 296852                            | 2,890.09              | 02/21/25            |
| UOH 100    | 113564    | N                   | VWR                                          | The requested items are essential for health survey research in the Maui Wildfire Exposure Study. The PAXgene RNA Tubes are pre-filled with a proprietary reagent that preserves RNA molecules immediately upon blood collection by stabilizing the gene expression profile of the blood sample. This allows for gathering biological samples to analyze health impacts related to wildfire exposure.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | A   | PO 295763                            | 2,737.48              | 02/21/25            |



| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name        | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | Ruben Juarez       | Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Intermediate School (871 Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires airfare, car rental, and M&IE. Lodging will be at the Sheraton Maui and Jan 17-18 will be covered by a PO # TBD. An extra large car is required as they will be transporting the staff, luggages and a lot of medical supplies.                                                                                                                                                                                                                                                                                                            | A   | T648016                              | 916.08                | 02/25/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez       | Traveler, Dr. Ruben Juarez, will be meeting with community partner (Roots Reborn) to strategize about the continuation of MauiWES recruitment of children and underserved populations on Dec 13, 2024 in Maui, HI. Then traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 12/13/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires airfare, car rental, and M&IE. Lodging will be at the Sheraton Maui and Dec 14-15 will be covered by a PO (#293813, Requisition#347815), Dec 13th is a last minute additional night in order to meet with community partner, Roots Reborn. A car is required as they will be transporting the staff and a lot of medical supplies. | A   | T647393                              | 1,364.69              | 02/25/25            |
| UOH 100    | 113564    | N                   | Graduate Assistant | Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires airfare, car rental, and M&IE. Lodging will be at the Sheraton Maui and covered by a PO (#293813, Requisition#347815). A larger car is required as they will be transporting the staff and a lot of large medical supplies.                                                                                                                                                                                                                                                                                                                      | A   | T647394                              | 620.32                | 02/25/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                   | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | Graduate Assistant            | Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Intermediate School (871 Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires airfare and M&IE. Lodging will be at the Sheraton Maui and Jan 17-18 will be covered by a PO # 295962. | A   | T648031                              | 427.35                | 02/25/25            |
| UOH 100    | 113564    | N                   | Various                       | Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | A   | PCDO 44982                           | 4,404.76              | 02/25/25            |
| UOH 100    | 113564    | N                   | Fisher Scientific Company LLC | Procurement of Blood Collection and Urine Collection Devices for the MauiWES studies. The requested items are essential for health survey research in the Maui Wildfire Exposure Study. They allow for gathering biological samples to analyze health impacts related to wildfire exposure.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | A   | PO 298012                            | 15,417.90             | 02/28/25            |
| UOH 100    | 113564    | N                   | Alika Maunakea                | Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Intermediate School (871 Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.                                                                                                                                                      | A   | T648094                              | 432.35                | 02/28/25            |
| UOH 100    | 113564    | N                   | Graduate Assistant            | Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Sacred Hearts School, Lahaina (239 Dickenson St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.                                                                                                                                                      | A   | T648335                              | 315.00                | 02/28/25            |
| UOH 100    | 113564    | N                   | Samia Ozorio Dutra            | Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Intermediate School (871 Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.                                                                                                                                                      | A   | T648023                              | 427.35                | 02/28/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez                  | Cash (Qty 200 in increments of \$100) to be used as incentives in a Maui Wildfires project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from 02/28/25 - 03/02/25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | A   | DV 11205488                          | 20,000.00             | 02/28/25            |



| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                          | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | UH Payroll Charges 2/1/25 - 2/15/25  | The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed. | A   | UH Payroll                           | 3,940.50              | 03/05/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 2/16/24 - 2/28/25 | Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | A   | UH Payroll                           | 3,981.50              | 03/05/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 2/1/25 - 2/15/25  | 4 Student Research Assistants - Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | A   | UH Payroll                           | 1,149.53              | 03/05/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 2/16/25 - 2/28/25 | The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed. | A   | UH Payroll                           | 3,940.50              | 03/20/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 3/1/25 - 3/15/25  | Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | A   | UH Payroll                           | 3,981.50              | 03/20/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                          | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                       | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | UH Payroll Charges 2/16/25 - 2/28/25 | 3 Student Research Assistants - Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. | A   | UH Payroll                           | 776.95                | 03/20/25            |
| UOH 100    | 113564    | N                   | Various                              | Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo                                                                                                                                                                                                                                                                                                                                       | A   | PCDO 46893                           | 9,246.03              | 03/05/25            |
| UOH 100    | 113564    | N                   | Fisher Scientific                    | Procurement of Blood Collection and Urine Collection Devices for the MauiWES studies. The requested items are essential for health survey research in the Maui Wildfire Exposure Study. They allow for gathering biological samples to analyze health impacts related to wildfire exposure.                                                                                                                                                                                             | A   | PO 298012                            | 4,563.46              | 03/05/25            |
| UOH 100    | 113564    | N                   | Fisher Hawaii                        | Office supplies (masking tape, scissors, markers, storage bins, disinfecting wipes, tissue) are needed for the upcoming Maui Wildfire Exposure events at Lahaina Comprehensive Health Center for recruitment and follow up studies. Scheduled for Feb 4, 7, 8, 11,13.                                                                                                                                                                                                                   | A   | PO 298375                            | 170.58                | 03/05/25            |
| UOH 100    | 113564    | N                   | Zymo Research Corporation            | The listed items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and cryogenic vials ensure proper storage and preservation of these samples. More details are attached below.                                                                                                                          | A   | PO 296991                            | 4,740.87              | 03/05/25            |
| UOH 100    | 113564    | N                   | VWR                                  | The requested medical items are essential for health survey research in the Maui Wildfire Exposure Study. The PAXgene RNA Tubes are pre-filled with a proprietary reagent that preserves RNA molecules immediately upon blood collection by stabilizing the gene expression profile of the blood sample. This allows for gathering biological samples to analyze health impacts related to wildfire exposure                                                                            | A   | PO 296989                            | 4,428.63              | 03/05/25            |
| UOH 100    | 113564    | N                   | VWR                                  | The requested items are essential for health survey research in the Maui Wildfire Exposure Study. The PAXgene RNA Tubes are pre-filled with a proprietary reagent that preserves RNA molecules immediately upon blood collection by stabilizing the gene expression profile of the blood sample. This allows for gathering biological samples to analyze health impacts related to wildfire exposure.                                                                                   | A   | PO 295763                            | 226.70                | 03/07/25            |
| UOH 100    | 113564    | N                   | Office Depot                         | Two printers for the MWes study for facilitating the follow-up visits of over 1,000 participants. In addition toner and paper to help utilize the printers.                                                                                                                                                                                                                                                                                                                             | A   | PO 298232                            | 559.77                | 03/13/25            |
| UOH 100    | 113564    | N                   | UH Campus Solutions                  | Printing of project related documents (event flyers, banners, brochures, and signs)                                                                                                                                                                                                                                                                                                                                                                                                     | A   | IDO 077031                           | 218.90                | 03/04/25            |
| UOH 100    | 113564    | N                   | Pacific Media Group                  | Radio advertisements are needed to promote the Maui wildfire health survey because they offer a direct and accessible way to reach a broad audience, including those in remote or underserved areas with limited internet access for January 2025.                                                                                                                                                                                                                                      | A   | PO 295764                            | 4,712.04              | 03/05/25            |
| UOH 100    | 113564    | N                   | BKR LLC                              | Videographer and photographer and website design services to support the communication, spread awareness, and engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry.                                                                                                                                                                                                                                                                                            | A   | PO 299893                            | 4,948.07              | 03/25/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                   | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | RCUH Payroll February - March | Project Manager: Facilitates procurement and payment actions, as well as personnel actions, following established best practices, policies, procedures, and regulations. Prepares, processes, and provides support and guidance for budget and expenditure projection and control, compiles fiscal reports, and general administration, as well as, logistic support for projects.<br>Project Coordinator: Oversees a critical research initiative in the Maui Wildfire Exposure Study to assess the environmental and public health impacts of wildfires on the island of Maui. Leads the planning and implementation of the MauiWES. Ensures goals and objectives are aligned with stakeholder expectations.<br>Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry in both front-end and back-end development. Designs and develops software applications for data collection, storage, and analysis, and implementing user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures.<br>Community Liaison: Acts as the main contact, addresses concerns, provides information, and supports recruitment events. Collaborates with the research team to create culturally sensitive materials. Disseminates study information to the community, and coordinates with local organizations to enhance support networks and address community needs.<br>Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and support data and biomedical collections, analysis and dissemination of findings.<br>Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and updates for the Maui Wildfire Health Research Project. Collaborate with the team to ensure effective communication of health data and community engagement.<br>Postdoc Researcher: Conduct and publish impactful research on the health effects of wildfire exposure, collaborating with interdisciplinary teams and community | A   | IB 11324323                          | 145,506.93            | 03/20/25            |
| UOH 100    | 113564    | N                   | Keeton Krause                 | Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077035)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | A   | T077035                              | 317.75                | 03/13/25            |
| UOH 100    | 113564    | N                   | Jonas Yee                     | Reimbursement for travel to Maui on 1/10/25 (T077027)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | A   | T077027                              | 219.00                | 03/10/25            |
| UOH 100    | 113564    | N                   | Miriam Chang                  | Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | A   | PO 299149                            | 437.35                | 03/13/25            |
| UOH 100    | 113564    | N                   | Miriam Chang                  | Reimbursement for travel to Maui, HI from Honolulu, HI on 1/23/25-1/24/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | A   | PO 299170                            | 267.75                | 03/13/25            |
| UOH 100    | 113564    | N                   | Peggy Latare                  | Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | A   | PO 299151                            | 427.35                | 03/13/25            |
| UOH 100    | 113564    | N                   | Pauli AMORNKUL                | Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | A   | PO 299155                            | 437.36                | 03/13/25            |
| UOH 100    | 113564    | N                   | Simone Evett                  | Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | A   | PO 299158                            | 437.36                | 03/13/25            |
| UOH 100    | 113564    | N                   | Christopher Knightsbridge     | Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077037)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | A   | T077037                              | 229.50                | 03/13/25            |
| UOH 100    | 113564    | N                   | Kyo-Ya Hotels                 | RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON FEB 28 - MAR 2, 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | A   | PO 298408                            | 5,780.18              | 03/06/25            |



| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name        | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | Ruben Juarez       | Traveler, Ruben Juarez, will be attending and hosting the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly. Traveler only requires airfare and M&IE for 12/4-7. Lodging will be at the Sheraton Maui and covered by a PO (#294832, Requisition#10870687). For the event on 12/7-8, traveler will be checking out of Sheraton Maui and checking into the Courtyard Kahului Airport hotel for one night. Traveler is renting a larger car in order to transport large medical supplies and UH staff/faculty. The workshop is free and there's no option to opt out of meals or refreshments. | A   | T647185                              | 1,971.54              | 03/06/25            |
| UOH 100    | 113564    | N                   | Graduate Assistant | Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Sacred Hearts School, Lahaina (239 Dickenson St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires only M&IE. Airfare will be covered by a PO#296163 via City Travel. Lodging will be at the Sheraton Maui and Jan 23-24 will be covered by a PO # TBD.                                                                                                                                                                                                                                                                                                                                                                                                               | A   | T648327                              | 317.75                | 03/06/25            |
| UOH 100    | 113564    | N                   | Graduate Assistant | Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Sacred Hearts School, Lahaina (239 Dickenson St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires only M&IE. Airfare will be covered by a PO #296163 via City Travel. Lodging will be at the Sheraton Maui and Jan 23-24 will be covered by a PO # 296852.                                                                                                                                                                                                                                                                                                                                                                                                           | A   | T648325                              | 267.75                | 03/06/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name               | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | Graduate Assistant        | Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 12/14/24 - 12/15/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler only requires airfare and M&IE. Lodging will be at the Sheraton Maui and covered by a PO (#293813, Requisition#347815). | A   | T647395                              | 267.75                | 03/06/25            |
| UOH 100    | 113564    | N                   | Zymo Research Corporation | The items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and cryogenic vials ensure proper storage and preservation of these samples.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A   | PO 299724                            | 4,745.93              | 03/27/25            |
| UOH 100    | 113564    | N                   | Sodexo                    | Sodexo bento qty 50. Organizing an event called Know Your Rights Educational Event on 3/18/25 at UH Manoa to increase outreach to the Hispanic community in our surveys and provide some education services in partnership with several community partners.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | A   | PO 299477                            | 797.53                | 03/27/25            |
| UOH 100    | 113564    | N                   | UH Campus Solutions       | Printing of project related documents (event flyers, banners, brochures, and signs)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | A   | IDO 077034                           | 37.50                 | 03/28/25            |
| UOH 100    | 113564    | N                   | Alika Maunakea            | Traveler, Dr. Alika Maunakea will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/28/25 - 3/2/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires M&IE. Airfare will be covered by City Travel PO #299024. Lodging will be at the Sheraton Maui between Feb 28- Mar 2 will be covered by a PO #298408                   | A   | T649547                              | 420.75                | 03/31/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                          | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | UH Payroll Charges 3/1/25 - 3/15/25  | The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed. | A   | UH Payroll                           | 3,940.50              | 04/04/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 3/16/25 - 3/31/25 | Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | A   | UH Payroll                           | 3,981.50              | 04/04/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 3/16/25 - 3/31/25 | The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed. | A   | UH Payroll                           | 3,940.50              | 04/17/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 4/1/25 - 4/15/25  | Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | A   | UH Payroll                           | 3,981.50              | 04/17/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 3/1/25 - 3/15/25  | 3 Student Research Assistants - Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | A   | UH Payroll                           | 1,120.76              | 04/04/25            |



| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                              | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | UH Payroll Charges 3/16/25 - 3/31/25     | 3 Student Research Assistants - Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.                                                                                                                                                                                                                                                                                        | A   | UH Payroll                           | 733.13                | 04/17/25            |
| UOH 100    | 113564    | N                   | Various                                  | Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | A   | PCDO 48057                           | 7,004.39              | 04/29/25            |
| UOH 100    | 113564    | N                   | McKesson                                 | To purchase 2 types of cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings. The cartridges will be used for point-of-care testing locations for rapid diagnostics for the Maui wildfires research study & registry. These required cartridges are not the same part as previous orders e.g. 2.4.25 as those items were always on backorder.                                                                                                                                                                                                                                                                                                                                                                                  | A   | PO 299722                            | 4,875.71              | 04/02/25            |
| UOH 100    | 113564    | N                   | HEALTHY MOTHERS HEALTHY BABIES COALITION | Phlebotomist hired on 3.3.25 to assist with MauiWES event of drawing blood from participants for the study Due April 16, 2025.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | A   | PO 300767                            | 800.00                | 04/07/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez                             | Meta Ads Reimbursement for advertising and recruiting research participants                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | A   | DV 11333072                          | 2,233.04              | 04/23/25            |
| UOH 100    | 113564    | N                   | Rachel Carafello                         | Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077032). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. | A   | T077032                              | 477.35                | 04/10/25            |
| UOH 100    | 113564    | N                   | Christopher Knightsbridge                | Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077031). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. | A   | T077031                              | 304.29                | 04/02/25            |
| UOH 100    | 113564    | N                   | Jonas Yee                                | Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077034). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. | A   | T077034                              | 752.77                | 04/25/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name               | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | Rachel Carafello          | Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077046). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.             | A   | T077046                              | 495.75                | 04/02/25            |
| UOH 100    | 113564    | N                   | Christopher Knightsbridge | Reimbursement for conference support on Maui on 2/28/25 - 3/2/25 (T077048). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. | A   | T077048                              | 427.38                | 04/02/25            |
| UOH 100    | 113564    | N                   | Lesley Umeda              | Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077049). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.             | A   | T077049                              | 458.50                | 04/23/25            |
| UOH 100    | 113564    | N                   | Rachel Carafello          | Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077036). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.            | A   | T077036                              | 317.75                | 04/10/25            |



| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name           | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
|------------|-----------|---------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------|-----------------------|---------------------|
| UOH 100    | 113564    | N                   | Jonas Yee             | Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077029). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. | A   | T077029                              | 898.68                | 04/24/25            |
| UOH 100    | 113564    | N                   | Krit Phankitnirundorn | Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077045). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.  | A   | T077045                              | 536.59                | 04/08/25            |
| UOH 100    | 113564    | N                   | Krit Phankitnirundorn | Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077033). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. | A   | T077033                              | 317.75                | 04/11/25            |
| UOH 100    | 113564    | N                   | Binh Le               | Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077047). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.  | A   | T077047                              | 420.75                | 04/11/25            |
| UOH 100    | 113564    | N                   | Evet Simone           | Non-Employee Reimbursement for M&IE for Maui travels during 2.7.25 - 2.8.25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | A   | PO 300296                            | 267.75                | 04/07/25            |
| UOH 100    | 113564    | N                   | Hawaii Video Pro      | Requesting promo Videos for the promotion of the MauiWES Wellness Fest (Campaign 1) and Registration into Maui Wildfire Registry (Campaign 2). Hawaii Video Pro was the only vendor who bid in SuperQUOTE award 107251.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | A   | PO 289007                            | 11,518.32             | 04/23/25            |
| UOH 100    | 113564    | N                   | BKR LLC               | Videographer and photographer and website design services to support the communication, spread awareness, and engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | A   | PO 299893                            | 4,948.07              | 04/22/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
|------------|-----------|---------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------|-----------------------|---------------------|
| UOH 100    | 113564    | N                   | Student Research Assistant | Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077030). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.                                                                                                                                                                                                             | A   | T077030                              | 495.29                | 04/25/25            |
| UOH 100    | 113564    | N                   | Graduate Assistant         | Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires only M&IE. Airfare will be covered by a PO#299889 via City Travel. Lodging will be at the Sheraton Maui from Feb 7-8 will be covered by a PO #297329. Traveler will be sharing a room with Krit Phankitnirundorn (T077038). | A   | T648795                              | 267.75                | 04/10/25            |
| UOH 100    | 113564    | N                   | Alika Maunakea             | Traveler, Dr. Alika Maunakea will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires M&IE. Airfare will be covered by City Travel PO #299889. Lodging will be at the Sheraton Maui between Feb 7-8 will be covered by a PO #297329. Traveler will be sharing a room with Dr. RUBEN JUAREZ (T648640).   | A   | T648642                              | 267.75                | 04/15/25            |
| UOH 100    | 113564    | N                   | Kyo-Ya Hotels              | RESERVATION FOR HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON APRIL 25 - APRIL 27, 2025. 1 Room for 2 nights (April 25-27,2025) and 6 Rooms for 1 night (April 26 -27, 2025).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A   | PO 302240                            | 3,302.96              | 04/29/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name         | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | Ruben Juarez        | Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/28/25 - 3/2/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires car rental and M&IE. Airfare will be covered by PO#299024 via City Travel. Lodging will be at the Sheraton Maui between Feb 28- Mar 2 will be covered by a PO #298408. He will be sharing a room with Alike Maunakea (UH Faculty, T649547). A large rental car of 12 passengers is required as they will be transporting the staff, various medical supplies, and luggages. This rental car upgrade to a larger vehicle is necessary to complete the objectives of this on-site support/maintenance trip. There will also be a medical staff of nurses hired for this project in Maui who will require transportation that will be helping with the sample collection. The purchases of water bottles and 9V batteries were essential for the successful execution of our data collection sessions, particularly given the scale and conditions of our work. Water Bottles: During sample collection, which often takes place outdoors in temperatures reaching 85F or higher, hydration is critical to participant comfort and safety. With approximately 100 participants per session, many arriving without water, providing bottled water ensures they can remain hydrated while participating in the study. Transporting water from Oahu to Maui is both logistically impractical and costly, making local purchase the only feasible option. 9V Batteries for iStat Machines: The 9V batteries are a critical supply for powering our iStat machines, which play a pivotal role in the study. The iStat machines are portable blood analysis devices used for on-site testing, enabling immediate results for Chem 8 and CG4 panels. These tests measure critical blood parameters such as | A   | T649546                              | 1,140.05              | 04/29/25            |
| UOH 100    | 113564    | N                   | UH Campus Solutions | Printing of project related documents (event flyers, banners, brochures, and signs)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A   | IDO 077035, 11477887                 | 95.00                 | 04/30/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez        | Requesting cash (Qty 196 in increments of \$100) to be used as incentives in a Maui Wildfires project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from September - October 2024.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | A   | DV 10923451                          | 19,600.00             | 04/30/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez        | Requesting cash (Qty 267 in increments of \$100) to be used as incentives in a Maui Wildfires project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from August 2024.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | A   | DV 11238986                          | 26,700.00             | 04/30/25            |
| UOH 100    | 113564    | N                   | Various             | Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | A   | PCDO 49765                           | 7,582.46              | 05/27/25            |
| UOH 100    | 113564    | N                   | UH Bookstore        | 2 Laptops for new hired research staff                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | A   | IDO 077040                           | 3,139.26              | 05/27/25            |
| UOH 100    | 113564    | N                   | UH Campus Solutions | Printing of event flyers to distribute                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | A   | IDO 077038                           | 45.00                 | 05/21/25            |
| UOH 100    | 113564    | N                   | UH Campus Solutions | Printing of event flyers to distribute                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | A   | IDO 077041                           | 90.00                 | 05/28/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez        | MauiWES Collection event took place on Friday, January 17, 2025 from 4pm to 9pm and Saturday, January 18, 2025 from 9am to 5pm. To use the facility the DOE required payment that had to be done by cashier's check and Ruben would like a reimbursement on the amount paid.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | A   | DV 11382916                          | 364.00                | 05/07/25            |



| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                         | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | RCUH Payroll March-May 2025         | <p>Project Manager: Facilitates procurement and payment actions, as well as personnel actions, following established best practices, policies, procedures, and regulations. Prepares, processes, and provides support and guidance for budget and expenditure projection and control, compiles fiscal reports, and general administration, as well as, logistic support for projects.</p> <p>Project Coordinator: Oversees a critical research initiative in the Maui Wildfire Exposure Study to assess the environmental and public health impacts of wildfires on the island of Maui. Leads the planning and implementation of the MauiWES. Ensures goals and objectives are aligned with stakeholder expectations.</p> <p>Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry in both front-end and back-end development. Designs and develops software applications for data collection, storage, and analysis, and implementing user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures.</p> <p>Community Liaison: Acts as the main contact, addresses concerns, provides information, and supports recruitment events. Collaborates with the research team to create culturally sensitive materials. Disseminates study information to the community, and coordinates with local organizations to enhance support networks and address community needs.</p> <p>Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and support data and biomedical collections, analysis and dissemination of findings.</p> <p>Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and updates for the Maui Wildfire Health Research Project. Collaborate with the team to ensure effective communication of health data and community engagement.</p> <p>Postdoc Researcher: Conduct and publish impactful research on the health effects of wildfire exposure, collaborating with interdisciplinary teams and community Videographer and photographer and website design services to support the communication, spread awareness, and engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry.</p> | A   | IB 11561015                          | 190,547.48            | 05/24/25            |
| UOH 100    | 113564    | N                   | BKR LLC                             | Videographer and photographer and website design services to support the communication, spread awareness, and engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | A   | PO 299893                            | 4,948.08              | 05/19/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 4/1/25 - 4/15/25 | <p>3 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | A   | UH Payroll                           | 3,940.50              | 05/05/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                          | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | UH Payroll Charges 4/16/25 - 4/30/25 | 3 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed. | A   | UH Payroll                           | 3,940.50              | 05/20/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 4/16/25 - 4/30/25 | UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | A   | UH Payroll                           | 3,981.50              | 05/05/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 5/1/25 - 5/15/25  | UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | A   | UH Payroll                           | 3,981.50              | 05/20/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 4/1/25 - 4/15/25  | 3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A   | UH Payroll                           | 1,380.09              | 05/05/25            |
| UOH 100    | 113564    | N                   | UH Payroll Charges 4/16/25 - 4/30/25 | 3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A   | UH Payroll                           | 1,493.99              | 05/20/25            |
| UOH 100    | 113564    | N                   | Pauli Amornkul                       | Reimbursement for travel to Maui, HI from Honolulu, HI on 1/23/25-1/24/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | A   | PO 303379                            | 356.25                | 05/14/25            |
| UOH 100    | 113564    | N                   | Pauli Amornkul                       | Reimbursement for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | A   | PO 303484                            | 525.15                | 05/15/25            |
| UOH 100    | 113564    | N                   | Pauli Amornkul                       | Reimbursement for travel to Maui, HI from Honolulu, HI on 2/7/25-2/8/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | A   | PO 303478                            | 349.25                | 05/15/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
|------------|-----------|---------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------|-----------------------|---------------------|
| UOH 100    | 113564    | N                   | City Travel Center         | Airfare for traveling to Maui for the MauiWes project on March 28-30, 2025. Purpose of event: to conduct critical data collection for the Maui Wildfire Exposure Study. The purpose of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | A   | PO 303777                            | 2,639.82              | 05/22/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez               | Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Sacred Hearts School, Lahaina (239 Dickenson St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires car rental and M&IE. Airfare will be covered by PO#296163 via City Travel. Lodging will be at the Sheraton Maui and Jan 23-24 will be covered by a PO #296852. A larger car is required as they will be transporting the staff and a lot of medical supplies. | A   | T648329                              | 670.71                | 05/22/25            |
| UOH 100    | 113564    | N                   | Graduate Assistant         | Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Sacred Hearts School, Lahaina (239 Dickenson St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Airfare will be covered by PO#296163 via City Travel. Lodging will be at the Sheraton Maui and Jan 23-24 will be covered by a PO #296852.                                                                                                                                      | A   | T648333                              | 294.47                | 05/15/25            |
| UOH 100    | 113564    | N                   | Kyo Ya Hotels and Resorts  | RESERVATION FOR 8 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON MAR 28 - MAR 30, 2025. And an additional 1 Hotel Room on March 29-30, 2025.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | A   | PO 303837                            | 7,018.79              | 05/22/25            |
| UOH 100    | 113564    | N                   | Student Research Assistant | Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077040)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A   | T077040                              | 267.75                | 05/20/25            |
| UOH 100    | 113564    | N                   | Binh Le                    | Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077042)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A   | T077042                              | 267.75                | 05/23/25            |
| UOH 100    | 113564    | N                   | Christopher Knightsbridge  | Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077043)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A   | T077043                              | 229.50                | 05/23/25            |
| UOH 100    | 113564    | N                   | City Travel Center         | Airfare for traveling to Maui for the MauiWes project on April 26-27, 2025 for 9 individuals.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A   | PO 302347                            | 1,672.00              | 05/23/25            |
| UOH 100    | 113564    | N                   | Pauli Amornkul             | Reimbursement for travel to Maui, HI from Honolulu, HI on 4/26/25-4/27/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A   | PO 304276                            | 345.75                | 05/29/25            |
| UOH 100    | 113564    | N                   | Binh Le                    | Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077054)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | A   | T077054                              | 420.75                | 05/29/25            |
| UOH 100    | 113564    | N                   | Krit Phankitnirundorn      | Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077028) after NRA update.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A   | T077028                              | 477.35                | 05/29/25            |
| UOH 100    | 113564    | N                   | Lesley Umeda               | Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077044)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A   | T077044                              | 267.75                | 05/29/25            |
| UOH 100    | 113564    | N                   | Jonas Yee                  | Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077039)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A   | T077039                              | 748.68                | 05/29/25            |
| UOH 100    | 113564    | N                   | Lesley Umeda               | Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077053)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | A   | T077053                              | 472.67                | 05/29/25            |



| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                  | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | UH Payroll                   | Summer Research Overload - JABSOM Faculty 5/16/25 - 5/31/25 for work on MauiWES project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | A   | UH Payroll                           | 11,109.33             | 06/18/25            |
| UOH 100    | 113564    | N                   | UH Payroll 5/1/25 - 5/15/25  | 3 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed. | A   | UH Payroll                           | 3,940.50              | 06/05/25            |
| UOH 100    | 113564    | N                   | UH Payroll 5/16/25 - 5/31/25 | 2 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed. | A   | UH Payroll                           | 2,627.00              | 06/18/25            |
| UOH 100    | 113564    | N                   | UH Payroll 5/16/25 - 5/31/25 | UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | A   | UH Payroll                           | 3,981.50              | 06/05/25            |
| UOH 100    | 113564    | N                   | UH Payroll 6/1/25 - 6/15/25  | UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | A   | UH Payroll                           | 3,981.50              | 06/18/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                    | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | UH Payroll 5/1/25 - 5/15/25    | 3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.                                                                                                                                                                                                                                                                                                                                                                                         | A   | UH Payroll                           | 360.20                | 06/05/25            |
| UOH 100    | 113564    | N                   | UH Payroll 5/16/25 - 5/31/25   | 3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.                                                                                                                                                                                                                                                                                                                                                                                         | A   | UH Payroll                           | 426.78                | 06/18/25            |
| UOH 100    | 113564    | N                   | UH ITS                         | Site License (Microsoft Office) for staff to process MauiWES documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | A   | IDO 077043                           | 58.00                 | 06/20/25            |
| UOH 100    | 113564    | N                   | UH Campus Services             | Auditorium Fee for "Know Your Rights" event held on 3/18/25 at Busad A101. This outreach event aligns with the MauiWES mission by fostering community-based engagement—an essential pillar in building a resilient health model. By partnering with local organizations to reach the Hispanic community, the event enhances inclusivity in research participation, ensuring that biomarker and socioeconomic data reflect diverse populations. This strengthens long-term relationships necessary for collecting high-quality data and enables the development of more accurate, culturally responsive preventative strategies at the individual and community levels.                                                                                                                                                                                                         | A   | IDO 077032                           | 10.00                 | 06/17/25            |
| UOH 100    | 113564    | N                   | UH Campus Services             | UHERO - Mexican Consulate (F7290) event held on Wed., Nov. 6, 2024 in CC Dining Room 203C. The Mexican Consulate event directly supports the MauiWES mission by facilitating culturally tailored community engagement, a core element of community-based multidisciplinary research. Partnering with the Consulate enables MauiWES to reach underserved Hispanic populations, helping to ensure that biomarker and socioeconomic data collection reflects the full diversity of the community. This inclusive approach strengthens the accuracy and relevance of individual-level risk forecasting and enhances the development of effective, culturally informed preventative health strategies. The event also builds trust and awareness, encouraging broader participation in the MauiWES study and supporting the creation of a resilient, community-driven health model. | A   | IDO 077018                           | 45.00                 | 06/09/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez                   | Cash Incentives Feb 3-21, 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | A   | DV 11297790                          | 17,500.00             | 06/03/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez                   | Cash Incentives December 2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | A   | DV 11297848                          | 24,000.00             | 06/02/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez                   | Cash Incentives November 2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | A   | DV 11297869                          | 22,200.00             | 06/02/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez                   | Cash Incentives January 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | A   | DV 11526289                          | 20,100.00             | 06/03/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez                   | Cash Incentives Mar 28-31, 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | A   | DV 11624401                          | 11,300.00             | 06/06/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez                   | Cash Incentives April 1 - 29, 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | A   | DV 11625138                          | 7,900.00              | 06/10/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez                   | Cash Incentives May 9 - June 5, 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | A   | DV 11629284                          | 1,100.00              | 06/18/25            |
| UOH 100    | 113564    | N                   | UH - Epigenomics Core Facility | Epi Core Invoice # 2305020-51 Juarez UHERO storage/processing services - Storage and processing of samples                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | A   | IB 11495189                          | 3,792.00              | 06/12/25            |
| UOH 100    | 113564    | N                   | UH Cancer Center               | Payment to the UH Cancer Center for Special Fund Research Recharge Center (SRRC) goods and services rendered (DNA Extraction and analysis)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | A   | IDO 077042                           | 149,644.00            | 6/2/2025            |
| UOH 100    | 113564    | N                   | VWR International LLC          | Medical Supplies                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | A   | PCDO 52553                           | 847.84                | 06/02/25            |



| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                 | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | Ruben Juarez                | Dr. Juarez will be presenting at the upcoming National Academies of Sciences, Engineering, and Medicine Med Prep Forum meeting on March 25-26, 2025, offers a valuable opportunity for the MauiWES (Maui Wildfire Exposure Study) team to advance its mission of using community-based, multidisciplinary research to promote prevention and establish resilient health models. Several key aspects of the conference directly align with MauiWES's work: In summary, this meeting will allow Dr. Juarez to share important insights into wildfire health impacts, the use of health registries, and disaster preparedness, all of which align directly with its mission to improve health outcomes through community-based, prevention-focused research. The event also offers valuable opportunities for collaboration and knowledge-sharing to further MauiWES's goals. | A   | T650690                              | 501.27                | 06/20/25            |
| UOH 100    | 113564    | N                   | Graduate Research Assistant | Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/28/25 - 3/2/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.                                                                                                                     | A   | T649548                              | 1,136.89              | 06/02/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez                | Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.                                                                                                                       | A   | T648640                              | 631.58                | 06/03/25            |
| UOH 100    | 113564    | N                   | Graduate Research Assistant | Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.                                                                                          | A   | T650758                              | 420.75                | 06/10/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name                 | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | Graduate Research Assistant | Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.  | A   | T650761                              | 470.21                | 06/10/25            |
| UOH 100    | 113564    | N                   | Ruben Juarez                | Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.   | A   | T650756                              | 977.55                | 06/13/25            |
| UOH 100    | 113564    | N                   | Graduate Research Assistant | Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 4/26/25 - 4/27/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.                            | A   | T651481                              | 440.06                | 06/13/25            |
| UOH 100    | 113564    | N                   | Alika Maunakea              | Traveler, Dr. Alika Maunakea will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. | A   | T650755                              | 420.75                | 06/13/25            |

| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name               | Public Purpose Served by the Expenditure of Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
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| UOH 100    | 113564    | N                   | Alika Maunakea            | Traveler, Alika Maunakea will be visiting Keola Hou and other partners in Maui to discuss facilities space and other logistics for MauiWES on April 25, 2025. Then he will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event t the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 4/26/25 - 4/27/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. | A   | T651480                              | 620.35                | 06/13/25            |
| UOH 100    | 113564    | N                   | Samia Ozorio              | Traveler, Samia Ozorio will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.                                                                                                                                                                                                                                                                                                                 | A   | T648793                              | 267.75                | 06/13/25            |
| UOH 100    | 113564    | N                   | Samia Ozorio              | Traveler, Samia will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.                                                                                                                                                                                                                                                                                            | A   | T650760                              | 420.75                | 06/13/25            |
| UOH 100    | 113564    | N                   | Samia Ozorio              | Traveler, Samia will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 4/26/25 - 4/27/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.                                                                                                                                                                                                                                                                                                                      | A   | T651482                              | 267.75                | 06/13/25            |
| UOH 100    | 113564    | N                   | Krit Phankitnirundorn     | Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077055)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | A   | DV 11344380                          | 317.75                | 06/05/25            |
| UOH 100    | 113564    | N                   | Rachel Carafello          | Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077059)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | A   | DV 11344589                          | 267.75                | 06/05/25            |
| UOH 100    | 113564    | N                   | Jonas Yee                 | Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077051)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | A   | DV 11344724                          | 987.08                | 06/18/25            |
| UOH 100    | 113564    | N                   | Jonas Yee                 | Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077056)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | A   | DV 11424127                          | 476.44                | 06/18/25            |
| UOH 100    | 113564    | N                   | Christopher Knightsbridge | Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077057)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | A   | DV 11424130                          | 330.81                | 06/05/25            |
| UOH 100    | 113564    | N                   | Lesley Umeda              | Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077058)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | A   | DV 11424133                          | 324.68                | 06/05/25            |



| Program ID | Web EOC # | FEMA Eligible (Y/N) | Vendor Name               | Public Purpose Served by the Expenditure of Funds                                                                                                 | MOF | Method of Payment (PO; P card, etc.) | Amount of Expenditure | Date of Expenditure |
|------------|-----------|---------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------|-----------------------|---------------------|
| UOH 100    | 113564    | N                   | Christopher Knightsbridge | Reimbursement for M&IE by supporting event on Maui for MauiWES on 3/28/25 - 3/30/25 (T077060)                                                     | A   | DV 11499210                          | 382.50                | 06/05/25            |
| UOH 100    | 113564    | N                   | Krit Phankitnirundorn     | Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077050)                                                                                   | A   | DV 11561942                          | 495.75                | 06/05/25            |
| UOH 100    | 113564    | N                   | Rachel Carafello          | Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077052)                                                                                   | A   | DV 11562080                          | 495.75                | 06/05/25            |
| UOH 100    | 113564    | N                   | Krit Phankitnirundorn     | Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077038)                                                                                     | A   | DV 11575061                          | 317.75                | 06/05/25            |
| UOH 100    | 113564    | N                   | Various                   | Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo | A   | PCDO 51864                           | 1,529.74              | 06/05/25            |
| UOH 100    | 113564    | N                   | Various                   | Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo | A   | PCDO 52415                           | 265.61                | 06/05/25            |
| UOH 100    | 113564    | N                   | VWR International LLC     | Procurement of monocyte enrichment supplies for the MauiWES project which includes PCR tubes, monoclonal antibody, pipette tips, etc.             | A   | PO 303888                            | 15,799.57             | 06/16/25            |
|            |           |                     |                           |                                                                                                                                                   |     |                                      |                       |                     |
|            |           |                     |                           |                                                                                                                                                   |     |                                      |                       |                     |
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|----------------|-------|--|--------------|
| TOTALS BY MOF: | A     |  | 1,510,121.15 |
|                | B     |  | -            |
|                | C     |  | -            |
|                | N     |  | -            |
|                | P     |  | -            |
|                | T     |  | -            |
|                | U     |  | -            |
|                | V     |  | -            |
|                | W     |  | -            |
|                | Total |  | 1,510,121.15 |