JOSH GREEN, M.D.

SYLVIA LUKE LIEUTENANT GOVERNOR

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



STATE OF HAWAI'I DEPARTMENT OF BUDGET AND FINANCE

Ka 'Oihana Mālama Mo'ohelu a Kālā P.O. BOX 150 HONOLULU, HAWAI'I 96810-0150 ADMINISTRATIVE AND RESEARCH OFFICE BUDGET, PROGRAM PLANNING AND MANAGEMENT DIVISION FINANCIAL ADMINISTRATION DIVISION OFFICE OF FEDERAL AWARDS MANAGEMENT

September 5, 2025

The Honorable Ronald D. Kouchi President of the Senate Thirty-Third State Legislature State Capitol, Room 409 Honolulu, Hawai'i 96813 The Honorable Nadine K. Nakamura Speaker of the House of Representatives Thirty-Third State Legislature State Capitol, Room 431 Honolulu, Hawai'i 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 Hawai'i wildfires as of August 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/department-of-budget-finance/.

Should there be any questions, please have your staff contact Mr. Roderick Becker, Acting Administrator of this department's Budget, Program Planning and Management Division, at (808) 586-1612.

Aloha,

LUIS P. SALAVERIA Director of Finance

15/78/s-

Attachment

c: Honorable Chris 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 - August 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.)	Amount of Expenditure	Date of Expenditure
June 2024					1			
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	А	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	А	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	А	Imprest - SWV	192,764.28	06/26/24
July 2024 - None								
August 2024			 	+	_	<u> </u>		
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	А	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	А	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	А	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	А	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	А	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 (fix Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	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	А	Imprest - SWV	140,866.69	10/11/24
November 2024					<u> </u>	1		

BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	336.846.78	11/19/24
DED100	IN IN	Paramount notes EEC	property as temporary housing for survivors of the Maui wildfires disaster who	^	imprest - 3vvv	330,040.76	11/15/24
			FEMA has deemed ineligible for reimbursement of temporary housing costs				
DEDAGO		D	. , ,		Investor CMD/	242,000,42	12/04/24
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	242,990.12	12/04/24
			property as temporary housing for survivors of the Maui wildfires disaster who				
			FEMA has deemed ineligible for reimbursement of temporary housing costs				
cember 2024 - None							
nuary 2025 - None							
February 2025							
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	394,921.49	02/13/25
			property as temporary housing for survivors of the Maui wildfires disaster who				
			FEMA has deemed ineligible for reimbursement of temporary housing costs				
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	223,700.66	02/19/25
			property as temporary housing for survivors of the Maui wildfires disaster who				
			FEMA has deemed ineligible for reimbursement of temporary housing costs				
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	395,095.57	02/28/25
		1	property as temporary housing for survivors of the Maui wildfires disaster who		I	1	
		1	FEMA has deemed ineligible for reimbursement of temporary housing costs				
March 2025							
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	312,485.27	03/14/25
			property as temporary housing for survivors of the Maui wildfires disaster who				
			FEMA has deemed ineligible for reimbursement of temporary housing costs				
April 2025							
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	(660.315.66)	04/08/25
			property as temporary housing for survivors of the Maui wildfires disaster who	"		(000,000,000,000,000,000,000,000,000,00	,,
			FEMA has deemed ineligible for reimbursement of temporary housing costs.				
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	221.685.83	04/30/25
			property as temporary housing for survivors of the Maui wildfires disaster who	"		,	,,
			FEMA has deemed ineligible for reimbursement of temporary housing costs				
May 2025				1			
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	338,444.77	05/05/25
BED160	IN	Paramount Hotels LLC	property as temporary housing for survivors of the Maui wildfires disaster who	A	Imprest - SWV	338,444.77	05/05/25
			FEMA has deemed ineligible for reimbursement of temporary housing costs.				
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	250,531,53	05/21/25
DED100	IN .	a amount notes LLC	property as temporary housing for survivors of the Maui wildfires disaster who	^	imprest - swv	230,331.33	03/21/23
		1	FEMA has deemed ineligible for reimbursement of temporary housing costs		I	1	
June 2025		†	removing deemed mengine for remodisement of temporary flousing costs	1	-		
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	11,309.25	06/03/25
525100	"	i di dinodili riotelà EEC	property as temporary housing for survivors of the Maui wildfires disaster who	1 ^ 1	imprese see	11,505.25	00,03/23
		1	FEMA has deemed ineligible for reimbursement of temporary housing costs.		I	1	
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	129,132.08	06/09/25
525100	"	i di dinodili riotelà EEC	property as temporary housing for survivors of the Maui wildfires disaster who	1 ^ 1	imprese see	123,132.00	00,03/23
		1	FEMA has deemed ineligible for reimbursement of temporary housing costs.		I	1	
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	157,677.78	06/24/25
55550	"	a amount moters the	property as temporary housing for survivors of the Maui wildfires disaster who	1 ^	imprese see	137,077.78	00,24,23
1		1	FEMA has deemed ineligible for reimbursement of temporary housing costs.		I	1	
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	83,963.92	06/25/25
555100		a.aouiit rioteis EEC	property as temporary housing for survivors of the Maui wildfires disaster who	l ^	imprest - Svv v	63,503.52	00/23/23
1						1	
			FEMA has deemed ineligible for reimbursement of temporary housing costs.				

BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	133,352.18	6/27/25*
			property as temporary housing for survivors of the Maui wildfires disaster who				
			FEMA has deemed ineligible for reimbursement of temporary housing costs.				
			*Per Datamart as of 6/28/25, does not include accounting activity through 6/30/25				
July 2025							
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	15,605.14	06/30/25
			property as temporary housing for survivors of the Maui wildfires disaster who		· ·		
			FEMA has deemed ineligible for reimbursement of temporary housing costs.				
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	(11,309.25)	07/02/25
			property as temporary housing for survivors of the Maui wildfires disaster who				
			FEMA has deemed ineligible for reimbursement of temporary housing costs.				
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	(1,396,273.63)	07/05/25
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	18,095.79	07/09/25
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	(11,059.00)	07/11/25
August 2025							
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	11,426.70	08/20/25
•							

TOTALS BY MOF:	A	3,368,091.57
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
	Total	3,368,091.57

Program ID:		DEF118		
Contractor Name:		DOD/HIEMA		
Contract # / PO Encumbrance #:		26541010		
Contract Start Date:				
Contract End Date:				
Contract/PO Encumbrance Amount:		2,073,070.94		
A (General Funds)				
B (Special Funds)				
C (GO Bond Funds)				
N (Federal Funds)				
P (Other Federal Funds)		2,073,070.94		
T (Trust Funds)				
U (Interdepartmental Transfers)				
V (ARPA Funds)				
W (Revolving Funds)				
FEMA Eligible (Y/N):		Υ		
Web EOC #:		N/A		
Public Purpose Served:				
State Management Costs for public as	ssistance grant	management; 2nd partial payment.		
Date of Expenditure	MOF	Amount of Expenditure		

Total Expenditure:	A	-
	В	
	C	
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	2,073,070.94
	T	-
	U	-
	V	-
	W	-

Program ID:		DEF118		
Contractor Name:		DOD/HIEMA		
Contract # / PO Encumbrance #:		26541009		
Contract Start Date:				
Contract End Date:				
Contract/PO Encumbrance Amount:		2,344,582.26		
A (General Funds)				
B (Special Funds)				
C (GO Bond Funds)				
N (Federal Funds)				
P (Other Federal Funds)		2,344,582.26		
T (Trust Funds)				
U (Interdepartmental Transfers)				
V (ARPA Funds)				
W (Revolving Funds)				
FEMA Eligible (Y/N):		Υ		
Web EOC #:		N/A		
Public Purpose Served:				
Emergency Protective Measures				
Date of Expenditure	MOF	Amount of Expenditure		
08/14/25	Р	2,344,582.26		

	1	
Total Expenditure:	A	-
	В	-
	С	-
	N	_
	P	2,344,582.26
		2,344,362.20
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:		DEF118		
Contractor Name:		DBEDT		
Contract # / PO Encumbrance #:		26541008		
Contract Start Date:				
Contract End Date:				
Contract/PO Encumbrance Amount:		291,500.09		
A (General Funds)				
B (Special Funds)				
C (GO Bond Funds)				
N (Federal Funds)				
P (Other Federal Funds)		291,500.09		
T (Trust Funds)		·		
U (Interdepartmental Transfers)				
V (ARPA Funds)				
W (Revolving Funds)				
FEMA Eligible (Y/N):		Υ		
Web EOC #:		N/A		
Public Purpose Served:				
Emergency Protective Measures				
Date of Expenditure	MOF	Amount of Expenditure		
08/11/25	Р	291,500.	09	

		1
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	291,500.09
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:

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

Contractor Name:		DLNR		
Contract # / PO Encumbrance #:		26541007		
Contract Start Date:				
Contract End Date:				
Contract/PO Encumbrance Amount:		704,601.62		
A (General Funds)				
B (Special Funds)				
C (GO Bond Funds)				
N (Federal Funds)				
P (Other Federal Funds)		704,601.62		
T (Trust Funds)				
U (Interdepartmental Transfers)				
V (ARPA Funds)				
W (Revolving Funds)				
FEMA Eligible (Y/N):		Υ		
Web EOC #:		N/A		
Public Purpose Served:				
Emergency Protective Measures				
Date of Expenditure	MOF	Amount of Expenditure		

	Т	
T		
Total Expenditure:	A	-
	В	<u>-</u>
	С	-
	N	-
	Р	-
	Т	_
	U	
	V	
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	704,601.62
	T	
		-
	U	
	V	-
	W	-

Program ID:		DEF118	
Contractor Name:		Maui County - DHHC	
Contract # / PO Encumbrance #:		26541006	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		51,747.75	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		51,747.75	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):			
Web EOC #:		N/A	
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
08/13/25	Р	51,747.75	

Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	51,747.75
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Program ID:		DEF118	
Contractor Name: Contract # / PO Encumbrance #:		DLIR 26541005	
Contract End Date:			
Contract/PO Encumbrance Amount:		10,	203.01
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		10,	203.01
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:		N/A	
Public Purpose Served:			
Emergency Protective Measures			
5	1405	T	
Date of Expenditure	MOF	Amount of Expenditu	re
,			

A	-
В	-
С	-
N	-
Р	-
T	-
U	-
V	-
W	-
A	-
В	-
С	-
N	-
Р	10,203.01
T	-
U	-
V	-
W	-
	B C N P T U V W A B C N P T U V V V V V V V V V V V V V V V V V V

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

Program ID:		DEF118	
Contractor Name:		Maui County - DOT	
Contract # / PO Encumbrance #:		26541004	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		42,796.26	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		42,796.26	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:		N/A	
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
8/13/2025	Р	42,796.26	

		<u> </u>
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	42,796.26
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:		DEF118	
Contractor Name: Contract # / PO Encumbrance #:		DOD/HIEMA 26541003	
Contract End Date:			
Contract/PO Encumbrance Amount:		96	,995.44
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		96	,995.44
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			
Data of Europa ditura	MOE	Amazount of Funcionality	
Date of Expenditure	MOF	Amount of Expenditu	ire
,		•	

		
	+	
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	_
	Т	_
	U	
	V	_
	W	
	VV	
Encumbrance Balance:	A	-
	В	
	C	
	N	_
	P	
		96,995.44
	T	-
	U	-
	V	-
	W	-

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

Program ID:		DEF118	
Contractor Name:		Maui County - Dept. of the Prosecuting Attorney	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		3,696.57	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		3,696.57	
T (Trust Funds) U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Y N/A	
Web EOC #:			
ublic Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
08/13/25	Р	3,696.57	

I	
A	-
В	-
С	-
N	-
Р	3,696.57
Т	<u> </u>
U	-
V	-
W	-
A	-
В	-
С	-
N	-
Р	-
Т	-
U	-
V	-
W	-
	C N P T U W A B C C N P T U U V V V V V V V V V V V V V V V V V

Program ID:		DEF118	
Contractor Name:		Maui County - DOT	
Contract # / PO Encumbrance #:		26541001	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		59,757.77	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		59,757.77	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:		N/A	
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
08/13/25	Р	59,757.77	

		ı
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	59,757.77
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Program ID:		DEF118	
Contractor Name:		Lahaina Restoration Foundation	
Contract Start Date:			
Contract End Date:		141,949.85	
Contract/PO Encumbrance Amount:			
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):		Υ	
Web EOC #:		N/A	
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
07/18/25	P	141,949.85	

Total Expenditure:	A	-
•	В	-
	С	-
	N	_
	P	141,949.85
	T	-
	U	
		-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-
	**	

Program ID:		DEF118	
Contractor Name:		Hawaii Public Housing Authority	
Contract End Date:			
Contract/PO Encumbrance Amount:		15,738.29	
A (General Funds)			
B (Special Funds) C (GO Bond Funds)			
,			
N (Federal Funds)		15 720 20	
P (Other Federal Funds)		15,738.29	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)		-	
W (Revolving Funds)		Y N/A	
FEMA Eligible (Y/N):			
Web EOC #:			
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
07/14/25	Р	15,738.29	

Total Expenditure:	A	-
-	В	-
	С	-
	N	-
	P	15,738.29
	T	-
	U	
	V	
		-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	
	Р	-
	T	-
	U	-
	V	-
		-
	W	-

Program ID:

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

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):		Υ	
Web EOC #:		N/A	
Public Purpose Served:			
Activation of SEOC			
Activation of SEGG			
Date of Expenditure	MOF	Amount of Expenditure	
07/08/25	Р	856,437.81	

	1	
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	P	856,437.81
		830,437.81
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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):			
Web EOC #:	VARIOUS		
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
07/08/25	Р	9,872,416.47	

Total Expenditure:	A	-
	В	-
	С	-
	N	
	Р	9,872,416.47
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

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):		Υ
Web EOC #:		N/A
Public Purpose Served:		
Emergency Protective Measures		
Emergency Protective Fleasures		
Date of Expenditure	MOF	Amount of Expenditure
07/08/25	Р	1,152,271.52

Total Expenditure:	A	-
	В	-
	С	-
	N	_
	P	1 150 071 50
		1,152,271.52
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

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			
7.04.74.10.11 0.1 0.2 0.0			
Date of Expenditure	MOF	Amount of Expenditure	
07/08/25	Р	789,949.89	

		1
Total Expenditure:	A	-
·	В	-
	C	_
	N	
		-
	Р	789,949.89
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

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			
	1405	1	
Date of Expenditure	MOF	Amount of Expenditure	
07/02/25	Р	1,850,000.00	

	1	
Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	1,850,000.00
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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):		Υ	
Web EOC #:		VARIOUS	
Public Purpose Served:			
Emergency Protective Measures; EMA	С		
Date of Expenditure	MOF	Amount o	of Expenditure

Date of Expenditure	MOF	Amount of Expenditure
07/02/25	Р	3,590,158.48

	- 	
Total Expenditure:	Α	-
	В	-
	С	-
	N	
	Р	3,590,158.48
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

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):			
		Υ	
Web EOC #:		N/A	
Public Purpose Served:			
Emergency Protective Messures			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
07/10/25	Р	32,802.07	
		 	

Total Expenditure:	A	-
-	В	-
	С	-
	N	-
	P	32,802.07
	Т	-
	U	_
	V	_
	W	_
Encumbrance Balance:	A	-
	В	-
	С	-
	N	_
	P	_
	T	_
	U	_
	V	-
	W	
	VV	-

Program ID:

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

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 N/A	
Web EOC #:			
Public Purpose Served:			
Buildings and Equipment			
Date of Expenditure	MOF	Amount of Expenditure	
06/05/25	Р	175,684.46	

		
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	175,684.46
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:		DEF118	
		MauiCounty, Dept. of Fire and	
Contractor Name:		Public Safety	
Contract # / PO Encumbrance #:		25541024	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		399,797.33	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		399,797.33	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:		N/A	
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
08/27/25	Р	399,797.33	
_			

A	-
В	-
С	-
N	-
Р	399,797.33
T	-
U	-
V	-
W	-
A	-
В	-
С	-
N	-
Р	-
T	-
U	-
V	-
W	-
	B C N V W A B C C N P T U U V V V V V V V V V V V V V V V V V

Program ID: Contractor Name: Contract # / PO Encumbrance #: Contract Start Date:		DEF118 Department of Education	
		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):		Υ	
Web EOC #:		N/A	
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
06/20/25	Р	1,303.07	

Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	1,303.07
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:		DEF118	
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):		Υ	
Web EOC #:		N/A	
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expend	liture
05/27/25	Р		35,587.60
	·		·

Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	35,587.60
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

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

Program ID:	DEF118
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):	Υ
Web EOC #:	110379
Public Purpose Served:	

Emergency Protective Measures, DHS NCS Tracking Software Eligible Reimbursement

Date of Expenditure	MOF	Amount of Expenditure
08/14/25	P	249,285.56

		1
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	249,285.56
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Department of DEFENSE Wildfires Expenditure Report for Month of August 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):	Υ
Web EOC #:	N/A
Public Purpose Served:	State Management Costs

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

Date of Expenditure	MOF	Amount of Expenditure
04/30/25	Р	1,007,111.48

Total Expenditure:	Α	-
	В	-
	С	-
	N	_
		1 007 111 40
	Р	1,007,111.48
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:		DEF118 DEPT OF HAWAIIAN HOMELANDS	
Oo whee or have on			
Contractor Name:			
Contract # / PO Encumbrance #:		5,745.57	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:			
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)	Y None on file		
FEMA Eligible (Y/N): Web EOC #:			
			Public Purpose Served:
Emergency Protective Measures			
Data of Evnanditura	MOF	Amount of Evpanditure	
Date of Expenditure	MOF	Amount of Expenditure	
04/30/25	Р	5,745.57	

	T
A	-
В	-
С	-
N	-
Р	5,745.57
Т	-
U	-
V	-
W	-
А	-
В	-
С	-
	-
Р	-
Т	-
U	-
V	-
W	-
	C N P T U V W A B C N P T U V V V V V V V V V V V V V V V V V V

Program ID:		DEF118	
Contractor Name:		DEPT OF HAWAIIAN HOMELANDS	
Contract Start Date:			
Contract End Date:		045 000 00	
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):		Υ	
Public Purpose Served:			
·			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
04/30/25	Р	645,298.28	

Total Expenditure:	A	-
·	В	-
	С	-
	N	_
	P	645,298.28
	T	-
	U	
		-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
	**	

Program ID:		DEF118	
Contractor Name: Contract # / PO Encumbrance #:		DPS 25541017	
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)		Y None on file	
FEMA Eligible (Y/N):			
Web EOC #:			
Public Purpose Served:			
Emergency Protective Measures			
Data of Evnanditure	MOF	Amount of Ev	non dituro
Date of Expenditure	MOF	Amount of Exp	penditure
04/23/25	Р		6,648.62

	1	ı
Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	6,648.62
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

DEF118
DPS
25541016
19,026.16
19,026.16
Υ
None on file

Date of Expenditure	MOF	Amount of Expenditure
04/14/25	Р	15,154.08
04/14/25	Р	3,872.08

		1
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	P	19,026.16
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:

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

DEF118

Contractor Name: Contract # / PO Encumbrance #: Contract Start Date:		25541015				
				Contract End Date:		
				Contract/PO Encumbrance Amount:		70,650.25
A (General Funds)						
B (Special Funds)						
C (GO Bond Funds)						
N (Federal Funds)		70,650.25				
P (Other Federal Funds)						
T (Trust Funds)						
U (Interdepartmental Transfers)						
V (ARPA Funds)						
W (Revolving Funds)						
FEMA Eligible (Y/N):		Y None on file				
Web EOC #:						
Public Purpose Served:						
Emergency Protective Measures						
Date of Expenditure	MOF	Amount of Expenditure				
02/25/25	Р	70,650.25				

Total Expenditure:	Α	-
	В	-
	С	-
	N	-
	P	70,650.25
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

Program ID:		DEF118	
		Worldwide Indigenous Science	
Contractor Name:		Network	
Contract # / PO Encumbrance #:		25541014	
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)		Y None on file	
FEMA Eligible (Y/N):			
Web EOC #:			
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
04/25/25 P		17,779.47	

	1	
Total Expenditure:	A	-
•	В	-
	С	-
	N	_
	P	17,779.47
	T	-
	U	
	V	
		-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	_
	W	-

Program ID:		DEF118	
Contractor Name:		DPS	
Contract # / PO Encumbrance #:		25541013	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		34,763.2	20
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		34,763.2	<u>'0</u>
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		<u>Y</u>	
Web EOC #:		None on file	
Public Purpose Served:			
Emergency Protective Measures			
5. (5. 1)	1405		
Date of Expenditure	MOF	Amount of Expenditure	
02/25/25	Р	34,763.2	<u>'</u> 0

Total Expenditure:	Α	-
	В	-
	С	-
	N	-
	P	34,763.20
		34,763.20
	T	
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	
	C	
		-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Program ID: Contractor Name:		DLIR 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): Web EOC #:		Y None on file	
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	

		•
Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	9,182.71
	Т	-
	U	-
	V	-
	W	-

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):		Υ	
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
03/07/25	Р	5,806.10	

Total Expenditure:	A	
Total Expenditure.		-
	В	-
	С	-
	N	-
	Р	5,806.10
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	Α	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

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			
Date of Expenditure	MOF	Amount of Expenditure	
06/12/25	Р	39,195.82	

Total Expenditure:	A	-
	В	-
	С	-
	N	-
	P	39,195.82
		39,193.82
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	
	C	
		-
	N	-
	Р	-
	Т	•
	U	-
	V	-
	W	-

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			
Date of Expenditure	MOF	Amount of Expenditure	
11/14/24	Р	385,166.32	

		ı
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	385,166.32
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Program ID: Contractor Name: Contract # / PO Encumbrance #:		DEF118 DOE	
		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 None on file	
Web EOC #:			
Public Purpose Served:			
Emergency Protective Measures			
Emergency rotective ricasures			
Date of Expenditure	MOF	Amount of Expenditure	
11/08/24	Р	245,246.40	

Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	245,246.40
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Program ID:

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

Contractor Name: Contract # / PO Encumbrance #:		DOE 25541007	
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):		Υ	
Web EOC #:		None on file	
Public Purpose Served:			
Buildings and Equipment			
Date of Expenditure	MOF	Amount of Expenditure	
11/08/24	Р	164,742.45	

	<u> </u>	
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	164,742.45
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID: Contractor Name: Contract # / PO Encumbrance #:		DEF118 DOE 25541006					
				Contract Start Date:			
				Contract End Date:			
Contract/PO Encumbrance Amount:		28,089.0	8				
A (General Funds)							
B (Special Funds)							
C (GO Bond Funds)							
N (Federal Funds)							
P (Other Federal Funds)		28,089.0	8(
T (Trust Funds)							
U (Interdepartmental Transfers)							
V (ARPA Funds) W (Revolving Funds) FEMA Eligible (Y/N): Web EOC #:							
		Y None on file					
				Public Purpose Served:			
Utilities							
Outues							
Date of Expenditure	MOF	Amount of Expenditure					
11/08/24	Р	28,089.0	<u></u>)8				
		,					

		1
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	28,089.08
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:

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

Contractor Name: Contract # / PO Encumbrance #:		25541005	
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):		Υ	
Web EOC #:		None on file	
Public Purpose Served:			
Debris Removal			
Deblis nelliovat			
Date of Expenditure	MOF	Amount of Expenditure	
11/08/24	Р	36,757.76	

	1	I
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	36,757.76
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:		DEF118 County of Maui - Dept. Environmental Management 25541004 70,454.68	
Contractor Name:			
Contract # / PO Encumbrance #:			
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:			
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):		Y None on file	
Web EOC #:			
Public Purpose Served:			
Buildings and Equipment			
Date of Expenditure	MOF	Amount of Expenditure	
11/14/24	Р	70,454.68	
	-		

A	-
В	-
С	-
N	-
Р	70,454.68
Т	-
U	-
V	-
W	-
A	-
В	-
С	-
N	-
Р	-
Т	-
U	-
V	-
	-
	C N P T U V W A B C N P T U U V U V U V U V U V U V U V U V U V

Program ID:

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

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):		Υ
Web EOC #:		None on file
Public Purpose Served:		
Buildings and Equipment		
Duntumgs and Equipment		
Date of Expenditure	MOF	Amount of Expenditure
11/14/24	Р	507,452.24

	1	1
Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	507,452.24
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:	DEF118
Contractor Name:	DOD
	25541002 - Encumbrance not
Contract # / PO Encumbrance #:	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):	Υ
Web EOC #:	Multiple (EMAC)
Public Purpose Served:	
Reimbursement MDF for EMAC expenses, FEMA a	uthorized amount for reimbursement.

Date of Expenditure	MOF	Amount of Expenditure
10/10/24	Р	2,129,170.34

	1
А	-
В	-
С	-
N	-
Р	2,129,170.34
Т	-
	-
	-
	-
A	-
В	-
С	-
	-
Р	1,779,506.53
Т	-
	-
	-
W	-
	B C N P T U V W A B C N P T U V V V V V V V V V V V V V V V V V V

Program ID: Contractor Name: Contract # / PO Encumbrance #:		DEF118 DLIR	
		Contract Start Date:	
Contract End Date:			
Contract/PO Encumbrance Amount:		9,182.73	1
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		9,182.73	1
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N): Web EOC #:		Y None on file	
Emergency Protective Measures			
		T	
Date of Expenditure	MOF	Amount of Expenditure	
		_	
			_
			_
			_

		•
Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	9,182.71
	Т	-
	U	-
	V	-
	W	-

Program ID:		DEF118	
		Maui County - Dept. of	
Contractor Name:	Environmental Management		
Contract # / PO Encumbrance #:		24541014	
Contract Start Date:			
Contract End Date:		44,216.80	
Contract/PO Encumbrance Amount:			
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):		Υ	
Web EOC #:			
Public Purpose Served:			
Emergency Protective Measures			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
	l		
08/05/24	P	44,216.80	
35755721	<u> </u>	1,210.00	

Total Expenditure:	A	-
	В	-
	С	-
	N	-
	P	44,216.80
	Т	_
	U	_
	V	_
	W	_
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	_
	U	_
	V	_
	W	_
	• • • • • • • • • • • • • • • • • • • •	

Program ID:		DEF118	
		Maui County - Dept. of Prosecuting	
Contractor Name:		Attorney	
Contract # / PO Encumbrance #:		24541013	
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):		<u>Y</u>	
Web EOC #:			
Public Purpose Served:			
Travel,Supplies,Mileage			
Data of Evpanditure	MOF	Amount of Evnanditure	
Date of Expenditure	МОГ	Amount of Expenditure	
08/05/24	Р	33,269.18	

Total Expenditure:	А	-
-	В	-
	С	-
	N	-
	Р	33,269.18
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

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):	Υ
Web EOC #:	
Public Purpose Served:	
RFA Costs; Reimbursement	

Date of Expenditure	MOF	Amount of Expenditure
08/15/24	Р	872,958.93

	<u> </u>	
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	872,958.93
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:

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

Contractor Name: Contract # / PO Encumbrance #:		Maui County - DOT 24541010	
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):		Υ	
Web EOC #:			
Public Purpose Served:			
Transportation Costs			
Date of Expenditure	MOF	Amount of Expenditure	
08/05/24	Р	537,819.90	

		ı
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	537,819.90
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Program ID:		DEF118	
		Maui County - Dept. of	
Contractor Name:		Environmental Management	
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)		Υ	
FEMA Eligible (Y/N):			
Web EOC #:			
Public Purpose Served:			
Debris Removal			
Debris Removat			
Date of Expenditure	MOF	Amount of Expenditure	
06/19/24 P		174,452.98	
00/10/24		17-1,402.00	

Total Expenditure:	A	-
•	В	-
	С	-
	N	-
	Р	174,452.98
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Program ID:

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

Contractor Name: Contract # / PO Encumbrance #:		DOE 24541008	
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):		Υ	
Web EOC #:			
Public Purpose Served:			
Misc School Expenses			
I lise delitot Experises			
		<u> </u>	
Date of Expenditure	MOF	Amount of Expenditure	
08/07/24	Р	4,794,479.42	
		<u> </u>	

Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	4,794,479.42
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID: Contractor Name: Contract # / PO Encumbrance #:		DEF118 PSD 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)		Υ				
FEMA Eligible (Y/N):						
Web EOC #:						
Public Purpose Served:						
Sheriffs Division						
onemia bivision						
		<u></u>				
Date of Expenditure	MOF	Amount of Expenditure				
06/06/24 P		635,852.32				

	+	
Total Expenditure:	Α	-
	В	-
	С	-
	N	-
	P	635,852.32
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Department of DEFENSE Wildfires Expenditure Report for Month of August 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):	Υ	
Web EOC #:	108820,111535,111534	
Public Purpose Served:		

Emergency Management Assistance Compact (EMAC) State to State Assistance

Date of Expenditure	MOF	Amount of Expenditure
08/21/24	Α	18,611.18
08/21/24	Α	20,271.06
10/09/24	А	23,392.40

Total Expenditure:	A	62,274.64
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	32,466.16
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Department of DEFENSE Wildfires Expenditure Report for Month of August 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):	Υ
Web EOC #:	104472,109656
Public Purpose Served:	·

Emergency Management Assistance Compact (EMAC) State to State Assistance

Date of Expenditure	MOF	Amount of Expenditure
08/06/24	А	29,268.89
09/18/24	А	105.00
10/04/24	А	27,946.77

Tatal Francischia	 	F7 000 CC
Total Expenditure:	A	57,320.66
	В	-
	С	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Program ID:	DEF118
	MONTANA DISASTER AND
Contractor Name:	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):	Υ
Web EOC #:	109560,109773,109818,110386,1
	10391,110397,110404,110859,11
	0860,10861,110853,111232,1112
	34,111235,111246,111236,11124
	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	Α	30,347.66
09/18/24	Α	25,493.72
10/28/24	Α	57,426.07
10/28/24	А	36,965.79

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

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 SUPPL	LIES; DHS CANCELLED RFA; LIQUIDATED

Date of Expenditure	MOF	Amount of Expenditure

	1	,
Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Department of DEFENSE Wildfires Expenditure Report for Month of August 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

Date of Expenditure	MOF	Amount of Expenditure
06/04/25	A	5,360,000.00
06/04/25	А	18,943,401.57
06/04/25	A	2,495,626.47

		<u> </u>
Total Expenditure:	А	26,799,028.04
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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	

Date of Expenditure	MOF	Amount of Expenditure
01/07/25	A	99,999.96

	ı	
Total Expenditure:	А	99,999.96
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	Α	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

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):	Υ
Web EOC #:	112433
Public Purpose Served:	
Public Assistance Office Space	

Date of Expenditure	MOF	Amount of Expenditure
06/19/24	A	6,000.00
04/03/25	А	10,000.00
04/03/25	А	5,000.00

	1	
Total Expenditure:	А	21,000.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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):	Υ	
Web EOC #:	108807/108674	
Public Purpose Served:		
·		
Emergency Management Assistance Compac	t (EMAC) State to State Assistance	

Date of Expenditure	MOF	Amount of Expenditure
05/00/04	Δ.	10 447 00
05/28/24	A	18,447.80
05/28/24	Α	17,281.58

A	35,729.38
В	-
С	-
	-
	-
Т	-
U	-
V	-
W	-
A	-
В	-
С	-
	-
	-
Т	-
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	-
	-
	B C N V W A B C C N P P

Program ID:	DEF118
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)	<u></u>
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	<u> </u>
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Υ
Web EOC #:	102602
Public Purpose Served:	
Accounting	

Date of Expenditure	MOF	Amount of Expenditure
08/26/24	А	171,326.37
09/18/24	А	90,143.94
10/24/24	А	84,341.59
12/04/24	Α	61,502.59
12/19/24	Α	65,032.70
01/16/25	А	61,159.66
03/20/25	Α	70,336.36
03/20/25	А	66,142.64
06/12/25	А	62,166.72
06/12/25	А	30,014.15

06/12/25	A	29,503.10
08/04/25	A	47,604.69
08/27/25	Α	28,507.84
08/27/25	A	56,850.76
Total Expenditure:	A	924,633.11
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	120,916.89
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Program ID:	DEF118
Contractor Name:	AMERICAN NATIONAL RED CROSS
	24324025, 24324106, 24541012,
Contract # / PO Encumbrance #:	25324004
Contract Start Date:	8/8/2023
Contract End Date:	7/15/2024
Contract/PO Encumbrance Amount:	258,112,588.03
A (General Funds)	139,748,949.74
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	118,363,638.29
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Y AND N
Web EOC #:	N/A
Public Purpose Served:	
NON-CONGREGATE SHELTER	

Date of Expenditure	MOF	Amount of Expenditure
06/14/24	A	4,096,501.01
06/14/24	А	1,147,690.03
06/14/24	А	5,496,291.89
06/14/24	А	1,133,401.76
06/14/24	А	10,616,882.06
06/14/24	Α	8,050,049.92
06/14/24	А	1,296,653.93
06/14/24	А	2,972,171.03

06/19/24	А	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	Р	22,807,085.95
08/14/24	Р	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	Р	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 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	Р	213,610.70
06/27/25	A	40,329,038.89
06/27/25	A	(21,817,494.59)
07/16/25	A	3,926.77
07/16/25	Α	380,985.35
Total Expenditure:	A	92,330,603.74
	В	-
	С	-
	N	-
	Р	118,363,638.29
	T	-
	U	<u>-</u>
	V	
	W	-
Encumbrance Balance:	A	47,418,346.00
	В	-

С	-
N	-
Р	-
T	-
U	•
V	-
W	-

TO BE USED FOR VARIOUS SINGLE EXPENDITURES.

Progra m 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
				Emergency Management Assistance Compact (EMAC) State to State					
	107562,		DEPARTMENT OF MILITARY AFFAIRS	Assistance; PO PARTIAL ACT 10 FUNDS/DIFFERENCE PRIOR FUNDS	A				
	107584	Y	(KENTUCKY)	\$43.191.65		PO 24324091	591.97	591.97	05/28/24
			STURDEVANT REFRIGERATION & AIR	**					
DEF118	110824	N	CONDITIONING INC.	Inspection of Disaster Recovery Center (DRC) sites	Α	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)	А	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	Α	JV JG1701	.,,	1,500,000.00	05/21/24
DEF118	110379	Y&N	DHS	Non-Congregate Shelter (NCS) Tracking Software	Α	JV JG1988		451.282.20	07/08/24
DEF118	112614	N	DOT	Maui Temporary Housing - Lahaina Parcels	А	JV JG1884		18,177,600.00	06/20/24
DEF118	112616	N	DOT	Maui Temporary Housing - Napili	А	JV JG1884		35,500,000.00	06/20/24
DEF118	N/A	Y	BANK OF AMERICA	EP pCard 5.14.24	Α	PO 24324092	42,175.62	42,175.62	05/24/24
DEF118	N/A	Y	BANK OF AMERICA	EP pCard 6.14.24	Α	PO 24324099	30,017.59	30,017.59	07/12/24
DEF118	110679	Y	MINIT STOP WAKEA	SAD Gas RFA 110679 D052 (pcard 6.14.24)	А	JV JG1941	,.	202.42	06/27/24
DEF118	110679	Y	HAWAIIAN	SAD Travel Air RFA 110679 D052 (pCard 6.14.24)	А	JV JG1941		66.64	06/27/24
DEF118	N/A		BANK OF AMERICA	EP pCard 6.14.24	Α	JV JG1941		(30,017.59)	06/27/24
DEF118	110679	Y	MAUI SEASIDE HOTEL	SAD Travel Lodging RFA 110679 D052 (pCard 6.14.24)	А	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)	А	JV JG1941		8,272.43	06/27/24
	102281, 102328, 102785	Υ	DIAGNOSTIC LAB SVC-PP	SAD Labs, Post-Exposure, RFA 102281, 102328, 102785 D052 (pCard 5.14.24)	А	JV JG1794		2,159.97	06/05/24
	112281	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 112281 D053 (pCard 5.14.24)	A	JV JG1794		707.50	06/05/24
	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		BANK OF AMERICA	EP pCard 5.14.24	A	JV JG1794		(42,175.62)	06/05/24
	112281	Y	SHELL OIL 10010229002	SAD Gas RFA 112281 D053 (pCard 5.14.24)	A	JV JG1794		61.75	06/05/24
	110679	Y	MINIT STOP WAKEA	SAD Gas RFA 110679 D052 (pcard 5.14.24)	A	JV JG1794		793.25	06/05/24
	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
	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
	109156	Y	WHR LLC - HOTEL	SAD Lodging Rental 109156 (pCard 3.14.24)	A	JV JG1683		234,75	05/17/24
	102281, 102328, 102000	Y	DIAGNOSTIC LAB SVC-PP	SAD Labs, Post-Exposure, RFA 102281, 102328, 102785 (pCard 3.14.24)	А	JV JG1683		25,100.56	05/17/24
DEF118	N/A	N N	FED CONTRACTING CTR IN		A	JV JG1683		25,100.56	05/17/24
DEF118	N/A 102281	Y	ABILITYONE BSC-SAND	Unlocking Cage Code (pCard 3.14.24) Supplies Poplacement Madie Page PEA 102281 (pCard 3.14.24)	A	JV JG1683 JV JG1683		2,807.75	05/17/24
DEF118	110679	Y		Supplies, Replacement Medic Bags, RFA 102281 (pCard 3.14.24)				2,807.75 673.75	05/17/24
DEF118	1106/9	Y	MINIT STOP WAKEA MINIT STOP WAKEA	SAD Gas RFA 110679 (pCard 3.14.24)	A A	JV JG1683 JV JG1683		271.30	05/17/24
DEF118	110681	Y	MINIT STOP WAKEA	SAD Gas RFA 110681 (pCard 3.14.24) SAD Gas RFA 110681 (pCard 4.14.24)	A	JV JG1663 JV JG1772		129.13	06/03/24
DEF118	110681	Y	MINIT STOP WAKEA	SAD Gas RFA 110681 (pcard 4.14.24) SAD Gas RFA 110679 (pcard 4.14.24)	A	JV JG1772 JV JG1772		129.13 391.24	06/03/24
DEF118	1106/9	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110681 (pCard 4.14.24)		JV JG1772 JV JG1772		391.24 1,487.50	06/03/24
DEF118	110681	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110681 (pCard 4.14.24) SAD Rental Vehicle RFA 110679 (pCard 4.14.24)	A A	JV JG1772 JV JG1772		1,487.50 6,905.17	06/03/24
DEF118	1005/9	Y	ENTERPRISE RENT-A-CAR ENTERPRISE RENT-A-CAR		A	JV JG1772 JV JG1772		6,905.17	06/03/24
DEF118	109156	Y	HAWAIIAN	SAD Rental Vehicle RFA 109156 (pCard 4.14.24) SAD Travel Air RFA 110679 (pCard 4.14.24)		JV JG17/2 JV JG1772		232.50 98.60	06/03/24
		Y			A			98.60 83.18	
DEF118	109156 109156	Y	ODP BUS SOL LLC # 1009 ODP BUS SOL LLC # 1009	SAD Supplies RFA 109156 (pCard 4.14.24)	A A	JV JG1772		83.18 124.34	06/03/24 06/03/24
DEF118	N/A	N N	FEMA	SAD Print Ink RFA 109156 (pCard 4.14.24) State share of FEMA provided Other Needs Assistance (ONA)	_	JV JG1772 PO 25324002	22,416.68	22,416.68	08/14/24
DELTIS	N/A	IN	FERM	State strate of FERIA provided Other Needs Assistance (ONA)	A	PU 25324002	22,410.68	22,416.68	00/14/24

DEF118 N/A	A N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	А	PO 25324005	32,427,43	32,427.43	08/23/24
DEF118 N/A	A Y	BANK OF AMERICA	EP pCard 7.14.24	Α	PO 25324003	7,109.82	7.109.82	08/23/24
DEF118 N/A	A	BANK OF AMERICA	EP pCard 7.14.24	Α	JG0885	, , , , ,	(7,109.82)	12/06/24
DEF118 N/A	A N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	Α	PO 25324009	7,239.85	7,239.85	10/04/24
DEF118 N/A	A N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	Α	PO 25324011	2,663.98	2,663.98	10/23/24
DEF118 N/A	A N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	Α	PO 25324017	4,490.39	4,490.39	12/24/24
DEF118 10557	79 Y	DOE	Wildfire Public Information Office	Α	PO 25324019	3,692.39	3,692.39	01/06/25
10557 DEF118 10308		DLNR	Wildfire Public Information Office	А	PO 25324020	13,479.14	13,479.14	03/07/25
DEF118 10557	79 Y	HTA	Wildfire Public Information Office	A	PO 25324021	2,049.99	2,049.99	03/07/25
DEF118 N/A	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	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	A N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	Α	PO 25324029	10,805.66	10,805.66	05/20/25
DEF118 N/A	A N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	Α	PO 25324030	247.77	247.77	06/12/25
DEF118 N/A	A N	FEMA	State Share of Direct Federal Assistance	Α	PO 26324001	15,720,244.35	15,720,244.35	08/27/25
			TOTALS BY MOF:	Α		15,987,228.96	71,613,901.46	
				В			-	
				С			-	
				N				
				P				
				T			-	
				U			-	
				V				
				W				
				Total			71,613,901.46	

		-	
TOTALS BY MOF:	Α	15,987,228.96	71,613,901.46
	В		-
	С		-
	N		-
	P		-
	T		-
	U		-
_	V		
	W		-
	Total		71,613,901.46

Department of	Education	
Wildfires Expenditure Report	for Month ofAugust_	2025
Pursuant to Section	n 6 of Act 10, SLH 2024	

Program ID:		18628
Contractor Name:		DDC9 LLC
Contract # / PO Encumbrance #:		COF1184 / PO25094246
Contract Start Date:		4/3/2025
Contract End Date:		
Contract/PO Encumbrance Amount:		\$9,000,000.00
A (General Funds)		A
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 #:		N/A
Public Purpose Served:		
The Second Amendment to developmen	=	
Maui Emergency Housing for Departmer	nt of Education Emp	oloyees.
Date of Expenditure	MOF	Amount of Expenditure

Date of Expenditure	MOF	Amount of Expenditure
08/14/25	A	\$2,336,418.76

Total Expenditure:	А	\$2,336,418.76
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	\$6,663,581.24
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	

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

Program ID:	HMS 904
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	А	3,028,500.00
02/05/24	Α	1,640,437.50
03/04/24	Α	1,640,437.50
03/02/24	Α	1,640,437.50
9/18/2024 (Harbinger)	Α	1,640,437.50
11/19/2024 (Homeaid)	Α	2,254,217.54
11/27/2024 (Harbinger)	Α	1,094,947.00
1/28/2025 (Harbinger)	Α	396,577.82
5/30/2025 (Harbinger)	Α	1,209,663.02
6/13/2025 (Homeaid)	Α	162,500.00

Total Expenditure:	A	14,708,155.38
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	504,522.64
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

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

Program ID:	HMS 904
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 housiing site.

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

Total Expenditure:	A	88,313,155.49
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	25,150,613.51
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	HMS 904
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> </u>
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	А	1,106,343.68
3/28/2024	A	1,061,478.73
4/29/2024	А	1,735,793.54
6/21/2024	А	768,548.36
7/10/2024	А	1,333,380.12
08/02/24	А	244,710.20
9/23/2024	А	87,026.23
9/27/2024	А	115,000.00
11/20/2024	А	35,000.00
12/5/2024	А	2,234,711.06
12/5/2024	A	1,636,952.46
12/5/2024	A	1,592,088.13

		1
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	А	35,000.00
04/09/25	А	1,035,625.29
04/23/25	Α	1,036,125.90
05/30/25	Α	35,000.00
05/30/25	A	35,000.00
05/30/25	А	35,000.00
05/30/25	A	888,551.90
06/17/25	A	878,726.60
06/26/25	A	728,073.92
06/26/25	A	645,459.04
06/26/25	A	35,000.00
08/11/25	A	35,000.00
08/11/25	A	600,668.74
08/11/25	A	35,000.00
08/29/25	A	445,088.76
Total Expenditure:	A	21,447,277.81
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	7,052,722.19
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	_

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

Program ID:	HMS 904
	Council for Native Hawaiian
Contractor Name:	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	Α	600,000.00
3/21/2025	Α	50,000.00
04/03/25	Α	50,000.00
6/26/2025	Α	150,000.00
6/26/2025	А	50,000.00
6/26/2025	Α	50,000.00
6/26/2025	Α	50,000.00
08/27/25	А	50,000.00

Total Expenditure:	A	1,200,000.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
		42.000.000.00
Encumbrance Balance:	A	\$3,800,000.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	HMS 904
Contractor Name:	Project Vision Hawaii
Contract # / PO Encumbrance #:	DHS-24-DIR-0022
Contract Start Date:	9/25/2023
Contract End Date:	3/24/2025
Contract/PO Encumbrance Amount:	4,175,504.00
A (General Funds) MDF	
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 nousing for those	
impacted/displaced by the August 0	

Date of Expenditure	MOF	Amount of Expenditure
01/31/25	А	357,169.56
01/31/25	Α	412,017.55
02/11/25	Α	346,488.79
03/04/25	А	421,236.54
4/4/2025	А	278,050.61
04/22/25	А	1,765,250.00

Total Expenditure:	А	3,580,213.05
	В	-
	С	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	595,290.95
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	HMS 904
Contractor Name:	COMPASS ROSE COMMUNICATIONS
Contract # / PO Encumbrance #:	
Contract Start Date:	5/6/2024
Contract End Date:	8/5/2025
Contract/PO Encumbrance Amount:	10,000.00
A (General Funds) MDF	10,000.00
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:	_
Frovide Housing for those	
imported/displaced by the August 0	

Date of Expenditure	MOF	Amount of Expenditure
06/26/25	А	5,125.00
08/13/25	Α	2,500.00
08/13/25	А	2,375.00
	А	
	А	
	А	

Total Expenditure:	A	10,000.00
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

TO BE LISED FOR VARIOUS SINGLE EXPENDITURE

Department of Human Services Wildfires Expenditure Report for Month of JULY 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.)	Amount of Expenditure	Date of Expenditure
				Purchase of housing units to provide housing for those FEMA ineligible	\vdash			
HMS 777	110664	N	Kauhale Development LLC	impacted/displaced by the August 8, 2023, wildfires.	Α	PO 1983356	991,250.00	01/30/24
				Purchase of housing units to provide housing for those FEMA ineligible	А		,	
HMS 777	110664	N	Global Empowerment Mission	impacted/displaced by the August 8, 2023, wildfires.	А	PO 1983365	961,037.32	02/02/24
				Purchase of housing units to provide housing for those FEMA ineligible	A			
HMS 777	110664	N	Global Empowerment Mission	impacted/displaced by the August 8, 2023, wildfires.	^	PO 1983374	1,594,801.60	02/02/24
HMS 777	110664		Global Empowerment Mission	Purchase of housing units to provide housing for those FEMA ineligible	А			
HMS 7/7	110664	N N	SHI International Corp	impacted/displaced by the August 8, 2023, wildfires. Data management system for NCS decompression	А	PO 1983408 PO 1983407	3,500,000.00 \$141.704.95	02/29/24 03/14/24
HIVIS 904	1103/9	IN .	Shi international Corp	Provide housing for those FEMA ineligible impacted/displaced by the August 8.	А	PU 19834U7	\$141,704.95	03/14/24
				2023, wildfires. This PO is for the mobalization actual construction of the housing				
HMS 904	110664	N	Goodfellow Brothers LLC	site, but not within the contract.	^	PO 1983446	2,000,000.00	03/27/24
11113 304	110004		COORTENOW DIOTHERS EEC	Purchase of housing units to provide housing for those FEMA ineligible		101303440	2,000,000.00	03/27/24
HMS 904	110664	N	Global Empowerment Mission	impacted/displaced by the August 8, 2023, wildfires.	Α	PO 1983487	4,000,000.00	04/24/24
				Purchase of housing units to provide housing for those FEMA ineligible	Ι.		,,,,,,,	
HMS 904	110664	N	Kauhale Development LLC	impacted/displaced by the August 8, 2023, wildfires.	Α	PO 1983486	1,381,390.00	04/24/24
				Water tank and water heaters related to housing units provided for FEMA	А			
HMS 904	110664	N	Philips Tank & Structure	ineligible impacted/displaced by the August 8, 2023 wildfires.	^	PO 1983481	561,353.60	04/29/24
				Purchase of housing units to provide housing for those FEMA ineligible	А			
HMS 904	110664	N	Pin Foundations, Inc.	impacted/displaced by the August 8, 2023, wildfires.		PO 1983490	280,541.60	05/20/24
HMS 904	110664	N	HomeAid Hawaii	Mobilization for Ka La'i Ola Village LLC	Α	PO 1983549	1,000,000.00	06/20/24
HMS 904		N	SHI International Corp	Futurity Enterprise Solution License and fees	Α	PO 40129438	309,577.25	07/08/24
				Water tank and water heaters related to housing units provided for FEMA	А			
HMS 904	110664	N	Philips Tank & Structure	ineligible impacted/displaced by the August 8, 2023 wildfires. Purchase of housing units to provide housing for those FEMA ineligible		PO 1983481	206,388.45	11/21/24
HMS 904	110664	N	Pin Foundations. Inc.	impacted/displaced by the August 8, 2023, wildfires.	Α	PO 1983490	280,541.60	12/06/24
HIVIS 904	110004	IN .	Pin Foundations, Inc.	Airfare related to the oversight of the Rental Assistance Program, to provide		PU 1983490	280,541.60	12/00/24
HMS 904	110664	N	Bank of America	housing for those impacted/displaced by the August 8, 2023 wildfires.	Α	PCARD	189.44	
11113 304	110004		Dank of America	Car rental related to the oversight of the Rental Assistance Program, to provide		TONID	203.44	
HMS 904	110664	N	Bank of America	housing for those impacted/displaced by the August 8, 2023 wildfires.	Α	PCARD	78.00	12/26/24
				Intrastate travel meals related to the oversight of the Rental Assistance Program,	Α			
HMS 904	110664	N	Trista Speer	to provide housing for those impacted/displaced by the August 8, 2023 wildfires.		Payroll	20.00	12/16/24
					A			
HMS 904	110664	N	Housing Providers of Hawaii DBA Homeaid Hawaii	Mobilization for Ka La'i Ola Village LLC		PO 1983765	16,000,000.00	01/09/25
			l		А			
HMS 904	110664	N	Housing Providers of Hawaii DBA Homeaid Hawaii	Mobilization for Ka La'i Ola Village LLC Water tank and water heaters related to housing units provided for FEMA		PO 1983772	2,500,000.00	01/14/25
HMS 904	110664	N	Philips Tank & Structure	ineligible impacted/displaced by the August 8, 2023 wildfires.	Α	PO 1983481	478.254.90	01/29/24
111013 304	110004	IN .	Fillips fallk & 3d octore	Purchase of housing units to provide housing for those FEMA ineligible		FU 1503461	478,234.30	01/25/24
HMS 904	110664	N	Pin Foundations. Inc.	impacted/displaced by the August 8, 2023, wildfires.	Α	PO 1983490	140.270.80	02/25/24
111413 304	110004		i ii i oundations, inc.	implected displaced by the ringuit o, 2023, Wildines.		FO 1383450	140,270.80	02/23/24
				Intrastate travel meals related to the oversight of the Rental Assistance Program,	A			
HMS 904	110664	N	Diane Corn	to provide housing for those impacted/displaced by the August 8, 2023 wildfires.		Payroll	45.00	05/01/25
				Airfare related to the oversight of the Rental Assistance Program, to provide	٠.			
HMS 904	110664	N	Bank of America	housing for those impacted/displaced by the August 8, 2023 wildfires.	Α	PCARD	217.99	05/19/25
				Car rental related to the oversight of the Rental Assistance Program, to provide	А			
HMS 904	110664	N	Bank of America	housing for those impacted/displaced by the August 8, 2023 wildfires.	_^	PCARD	77.50	05/19/25
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					\vdash			
					\vdash			
					$oldsymbol{ol}}}}}}}}}}}}}}}}}$			

Covernor allowed us to use HMS 777 funds up to \$15,000,00.00 while waiting for MDF funds. These funds were IV of from HMS 904 in May 2024. Covernor allowed us to use IMMS 777 funds up to \$15,000,000 while waiting for MDF funds. These funds were IV of from HMS 904 in May 2024. Covernor allowed us to use IMMS 777 funds up to \$15,000,000 while waiting for MDF funds. These funds were IV of from HMS 904 in May 2024. Covernor allowed us to use IMMS 777 funds up to \$15,000,000 while waiting for MDF funds. These funds were IV of from HMS 904 in May 2024.

36,327,740.00	A	TOTALS BY MOF:		
-	В			
-	C			
-	N			
-	P			
-	T			
-	U			
-	V			
- - 36 327 740 00	W			

Department of Land and Natural Resources Wildfires Expenditure Report for Month of August, 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 agressive 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

Date of Expenditure	MOF	Amount of Expenditure
02/26/25	А	201,549.00
05/09/25	А	106,399.00

Total Expenditure:	А	307,948.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	-
	T	-
	Ü	_
	V	-
	W	-

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

Program ID:	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.

Date of Expenditure	MOF	Amount of Expenditure
02/25/25	А	30,912.68
03/27/25	А	30,912.62

Total Expenditure:	A	61,825.30
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	
Encumbrance Balance:	A	-
	В	-
	С	-
	N	_
	Р	
	T	
	U	
	V	
	W	
	VV	<u> </u>

Department of Land and Natural Resources Wildfires Expenditure Report for Month of August, 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.

Date of Expenditure	MOF	Amount of Expenditure
03/03/25	А	22,342.10

Total Expenditure:	A	22,342.10
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	45.33
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of August, 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.

Date of Expenditure	MOF	Amount of Expenditure
06/24/25	А	120,385.48

Total Expenditure:	A	120,385.48
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of August, 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.

Date of Expenditure	MOF	Amount of Expenditure
06/24/25	Α	134,803.07

Total Expenditure:	A	134,803.07
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	BACON-UNIVERSAL COMPANY INC.
Contract # / PO Encumbrance #:	C52585
Contract Start Date:	1/31/2025
Contract End Date:	5/31/2026
Contract/PO Encumbrance Amount:	379,057.44
A (General Funds)	379,057.44
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 D4 bulldozer for fire response equipment for Hawaii Island. This will provide fire suppression in remote areas.

Date of Expenditure	MOF	Amount of Expenditure
07/22/25	Α	379,057.44

Total Expenditure:	Α	379,057.44
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	HAWAII WILDFIRE MANAGEMENT
Contract # / PO Encumbrance #:	C52591
Contract Start Date:	1/30/2025
Contract End Date:	5/31/2026
Contract/PO Encumbrance Amount:	1,500,000.00
A (General Funds)	1,500,000.00
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 wildfire. Statewide wildfire education and Mitigation for FY 25/26. HWMO services are needed immediately to assist DOFAW for fire mitigation and public wildfire education efforts.

Date of Expenditure	MOF	Amount of Expenditure
07/16/25	Α	250,000.00
08/06/25	А	250,000.00

Total Expenditure:	Α	500,000.00
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	1,000,000.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
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.

Date of Expenditure	MOF	Amount of Expenditure
05/16/25	А	19,445.00

Total Expenditure:	A	19,445.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	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 Purnose Served:	

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

Date of Expenditure	MOF	Amount of Expenditure
05/01/25	A	106,606.00

Total Expenditure:	A	106,606.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	VARES CONTRACTING, INC.
Contract # / PO Encumbrance #:	C53130
Contract Start Date:	3/17/2025
Contract End Date:	3/17/2026
Contract/PO Encumbrance Amount:	79,310.25
A (General Funds)	79,310.25
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 wildfire. Services for fuels mitigation for 8.67 acres for reducing hazardous fire fuel in Olowalu/Ukumehame, West Maui Forest Reserve.

Date of Expenditure	MOF	Amount of Expenditure
07/22/25	А	79,310.25

Total Expenditure:	A	79,310.25
	В	-
	С	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	HAWAII WILDFIRE MANAGEMENT
Contract # / PO Encumbrance #:	C53454
Contract Start Date:	4/5/2025
Contract End Date:	5/1/2026
Contract/PO Encumbrance Amount:	1,500,000.00
A (General Funds)	1,500,000.00
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. This is for the Hawaii Wildfire Community Risk Reduction Grant Program. Services are needed to assist DOFAW with distribution of fire mitigation and public wildfire education funds.

nditure
750,000.00

Total Expenditure:	A	750,000.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	Α	750,000.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of August, 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 Purnose Served	

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

Date of Expenditure	MOF	Amount of Expenditure
05/16/25	А	164,751.11

Total Expenditure:	A	164,751.11
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	335,248.89
Elleanibrance Balance.	В	-
	C	
	N	_
	P	_
	T	-
	U	-
	V	
	W	_

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

Program ID:	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 Distrct.

Date of Expenditure	MOF	Amount of Expenditure
05/12/25	Α	7,532.76

Total Expenditure:	A	7,532.76
	В	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
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.

Date of Expenditure	MOF	Amount of Expenditure
05/09/25	А	7,176.64

Total Expenditure:	A	7,176.64
	В	-
	С	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of August, 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.

Date of Expenditure	MOF	Amount of Expenditure
06/19/25	A	17,591.28

Total Expenditure:	A	17,591.28
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	Α	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of August, 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 Distrct.

Date of Expenditure	MOF	Amount of Expenditure
06/09/25	Α	93.43
06/09/25	Α	2,442.25
06/09/25	Α	36.19
06/09/25	А	3,567.71
06/09/25	Α	3,222.74

Total Expenditure:	A	9,362.32
	В	-
	C	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	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.

Date of Expenditure	MOF	Amount of Expenditure
06/09/25	А	44,089.00

Total Expenditure:	A	44,089.00
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	17,639.00
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402	
Contractor Name:	ISI HAWAII WATER SOLUTIONS	
Contract # / PO Encumbrance #:	C54048	
Contract Start Date:	5/16/2025	
Contract End Date:	5/16/2026	
Contract/PO Encumbrance Amount:	229,557.04	
A (General Funds)	229,557.04	
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 #:	RFA - #113605	
Public Purpose Served:		

Protect public and its communities from wildfires. Service would make landscapes less vulnerable to fire and allow immediate response to fire calls.

Date of Expenditure	MOF	Amount of Expenditure
08/11/25	А	802.92
08/11/25	А	8.09
08/11/25	А	4,028.96
08/18/25	А	50,128.38
08/29/25	А	217.74
08/29/25	А	86.42
08/29/25	А	423.68

Total Expenditure:	A	55,696.19
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	173,860.85
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of August, 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.

Date of Expenditure	MOF	Amount of Expenditure
06/19/25	А	13,860.31

Total Expenditure:	A	13,860.31
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	GRAINGER
Contract # / PO Encumbrance #:	C54191
Contract Start Date:	5/16/2025
Contract End Date:	6/30/2025
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.

Date of Expenditure	MOF	Amount of Expenditure
06/20/25	А	15,414.33
06/20/25	А	0.01

	-1	
Total Expenditure:	А	15,414.34
	В	-
	С	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	(0.01)
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	MIDWEST MILITARY EQUIPMENT
Contract # / PO Encumbrance #:	C54418
Contract Start Date:	5/30/2025
Contract End Date:	8/30/2025
Contract/PO Encumbrance Amount:	122,350.00
A (General Funds)	122,350.00
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 Purnose Served	

Protect public and its communities from wildfires. Military Water truck w/ AC and remote controlled water cannon are used as wildland suppression fire trucks through Maui Nui.

Date of Expenditure	MOF	Amount of Expenditure
08/29/25	А	122,350.00
	+	

Total Expenditure:	A	122,350.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	BACON-UNIVERSAL COMPANY INC.
Contract # / PO Encumbrance #:	C54420
Contract Start Date:	5/30/2025
Contract End Date:	8/30/2025
Contract/PO Encumbrance Amount:	89,000.00
A (General Funds)	89,000.00
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 - #113606
Public Purpose Served:	

Protect public and its communities from wildfires. Telehandler with accessories is used for grazing fuel break fence materials around the Oma'opio baseyard.

Date of Expenditure	MOF	Amount of Expenditure
08/08/25	Α	89,000.00

	- 	
Total Expenditure:	A	89,000.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402	
Contractor Name:	BURTON'S FIRE, INC.	
Contract # / PO Encumbrance #:	C54421	
Contract Start Date:	5/29/2025	
Contract End Date:	8/31/2025	
Contract/PO Encumbrance Amount:	21,920.18	
A (General Funds)	21,920.18	
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 Purnose Served:		

Protect public and its communities from wildfires. Purchase of Wehring super single wheels for brush truck used for fire suppression.

Date of Expenditure	MOF	Amount of Expenditure
07/22/25	A	18,189.84

Total Expenditure:	A	18,189.84
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	3,730.34
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	FLIGHT SUITS
Contract # / PO Encumbrance #:	C54482
Contract Start Date:	6/1/2025
Contract End Date:	9/1/2025
Contract/PO Encumbrance Amount:	22,756.11
A (General Funds)	22,756.11
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):	N
Web EOC #:	RFA - #113606
Public Purpose Served:	
Protect public and its communities from wildfires. Iten	ns are for mandatory PPE for helicopter

Protect public and its communities from wildfires. Items are for mandatory PPE for helicopter travel during wildland response.

Date of Expenditure	MOF	Amount of Expenditure
08/18/25	Α	22,756.11

Total Expenditure:	A	22,756.11
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	VARES CONTRACTING, INC.
Contract # / PO Encumbrance #:	C54483
Contract Start Date:	6/1/2025
Contract End Date:	9/1/2025
Contract/PO Encumbrance Amount:	36,854.40
A (General Funds)	36,854.40
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. Provides grading/leveling, hauling equipment/fuel, labor to create suitable ground for helicopter dip tanks, landing pad and storage tank ready in case of fire.

Date of Expenditure	MOF	Amount of Expenditure
07/22/25	А	36,854.40

Total Expenditure:	A	36,854.40
	В	-
	С	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402		
Contractor Name:	SOUTHERN CROSS CONTRACTING LLC		
Contract # / PO Encumbrance #:	C54519		
Contract Start Date:	6/1/2025		
Contract End Date:	9/1/2025		
Contract/PO Encumbrance Amount:	494,343.59		
A (General Funds)	494,343.59		
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. Service project provides water to helicopter dip tanks and grazing fuel break to a high fire frequency area.

Date of Expenditure	MOF	Amount of Expenditure
08/29/25	А	39,119.67

Total Expenditure:	A	39,119.67
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	455,223.92
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	MAUI INDUSTRIAL METAL
Contract # / PO Encumbrance #:	C54523
Contract Start Date:	5/30/2025
Contract End Date:	8/30/2025
Contract/PO Encumbrance Amount:	13,875.00
A (General Funds)	13,875.00
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 for outfit 4 new wildland fire brush trucks wit the appropriate gear.

Date of Expenditure	MOF	Amount of Expenditure
08/18/25	А	13,875.00

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Total Expenditure:	A	13,875.00
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
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Department of Land and Natural Resources Wildfires Expenditure Report for Month of August, 2025 Pursuant to Section 6 of Act 10, SLH 2024

Program ID:	LNR 402
Contractor Name:	KUPU
Contract # / PO Encumbrance #:	72229
Contract Start Date:	1/28/2025
Contract End Date:	6/30/2026
Contract/PO Encumbrance Amount:	1,400,000.00
A (General Funds)	1,400,000.00
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 includes fuel reduction work/activities by Kupu interns.

Date of Expenditure	MOF	Amount of Expenditure
08/05/25	Α	508,900.00
08/22/25	Α	34,855.56
		+

	1	
Total Expenditure:	A	543,755.56
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	Α	856,244.44
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

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

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
i rogram io	Web Loc #	(Y/N)	vendor rume	Table Falpose Served by the Expenditure of Fallas		etc.)	/anount of Expenditure	bute of Experiorare
		(1,11)				ctc.,		
LNR402		N	Campbell Scientific, I	Protect public and its communities from wildfires, purchase of fire weather station	A	Pcard	4,998.49	05/14/25
	RFA - #113605			components for Hawaii District.				
				Protect public and its communities from wildfires, purchase of fire water				
LNR402	RFA - #113605	N	Grainger	catchment supplies for fire trucks Hawaii District. 🛚	Α	Pcard	261.78	05/14/25
LNR402			Campbell Scientific, I	Protect public and its communities from wildfires, purchase of fire weather station				06/02/25
	RFA - #113605	N		components for Hawaii District.	Α	Pcard	4,520.56	
LNR402			Grainger	Protect public and its communities from wildfires, purchase of fire water				06/02/25
	RFA - #113605	N		catchment supplies for fire trucks Hawaii District.	Α	Pcard	329.26	
				Protect public and its communities from wildfires, purchase rain plumbing for				
LNR402	RFA - #113605	N	Central Supply	Kipahoehoe fire prevention. 🛚	A	Pcard	2,977.09	06/02/25
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TOTALS BY MOF:	Α	13,087.18
	В	
	С	-
	N	-
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	T	
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	w	
	Total	13,087.18

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

Program ID:		IRN 995		
Contractor Name:	Maui 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	А	2,871,357.28		
		, ,		

Total Expenditure:	A	2,871,357.28
	В	
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	3,052,065.50
	В	
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Department of TRANSPORTATION Wildfires Expenditure Report for Month of August 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				
Date of Expenditure	MOF	Amount of Expenditure				
08/08/24	А	859,539.49				

Total Expenditure:	А	859,539.49
	В	
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	762,010.51
	В	
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

Department of Transportation Wildfires Expenditure Report for Month of August 2025 Pursuant to Section 6 of Act 10, SLH 2024

Program ID	Web EOC#	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
TRN995		N	Maui Land and Pineapple Company	Hookeana Homes Design and Mobilization	А	Purchase Requsition	\$3,500,000	12/12/24
							+0,000,000	,, - :
					 			
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TOTALS BY MOF:	Α	3,500,000.00
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	С	
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	W	
	Total	3,500,000.00

TO BE USED FOR VARIOUS SINGLE EXPENDITURE

UNIVERSITY OF HAWAII Wildfires Expenditure Report for Month of August 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 essails 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. Its 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 shar resources, link participants with escalar 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 shar 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
UOH 100	113564	N	Daniel Bond-Smith	Reimbursement for travel to Maul on 09/28/24. Purpose of the event is designed to increase public awareness, encourage participation in the MaulWES 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 orgarm/study findines, and help connect particional to services.	A	T645151	221.34	11/15/24

Program ID	Web EOC#	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
Flogramio	Web Loc #	(Y/N)	vendor ivalile	rubile rulpose served by the Experiolitate of Fullus	IVIOI	etc.)	Amount of Expenditure	Date of Experiorare
		(1)14)				Cic.)		
				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.				
				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.				
				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.				
				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.				
1	1	1		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.				
				Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and				
1	1	1		updates for the Maui Wildfire Health Research Project. Collaborate with the team to ensure effective communication of				
				health data and community engagement.				
				Postdoc Researcher: Conduct and publish impactful research on the health effects of wildfire exposure, collaborating				
				with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data				
				analysis, manuscript preparation, and public outreach.				
				Data Analysts: Analyze and interpret health and environmental data related to wildfire impacts, supporting research				
UOH 100	113564	N	00000	and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations	A	IB 10824620	70,731.05	11/17/24
UUH 100	113564	N	RCUH Payroll September - November	for reports and presentations.	А	IB 10824620	/0,/31.05	11/1//24
				4 Macbooks are for research staff employed on the project. The laptops are essential to achieving project objectives as				
UOH 100	113564	N	Communication Square LLC	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
00H 100	113504	IN	Communication Square LLC	business use only and not for personal use.	А	PO 291073	7,839.00	11/15/24
				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,		DV 10888646		
UOH 100	113564	N	Student Research Assistant	sharing program/study findings, and help connect participants to services.	A	Travel eDoc T077007	426.95	11/12/24
00H 100	113504	IN	Student Research Assistant	straining program/scudy initialities, and neip connect participants to services.	А	Travereboc 1077007	426.93	11/12/24
				Request purchase of Amazon Gift Cards (Qty 1,150 in increments of \$20) to be used as incentives in a Maui Wildfires				
UOH 100	113564	N	ACI Gift Cards LLC	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
0011100	113304	19	rici dire cal us EEC	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small		F O 232041	23,000.00	11/13/24
1	1	1		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				
UOH 100	113564	N	UH Payroll 10/16/24 - 10/31/24	assigned.	A	UH Payroll	653.16	11/20/24
22.1100			20/32/24			2 4/10/1	033.10	,0,2-4
				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				
1	1	1		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,				
UOH 100	113564	N	Alika Maunakea	sharing program/study findings, and help connect participants to services.	Α	T646618	844.54	11/21/24
				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,				
UOH 100	113564	N	Ruben Juarez	sharing program/study findings, and help connect participants to services.	Α	T646576	1,295.32	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
UOH 100	113564	N	Graduate Assistant	Reimbursement for travel to Maul, 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 Maul, 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 activates to help affected population 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 Dutra	Reimbursement for travel to Maul, 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 screening, educational sessions, and activates to help affected population 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
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 Wildiffer Expoure Study. Blood and urine collection its allow for gathering biological samples to analyze health impacts related to wildfree exposure, while wons tubes and cryogenic viale 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.	А	GEC 10953783H	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
				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				
UOH 100	113564	N	Ionas Yee	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	А	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	А	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	А	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.	А	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
		1		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				
UOH 100	113564	N	Ruben Juarez	population.	A	DV 10835732	354.97	12/05/24
0011100	113304	14	Ruberrauarez	Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire	^	DV 10833732	334.37	12/03/24
UOH 100	113564	N	Jonas Yee	Exposure Recruitment Event to educate participants on mental health issues	A	DV 10914378	872.08	12/09/24
00H 100	113504	IN	Jonas ree	Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire	А	DV 10914378	872.08	12/09/24
UOH 100	113564	N	Student Research Assistant	Exposure Recruitment Event to educate participants on mental health issues	A	DV 10913035	446.95	12/12/24
00H 100	113504	IN	Student Research Assistant	VENUE RENTAL AND PURCHASING CONFERENCE CATERING FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY	А	DV 10913033	446.95	12/12/24
UOH 100	113564	N	Kvo Ya Hotels and Resorts			PO 293559	24.336.50	12/12/24
UUH 100	113564	N	Kyo ya Hoteis and Resorts	WORKSHOP AT THE SHERATON MAUI ON DECEMBER 4-6, 2024.	A	PU 293559	24,336.50	12/12/24
				Reimbursement for travel to Maui, HI from Honolulu, HI on 11/9/24 - 11/10/24 to attend the Maui Wildfire Exposure				
UOH 100	113564	N	Christopher Knightsbridge	Recruitment Event to educate participants on mental health issues.	A	PO 292923	869.54	12/12/24
		l		Event merchandise for the MauiWES workshop on 12/4/24-12/7/24: need pens and folders to distribute to all		I		
UOH 100	113564	N	Allied Superstars	attendees (general public).	A	PO 293306	1,089.53	12/12/24
		l				I		
		l		Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina		I		
		l		Comprehensive Health Center (Akoakoa PI, Lahaina, HI 96761) from 11/16/24 - 11/17/24, and will be traveling from		I		
				HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine,				
UOH 100	113564	N	Ruben Juarez	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
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina				
				Comprehensive Health Center (Akoakoa PI, 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,				
UOH 100	113564	N	Graduate Assistant	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
0011100	113304	,,	Ordidate Position	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small		1040031	432.50	11/10/14
				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,				
UOH 100	113564	N		check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Co-I: Daniela Bond-Smith.		UH Pavroll	17.473.33	12/20/24
UOH 100 UOH 100	113564		UH Payroll Charges UH Campus Solutions		A	SB 11024191	17,473.33	12/20/24
UOH 100 UOH 100	113564 113564	N		printing of project related documents (event flyers, banners, brochures, and signs)	A	SB 11024191 SB 11024097		12/20/24
UUH 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
				To attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit,				
		l		traveler will present his research and lessons learned through his work work in Maui with during the 2024 Maui		I		
UOH 100	113564	N	Pedro Haro-Arvizu	wildfires.	A	PO 294556	334.54	12/26/24
		l				I		
				$Reimbursement for travel to \ Maui, \ 11/9/24-11/10/24. The \ purpose of the \ travel/event is to \ collect \ blood \ samples from$				
		l		participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples.		I		
		l		The event will feature health screenings, educational sessions, and activities to help affected populations understand		I		
		l		their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing		I		
UOH 100	113564	N	Krit Phankitnirundorn	program/study findings, and help connect participants to services.	Α	DV 11015256	894.54	12/30/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire		İ		
UOH 100	113564	N	Krit Phankitnirundorn	Exposure Recruitment Event to educate participants on mental health issues	A	DV 11015304	431.96	12/30/24
								,,
	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 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		- '*	orr campas Julutions	printing or project related documents (event hyers, panners, prochares, and signs)	_^	30 11044410	19.35	12/30/24
UOH 100 UOH 100	113304	i .		Traveler assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive				
	113304					1		
	113304			Health Contor (Akaskas B) Labaina HJ 96761) from 11/16/34 11/17/34 The purpose of the sight in the collection of the sight in the sig				
	113304			Health Center (Akoakoa PI, Lahaina, HI 96761) from 11/16/24 - 11/17/24. The purpose of the visit is to collect a range of				
	113304			biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent				
	113304			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				
	113564	N	Alika Maunakea	biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent		T646848	446.95	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
UOH 100	113564	N	Graduate Assistant	Traveler assisted with the Maul Wildfire Exposure Study (MaulWES) Recruitment and Health event at the J Walter Cameron Center in Walnku, Maul 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 firsts and connect with sessential services.	А	T647163	426.95	12/31/24
0011100	113304	.,	Ordina Position	understand their fledith flat dominet war each flat services.		1047103	420.33	12/52/24
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 Walinku, 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
00H 100	113304	IN	Graduate Assistant	sharing program/study initialities, and neip connect participants to services.		164/165	426.95	12/31/24
				Dr. Samia Ozorio, will be assisting with the Maul Wildfire Exposure Study (MaulWES) Collection Event at the Lahaina Comprehensive Health Center (Aloakoa P), Lahaina, HI 96761 from 11/16/24 - 11/17/24, and will be traveling from HNL, Qahu. Yo OGG, Maui -Hho, Qahu. Yo Deput of the wist it so collect a range of binwentic samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maul residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and sfeety. Traveler will assist with operating the specific equipment/machines and tools				
UOH 100	113564	N	Samia Ozorio Dutra	needed for precise sample collection to ensure smooth and efficient operations.	A	T646850	446.95	12/31/24
				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				
UOH 100	113564	N	Stephen Hunt	Exposure Screening in Veterans, and Exposure Informed Care.	A	PO 294455	897.35	12/31/24
				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				
UOH 100	113564	N	Rafael De La Hoz	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) RESERVATION FOR 6 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT	A	SB 11052648	110.80	01/02/25
				RESERVATION FOR 6 TO LEX ROUBLY FIR PRIVATE ACCOUNTER EXPOSITOR 2100 FAUR DESIGN IN (INFLINED) STORY IT THE SHERRAFTON MAULI ON DEC 14-15, 2004. It Rooms for UH Employees, 3 Rooms for RCHH and Student Employees, 1. Room for Non-Employee, invitee. Purpose of event: to conduct critical data collection for the Maul Wildfire Exposure Study. The purpose of our wist is to collect a range of biometric samples—blood, urine, buccal swabs, salind, and spirometry data—to assess the health impacts of recent wildfire exposure on Mauri residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
UOH 100	113564	N	Kvo Ya Hotels and Resorts	accuracy and safety.	A	PO 293813	2,477.22	01/06/25
				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				
UOH 100	113564	N	Nicole Jones	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
50H 100	113304	N	LIMOTO MELU	Assisted with the Maui Wildfire Exposure Study (MauiWES) Recruitment Event at the Lahaina Comprehensive Health Center (Akoakoa PJ, Lahaina, H) 96761), and traveled from HNL, Oahu - OGG, Maui - HNL, Oahu on 11/26/24. The purpose is to help recruit participants from Maul to partake in the health survey on their health impacts of recent	м	FU 293246	816.30	01/07/25
UOH 100	113564	N	Graduate Assistant	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.	Α	T647104	377.53	01/07/25
0011 100	113564	~	or addate Assistant	and requires specialized conection protocos to ensure according an early and safety. 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		104/104	3/7.33	01/07/25
UOH 100	113564	N	Alison Lee	Registry.	Α	PO 294539	1.372.15	01/07/25
UOH 100	113564	N N	Life Technologies	Equipment purchase for project	Ä	GEC 11067103	18.567.04	01/08/25
				HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY WORKSHOP AT THE SHERATON MAUI ON			20,507.04	,,
UOH 100	113564	N	Kyo Ya Hotels and Resorts	DECEMBER 4-6, 2024 FOR 30 GUESTS, FACULTY, AND STAFF FOR 2 NIGHTS, TOTAL 60 ROOMS.	Α	PO 294832	23,946.46	01/09/25
				Reimbursement for computer service software purchased from Otter Ai and G translate from 7/13/24 - 10/26/24. This				
	l	l	1	vendor does not accept POs and our department does not have a P-Card, therefore the PI, Dr. Ruben Juarez, used his		1		
UOH 100	113564	N	Ruben Juarez	personal credit card to make the purchases.	A	DV 11062226	127.93	01/14/25

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
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, saliwa, 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 goals to collaboratively develop a comprehensive and resilient health strategy that can benefit leavail 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
				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 fairing similar challenges. Traveler will assist with registration, attended				
UOH 100	113564	N	Jonas Yee	Support, logistics coordination, and ensuring sessions run smoothly. Reimbursement for travel to Mau, 127/14-2 12/8/12. 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 Mau 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 practice sample.	A	DV 10990378	1,919.16	01/14/25
UOH 100	113564	N	Student Research Assistant	collection to ensure smooth and efficient operations. Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the wisit, traveler Mil present his research and lessons learned as medical director of the World Trade Center Health	A	DV 10989950	426.95	01/14/25
UOH 100	113564	N	James Cone	Registry. 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 no 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 strategy of the development of the strategy of the strategy that can be entit Hawaii and other strategy of the strategy of the strategy that can be entit Hawaii and other strategy of the strategy of the strategy of the strategy that can be entit Hawaii and other strategy of the strategy of the strategy of the strategy that can be entitle Hawaii and other strategy of the str	A	PO 295595	1,489.46	01/15/25
UOH 100	113564	N	Loic Le Marchand	communities facing similar challenges. Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, H95763) from 11/16/24 - 11/17/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccla wabs, saliva, and sprometry 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 wildfire and requires pecialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the	A	T647190	284.45	01/15/25
UOH 100	113564	N	Graduate Assistant	specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. 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 plotform. We need these mailers from click2mail.com for three support recruitment efforts for the will Wildfire Exposure Study and Maul Registry. We have restructured our approach to recruitment and outreach beyond digital methods such as email, etc message, location based filers 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 Frest of a simple way they can be involved in our project. We have identified	A	T646852	431.96	01/15/25
UOH 100	113564	N	Click2Mail	key locations where these individuals likely have moved to and where they keep PO boxes.	Α	PO 293488	4,187.80	01/16/25

Program ID	Web EOC#	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
Flogramio	Web Loc#	(Y/N)	Vendoi Name	Fubilic Full pose Served by the Expenditure of Full dis	IVIOI	etc.)	Amount of Expenditure	Date of Experiorale
		1,,,		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				
UOH 100	113564	N	UH Payroll Charges	assigned. Co-I: Daniela Bond-Smith.	A	UH Payroll	9,023.68	01/17/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the				
UOH 100	113564	N	Elizabeth Frankenberg	visit, traveler will present her research and lessons learned in disaster research.	A	PO 295017	1,438.29	01/21/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 12/14/24 - 12/15/24 to attend the Maui Wildfire Exposure				
UOH 100 UOH 100	113564 113564	N	Miriam Chang UH ITS	Recruitment Event to educate participants on mental health issues.	A	PO 296024 SB 11112883	446.95 58.00	01/21/25 01/22/25
UUH 100	113564	N	UHTIS	Windows Office Standard License	A	SB 11112883	58.00	01/22/25
				Items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection kits allow				
				for eathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and				
UOH 100	113564	N	Zymo Research Corporation	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
			,					.,,,
			1	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				
UOH 100	113564	N	Graduate Assistant	registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	A	T647230	1,298.54	01/22/25
UOH 100	113564	N		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	A	T647559	285.47	04 (22 (25
UUH 100	113564	N	Ruben Juarez	recruitment event and study materials. The samples need to be processed within a few days after collection.	A	1647559	285.47	01/23/25
				RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT				
				THE SHERATON MAULON 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				
UOH 100	113564	N	Kyo Ya Hotels and Resorts	health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	A	PO 295962	2,477.22	01/23/25
				Purchase a business-only laptop for new hired Project Coordinator in order to perform daily job duties and				
UOH 100	113564	N	Dell Marketing	administrative and fiscal tasks.	A	PO 295363	1,542.81	01/24/25
				Event merchandise for the Maui Wildfire Exposure Study and Registry Workshop on 12/4/24 - 12/7/24: need T-shirts				
UOH 100	113564	N	CustomInk LLC	and tote bags to distribute to all attendees (general public).	A	PO 294389	4,777.43	01/24/25
				Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace,				
UOH 100	113564	N	Various	Office Depot, OfficeMax, B&H Photo	A	PCDO 42870	5,586.83	01/27/25
			1	Purchase cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings.				
	1	l	ĺ	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	l			
UOH 100	113564	N	McKesson Medical Solutions	wildfires research study and MauiWES registry.	A	PO 291352	3,763.88	01/27/25
551, 100	113304		WENESSON WEGICAL SOLUTIONS	mining research study and madrites region y.	_^	1.0 291332	3,703.88	04/27/23
			1					
			1	Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric				
	1	l	ĺ	samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure	l			
	1	l	ĺ	on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires	l			
			1	specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific				
UOH 100	113564	N	Christopher Knightsbridge	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	DV 11069234	455.76	01/27/25
	1	l	ĺ	Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric	l			
			1	samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure				
	1	l	ĺ	on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires	l			
11011400	113564	l	L	specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific	A	DV 11069884	000.04	01/27/25
UOH 100	113564	N	Jonas Yee	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	DV 11069884	802.81	U1/2//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
				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				
UOH 100	113564	l N	Keeton Krause	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
UUH 100	113564	N	Keeton Krause	equipment/macnines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	DV 11070695	436.96	01/2//25
				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				
UOH 100	113564	N N	Krit Phankitnirundorn	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	DV 11070790	486.96	01/27/25
		-		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				
UOH 100	113564	N N	Rachel Carafello	specialized collection protocols to ensure accuracy and safety.	Α	DV 11070871	468.11	01/27/25
	,,,,			Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric				. 41
	1			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				
UOH 100	113564	N N	Student Research Assistant	efficient operations.	Α	DV 11069474	436.96	01/27/25
				Reimbursement for Conference Registration. Dr. VIOLET HORVATH will present the health effects of the Maui Wildfire				
UOH 100	113564	N	Violet Horvath	at the PACRIM Conference in Honolulu, HI Convention Center which is a health and disabilities conference	A	DV 10925995	449.00	01/27/25
				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				
UOH 100	113564	N	McKesson Medical Solutions	screening multiple patients.	A	PO 295760	3,020.67	01/29/25
				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				
UOH 100	113564	N	McKesson Medical Solutions	and MauiWES registry	A	PO 294094	4,840.85	01/30/25
				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				
UOH 100	113564	N	VWR International LLC	health impacts related to wildfire exposure.	A	PO 293467	4,668.66	01/30/25
				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				
UOH 100	113564	N	Krit Phankitnirundorn	sessions run smoothly.	A	DV 11087124	1,311.67	01/30/25
	1			L				
	1			Reimbursement for travel to Maui, 12/4/24 - 12/7/24. The purpose of the workshop is to bring together national				
	1		1	experts and partners to focus on advancing community resilience and developing long-term health strategies. The				
	1		1	workshop will feature discussions on best practices in community engagement, registry management, and providing				
	1			ongoing support to disaster affected communities. The goal is to collaboratively develop a comprehensive and resilient				
	1		1	health strategy that can benefit Hawaii and other communities				
				facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring				
UOH 100	113564	N	Nadeja Moisseeva	sessions run smoothly.	A	DV 11136975	739.66	01/30/25

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	Alika Maunakea	Attended and hosted the Maul Wildfire Exposure Study (MaulWES) Workshop at the Sheraton Maul 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 realized many of the material trategles. 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 slawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smootthy.	A	T647188	1,293.54	01/31/25
UOH 100	113564	N	Alika Maunakea	Meeting with community partner (Roots Reborn) to strategize about the continuation of MaulWES recruitment of children and underserved populations on Dec 13, 2024 in Maul, HI. Then traveler will be assisting with the Maul Wildfire Exposure Study (MaulWES) Collection Event at the Lahaina Comprehensive Health Center (Akoskoa PI, Lahaina, HI SP6781) from 121/474 - 121/5126 h. Peu purpose of the wist is to collect a range of biomentric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maul residents. This data is essential to understand the long-term health effects of the wildfires are dequires 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
UUH 100	113564	N	Alika Maunakea	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the	A	1647392	604.95	01/31/25
UOH 100	113564	N	Susan Pcola-Davis	visit, traveler will present her research and lessons learned through her work in Maui with during the 2024 Maui wildfires.	Α	PO 295198	296.90	01/30/25
UOH 100	113564	N	Lakshminarava Sastry	Invited to attend the Maul 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 Maul Wildfire Exposure Study (MaulWES) Workshop at the Sheraton Maul from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maul - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-the health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to dissater-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 stratede support, objectisc coordination, and ensuring essions run smoothly. Traveler requires airfare and M&IE. Lodging will be at the Sheraton Maul and covered by a PO (It294832. Traveler will assistos SGRS). Traveler will assistos SGRS). Traveler will assistos SGRS). Traveler will assist be westend to set the event on Dec 8 at the J Walter Cameron Center in Walluku, but no lodging required here. The workshop and event are free and there are no options to opt out of meals or refershments.	А	T647170	875.95	02/03/25
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maul Wildfire Exposure Study (MaulWES) Workshop at the Sheraton Maul from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maul - HNL, Oahu. The purpose of the workshop to bring together relational experts and partners to focus on advanting community resilience and developing into price health strategies. The workshop will feature discussions on best practices in community engagement, registry mealth strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing organize support to disaster-reflected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit itawail and other communities facing similar challenges. Traveler will also be registric coordination, and ensuring seasons run smoothly. Traveler only requires arfare, M&E, and transportation, Lodging will be at the Sheraton Maul and covered by a PO (2294832, Regulptions 1908/29043). The variety of the communities of the communi	A	T647274	925,14	02/03/25
				RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT				
UOH 100	113564	N	Kyo Ya Hotels and Resorts	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

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
				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				
UOH 100	113564	N	UH Payroll Charges 1/1/25 - 1/15/25	related duties as needed.	Α	UH Pavroll	3.940.50	02/05/25
			, , , , , , , , , , , , , , , , , , , ,	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				
UOH 100	113564	N	UH Payroll Charges 1/16/25 - 1/31/25	community priorities are included.	Α	UH Pavroll	3.981.50	02/05/25
			, , , , , , , , , , , , , , , , , , , ,	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				
UOH 100	113564	N	UH Payroll Charges 1/1/25 - 1/15/25	assigned.	Α	UH Payroll	1,159.77	02/05/25
				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				
UOH 100	113564	N	Ruben Juarez	the purchases.	Α	DV 11043138	1,239.45	02/07/25
				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				
UOH 100	113564	N	Ruben Juarez	personal credit card to make the purchases.	A	DV 11082543	1,081.40	02/07/25
				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				
UOH 100	113564	N	Graduate Assistant	covered by a PO # 295962.	A	T648025	477.35	02/10/25
	1	l	ĺ	The traveler Dr. RUBEN JUAREZ, will be going to present at the Maui Conference: Roots Reborn's "Our Financial Future				
	1		1	Program" to support the individuals affected by the Wildfire in Maui on January 13, 2025 and will be returning on				
UOH 100	113564	N	Ruben Juarez	January, 13, 2025.	A	T648041	250.05	02/12/25
	1		1	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the				
	1		1	visit, traveler will present his research and lessons learned as exposure scientists and GIS specialists conducted at				
UOH 100	113564	N	Etai Kloog	Mount Sinai.	A	PO 297031	1.504.16	02/12/25

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				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 spenditrue projection and control, compiles fiscal reports, and general administration, as well as, logistic support for projects. Project Coordinator: Overseas a critical research initiative in the Maul Wildfire Exposure Study to assess the environmental and public health impacts of wildfires on the island of Maul. Leads the planning and implementation of the Maul Wildfire Exposure Study and Registry in both front-end and back-end development. Designs and develops software applications for data calculations, storage, and analysis, and implementing user interfaces and disabboards for data visualization to ensure a seamless user experience. Develops and maintains databases. Writer and optimizes 501, quieries, and implements data backup, and recovery procedures. Community Listion: Acts as the main contact, addresses concerns, provides information, and supports recruitment events. Collaborates with the research team to create cluturally sensitive materials. Disseminates study information to the community, and coordinates with local organizations to enhance support networks and address community needs. Community Lader Coverse all assets of the Maul Wildfire Exposure Study and Registry, including coordinate and support data and biomedical collections, analysis and dissemination of findings. Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and updates for the Maul Wildfire Health Research Project. Collaborate with the team to ensure effective community reads and with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data analysis, manuscript preparation, and public outreach.				
				and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations				
UOH 100	113564	N	RCUH Payroll November - January	for reports and presentations.	A	IB 11115546	207,094.82	02/13/25
UOH 100	113564	N	David Abramson	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.	А	PO 297430	1,339.75	02/13/25
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maul Wildfire Exposure Study (MaulWES) Workshop at the Sheraton Maul 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 into general health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing onegoing 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 may be six with registration, startedes support, oligistics coordination, and ensuring essions run smoothly. Traveler requires airfare and M&IE. Lodging will be at the Sheraton Maul and covered by a PO (#234832, Traveler will assistors). Traveler will assistors Traveler requires airfare and M&IE. Lodging will be at the Sheraton Maul and covered by a PO (#234832, Cameron Center in Walldku, no lodging required. The workshop and event is free and there's no option to opt out of meals or refershments.	A	T647270	921.58	02/14/25
				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				
UOH 100	113564	N	Lisa Sanchez-Johnson	visit, traveler will present her research and lessons learned on how to improve the mental health aspect of the project.	Α	PO 297428	2,432.80	02/14/25
UOH 100	113564	N	UH Campus Solutions	Printing of event flyers to distribute	Α	SB 11200833; IDO 077030	53.00	02/14/25
UOH 100	113564	N	McKesson Medical Solutions	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 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.	А	PO 295962	412.87	02/19/25

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
				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				
11011400	113564	N		tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable			204050	02/20/25
UOH 100	113564	N	UH Payroll Charges 1/16/25 - 1/31/25	experience in interdisciplinary collaboration and community outreach. Other related duties as needed. UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short	A	UH Payroll	3,940.50	02/20/25
				and long-term impacts for the study cohort and works closely with community representatives to ensure that		1		
UOH 100	113564	N	UH Pavroll Charges 2/1/25 - 2/15/25	community priorities are included.	A	UH Pavroll	3.981.50	02/20/25
0011100	113504	- N	011 rayron charges 2/1/23 - 2/15/25	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small	- А	OTI Payroli	3,961.30	02/20/23
				businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,		1		
				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				
UOH 100	113564	N	UH Payroll Charges 1/16/25 - 1/31/25	assigned.	Α	UH Payroll	584.74	02/20/25
				RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT				
UOH 100	113564	N	Kyo Ya Hotels and Resorts	THE SHERATON MAUI ON JAN 23-24, 2025.	Α	PO 296852	2,890.09	02/21/25
				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				
UOH 100	113564	N	VWR	health impacts related to wildfire exposure.	A	PO 295763	2,737.48	02/21/25
				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				
UOH 100	113564	N	Ruben Juarez	medical supplies.	Α	T648016	916.08	02/25/25
				Traveler, Dr. Ruben Juarez, will be meeting with community partner (Roots Reborn) to strategize about the		1		
				continuation of MauiWES recruitment of children and underserved populations on Dec 13, 2024 in Maui, HI. Then		1		
				traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina		1		
				Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 12/13/24 - 12/15/24. The purpose of the visit is to		1		
				collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts		1		
				of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the		1		
				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		1		
				operations. Traveler requires airfare, car rental, and M&IE. Lodging will be at the Sheraton Maui and Dec 14-15 will be		1		
				covered by a PO (#293813. Requisition#347815). Dec 13th is a last minute additional night in order to meet with		1		
UOH 100	113564	N	Ruben Juarez	community partner, Roots Reborn. A car is required as they will be transporting the staff and a lot of medical supplies.	Α	T647393	1,364.69	02/25/25

Program ID	Web EOC#	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
110grain ib	Web zoe #	(Y/N)	vendor rume	Table Fulpose served by the Experience of Funds	WO	etc.)	Amount of Experiurer	bute of Experiorare
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina				
				Comprehensive Health Center (Akoakoa PI, 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				
UOH 100	113564	N	Graduate Assistant	supplies.	Α	T647394	620.32	02/25/25
				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				
	1		1	collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts				
	1		1	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				
	1		1	operations. Traveler requires airfare and M&IE. Lodging will be at the Sheraton Maui and Jan 17-18 will be covered by a				
UOH 100	113564	N	Graduate Assistant	PO # 295962.	Α	T648031	427.35	02/25/25
0011100	113304	14	Graduate Assistant	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace,		1048031	427.33	02/23/23
UOH 100	113564	N	Various	Office Depot. Office Max. B&H Photo	Α	PCDO 44982	4.404.76	02/25/25
0011100	113304	.,	V01003	Procurement of Blood Collection and Urine Collection Devices for the MauiWES studies. The requested items are		1 000 44302	4,404.70	OL/LJ/LJ
				essential for health survey research in the Maui Wildfire Exposure Study. They allow for gathering biological samples to				
UOH 100	113564	N	Fisher Scientific Company LLC	analyze health impacts related to wildfire exposure.	Α	PO 298012	15,417.90	02/28/25
				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				
UOH 100	113564	N	Alika Maunakea	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T648094	432.35	02/28/25
			1	Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Sacred Hearts School, Lahaina (239				
	l	l	ĺ	Dickenson St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is to collect a range of biometric				
	l	l	ĺ	samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure				
	l	l	ĺ	on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires				
	l	l	ĺ	specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific				
UOH 100	113564	N	Graduate Assistant	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	Α	T648335	315.00	02/28/25
		· ·		The second control of			313.00	,,
	l	l	ĺ	Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Intermediate School (871				
	1		1	Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to collect a range of biometric				
	1		1	samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure				
	1		1	on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires				
	1		1	specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific				
UOH 100	113564	N	Samia Ozorio Dutra	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	Α	T648023	427.35	02/28/25
				Cash (Qty 200 in increments of \$100) to be used as incentives in a Maui Wildfires project, for an approved existing study				
UOH 100	113564	N	Ruben Juarez	(the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from 02/28/25 - 03/02/25	Α	DV 11205488	20,000.00	02/28/25

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)		· · ·		etc.)	·	
				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				
UOH 100	113564	N	UH Payroll Charges 2/1/25 - 2/15/25	experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A	UH Payroll	3.940.50	03/05/25
00H 100	113304	IN	On Payroll Charges 2/1/25 - 2/15/25	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui	A	OH PAYFOII	3,940.50	03/03/23
				wildfires. Assess the short and long-term impacts for the study cohort and works closely with community				
UOH 100	113564	N	UH Payroll Charges 2/16/24 - 2/28/25	representatives to ensure that community priorities are included.	Α	UH Payroll	3,981.50	03/05/25
0011100	113304		011 Fayron Charges 2/10/24 - 2/20/23	4 Student Research Assistants - Job duties: tasked with supporting project, including but not limited to calling small		OTTFAYTOR	3,381.30	03/03/23
				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				
UOH 100	113564	N	UH Payroll Charges 2/1/25 - 2/15/25	assigned.	A	UH Payroll	1,149.53	03/05/25
0011 100	113304	.,	OTT UP OF CHARGES E/12/25 E/13/25	usagnes.		OTTUFOR	1,145.55	03/03/23
				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				
UOH 100	113564	N	UH Payroll Charges 2/16/25 - 2/28/25	experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	Α	UH Payroll	3,940.50	03/20/25
				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				
UOH 100	113564	N	UH Payroll Charges 3/1/25 - 3/15/25	representatives to ensure that community priorities are included.	A	UH Payroll	3,981.50	03/20/25
				3 Student Research Assistants - Job duties: tasked with supporting project, including but not limited to calling small				
	1	l	ĺ	businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,		I		
				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				
UOH 100	113564	N	UH Payroll Charges 2/16/25 - 2/28/25	assigned.	A	UH Payroll	776.95	03/20/25
				Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace,				
UOH 100	113564	N	Various	Office Depot, OfficeMax, B&H Photo	A	PCDO 46893	9,246.03	03/05/25
			1	Procurement of Blood Collection and Urine Collection Devices for the MauiWES studies. The requested items are				
11011400	442554	1		essential for health survey research in the Maui Wildfire Exposure Study. They allow for gathering biological samples to		00.000040	4.552.45	02/05/25
UOH 100	113564	N	Fisher Scientific Company LLC	analyze health impacts related to wildfire exposure.	A	PO 298012	4,563.46	03/05/25
	1	l	ĺ	Office supplies (masking tape, scissors, markers, storage bins, disinfecting wipes, tissue) are needed for the upcoming		I		
UOH 100	113564	N	Fisher Hawaii	Maui Wildfire Exposure events at Lahaina Comprehensive Health Center for recruitment and follow up studies. Scheduled for Feb 4. 7. 8. 11.13.	Α	PO 298375	170.58	03/05/25
00H 100	113564	N	FISHEL DAWAII	Scrieduled for Feb 4, 7, 6, 11,15.	A	PU 298375	1/0.58	US/US/25
			1	The listed items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection				
			1	kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes				
UOH 100	113564	N	Zvmo Research Corporation	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
OOU TOD	113564	I N	zymo research corporation	and cryogenic viais ensure proper storage and preservation of these samples. More details are attached below.	A	PU 296991	4,740.87	U3/U5/25

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	(17N)	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 immacts related to wildfire exposure	A	PO 296989	4.428.63	03/05/25
				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			,	,,
UOH 100	113564	N	VWR	health impacts related to wildfire exposure.	A	PO 295763	226.70	03/07/25
0011100	113304	"	****	Two printers for the MWes study for facilitating the follow-up visits of over 1,000 participants. In addition toner and		1023703	220.70	03/07/23
UOH 100	113564	N	Office Depot	paper to help utilize the printers.	Α	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
0011100	113304	18	racine wedia droup	Videographer and photographer and website design services to support the communication, spread awareness, and		FO 293704	4,712.04	03/03/23
UOH 100	113564	N	BKR LLC	engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry.	Α	PO 299893	4.948.07	03/25/25
				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. 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.				
				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.				
				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. 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.				
				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.				
				Postdoc Researcher: Conduct and publish impactful research on the health effects of wildfire exposure, collaborating				
			1	with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data				
			1	analysis, manuscript preparation, and public outreach. Data Analysts: Analyze and interpret health and environmental data related to wildfire impacts, supporting research				
			1	and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations				
UOH 100	113564	N	RCUH Payroll February - March	for reports and presentations.	Α	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)	Α	T077035	317.75	03/13/25
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 1/10/25 (T077027)	Α	T077027	219.00	03/10/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure				
UOH 100	113564	N	Miriam Chang	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.	Α	PO 299170	267.75	03/13/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure				, -,
UOH 100	113564	N	Peggy Latare	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.	А	PO 299155	437.36	03/13/25
0011 100	113504	N	Paul AWONINGE	Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure	Α	FO 239133	437.30	03/13/23
UOH 100	113564	N	Simone Evett	Recruitment Event to educate participants on mental health issues.	Α	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

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		(Y/N)				etc.)		
UOH 100	113564	N	Kvo Ya Hotels and Resorts	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	Α	PO 298408	5,780.18	03/06/25
				·				
				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 Courtvard 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				
UOH 100	113564	N	Ruben Juarez	refreshments.	Α	T647185	1,971.54	03/06/25
				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				
UOH 100	113564	N	Graduate Assistant	Sheraton Maui and Jan 23-24 will be covered by a PO #TBD.	Α	T648327	317.75	03/06/25
				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				
UOH 100	113564	N	Graduate Assistant	Sheraton Maui and Jan 23-24 will be covered by a PO # 296852.	Α	T648325	267.75	03/06/25
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina				
				Comprehensive Health Center (Akoakoa PI, 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				
		l		needed for precise sample collection to ensure smooth and efficient operations. Traveler only requires airfare and				
UOH 100	113564	N	Graduate Assistant	M&IE. Lodging will be at the Sheraton Maui and covered by a PO (#293813, Requisition#347815).	Α	T647395	267.75	03/06/25
				The items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection kits				
	440554	l	L	allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and		00 200724	4745.00	02/27/25
UOH 100	113564	N	Zymo Research Corporation	cryogenic vials ensure proper storage and preservation of these samples. Sodexo bento qty 50. Organizing an event called Know Your Rights Educational Event on 3/18/25 at UH Manoa to	A	PO 299724	4,745.93	03/27/25
		1		increase outreach to the Hispanic community in our surveys and provide some education services in partnership with				
UOH 100	113564	N	Sodexo	several community partners.	A	PO 299477	797.53	03/27/25
UOH 100	113564	N N	UH Campus Solutions	Printing of project related documents (event flyers, banners, brochures, and signs)	A	IDO 077034	37.50	03/28/25

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		(Y/N)				etc.)		
				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				
UOH 100	113564	N	Alika Maunakea	Sheraton Maui between Feb 28- Mar 2 will be covered by a PO #298408	A	T649547	420.75	03/31/25
				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				
	1			to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team				
	1			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				
UOH 100	113564	N	UH Payroll Charges 3/1/25 - 3/15/25	experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	Α	UH Payroll	3,940.50	04/04/25
				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				
UOH 100	113564	N	UH Payroll Charges 3/16/25 - 3/31/25	representatives to ensure that community priorities are included.	A	UH Payroll	3,981.50	04/04/25
				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				
UOH 100	113564	N	UH Payroll Charges 3/16/25 - 3/31/25	experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	Α	UH Pavroll	3.940.50	04/17/25
			.,	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui				
	1			wildfires. Assess the short and long-term impacts for the study cohort and works closely with community				
UOH 100	113564	N	UH Payroll Charges 4/1/25 - 4/15/25	representatives to ensure that community priorities are included.	Α	UH Payroll	3,981.50	04/17/25
				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,				
	1			process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,				
	1			check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as				
UOH 100	113564	N	UH Payroll Charges 3/1/25 - 3/15/25	assigned.	A	UH Payroll	1,120.76	04/04/25
	1			3 Student Research Assistants - Job duties: tasked with supporting project, including but not limited to calling small				
	1			businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,				
	1			process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,				
	440554	l	111 P	check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as				04/47/25
UOH 100	113564	N	UH Payroll Charges 3/16/25 - 3/31/25	assigned. Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace,	A	UH Payroll	733.13	04/17/25
UOH 100	113564	l N	Various	Office Depot. OfficeMax. B&H Photo		PCDO 48057	7.004.39	04/29/25
0011100	113304	IN IN	various	To purchase 2 types of cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical	Α	FCDG 48057	7,004.59	U+) Z3/Z3
	1			settings. The cartridges will be used for point-of-care testing locations for rapid diagnostics for the Maui wildfires				
	1			research study & registry. These required cartridges are not the same part as previous orders e.g. 2.4.25 as those items				
UOH 100	113564	N	McKesson Medical Solutions	were always on backorder.	Α	PO 299722	4.875.71	04/02/25
100							4,015.71	, 02/23

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	HEALTHY MOTHERS HEALTHY BABIES COALITION	Phlebotomist hired on 3.3.25 to assist with MauïWES 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	Α	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 [1077032], Traveler will be assisting with the Maui Wildlifre Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 67631]. The purpose of the wist is to Collect arrage of biometric samples is bood, 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 spacingiate collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensures monds 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 [1077031]. Traveler will be assisting with the Maui Wiidifre Exposure Study (MauWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 67631]. The purpose of the wist is to collect a range of biometric samples is bood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wiidfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires spacinglace 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	Т077031	304.29	04/02/25
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 1/23/25 - 1/24/25 [1077034]. Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl., Lahaina, HI 96751]. The purpose of the wist is to Collect arrage of biometric samples isbod, 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 spacifized 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
UOH 100	113564	N	Rachel Carafello	Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (1077046). Traveler will be assisting with the Maui Wildfire Exposure Study (MauWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to Collect a range of bomentic 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.	А	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 Wildfifer Euposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Alxabako Pl, Lahaina, Hi) 96761. The purpose of the visit is to collect a range of biometric samples blood, urine, buccles waks, 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 (1077049). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 67631.) The purpose of the wist 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 spacifized 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 efflicient operations.	A	T077049	458.50	04/23/25

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		(Y/N)				etc.)		
				D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
				Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (7077036). Traveler will be assisting with the Maui Wildfire				
				Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa PI, 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				
UOH 100	113564		Rachel Carafello	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
UUH 100	113564	N	Rachel Carafello	sample collection to ensure smooth and efficient operations.	A	1077036	317.75	04/10/25
				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				
UOH 100	113564	N	Jonas Yee	sample collection to ensure smooth and efficient operations.	Α	T077029	898.68	04/24/25
			1	0-industrial for the self-to-s				
			1	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				
UOH 100	113564	N	Krit Phankitnirundorn	sample collection to ensure smooth and efficient operations.	Α	T077045	536.59	04/08/25
				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 PI, 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				
UOH 100	113564	N	Krit Phankitnirundorn	sample collection to ensure smooth and efficient operations.	A	T077033	317.75	04/11/25
				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				
			1	understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
		l	1	accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise		 		
UOH 100	113564	N	Binh Le	sample collection to ensure smooth and efficient operations.	A	T077047	420.75	04/11/25
UOH 100	113564	N	Evett 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
			1	Requesting promo Videos for the promotion of the MauiWES Wellness Fest (Campaign 1) and Registration into Maui				
UOH 100	113564	N	Hawaii Video Pro	Wildfire Registry (Campaign 2). Hawaii Video Pro was the only vendor who bid in SuperQUOTE award 107251.	Α	PO 289007	11,518.32	04/23/25
				Videographer and photographer and website design services to support the communication, spread awareness, and				
UOH 100	113564	N	BKR LLC	engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry.	Α	PO 299893	4,948.07	04/22/25
				Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077030). Traveler will be assisting with the Maui Wildfire				
		l	1	Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI		 		
			1	96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
		l	1	spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to		 		
		l	1	understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure		 		
		l	1	accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise		 		
UOH 100	113564	N	Student Research Assistant	sample collection to ensure smooth and efficient operations.	A	T077030	495.29	04/25/25

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Flogramio	Web Loc W	(Y/N)	vendor Name	rubic rui pose served by the Expenditure of runus	IVIOI	etc.)	Allount of Experialture	bate of Experiorare
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 PI, Lahaina, Hi 95/63) from 2/1/25 -2/8/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, salialy, and spriometry 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 MaliE. Airfare will be covered by a PO/829/3894 vii City Travel. Lodging will be at the Sheraton Maul from Feb 7-8 will be covered by a PO/829/329. Traveler will be sharing a room with Krit Plankitichurdom (1077038).	A	T648795	267.75	04/10/25
UOH 100	113564	N	Alika Maunakéa	Traveler, Dr. Alika Maunakea will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Mookao Pl, Lahaina, Hi 9676.) I from 2/17/25 - 2/8/75. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal awabs, salva, 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 MalE. Affaire will be covered by (17 ravel Por 2029888) 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 [JUAKEZ (T64864)].	A	T648642	267.75	04/15/25
				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				
UOH 100	113564	N	Kyo Ya Hotels and Resorts	(April 26-27, 2025).	Α	PO 302240	3,302.96	04/29/25
				Traveler, Dr. Ruben Juarez will be assisting with the Maul Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, H196761) 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 Maul 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 operations. Traveler enquires car rental and M&IE. Airfare will be covered by P0/299024 via Cty Travel. Lodging will be at the Sheraton Maul between Feb 28. Mar 2 will be covered by a P0 #298040. He will be sharing a room with Alika 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 evhicle 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 Maul 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 offers hakes place outdoors in temperatures reaching 856 or higher, hydration is critical to participant comfort and safety. With approximately 100 participants per session, many arriving without water, providing bottled were 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 reasible option 29 batteries for 15th Administry. The Staff machines are portable blood analysis devices used for on-site testing, enabling im				
UOH 100	113564	N	Ruben Juarez	parameters such as electrolytes, glucose, blood gases, and hematocrit, which is needed for data collection.	Α	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 (Cty 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. Requesting cash (Vy 267 in increments of \$100) to be used as incentives in a Maui Wildfires project, for an approved results of the study of the	А	DV 10923451	19,600.00	04/30/25
UOH 100	113564	N	Ruben Juarez	existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from August 2024. Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace,	A	DV 11238986	26,700.00	04/30/25
UOH 100	113564	N	Various	Office Depot, OfficeMax, B&H Photo	Α	PCDO 49765	7,582.46	05/27/25
UOH 100 UOH 100	113564 113564	N N	UH Bookstore	2 Laptops for new hired research staff Printing of event flyers to distribute	A A	IDO 077040 IDO 077038	3,139.26 45.00	05/27/25 05/21/25
UUH 100	113564	N	UH Campus Solutions	Printing of event rivers to distribute	А	100 07/038	45.00	U5/21/25

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UOH 100	113564	N	UH Campus Solutions	Printing of event fivers to distribute	Α	IDO 077041	90.00	05/28/25
UOH 100	113564	N	Ruben Juarez	ManuNES 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.	А	DV 11382916	364.00	05/07/25
UOH 100	113564	N	RCUH Payvoll March-May 2025	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. Project Coordinator: Oversees a critical research initiative in the Maul Wildfire Exposure Study to assess the environmental and public health impacts of wildfires on the island of Maul. Leads the planning and implementation of the Maul WISE. Ensures goals and objectives are aligned with stakeholder expectations. Programmer: Plays a crucial role in the Maul Wildfire Exposure Study and Registry in oth front-end and back-end development. Designs and develops ofstware applications for data collection, storage, and analysis, and implementing user interfaces and disabboards for data visualization to ensure a seamless user experience. Develops and maintains databases. Write-and optimizes Study entering and expensive procedures. Community Laison: 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. Community Laderic Oversea all aspects of the Maul Wildfire Exposure Study and Registry, including coordinate and support data and biomedical collections, analysis and dissemination of findings. Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and updates for the Maul Wildfire Health Research Project. Collaborate with the team to ensure effective community analysis and dissemination of health data and community engagement. Postdor, Researcher: Conduct and public himpactful research on the health effects of wildfire exposure, co	A	IB 11561015	190547.48	05/24/25
00H 100	113504	N	RCON Payroll March-May 2025	Videographer and photographer and website design services to support the communication, spread awareness, and	Α	IB 11301013	190,547.48	05/24/25
UOH 100	113564	N	BKRILC	engagement efforts of the Maul Wildfine Exposure Study (NauWES) and Registry. 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 cortributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is abe expected to provide non-research administratives upport to streamline project operations and adil 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 of to foster strong religitoriships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collobaration and community outreach. Other	A	PO 299893	4,948.08	05/19/25
UOH 100	113564	N	UH Payroll Charges 4/1/25 - 4/15/25	related duties as needed.	Α	UH Payroll	3,940.50	05/05/25

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				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				
UOH 100	113564	N	UH Payroll Charges 4/16/25 - 4/30/25	related duties as needed.	A	UH Payroll	3.940.50	05/20/25
			3111 a) 1 a 1 a 1 a 1 a 1 a 1 a 1 a 1 a 1	UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short			0,01000	33,23,23
	1		ĺ	and long-term impacts for the study cohort and works closely with community representatives to ensure that	l			
UOH 100	113564	N N	UH Payroll Charges 4/16/25 - 4/30/25	community priorities are included.	A	UH Pavroll	3,981.50	05/05/25
	,,,,,			UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short				,.,.,
			1	and long-term impacts for the study cohort and works closely with community representatives to ensure that				
UOH 100	113564	N N	UH Payroll Charges 5/1/25 - 5/15/25	community priorities are included.	A	UH Payroll	3.981.50	05/20/25
				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				
UOH 100	113564	N	UH Payroll Charges 4/1/25 - 4/15/25	assigned.	A	UH Payroll	1,380.09	05/05/25
				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				
UOH 100	113564	N	UH Payroll Charges 4/16/25 - 4/30/25	assigned.	Α	UH Payroll	1,493.99	05/20/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 1/23/25-1/24/25 to attend the Maui Wildfire Exposure				
UOH 100	113564	N	Pauli Amornkul	Recruitment Event to educate participants on mental health issues.	A	PO 303379	356.25	05/14/25
				Beimbursement for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure				
UOH 100	113564	N	Pauli Amornkul	Recruitment Event to educate participants on mental health issues.	A	PO 303484	525.15	05/15/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 2/7/25-2/8/25 to attend the Maui Wildfire Exposure				
UOH 100	113564	N	Pauli Amornkul	Recruitment Event to educate participants on mental health issues.	A	PO 303478	349.25	05/15/25
				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				
11011400	443554		C2 T. 16	exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and		00 202777	2 520 02	05/00/05
UOH 100	113564	N	City Travel Center	requires specialized collection protocols to ensure accuracy and safety.	A	PO 303777	2,639.82	05/22/25
			1					
	1		ĺ	Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the	l			
		1	1	Sacred Hearts School, Lahaina (239 Dickenson St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is				
			1	to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health				
	1		ĺ	impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects	l			
		1	1	of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with				
			1	operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and				
	1		ĺ	efficient operations. Traveler requires car rental and M&IE. Airfare will be covered by PO#296163 via City Travel.	l			
UOH 100	113564	N N	Ruben Juarez	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		T648329	670.71	05/22/25
00n 100	113564	IN .	runen inglez	be transporting the staff and a lot of medical supplies.	A	1048329	6/0./1	05/22/25

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Program ID	Web Eoc#	(Y/N)	vendor Name	Public Purpose served by the expenditure of runus	WUF	etc.)	Amount of Expenditure	Date of Expenditure
		(1/10)				etc.)		
				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				
UOH 100	113564	N	Graduate Assistant	23-24 will be covered by a PO #296852.	A	T648333	294.47	05/15/25
				RESERVATION FOR 8 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT				
UOH 100	113564	N	Kyo Ya Hotels and Resorts	THE SHERATON MAUI ON MAR 28 - MAR 30, 2025. And an additional 1 Hotel Room on March 29-30, 2025.	Α	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)	Α	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.	Α	PO 302347	1.672.00	05/23/25
		· ·		Reimbursement for travel to Maui, HI from Honolulu, HI on 4/26/25-4/27/25 to attend the Maui Wildfire Exposure			2,072.00	,,
UOH 100	113564	N	Pauli Amornkul	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 N	Krit Phankitnirundorn	Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (107/034) Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077028) after NRA update.	A	T077028	420.75	05/29/25
UOH 100	113564	N N	Lesley Umeda	Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (107/028) after NKA update. Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077044)	A	T077044	477.35 267.75	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 UOH 100	113564 113564	N N	Lesley Umeda UH Pavroll	Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077053)	A	T077053	472.67 11.109.33	05/29/25 06/18/25
00H 100	113364	IN	on Payroli	Summer Research Overload - JABSOM Faculty 5/16/25 - 5/31/25 for work on MauiWES project	A	UH Payroll	11,109.55	00/16/25
				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				
UOH 100	113564	N	UH Payroll 5/1/25 - 5/15/25	related duties as needed.	Α	UH Payroll	3,940.50	06/05/25
	1			2 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking		I		
	1		1	research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant		 		
	1			oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves				
	1		1	supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support		 		
	1	1		analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation				
	1		1			 		
	1		1	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		 		
	1					I		
	1	1		on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse				
	1			backgrounds outside the economics field is maintained to foster strong relationships and promote community		I		
	1			engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing		I		
	1		1	research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other		 		
UOH 100	113564	N	UH Payroll 5/16/25 - 5/31/25	related duties as needed.	A	UH Payroll	2,627.00	06/18/25
	1		1	UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short		1		
	1		1	and long-term impacts for the study cohort and works closely with community representatives to ensure that		 		
UOH 100	113564	N	UH Payroll 5/16/25 - 5/31/25	community priorities are included.	Α	UH Payroll	3,981.50	06/05/25
				UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short				
	1		1	and long-term impacts for the study cohort and works closely with community representatives to ensure that		 		
UOH 100	113564	N N	UH Pavroll 6/1/25 - 6/15/25	community priorities are included.	Α	UH Pavroll	3.981.50	06/18/25
							.,	

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110111100	112554		UU Devenius (4 /OS - 5 /OS /OS	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, psynoli, travel, and other documents. Type ourrespondence, answer telephones, check/yort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as			200 200	oc/or/or
UOH 100	113564	N	UH Payroll 5/1/25 - 5/15/25	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/yort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	А	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 MaulWES 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 devise populations. This strengthens long-term relationships necessary for collecting high-quality data and enables the development of more accurate, culturally responsive pre-entative strategies at the individual and community levels.	A	IDO 077032	10.00	06/17/25
00.110	113307			UHERO - Mexican Consulate (F7290) event held on Wed., Nov. 6, 2024 in CC Drining Room 203C. The Mexican Consulate event directly supports the MauNES mission by facilitating culturally tallored community engagement, a core element of community-based multidisciplinary research. Partnering with the Consulate enables MaulWES 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 MaulWES study and supporting the creation of a resilient,			10.00	90 <u>0</u> 27 50
UOH 100	113564	N N	UH Campus Services	community-driven health model.	A	IDO 077018	45.00	06/09/25
UOH 100	113564	N 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	Α .	DV 11297848	24,000.00	06/02/25
UOH 100	113564	N	Ruben Juarez	Cash Incentives November 2024	A	DV 11297848	22,200.00	06/02/25
UOH 100	113564	N N	Ruben Juarez	Cash Incentives January 2025	A	DV 11526289	20,100.00	06/03/25
UOH 100	113564	N	Ruben Juarez	Cash Incentives January 2025 Cash Incentives Mar 28-31, 2025		DV 11624401	11.300.00	06/06/25
UOH 100	113564	N N	Ruben Juarez	Cash Incentives Mar 28-31, 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
00H 100	113304	IN .	Ruberr Juarez	Cash incentives May 9 - June 5, 2025	- 4	DV 11029264	1,100.00	00/10/25
UOH 100	113564	N	UH - Epigenomics Core Facility	Epi Core Invoice # 2305020-51 Juarez UHERO storeage/processing services - Storage and processing of samples Payment to the UH Cancer Center for Special Fund Research Recharge Center (SRRC) goods and services rendered (DNA	A	IB 11495189	3,792.00	06/12/25
UOH 100	113564	N	UH Cancer Center	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
11011100	112554	N.	Dakes Inc.	Dr. Juarez will be presenting at the upcoming National Academies of Sciences, Engineering, and Medicine Med Prep Forum meeting on March 52-56, 2025, offers a valuable opportunity for the Maulviet's (Maul Wildfre 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 MaulVES's work: In summary, this meeting will allow Or. Juarez to have 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 MaulVES's goals.		755000		or holor
UOH 100	113564	N	Ruben Juarez		Α	T650690	501.27	06/20/25
				Graduate Research Assistant will be assisting with the Maul Wildfire Exposure Study (MaulWES) Collection Event at the Lahaina Comprehensive Health Center (Aloxalox Pl. Lahaina, Hi 96/51) from 2/28/25 - 3/2/25. The purpose of the wist to collect a range of biometric samples blood, urine, buccard swabs, saling, and sprimently data to assess the health impacts of recent wildfire exposure on Maul residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and affect, Trailed unliassit with operating the specific equipment/machines and tools medied for precise sample collection to ensure smooth and		75.05.0		os for for
UOH 100	113564	N	Graduate Research Assistant	efficient operations.	A	T649548	1,136.89	06/02/25

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UOH 100	113564	N	Ruben Juarez	Traveler, Dr. Ruben Juarez will be assisting with the Maul Wildfire Exposure Study (MauiWES) Collection Event at the tahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, H.196761) from z/J7/25 - Z/8/25. The purpose of the visit is to collect a range of biometric samples blood, virine, buccal swabs, salwa, and sprimently data to assess the health impacts of recent wildfire exposure on Maul 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 tahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, Hl 96/61) 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
UOH 100	113564	N	Graduate Research Assistant	Graduate Research Assistant will be assisting with the Maul Wildfire Exposure Study (MaulWES) Collection Event at the tlahaina Comprehensive Health Center (Moakoa Pl, Lahaina, 1H 99761) from 3/18/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, unine, buccal swals, sailwa, and spriometry data of returning participants to assess the health impacts of recent wildfire exposure on Maul 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 Maul Wildfire Exposure Study (MaulWES) Collection Event at the tahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, H.190761) from 3/28/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, unine, bucal swaks, sailwa, and spinometry data of returning participants to assess the health impacts of recent wildfire exposure on Maul residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocots 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 to operations.	А	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 tahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, Hi 96/61) from 4/26/25 - 4/27/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, sailwa, and spirometry data to assess the health impacts of recent wildfire expoure 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, H196761) from 3/28/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliwa, 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.	А	T650755	420.75	06/13/25

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				Braveler, 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 4726/25 - 4/27/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and sprometry 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 outper some accuracy and safety. The data is essential to understand the long-term health effects of the outper some accuracy and safety.				
UOH 100	113564	N	Alika Maunakea	needed for precise sample collection to ensure smooth and efficient operations.	A	T651480	620.35	06/13/25
				Traveler, Samia Ozorio will be assisting with the Maul Wildfire Exposure Study (MaulWES) Collection Event at the Lahalina Comprehensive Health Center (Aloxaloa Pl, Lahaina, H. 19676.1) 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 Maul 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				
UOH 100	113564	N	Samia Ozorio Dutra	efficient operations.	A	T648793	267.75	06/13/25
UOH 100	113564	N	Samia Ozorio Dutra	Traveler, Samia will be assisting with the Maui Wildfine Exposure Study (Maai/WSS) Collection Event at the Lahaina Comprehensive Health Center (McAokao Pu, Islandan, H 98/FG1) from 23/2/5-5/3/2/5. The purpose of the visits 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 feetts of the widdlers and requires specialized collection protocos 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
				Traveler, Samia will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa P) 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, sality, 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				06/13/25
UOH 100	113564	N 	Samia Ozorio Dutra	operations.	A	T651482	267.75	
UOH 100 UOH 100	113564 113564	N N	Krit Phankitnirundorn Rachel Carafello	Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077055) Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077059)	A A	DV 11344380 DV 11344589	317.75 267.75	06/05/25 06/05/25
UOH 100 UOH 100	113564	N N	Jonas Yee	Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (107/059) Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (107/051)	A	DV 11344589 DV 11344724	987.08	06/05/25
UOH 100	113564	N N	Jonas Yee	Reimbursement for travel to Maui on 3/26/25 - 3/30/25 (107/051) Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077056)	A	DV 11344724 DV 11424127	476.44	06/18/25
UOH 100	113564	N N	Christopher Knightsbridge	Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (1077056)	A	DV 11424127 DV 11424130	330.81	06/05/25
UOH 100	113564	N N	Lesley Umeda	Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (1077058)	A	DV 11424133	324.68	06/05/25
UOH 100	113564	N N	Christopher Knightsbridge	Reimbursement for M&IE by supporting event on Maui for MauiWES on 3/28/25 - 3/30/25 (T077060)	A	DV 11424133	382.50	06/05/25
UOH 100	113564	N N	Krit Phankitnirundorn	Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077050)	A	DV 11493210 DV 181561942	495.75	06/05/25
UOH 100	113564	N 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 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 MaulWES project which includes PCR tubes, monoclonal antibody, pipette tips, etc. Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui	А	PO 303888	15,799.57	06/16/25
UOH 100	113564	N	UH Payroll 6/16/25 - 7/15/25	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 Pavroll	8.102.50	07/20/25
	222304	.,				5 dylon	0,101.30	37/20/23
UOH 100	113564	N	UH Payroll 6/1/25 - 6/30/25	Overload for Alika Maunakea (UH Faculty, 6/1/25 - 6/30/25) and Ruben Juarez (UH Faculty, 6/16/25 - 6/30/25)	А	UH Payroll	23,362.20	07/20/25

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				Student Research Assistant, 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				
UOH 100	113564	N	UH Payroll 6/1/25 - 6/30/25	assigned.	A	UH Payroll	537.00	07/20/25
				Procurement of monocyte enrichment supplies for the MauiWES project which includes PCR tubes, monoclonal				
UOH 100	113564	N	VWR International LLC	antibody, pipette tips, etc.	A	PO 303888	6,954.91	07/07/25
				Medical supplies purchased by Dr. Ruben Juarez from vendors - Zymo, McKesson, Henry Schein, Fisher, and VWR for				
				State of HI Maui Wildfires project, MA 1201105. The health economic research related to the Maui wildfires requires a				
				variety of specialized medical supplies, each sourced from different vendors based on availability, pricing, and specific				
				research needs. Due to the nature of the study, which involves analyzing biological samples and other health-related				
				data, it was necessary to procure items from multiple suppliers to ensure the highest quality and compatibility with				
				research protocols. Each vendor was selected based on the specific supplies they specialize in, ensuring the research				
				team could obtain the necessary materials as efficiently as possible. Given the urgency of the study and the impact on				
			1	the affected communities, sourcing from multiple vendors was the most practical approach to obtaining the required		[
UOH 100	113564	N	Ruben Juarez	items without delays.	A	PO 306374	31,021.80	07/25/25
UOH 100	113564	N	Campus Solutions via UHMC	(UHERO) Wildfire Study - Single Sided Color Copies	A	IDO 077045	100.00	07/29/25
				Vinyl Stickers: Stickers of the MauiRegistry are important for the MauiWES project because they serve as a culturally				
				appropriate and community-friendly tool to increase awareness, visibility, and participation in the registry. These				
				stickers help normalize and promote engagement with the Maui Wildfire Exposure Study (MauiWES) in a grassroots,				
				non-intrusive way—whether on water bottles, laptops, or community bulletin boards—which in turn strengthens				
UOH 100	113564	N	UH Bookstore	outreach and recruitment efforts.	A	IDO 077044	76.50	07/07/25
				Airfare for traveling to Maui for the MauiWes project on Feb 7-8, 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				
UOH 100	113564	N	City Travel Center	requires specialized collection protocols to ensure accuracy and safety.	A	PO 299889	2,349.40	07/14/25
				Airfare for traveling to Maui for the MauiWes project on Jan 23-24, 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				
UOH 100	113564	N	City Travel Center	requires specialized collection protocols to ensure accuracy and safety.	A	PO 296163	2,324.88	07/14/25
			1	Airfare for 9 traveling to Maui for the MauiWes project on Feb 28 - March 2, 2025. Airfare for 1 traveler to Maui for the		1		
			1	MauiWes project on March 1- March 2, 2025. Purpose of event: to conduct critical data collection for the Maui Wildfire		1		
			1	Exposure Study. The purpose of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva,		1		
			1	and spirometry data—to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential		[
UOH 100	113564	N	City Travel Center	to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	A	PO 299024	2.240.00	07/22/25
UUH 100	113564	N	City Travel Center	accuracy and Sarety.	A	PU 299024	2,240.00	07/22/25
			1	Dr. Juarez will be participating at the Roots Reborn Focus Group meeting on Tuesday June 3, 2025. This workshop offers		1		
			1	a valuable opportunity for the MauiWES (Maui Wildfire Exposure Study) team to advance its mission of using Spanish		1		
			1	community-based, multidisciplinary research to promote prevention and establish resilient health models. In summary,		1		
			1	this meeting will allow Dr. Juarez to collaborate with the community on their experiences and share important insights		[I		
			1	into wildfire health impacts, the use of health registries, and disaster preparedness, all of which align directly with its		[
			1	mission to improve health outcomes through community-based, prevention-focused research. The event also offers		1		
			1	valuable opportunities for collaboration and knowledge-sharing to further MauiWES's goals specifically to the Spanish		[I		
			1	community. Traveler will not claim lodging as it will be same day trip. Traveler is requesting for reimbursement on		[
	1	1	1	economic roundtrip airfare and potentially any ground transportation expenses. Traveler will be paid per diem of \$20		1		

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UOH 100	113564	N	Ruben Juarez	Councilmember Stane Sinenci has requested the attendance of Dr. Juarez at the upcoming Water Authority, Social Services, and Parks Committee meeting on July 21, 2025, at 9:00 a.m. to present and discuss the updated report to legislators. This meeting provides a critical opportunity to inform key decision-makers, clarify findings, and address questions that may influence policy or funding related to Maudvel Swork. In-person participation by Dr. Juarez ensures he can represent the project accurately, engage directly with the Committee, and support transparency and collaboration with County leadership. Dr. Juarez will be requesting reimbursement on economic round-trip airfare, ground transportation expenses and parking at HNL. He will not claim lodging as it will be sand by trip. Dr. Juarez paid for Dr. Maunakes's airfare (TG-35613) and was reimbursed for the amount. Both attended the meeting to present logether. Traveler will be paid per deem of \$30 for same dut yravel as tated in the Federal Allowable Rate for Maui.	А	T653612	291.59	07/24/25
UOH 100	113564	N	Alika Maunakea	Councilmember Stane Sinench has requested the attendance of Dr. Maunakea at the upcoming Water Authority, Social Services, and Paris Committee meeting on July 21, 2025, at 9:00 am. to present and discuss the updated report to slegislators. This meeting provides a critical apportunity to inform key decision-makers, Italify findings, and address questions that may influence policy or funding related to MaulWES work. In-person participation by Dr. Maunakea questions that may influence policy or funding related to MaulWES work. In-person participation by Dr. Maunakea ensures he can represent the project accurately, engaged interly with the Committee, and support transparency and collaboration with County leadership. Dr. Maunakea will be requesting reimbursement on economic round-trip airfare ground transportation expenses and parking at HNL. He will not claim lodging as it will be same day trip. Traveler fluben lareer 1553612 paid for airfare and was part of the meeting and then Dr. Maunakea reimbursed Ruben. Traveler will be paid per diem of 500 for same day traveal as stated in the Federal Allowable Rate for Mau.	A	T653613	214.50	07/31/25
0011100	113304		Alika Widuliakea	Reimbursement for travel to Maui, HI from Honolulu, HI on 3/28/25-3/30/25 to attend the Maui Wildfire Exposure		1033013	214.00	07/31/23
UOH 100	113564	N	Miriam Chang	Recruitment Event to educate participants on mental health issues.	A	PO 305895	420.75	07/09/25
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.	Α	PO 299893	4.948.08	07/17/25
				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. Project Coordinator: Oversees a critical research initiative in the Maui Widifre Exposure Study to assess the environmental and public health impacts of widifres on the island of Maui. Leads the planning and implementation of the Maui WIS. Ensures goals and objectives are aligned with stakeholder expocutations. Programmer: Plays a crucial role in the Maui Widifre Exposure Study and Registry in both front-end and back-end development. Designs and develops of software applications for data colicitors, torage, and analysis, and implementing user interfaces and dishboards 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. Community Laison: 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. Community Laderic Overseas all aspects of the Maui Widifrie Exposure Study and Registry, induding coordinate and support data and biomedical collections, analysis and dissemination of findings. Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and updates for the Maui Widifrie Health Research Project. Collaborate with the team to ensure effective community stakeholders to inform recovery efforts. Responsibilities include data analysis, manuscript preparation, and public outreach.				
UOH 100	113564	N	RCUH Payroll 5/16/25 - 6/30/25	and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations for reports and presentations.	Α	IB 11672563	152,437.86	07/10/25
	440554		AGIGR G. J. U.S.	Request purchase of Amazon Gift Cards (Qty 1,200 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. Incentive for		00.005000		07/00/0F
UOH 100 UOH 100	113564 113564	N N	ACI Gift Cards LLC Campus Solutions via UHMC	following up on participants and enrolling them in the registry. (UHERO) Wildfire Study - Single Sided Color Copies	A A	PO 305980 IDO 077046	24,000.00 250.00	07/29/25 07/29/25
0017100	113504	IN IN	Campus Solutions vid UNIVIC	(OTIENO) Wildlife Study - Single Sided Color Copies	A	100 077046	250.00	07/29/25

rogram 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	Jennifer Ahia	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from $7/1/24$ - $6/30/25$ receiving a \$200 honorarium for efforts.	А	PO 305903	200.00	07/09/25
UOH 100	113564	N	Kyle Ellison	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	A	PO 305968	200.00	07/10/25
UOH 100	113564	N	Lilian Solano	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	A	PO 305969	200.00	07/10/25
UOH 100	113564	N		The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community	Δ	PO 305964	200.00	07/10/25
UUH 100	113564	N	Nadezna Agcaoili Ortega	Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community	A	PU 305964	200.00	07/10/25
UOH 100	113564	N	Chanley Purdy	Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	Α	PO 305958	200.00	07/10/25
UOH 100	113564	N	Stephanie Villalobos	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	Α	PO 305961	200.00	07/10/25
UOH 100	113564	N	Trever Davis	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	А	PO 305966	200.00	07/10/25
	440564			The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community	Δ	00.205054	200.00	07/40/05
UOH 100	113564	N	Lisa Sanchez-Johnson	Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community	A	PO 305951	200.00	07/10/25
UOH 100	113564	N	Gerard Livaudais	Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	Α	PO 305957	200.00	07/10/25
JOH 100	113564	N	Alison Lee	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	A	PO 305967	200.00	07/10/25
0011100	113304	IN .	Alison Lee	Travel award for travel to Maui. HI from Honolulu. HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure		FO 303507	200.00	07/10/23
JOH 100	113564	N	Kaya Leonard	Recruitment Event to educate participants on mental health issues.	Α	PO 305541	367.75	07/08/25
JOH 100	113564	N	Kava Leonard	Travel award for travel to Maui, HI from Honolulu, HI on 3/28/25-3/30/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.		PO 305905	267.75	07/09/25
JUN 100	113304	IN .	Kaya Leonard	Travel award for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure	A	PO 303903	207.73	07/09/25
JOH 100	113564	N	Nathan Ching	Recruitment Event to educate participants on mental health issues.	Α	PO 307007	420.75	07/25/25
			_	Travel award for travel to Maui, HI from Honolulu, HI on 3/28/25-3/30/25 to attend the Maui Wildfire Exposure				
JOH 100	113564	N	Nathan Ching	Recruitment Event to educate participants on mental health issues.	Α	PO 307008	327.75	07/25/25
				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				
JOH 100	113564	N	UH Payroll 7/16/25 - 7/31/25	representatives to ensure that community priorities are included.	A	UH Pavroli	4.121.00	08/05/25
JOH 100	113564	N	UH Pavroli (Overload)	Ruben Juarez (UH Faculty, 7/1/25 - 7/15/25)	A	UH Pavroll	10,759.40	08/05/25
JOH 100	113564	N	UH Payroll (Overload)	Ruben Juarez (UH Faculty, 7/16/25 - 7/31/25)	A	UH Payroll	12,911.27	08/20/25
				Student Research Assistant, 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				
UOH 100	113564	N	UH Payroll 7/1/25 - 7/15/25	assigned.	A	UH Payroll	241.65	08/05/25
				Student Research Assistant, 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/Jord mail, file, schedule meetings, update website, perform reconditation, and run errands. Other duties as				
JOH 100	113564	N	UH Payroll 7/16/25 - 7/31/25 Fisher Scientific	assigned.	A	UH Payroll	305.73	08/20/25
	l		Cloudflare	Pcard charges for project supplies and materials from Fisher Scientific, Cloudflare (for website security, Digitalocean		I		
UOH 100	113564	N	DigitalOcean	(secure VPN Service)	Α	PCDO 53119	2,200.99	08/13/25
				Two storage containers to be delivered and installed/assembled on Maui for for the MWes project to store tens of thousands of dollars of equipment at the base located in Walikuu Health Center, 121 Mahalani St, Walikuu, H196793, USA. The equipment needs to be safe. The strategies shift to reduce trevel for the MauWest Study from weekly to oncemonthly necessitates a robust, secure home base in Walikuu, a critical pivot demanding unwavering commitment. It is a fundamental requirement to ensure the study's integrity to house the specialized equipment and irreplaceable aboratory supplies valid for both the research and participant follow-up sessions with these two secure storage				
UOH 100	113564	N	Fisher Hawaii	containers. These containers will serve as the bedrock of our operational security, safeguarding the substantial financial	A	PO 299406	3,000.56	08/13/25
UUH 100	113564	N	risner Hawaii	investment and, more importantly, the invaluable data collected from the Maui community.	A	PO 299406	3,000.56	08/13/25

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UOH 100	113564	N	T-Mobile	Two (2) cellphone/mobile device hot spots for MaulWES team to conduct outreach and conduct follow-up outreach to the Maui community. The current location does not have internet. The team requires these to connect to the Internet and utilize technologies that require the Internet to ensure the project can move forward properly e.g. Qualtrics, OpenPhone, tablets etc.	A	PO 302066	52.20	08/08/25
				Radio advertisements are needed to promote the Maui wildfire health survey because they offer a direct and accessible				
UOH 100	113564	N	Pacific Media Group	way to reach a broad audience, including those in remote or underserved areas with limited internet access for July- August 2025.	Α	PO 305540	4,998.95	08/12/25
UOH 100	113564	N	Ruben Juarez	Or. Juarez will be meeting with Blake the videographer for MaulWES on Tuesday June 10, 2025. This meeting and filming is valuable opportunity for the MaulWES (Maul Wildfire Exposure Study) team to provide the results of the Maul report which will advance its mission of helping the community, and multidisciplinary research to promote prevention and establish resilient health models. In summary, this meeting will allow Dr. Juarez to collaborate with the community on their experiences and share important insights in the wildfire health images, 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 MaulWES's goals specifically to the Spanish community.	A	Т652898	252.91	08/27/25
UOH 100	113564	N	RCUH Payroll 7/1/25 - 7/31/25	Project Coordinators: Oversees a critical research initiative in the Maul Wildfire Exposure Study to assess the environmental and public health impacts of wildfires on the Island of Maul. Leads the planning and implementation of the MaulWSE. Ensures goals and objectives are aligned with stakeholder expectations. Programmer: Plays a crucial role in the Maul 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 distribuoration of that sivualization to ensure a seamless user experience. Develops and maintains databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures. Community Laison. 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 period continuity leader: Oversees all aspects of the Maul Wildfire Exposure Study and Registry, including coordinate and support data and biomedical collections, analysis and dissemination of findings. Postdoc Researcher: Conduct and public himpactful research on the health effects of wildfire exposure, collaborating with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data analysis, manuscript preparation, and public outreach. Data Analysts. Analyse and interperse health and environmental data related to wildfire impacts, supporting research and community tureach efforts. Collaborate with the team to generate actionable insights and develop visualizations for reports and presentations.	A	IB 11811039	51,244.12	08/08/25
UOH 100	113564	N	BKRLLC	This service supports MauWES by using digital media to share research, promote preventative strategies, and engage the community. Video production and social media outreach help raise awareness and encourage participation in building a resilient health model between the dates of August 15 - September 15, 2025.	A	PO 307483	4,250.00	08/26/25
UOH 100	113564	N	Allied Superstars	Event merchandise for the Mau/WES workshops (Fall 2025 specific dates TBI): need stress balls, hats, pens and canvas bags to distribute to all attendees (general public) to spread awareness. Items are being shipped to Cybil Moran, an employee under the Mau/WES project home based in Maui. Shipment to Maui is necessary to meet project deliverables and save costs to the project.	A	PO 306136	4,607.33	08/05/25
UOH 100	113564	N	Alika Maunakea	Or. Maunakea will be meeting with Blake the videographer for MaulWES on Tuesday June 10, 2025. This meeting and filming is valuable opportunity for the MaulWES (Maul Wildfire Exposure Study) team to provide the results of the Maul report which will advance its mission of helping the community, and multidisciplinary research to promote prevention and establish resignish health models. In summany, this meeting will allow Dr. Maunakea to collaborate with the community on their experiences and 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 MaulWES's goals specifically to the Spanish community.	A	T652899	163.99	08/29/25
UOH 100	113564	N	Alika Maunakea	Or. Maunakea and Dr. Jusrez (T653775) will both travel to Mau between the dates of Wednesday, August 6 to Satisfay, August 9, 2025 for the August 8 anniversary memorials, to promote the Mauir registry at several community sevents, and to speak with the medical and community partners about the new paper.	А	T653777	535.50	08/29/25

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TOTALS BY MOF:	A	1,872,991.79
	В	0.00
	C	0.00
	N	0.00
	P	0.00
	T	0.00
	U	0.00
	V	0.00
	W	0.00
	Total	1,872,991.79