JOSH GREEN, M.D. GOVERNOR

SYLVIA LUKE LIEUTENANT GOVERNOR

OFFICE OF THE PUBLIC DEFENDER

EMPLOYEES' RETIREMENT SYSTEM
HAWAII EMPLOYER-UNION HEALTH BENEFITS TRUST FUND



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

October 7, 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 September 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

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							
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	345,460.48	06/19/24
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	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							
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			· · · · · · · · · · · · · · · · · · ·	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	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 (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	350,422.66	10/01/24
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	140,866.69	10/11/24
November 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
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	336,846.78	11/19/24
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	242,990.12	12/04/24
cember 2024 - None	e						
nuary 2025 - None							
February 2025							
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	394,921.49	02/13/25
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	223,700.66	02/19/25
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	395,095.57	02/28/25
March 2025							
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	312,485.27	03/14/25
April 2025							
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.	А	Imprest - SWV	(660,315.66)	04/08/25
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	221,685.83	04/30/25
May 2025							
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.	А	Imprest - SWV	338,444.77	05/05/25
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	250,531.53	05/21/25
June 2025			1 , 5				
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	11,309.25	06/03/25
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.	А	Imprest - SWV	129,132.08	06/09/25
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.	А	Imprest - SWV	157,677.78	06/24/25

Program ID	Web EOC # FE	MA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	83,963.92	06/25/25
				property as temporary housing for survivors of the Maui wildfires disaster who				
BED160		N	Paramount Hotels LLC	FEMA has deemed ineligible for reimbursement of temporary housing costs.	Λ	Improct SM//	133,352.18	6/27/25*
REDIOO		IN	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	Α	Imprest - SWV	133,352.18	0/2//25
				FEMA has deemed ineligible for reimbursement of temporary housing costs.				
				TEMA has decined ineligible for reinibursement 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				
DED460			D	FEMA has deemed ineligible for reimbursement of temporary housing costs.	^	5)40/	(4.206.272.62)	07/05/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	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)	A	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)	А	Imprest - SWV	11,426.70	08/20/25

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

Program ID:		DEF118		
Contractor Name:		DOD/HIEMA		
Contract # / PO Encumbrance #:	26541010			
Contract Start Date:		PO was canceled and liquidated		
Contract End Date:				
Contract/PO Encumbrance Amount:		<u> </u>		
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):		Υ		
Web EOC #:		N/A		
Public Purpose Served:				
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	-	
	Т	-	
	U	-	
	V	-	
	W	-	
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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):		Y		
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		

		T
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	2,344,582.26
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	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 Messures				
Emergency Protective Measures				
Date of Expenditure	MOF	Amount of Expenditure		
08/11/25	291,500.09			
		·		

Total Expenditure:	A	-
	В	•
	С	-
	N	-
	Р	291,500.09
	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 September 2025 Pursuant to Section 6 of Act 10, SLH 2024

DEF118

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		
09/15/25	Р	704,601.62		

		1
Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	704,601.62
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	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)		Υ	
FEMA Eligible (Y/N):			
Web EOC #:		N/A	
Public Purpose Served:			
Emergency Protective Measures			
		T	
Date of Expenditure	MOF	Amount of Expenditure	
08/13/25	Р	51,747.75	

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

Program ID: Contractor Name: Contract # / PO Encumbrance #:		DEF118 DLIR 26541005					
				Contract Start Date:			
				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. (5. 1)	1405						
Date of Expenditure	MOF	Amount of Expenditure					
09/15/25 P		10,203	.01				

Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	10,203.01
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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	

Total Expenditure:	А	-
-	В	-
	С	-
	N	-
	Р	42,796.26
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:		DEF118	8	
Contractor Name: Contract # / PO Encumbrance #: Contract Start Date:		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 N/A		
Web EOC #:				
Public Purpose Served:				
Emergency Protective Measures				
Date of Expenditure	MOF	Amount of Exp	enditure	

		,
Total Expenditure:	Α	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	Α	-
	В	-
	С	-
	N	-
	Р	96,995.44
	T	-
	U	-
	V	-
	W	-

Program ID:

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

DEF118

		Maui County - Dept. of the	
Contractor Name:	Prosecuting Attorney 26541002		
Contract # / PO Encumbrance #:			
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 #:			
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
08/13/25	Р	3,696.57	

Total Expenditure:	A	-
	В	-
	С	-
	N	-
	P	3,696.57
	T	-
	U	_
	V	-
	W	_

Encumbrance Balance:	A	-
	В	_
	C	_
	N	_
	P	<u>-</u>
	T	
		-
	U	-
	V	-
	W	-

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			
Emergency Protective Fleusures			
		T	
Date of Expenditure	MOF	Amount of Expenditure	
08/13/25 P		59,757.77	

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

Program ID:		DEF118	
Out the star Name :		Labaina Postoration Foundation	
Contractor Name:		Lahaina Restoration Foundation	
Contract # / PO Encumbrance #:		25541034	
Contract Start Date:		141,949.85	
Contract End Date:			
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:		<u> </u>	
r data r dipodo convod.			
Emergency Protective Measures			
Data of Evpanditure	MOF	Amount of Evnanditure	
Date of Expenditure	MOF	Amount of Expenditure	
07/18/25	P	141,949.85	
07/10/25	'	141,343.00	
		•	

	+	
Total Expenditure:	A	
·	В	-
	C	-
	N	-
	Р	141,949.85
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:		DEF118 Hawaii Public Housing Authority	
Contractor Name:			
Contract # / PO Encumbrance #:		25541033	
Contract Start Date:			
Contract End Date:		15,738.29	
Contract/PO Encumbrance Amount:			
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		15,738.29	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds) W (Revolving Funds) FEMA Eligible (Y/N):			
		Υ	
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
07/14/25	Р	15,738.29	

	1
А	-
В	-
С	-
N	-
Р	15,738.29
Т	-
U	-
V	-
W	-
A	-
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Program ID:

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

DEF118

Contract # / PO Encumbrance #: Contract Start Date:		DOD/HIEMA 25541032	
		Contract End Date:	
Contract/PO Encumbrance Amount:		856,437.81	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		856,437.81	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Y N/A	
Web EOC #:			
Public Purpose Served:			
Activation of SEOC			
Date of Expenditure	MOF	Amount of Expenditure	
07/08/25	Р	856,437.81	

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Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	856,437.81
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	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):		Υ	
Web EOC #:		VARIOUS	
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
Date of Experialitate	1101	Amount of Experialiture	
07/08/25	Р	9,872,416.47	

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Takal Famou dikama	<u> </u>	
Total Expenditure:	A	-
	В	-
	С	<u>-</u>
	N	-
	Р	9,872,416.47
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

Program ID:		DEF118	
Contractor Name:		DPS	
Contract # / PO Encumbrance #:		25541030	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		1,152,271.5	52
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		1,152,271.5	52
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		<u>Y</u>	
Web EOC #:		N/A	
Public Purpose Served:			
Emergency Protective Measures			
		T	
Date of Expenditure	MOF	Amount of Expenditure	
07/08/25	Р	1,152,271.5	52

Total Expenditure:	A	-
	В	-
	С	•
	N	-
	P	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):		Υ	
Web EOC #:		VARIOUS	
Public Purpose Served:			
Activation of SECC			
Activation of SEOC			
Date of Expenditure	MOF	Amount of Expenditure	
07/08/25	P	789,949.89	
37793725	•	700,010.00	

r		
Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	789,949.89
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	Α	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Program ID: Contractor Name: Contract # / PO Encumbrance #:		DOD/HIEMA	
		Contract Start Date:	
Contract End Date:			
Contract/PO Encumbrance Amount:		1,850,000.0	0
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		1,850,000.0	0
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		<u>Y</u>	
Web EOC #:		VARIOUS	
Public Purpose Served:			
Emergency Protective Measures			
D : (5 II)	1405	1	
Date of Expenditure	MOF	Amount of Expenditure	
07/02/25	Р	1,850,000.0	0

Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	1,850,000.00
	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 #:		25541027	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		3,5	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; EMAG	C		
Date of Expenditure	MOF	Amount of Expen	diture
07/02/25	Р	3,	590,158.48

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-	- 	
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	3,590,158.48
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	-
	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): Web EOC #:		Y N/A				
				Public Purpose Served:		
Emergency Protective Measures						
Lineigency Flotective Measures						
		<u>, </u>				
Date of Expenditure	MOF	Amount of Expenditure				
07/10/25	Р	32,802.07				

Total Expenditure:	A	-
-	В	-
	С	-
	N	-
	Р	32,802.07
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
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	U	-
	V	-
	W	-

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

Program ID:		DEF118	
Contractor Name:		Community Clinic of Maui	
Contract # / PO Encumbrance #:		25541025	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		175,684.46	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		175,684.46	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Y	
Web EOC #:		N/A	
Public Purpose Served:			
Buildings and Equipment			
Buildings and Equipment			
Date of Expenditure	MOF	Amount of Expenditure	
06/05/25	Р	175,684.46	

		ı
Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	175,684.46
	Т	-
	U	-
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	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	
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
08/27/25	Р	399,797.33	

Total Expenditure:	А	-
-	В	-
	С	_
	N	_
	Р	399,797.33
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Encumbrance Balance:	А	-
	В	-
	С	-
	N	_
	Р	-
	T	-
	U	-
	V	_
	W	-

Program ID:		DEF118	
Contractor Name: Contract # / PO Encumbrance #:		Department of Education	
		25541023	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		1,303.07	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		1,303.07	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)		Υ	
FEMA Eligible (Y/N):			
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:	А	-
	В	-
	С	-
	N	-
	Р	1,303.07
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
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Program ID:		DEF118	
Contractor Name: Contract # / PO Encumbrance #:		DHS	
		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 Expenditure	
05/27/25	Р	35,587.60)

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Total Expenditure:	А	-
	В	-
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	Р	35,587.60
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	W	-
Encumbrance Balance:	Α	-
	В	-
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Department of DEFENSE Wildfires Expenditure Report for Month of September 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	Р	249,285.56

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

Department of DEFENSE Wildfires Expenditure Report for Month of September 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
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Total Expenditure:	A	-
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	N	-
	Р	1,007,111.48
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Encumbrance Balance:	A	-
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Program ID:		DEF118	
Out the star Name		DEPT OF HAWAIIAN HOMELANDS	
Contract # / PO Engumbrance #:			
Contract # / PO Encumbrance #:		25541019	
Contract Start Date:		F 745 57	
Contract End Date:			
Contract/PO Encumbrance Amount:		5,745.57	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		5,745.57	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds) FEMA Eligible (Y/N):		Υ	
Public Purpose Served:			
·			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
04/30/25	Р	5,745.57	

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В	-
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N	-
Р	5,745.57
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Program ID:		DEF118	
0		DEDT OF HAMAHAN HOMELANDO	
Contractor Name:		DEPT OF HAWAIIAN HOMELANDS 25541018	
Contract # / PO Encumbrance #:			
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		645,298.28	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		645,298.28	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds) FEMA Eligible (Y/N):			
		Y	
Web EOC #:		None on file	
Public Purpose Served:			
r abtor arposo convoa.			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
04/30/25	P	645,298.28	
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Р	645,298.28
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	B C N P T U V W A B C N P T U U V U U U U U U U U U U U U U U U U

Program ID:		DEF118	
Contractor Name:		DPS	
Contract # / PO Encumbrance #:		25541017	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		6,648.62	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		6,648.62	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		<u>Y</u>	
Web EOC #:		None on file	
Public Purpose Served:			
Emergency Protective Measures			
D . (E . 1)	MOF		
Date of Expenditure MOF		Amount of Expenditure	
04/23/25 P		6,648.62	

Total Expenditure:	A	-
	В	-
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	N	-
	Р	6,648.62
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	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
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	U	-
	V	-
	W	-

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

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

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Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	19,026.16
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	Α	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Program ID:

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

DEF118

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

Program ID:

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

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)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:		None on file	
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
Date of Experialitate	1101	Amount of Experiation	
04/25/25 P		17,779.47	

А	-
В	-
С	-
N	-
Р	17,779.47
Т	-
U	-
V	-
W	-
А	-
В	-
С	-
N	-
Р	-
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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

Program ID:		DEF118	
Contractor Name:		DPS	
Contract # / PO Encumbrance #:		25541013	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		34,763.20	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		34,763.20	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:		None on file	
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
02/25/25	Р	34,763.20	

Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	34,763.20
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID: Contractor Name: Contract # / PO Encumbrance #: Contract Start Date:		DLIR 25541012			
				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):		Υ			
Web EOC #:		None on file			
Public Purpose Served:					
Emergency Protective Measures					
Date of Expenditure	MOF	Amount of Ex	penditure		

		,
Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	Α	-
	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
Web EOC #:		None on file
Public Purpose Served:		
Emergency Protective Measures		
landing the following the dates		
Date of Expenditure	MOF	Amount of Expenditure
03/07/25	Р	5,806.10

		1
Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	5,806.10
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	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):		<u>Y</u>	
Web EOC #:		None on file	
Public Purpose Served:			
Emergency Protective Measures			
Data of Evananditura	MOF	Associated Even and disture	
Date of Expenditure	MOF	Amount of Expenditure	
06/12/25 P		39,195.82	

		1
Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	39,195.82
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	Α	-
	В	-
	С	-
	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):		Υ	
eb EOC #: None on file		None on file	
Public Purpose Served:			
Emergency Protective Measures			
Data of Forman ditaria	MOF	A	
Date of Expenditure	MOF	Amount of Expenditure	
11/14/24	Р	385,166.32	

		1
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	385,166.32
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Program ID:		DEF118	
Contractor Name:		DOE	
Contract # / PO Encumbrance #:		25541008	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		245,246.40	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		245,246.40	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:		None on file	
Public Purpose Served:			
Emergency Protective Measures			
Date of Evpanditure	MOF	Amount of Evnanditure	
Date of Expenditure	MOF	Amount of Expenditure	
11/08/24	Р	245,246.40	

	+	
Total Expenditure:	A	-
	В	-
	С	-
	N	
	P	245,246.40
		245,240.40
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N N	<u>-</u>
	P	_
	T	-
	U	<u>-</u>
	V	
	W	-

Program ID:

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

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

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

Program ID:		DEF118	
Contractor Name:		DOE	
Contract # / PO Encumbrance #:		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):		Υ	
Web EOC #:		None on file	
Public Purpose Served:			
Utilities			
Ottities			
Date of Expenditure	MOF	Amount of Expenditure	
11/08/24	P	28,089.0	<u> —</u> В
			_
			_
			_
			_
			_
			_

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

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

Program ID:		DEF118	
Contractor Name:		DOE	
Contract # / PO Encumbrance #:		25541005	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		36,757.76	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		36,757.76	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:	Web EOC #:		
Public Purpose Served:			
-			
Debris Removal			
Date of Expenditure	MOF	Amount of Expenditure	
Date of Experience	1401	Amount of Expenditure	
44/00/04		00.757.70	
11/08/24	Р	36,757.76	
	- 		

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

Program ID:		DEF118	
		County of Maui - Dept.	
Contractor Name:	Environmental Management		
Contract # / PO Encumbrance #:		25541004	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		70,454.68	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		70,454.68	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):	Υ		
Web EOC #:		None on file	
Public Purpose Served:			
Buildings and Equipment			
Date of Expenditure	MOF	Amount of Expenditure	
Date of Experiantale	1.0.	, and an experience	
11/14/24	Р	70,454.68	

Total Expenditure:	A	_
·	В	-
	C	_
	N N	_
	P	70,454.68
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	_
	T	_
	U	
		-
	V	-
	W	-

Program ID:

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

Contractor Name: Contract # / PO Encumbrance #:		25541003	
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): Web EOC #:		Y None on file	
Buildings and Equipment			
Dantaings and Equipment			
Date of Expenditure	MOF	Amount of Expenditure	
11/14/24	Р	507,452.24	

		1
Total Expenditure:	A	-
	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	authorized amount for reimbursement
The imburse ment in the Lind expenses, i Lind	dutilonized amount for reimburgement.

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

Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	2,129,170.34
	Т	-
	Ü	_
	V	_
	W	_
	1	
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	1,779,506.53
	T	-
	U	_
	V	_
	W	-

Contractor Name: Contract # / PO Encumbrance #:		DLIR 25541001					
				Contract Start Date:			
				Contract End Date:			
Contract/PO Encumbrance Amount:		9	,182.71				
A (General Funds)							
B (Special Funds)							
C (GO Bond Funds)							
N (Federal Funds)							
P (Other Federal Funds)		9,182.71					
T (Trust Funds)							
U (Interdepartmental Transfers)							
V (ARPA Funds)							
W (Revolving Funds)							
FEMA Eligible (Y/N):		Y None on file					
Web EOC #:							
Public Purpose Served:							
Emergency Protective Measures							
Date of Expenditure	MOF	Amount of Expenditu	ıre				

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

Program ID:

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

	Maui County - Dept. of			
Contractor Name: Contract # / PO Encumbrance #:				
	44,216.80			
	44,216.80			
T (Trust Funds) U (Interdepartmental Transfers) V (ARPA Funds) W (Revolving Funds)				
				Υ
MOF	Amount of Expenditure			
Р	44,216.80			
	MOF P			

Total Expenditure:	A	-
	В	=
	С	-
	N	-
	P	44,216.80
	T	-
	U	_
	V	_
	W	
	VV	-
Encumbrance Balance:	A	
	В	<u>-</u>
	C	
	N	_
	P	
		-
	T	-
	U	-
	V	-
	W	-

Program ID:		DEF118	
		Maui County - Dept. of Prosecuting	
Contractor Name:		Attorney 24541013	
Contract # / PO Encumbrance #:			
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		33,269.18	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		33,269.18	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Y	
Web EOC #:			
Public Purpose Served:			
Travel,Supplies,Mileage			
Date of Expenditure	MOF	Amount of Expenditure	
08/05/24 P		33,269.18	
		1	

- 1	1
А	-
В	-
С	-
N	-
Р	33,269.18
Т	-
U	-
V	-
W	-
А	-
В	-
С	-
N	-
Р	-
Т	-
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

Program ID:		DE	F118
Contractor Name:		DEF	
Contract # / PO Encumbrance #:		24541011	
Contract Start Date:		8/8/2023	
Contract End Date:			
Contract/PO Encumbrance Amount:			872,958.93
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)			872,958.93
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Y	
Web EOC #:			
Public Purpose Served:			
RFA Costs; Reimbursement			
Date of Expenditure	MOF	I Amount of	Expenditure

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

		1
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	872,958.93
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	Α	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:

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

Contractor Name:		Maui County - DOT
Contract # / PO Encumbrance #:		24541010
Contract Start Date:		
Contract End Date:		
Contract/PO Encumbrance Amount:		537,819.90
A (General Funds)		
B (Special Funds)		
C (GO Bond Funds)		
N (Federal Funds)		
P (Other Federal Funds)		537,819.90
T (Trust Funds)		
U (Interdepartmental Transfers)		
V (ARPA Funds)		
W (Revolving Funds)		
FEMA Eligible (Y/N):		<u>Y</u>
Web EOC #:		
Public Purpose Served:		
Transportation Costs		
Date of Expenditure	MOF	Amount of Expenditure
08/05/24	P	537,819.90
00/03/24		307,013.30

		1
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	537,819.90
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:		DEF118	
	Maui County - Dept. of Environmental Management		
Contractor Name:			
Contract # / PO Encumbrance #:		24541009	
Contract Start Date:			
Contract End Date:		174,452.98	
Contract/PO Encumbrance Amount:			
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		174,452.98	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:			
Public Purpose Served:			
Debris Removal			
Deblis nelliovat			
Date of Expenditure	MOF	Amount of Expenditure	
06/19/24	Р	174,452.98	
· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	

Total Expenditure:	A	-
	В	-
	С	-
	N	-
	P	174,452.98
	T	-
	U	_
	V	_
	W	_
Encumbrance Balance:	A	-
	В	_
	C	_
	N	_
	P	_
	Т Т	_
	U	
		-
	V	-
	W	-

Program ID:

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

Contractor Name:		DOE
Contract # / PO Encumbrance #:		24541008
Contract Start Date:		
Contract End Date:		
Contract/PO Encumbrance Amount:		4,794,479.42
A (General Funds)		
B (Special Funds)		
C (GO Bond Funds)		
N (Federal Funds)		
P (Other Federal Funds)		4,794,479.42
T (Trust Funds)		
U (Interdepartmental Transfers)		
V (ARPA Funds)		
W (Revolving Funds)		
FEMA Eligible (Y/N):		Υ
Web EOC #:		
Public Purpose Served:		
Misc School Expenses		
Thise democt Expenses		
Date of Expenditure	MOF	Amount of Expenditure
08/07/24	Р	4,794,479.42

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

Program ID: Contractor Name: Contract # / PO Encumbrance #:			
	635,852.32		
	635,852.32		
	Υ		
	,		
MOF	Amount of Expenditure		
06/06/24 P			
	MOF P		

		1
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	635,852.32
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Department of DEFENSE Wildfires Expenditure Report for Month of September 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)	<u> </u>	
N (Federal Funds)	<u> </u>	
P (Other Federal Funds)	<u></u>	
T (Trust Funds)	<u> </u>	
U (Interdepartmental Transfers)	<u> </u>	
V (ARPA Funds)	<u> </u>	
W (Revolving Funds)	<u> </u>	
FEMA Eligible (Y/N):	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	А	20,271.06
10/09/24	А	23,392.40
	ļ	

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

Department of DEFENSE Wildfires Expenditure Report for Month of September 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)	<u> </u>
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Y
Web EOC #:	104472,109656
Public Purpose Served:	

Emergency Management Assistance Compact (EMAC) State to State Assistance

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

Total Expenditure:	A	57,320.66
	В	-
	С	-
	N	-
	P	
		-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Department of DEFENSE Wildfires Expenditure Report for Month of September 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:	

Date of Expenditure	MOF	Amount of Expenditure

Emergency Management Assistance Compact (EMAC) State to State Assistance

Date of Expenditure	MOF	Amount of Expenditure
08/21/24	Α	6,005.41
09/18/24	А	30,347.66
09/18/24	А	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	A	38,121.96
11/07/24	А	36,421.97
11/07/24	A	36,098.32
11/07/24	A	35,167.74
11/07/24	A	36,838.59
11/07/24	A	35,586.38
12/04/24	A	39,936.04
12/19/24	A	30,861.20
12/19/24	A	32,490.57
12/19/24	A	52,312.17
12/26/24	A	31,052.42
01/06/25	A	45,029.66
01/29/25	A	37,853.61
		200 07 111
Total Expenditure:	A	668,054.11
	В	-
	С	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
		-
Encumbrance Balance:	A	-
Encumbrance Balance:	A B	
Encumbrance Balance:	A B C	-
Encumbrance Balance:	A B C N	-
Encumbrance Balance:	A B C N P	-
Encumbrance Balance:	A B C N P T	- - - -
Encumbrance Balance:	A B C N P	- - - -
Encumbrance Balance:	A B C N P T	- - - - -

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 ENCUMBRANCE OF \$2,600.00	IES; DHS CANCELLED RFA; LIQUIDATED

Date of Expenditure	MOF	Amount of Expenditure
	+	

Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	Α	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Department of DEFENSE Wildfires Expenditure Report for Month of September 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	А	2,495,626.47

Total Funanditures		20 700 020 04
Total Expenditure:	A	26,799,028.04
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	Α	-
	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 MEETII	NGS	

Date of Expenditure	MOF	Amount of Expenditure
Date of Experiantiale	1101	Amount of Experiantic
01/07/25	Α	99,999.96
	+	

Total Expenditure:	A	99,999.96
	В	-
	С	-
	N	-
	Р	_
	т т	
		<u> </u>
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	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	Α	6,000.00
04/03/25	Α	10,000.00
04/03/25	А	5,000.00

Total Expenditure:	A	21,000.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	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 Compact (I	EMAC) State to State Assistance

Date of Expenditure	MOF	Amount of Expenditure
05/28/24	A	18,447.80
05/28/24	А	17,281.58
	<u> </u>	
	 	

Total Expenditure:	A	35,729.38
	В	-
	С	-
	N	_
	Р	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	_
	T	_
	U	_
	V	-
	W	<u>-</u>
	VV	-

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)	
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 #:	102602
Public Purpose Served:	
Accounting	
Accounting	

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

06/12/25	A	29,503.10
08/04/25	A	47,604.69
08/27/25	A	28,507.84
08/27/25	A	56,850.76
09/24/25	A	36,382.18
Total Expenditure:	A	961,015.29
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	=
	V	-
	W	-
Encumbrance Balance:	A	84,534.71
	В	-
	С	-
	N	-
	Р	-
	T	
	U	-
	V	-
	W	-

Program ID:	DEF118
Contractor Name	AMERICAN NATIONAL RED OROCC
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	
NON CONCILCATE STILLTEN	

Date of Expenditure	MOF	Amount of Expenditure
06/14/24	А	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	А	8,050,049.92
06/14/24	А	1,296,653.93
06/14/24	А	2,972,171.03

06/19/24	Α	1,518,042.09
06/19/24	А	881,368.26
06/19/24	А	1,505,669.17
06/19/24	А	1,285,278.85
06/19/24	А	24,230,664.94
06/19/24	А	2,053,294.13
6/5/2024 (TTL 9,501,433.46)	А	5,781,684.18
08/08/24	Р	22,807,085.95
08/14/24	Р	441,371.56
08/14/24	Р	19,523,235.52
08/14/24	Р	906,423.53
08/14/24	Р	1,500,248.13
09/04/24	Р	439,934.93
09/20/24	Р	1,172,746.28
09/20/24	Р	1,923,532.16
09/04/24	Р	783,620.32
10/10/24	Р	23,399,402.00
10/11/24	Р	214,620.63
10/11/24	Р	20,556.72
10/11/24	Р	519,311.99
10/11/24	Р	100,658.42
10/11/24	Р	6,909.25
10/11/24	Р	6,394,173.16
10/11/24	Р	1,395,378.83
10/11/24	Р	102,571.47
10/11/24	Р	3,612,024.07
11/25/24	Р	568,080.61
11/25/24	Р	57,766.40
11/25/24	Р	2,342,170.13
11/25/24	Р	6,464,933.53
11/25/24	Р	434,076.23
11/25/24	Р	1,230,299.52
12/09/24	Р	482,470.25
12/09/24	Р	1,022,563.62
12/09/24	Р	606,477.03
12/09/24	Р	870,635.74
12/16/24	Р	818,742.44
12/16/24	Р	81,703.24
12/16/24	Р	396,338.23
12/16/24	Р	2,099,438.01
02/21/25	Р	1,449,863.70
02/21/25	Р	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	
	P	934,728.59
02/21/25		237,126.07
02/10/25	P	2,301,972.16
02/10/25	P	1,321,717.64
02/10/25	P -	270,822.02
02/10/25	P	412,635.53
04/23/25	P	808,302.56
04/23/25	Р	225,038.63
04/23/25	Р	509,862.55
04/23/25	Р	5,035.07
04/23/25	Р	177,815.78
05/08/25	A	53,190.78
05/08/25	А	300,484.84
05/08/25	A	16,040.93
05/08/25	А	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	A	380,985.35
Total Expenditure:	A	92,330,603.74
-	В	-
	С	-
	N	-
	P	118,363,638.29
	T	-
	U	<u>-</u>
	V	<u>-</u>
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	1	
Encumbrance Balance:	A	47,418,346.00
	В	- , , ==,= :=:•

С	-
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Т	-
U	-
V	-
W	-

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
DEF118	107562, 107584	Y	DEPARTMENT OF MILITARY AFFAIRS (KENTUCKY)	Emergency Management Assistance Compact (EMAC) State to State Assistance; PO PARTIAL ACT 10 FUNDS/DIFFERENCE PRIOR FUNDS \$43,191.65	А	PO 24324091	591.97	591.97	05/28/24
			STURDEVANT REFRIGERATION & AIR		l A				
	110824		CONDITIONING INC.	Inspection of Disaster Recovery Center (DRC) sites		PO 24324093	1,335.00	1,335.00	06/05/24
DEF118		<u>N</u>	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 24324096	71,462.45	71,462.45	06/26/24
-	108755	Y	AIA HONOLULU	Technical assistance for structural assessment of historic building	A	PO 24324101	10,028.22	10,028.22	07/12/24
-	112122		DBEDT	Fund Hale O Laie (Haggai) Operating Cost	A	JV JG1701		1,500,000.00	05/21/24
-	110379		DHS	Non-Congregate Shelter (NCS) Tracking Software	A	JV JG1988		451,282.20	07/08/24
	112614	N N	DOT	Maui Temporary Housing - Lahaina Parcels	A	JV JG1884		18,177,600.00	06/20/24
	112616 N/A	N V	DOT BANK OF AMERICA	Maui Temporary Housing - Napili	A A	JV JG1884	40 17F CO	35,500,000.00	06/20/24
DEF118 DEF118	N/A N/A	Y V	BANK OF AMERICA	EP pCard 5.14.24 EP pCard 6.14.24	Α	PO 24324092 PO 24324099	42,175.62	42,175.62	05/24/24
		<u> </u>	MINIT STOP WAKEA	I the state of the	A	JV JG1941	30,017.59	30,017.59	07/12/24
	110679 110679	т V	HAWAIIAN	SAD Gas RFA 110679 D052 (pcard 6.14.24) SAD Travel Air RFA 110679 D052 (pCard 6.14.24)	Α	JV JG1941 JV JG1941		202.42 66.64	06/27/24 06/27/24
DEF118	N/A	Y .	BANK OF AMERICA	EP pCard 6.14.24	A A	JV JG1941 JV JG1941		(30,017.59)	06/27/24
DEF118	 		MAUI SEASIDE HOTEL	SAD Travel Lodging RFA 110679 D052 (pCard 6.14.24)	Α	JV JG1941 JV JG1941		7,466.49	06/27/24
-	110679	V	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110679 D052 (pCard 6.14.24)	A	JV JG1941 JV JG1941		8,272.43	06/27/24
DLI 110	1100/9	I	LIVIERFRISE REIVI-A-CAR	SAD Refilat Vehicle NLA 110079 D032(pCald 0.14.24)	<u> </u>	JV JG 1941		0,272.43	00/2//24
DEF118	102281, 102328, 102785	Y	DIAGNOSTIC LAB SVC-PP	SAD Labs, Post-Exposure, RFA 102281, 102328, 102785 D052 (pCard 5.14.24)	A	JV JG1794		2,159.97	06/05/24
DEF118	1	Υ	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 112281 D053 (pCard 5.14.24)	Α	JV JG1794		707.50	06/05/24
	110679	Υ	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110679 D052(pCard 5.14.24)	А	JV JG1794		6,300.78	06/05/24
DEF118	112281	Υ	USPS PO 1415000620	SAD Postage, Mail RFA 112281 D053(pCard 5.14.24)	Α	JV JG1794		0.68	06/05/24
DEF118	N/A		BANK OF AMERICA	EP pCard 5.14.24	Α	JV JG1794		(42,175.62)	06/05/24
DEF118	112281	Υ	SHELL OIL 10010229002	SAD Gas RFA 112281 D053 (pCard 5.14.24)	А	JV JG1794		61.75	06/05/24
DEF118	110679	Υ	MINIT STOP WAKEA	SAD Gas RFA 110679 D052 (pcard 5.14.24)	Α	JV JG1794		793.25	06/05/24
DEF118	109156	Υ	HAWAIIAN	SAD Travel Air RFA 109156 (pCard 3.14.24)	Α	JV JG1683		533.01	05/17/24
DEF118	109156	Υ	SOUTHWEST	SAD Travel Air RFA 109156 (pCard 3.14.24)	Α	JV JG1683		104.19	05/17/24
DEF118	109156	Υ	ENTERPRISE RENT-A-CAR	SAD Travel Car Rental 109156 (pCard 3.14.24)	Α	JV JG1683		2,330.89	05/17/24
DEF118	110679	Υ	ENTERPRISE RENT-A-CAR	SAD Travel Car Rental 110679 (pCard 3.14.24)	Α	JV JG1683		7,153.56	05/17/24
DEF118	110681	Υ	ENTERPRISE RENT-A-CAR	SAD Travel Car Rental 110681 (pCard 3.14.24)	Α	JV JG1683		1,800.00	05/17/24
DEF118	109156	Υ	WHR LLC - HOTEL	SAD Lodging Rental 109156 (pCard 3.14.24)	Α	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)	A	JV JG1683		25,100.56	05/17/24
DEF118		N	FED CONTRACTING CTR IN	Unlocking Cage Code (pCard 3.14.24)	A	JV JG1683		600.00	05/17/24
		Υ	ABILITYONE BSC-SAND	Supplies, Replacement Medic Bags, RFA 102281 (pCard 3.14.24)	A	JV JG1683		2,807.75	05/17/24
	110679	Υ	MINIT STOP WAKEA	SAD Gas RFA 110679 (pCard 3.14.24)	A	JV JG1683		673.75	05/17/24
-	110681	Y	MINIT STOP WAKEA	SAD Gas RFA 110681 (pCard 3.14.24)	A	JV JG1683		271.30	05/17/24
	110681	Υ	MINIT STOP WAKEA	SAD Gas RFA 110681 (pCard 4.14.24)	A	JV JG1772		129.13	06/03/24
	110679	Υ	MINIT STOP WAKEA	SAD Gas RFA 110679 (pCard 4.14.24)	A	JV JG1772		391.24	06/03/24
	110681	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110681 (pCard 4.14.24)	A	JV JG1772		1,487.50	06/03/24
	110679		ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110679 (pCard 4.14.24)	A	JV JG1772		6,905.17	06/03/24
-	109156		ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 109156 (pCard 4.14.24)	A .	JV JG1772		232.50	06/03/24
	110679		HAWAIIAN	SAD Travel Air RFA 110679 (pCard 4.14.24)	I A	JV JG1772		98.60	06/03/24
-	109156		ODP BUS SOL LLC # 1009	SAD Supplies RFA 109156 (pCard 4.14.24)	I A	JV JG1772		83.18	06/03/24
	109156	Y	ODP BUS SOL LLC # 1009	SAD Print Ink RFA 109156 (pCard 4.14.24)	A	JV JG1772	00.440.00	124.34	06/03/24
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	I A	PO 25324002	22,416.68	22,416.68	08/14/24

DEF118 N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324005	32,427.43	32,427.43	08/23/24
DEF118 N/A	Υ	BANK OF AMERICA	EP pCard 7.14.24	А	PO 25324003	7,109.82	7,109.82	08/23/24
DEF118 N/A		BANK OF AMERICA	EP pCard 7.14.24	А	JG0885		(7,109.82)	12/06/24
DEF118 N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	А	PO 25324009	7,239.85	7,239.85	10/04/24
DEF118 N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	А	PO 25324011	2,663.98	2,663.98	10/23/24
DEF118 N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	А	PO 25324017	4,490.39	4,490.39	12/24/24
DEF118 105579	Υ	DOE	Wildfire Public Information Office	А	PO 25324019	3,692.39	3,692.39	01/06/25
105579, DEF118 103086	Y	DLNR	Wildfire Public Information Office	А	PO 25324020	13,479.14	13,479.14	03/07/25
DEF118 105579	Υ	HTA	Wildfire Public Information Office	А	PO 25324021	2,049.99	2,049.99	03/07/25
DEF118 N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	А	PO 25324025	46.12	46.12	03/20/25
DEF118 N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	А	PO 25324027	4,704.54	4,704.54	04/08/25
DEF118 N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	А	PO 25324029	10,805.66	10,805.66	05/20/25
DEF118 N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	А	PO 25324030	247.77	247.77	06/12/25
DEF118 N/A	N	FEMA	State Share of Direct Federal Assistance	A	PO 26324001	15,720,244.35	15,720,244.35	08/27/25

TOTALS BY MOF:	А	15,987,228.96	71,613,901.46
	В		-
	С		-
	N		-
	Р		1
	Т		-
	U		-
	V		-
	W		-
	Total		71,613,901.46

Department of Human Services Wildfires Expenditure Report for Month of SEPTEMBER 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)	<u> </u>
C (GO Bond Funds)	<u> </u>
N (Federal Funds)	<u> </u>
P (Other Federal Funds)	<u> </u>
T (Trust Funds)	
U (Interdepartmental Transfers)	<u> </u>
V (ARPA Funds)	<u> </u>
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	А	1,640,437.50
03/02/24	А	1,640,437.50
9/18/2024 (Harbinger)	А	1,640,437.50
11/19/2024 (Homeaid)	А	2,254,217.54
11/27/2024 (Harbinger)	Α	1,094,947.00
1/28/2025 (Harbinger)	А	396,577.82
5/30/2025 (Harbinger)	Α	1,209,663.02
6/13/2025 (Homeaid)	А	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	-
	P	-
	T	
	U	-
	V	-
	W	-

Department of Human Services Wildfires Expenditure Report for Month of SEPTEMBER 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	А	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	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	25,150,613.51
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Department of Human Services Wildfires Expenditure Report for Month of SEPTEMBER 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 (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	А	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	А	1,636,952.46
12/5/2024	А	1,592,088.13
12/18/24	А	35,000.00
02/25/25	А	1,500,220.69
02/25/25	А	1,422,704.46
03/05/25	А	35,000.00
03/18/25	А	35,000.00
04/09/25	А	1,035,625.29
04/23/25	А	1,036,125.90
05/30/25	А	35,000.00
05/30/25	А	35,000.00
05/30/25	А	35,000.00
05/30/25	А	888,551.90
06/17/25	А	878,726.60
06/26/25	А	728,073.92
06/26/25	А	645,459.04

06/26/25	Α	35,000.00
08/11/25	A	35,000.00
08/11/25	A	600,668.74
08/11/25	А	35,000.00
08/29/25	А	445,088.76
09/10/25	A	35,000.00
Total Expenditure:	A	21,482,277.81
Total Experiorture.	В	-
	С	<u> </u>
	N	<u> </u>
	P	<u> </u>
	T	<u> </u>
	U	
	V	-
	W	-
Encumbrance Balance:	A	7,017,722.19
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

TO BE USED FOR CONTRACTS AND ORDERS WITH MULTIPLE

Department of Human Services Wildfires Expenditure Report for Month of SEPTEMBER 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	А	50,000.00
04/03/25	Α	50,000.00
6/26/2025	А	150,000.00
6/26/2025	А	50,000.00
6/26/2025	А	50,000.00
6/26/2025	А	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	-
Encumbrance Balance:	A	\$3,800,000.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	_
	W	-

TO BE USED FOR CONTRACTS AND ORDERS WITH MULTIPLE

Department of Human Services Wildfires Expenditure Report for Month of SEPTEMBER 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 housing for those		

Date of Expenditure	MOF	Amount of Expenditure
01/31/25	Α	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	Α	278,050.61
04/22/25	Α	1,765,250.00
09/05/25	А	595,290.95

		4.475.504.00
Total Expenditure:	A	4,175,504.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

TO BE USED FOR CONTRACTS AND ORDERS WITH MULTIPLE

Department of Human Services Wildfires Expenditure Report for Month of SEPTEMBER 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 #:		140
Public Purpose Served:		
Provide housing for those		
Date of Expenditure	MOF	Amount of Expenditure

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
Fotal Expenditure:	Α	10,000.00
	В	-
	С	-
	N	<u>-</u>
	Р	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-

В	1
С	-
N	1
Р	ı
Т	ı
J	ı
V	ı
W	ı

TO BE USED FOR VAR	IOUS SINGLE	XPENDITURES				I			
. O DE OSED FOR VAN	SINGLE	J. LIVII ORES		Department of Human Services		!		ļ.	
			v	Vildfires Expenditure Report for Month of SEPTEMBER 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	
		(T/N)				(PO; P card, etc.)			
				Purchase of housing units to provide housing for those FEMA ineligible	Α				
HMS 777	110664	N	Kauhale Development LLC	impacted/displaced by the August 8, 2023, wildfires.		PO 1983356	991,250.00	01/30/24	Governor allowed us to use HMS 777 funds up to \$15,000,00.00 while waiting for MDF funds. These funds were JV'd from HMS 904 in May 2024.
HMS 777	110664	N	Global Empowerment Mission	Purchase of housing units to provide housing for those FEMA ineligible impacted/displaced by the August 8, 2023, wildfires.	Α	PO 1983365	961.037.32	02/02/24	Governor allowed us to use HMS 777 funds up to \$15,000,00.00 while waiting for MDF funds. These funds were JV'd from HMS 904 in May 2024.
11113777	110004	.,	Global Empowerment Wission	impacted/displaced by the Adgust o, 2023, whathes.		10 1505505	301,037.32	02/02/24	determinations and to the first 777 tailed by to \$22,000,0000 while watering for more failures. These failures were 57 a from this 504 in may 2024.
				Purchase of housing units to provide housing for those FEMA ineligible	Α				
HMS 777	110664	N	Global Empowerment Mission	impacted/displaced by the August 8, 2023, wildfires.		PO 1983374	1,594,801.60	02/02/24	Governor allowed us to use HMS 777 funds up to \$15,000,00.00 while waiting for MDF funds. These funds were JV'd from HMS 904 in May 2024.
				Purchase of housing units to provide housing for those FEMA ineligible	Α				
HMS 777	110664	N	Global Empowerment Mission	impacted/displaced by the August 8, 2023, wildfires.		PO 1983408	3,500,000.00	02/29/24	Governor allowed us to use HMS 777 funds up to \$15,000,00.00 while waiting for MDF funds. These funds were JV'd from HMS 904 in May 2024.
HMS 904	110379	N	SHI International Corp	Data management system for NCS decompression	Α	PO 1983407	\$141,704.95	03/14/24	
ĺ				Provide housing for those FEMA ineligible impacted/displaced by the August 8, 2023, wildfires. This PO is for the mobalization actual construction of the housiing	_				
HMS 904	110664	N	Goodfellow Brothers LLC	site, but not within the contract.	A	PO 1983446	2,000,000.00	03/27/24	
		.,		Purchase of housing units to provide housing for those FEMA ineligible			=,===,000.00	***************************************	
HMS 904	110664	N	Global Empowerment Mission	impacted/displaced by the August 8, 2023, wildfires.	А	PO 1983487	4,000,000.00	04/24/24	
HMS 904	110664	N	Kauhale Development LLC	Purchase of housing units to provide housing for those FEMA ineligible impacted/displaced by the August 8, 2023, wildfires.	Α	PO 1983486	1,381,390.00	04/24/24	
F11V13 504	110004	IN	Radinale Development LLC	Water tank and water heaters related to housing units provided for FEMA ineligible	.	FU 1303400	1,361,390.00	U4/ Z4/ Z4	
HMS 904	110664	N	Philips Tank & Structure	impacted/displaced by the August 8, 2023 wildfires.	Α	PO 1983481	561,353.60	04/29/24	
				Purchase of housing units to provide housing for those FEMA ineligible	Α				
HMS 904 HMS 904	110664 110664	N N	Pin Foundations, Inc. HomeAid Hawaii	impacted/displaced by the August 8, 2023, wildfires. Mobilization for Ka La'i Ola Village LLC	Α	PO 1983490 PO 1983549	280,541.60 1,000,000.00	05/20/24 06/20/24	
HMS 904	110004		SHI International Corp	Futurity Enterprise Solution License and fees	A	PO 1983549 PO 40129438	309,577.25	06/20/24	
11110001				Water tank and water heaters related to housing units provided for FEMA ineligible	A	10 10220 100	,	01/00/21	
HMS 904	110664	N	Philips Tank & Structure	impacted/displaced by the August 8, 2023 wildfires.	_^	PO 1983481	206,388.45	11/21/24	
HMS 904	110664	N	Pin Foundations, Inc.	Purchase of housing units to provide housing for those FEMA ineligible impacted/displaced by the August 8, 2023, wildfires.	Α	PO 1983490	280,541.60	12/06/24	
11105 304	110004	14	in in our out of the control of the	ampacces, aspecce by the August o, 2023, whalles.		10 1303430	250,341.00	12/00/24	
				Airfare related to the oversight of the Rental Assistance Program, to provide	Α				
HMS 904	110664	N	Bank of America	housing for those impacted/displaced by the August 8, 2023 wildfires.		PCARD	189.44	,	
				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	78.00	12/26/24	
HMS 904	110664	N	Trista Speer	Intrastate travel meals related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires.	A	Payroll	20.00	12/16/24	
11103 304	110004	14	Housing Providers of Hawaii DBA Homeaid	provide measing for those impacted/displaced by the August 6, 2025 Wildlifes.		rayion	20.00	12/10/24	
HMS 904	110664	N	Hawaii	Mobilization for Ka La'i Ola Village LLC	А	PO 1983765	16,000,000.00	01/09/25	
HMS 904	110664	N	Housing Providers of Hawaii DBA Homeaid Hawaii	Mobilization for Ka La'i Ola Village LLC	Α	PO 1983772	2,500,000.00	01/14/25	
FIVIS 904	110004	IN	Hawaii	Water tank and water heaters related to housing units provided for FEMA ineligible		FU 1383//2	2,500,000.00	01/14/25	
HMS 904	110664	N	Philips Tank & Structure	impacted/displaced by the August 8, 2023 wildfires.	Α	PO 1983481	478,254.90	01/29/24	
	I			Purchase of housing units to provide housing for those FEMA ineligible	Α				
HMS 904	110664	N	Pin Foundations, Inc.	impacted/displaced by the August 8, 2023, wildfires.	H	PO 1983490	140,270.80	02/25/24	
				Intrastate travel meals related to the oversight of the Rental Assistance Program, to	Α				
HMS 904	110664	N	Diane Corn	provide housing for those impacted/displaced by the August 8, 2023 wildfires.		Payroll	45.00	05/01/25	
				Airford and American American American Property of the Propert					
HMS 904	110664	N	Bank of America	Airfare related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires.	А	PCARD	217.99	05/19/25	
5504	22004	.,		The state of the s			217.55	00, 10, 10	
				Car rental related to the oversight of the Rental Assistance Program, to provide	Α				
HMS 904	110664	N	Bank of America	housing for those impacted/displaced by the August 8, 2023 wildfires.		PCARD	77.50	05/19/25	
				Airfare 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	379.69	08/29/25	
HMS 904	110664	N	Bank of America	Airfare change fee related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires.	Α	PCARD	9.49	08/29/25	
11IVIS 904	110004	IN	Dank of Afficilita	provide nousing for those impacted/displaced by the August 6, 2025 Wildfires.		FCARD	9.49	00/29/20	
				Car rental related to the oversight of the Rental Assistance Program, to provide	Α				
HMS 904	110664	N	Bank of America	housing for those impacted/displaced by the August 8, 2023 wildfires.		PCARD	78.50	08/29/25	

HMS 904 110664 N		т т						T T		
HMS 904	HMS 904	110664	N	Jennifer L. Monaghan	Ground transportation related to CCUSA Disaster Response Academy training	Α	Payroll	56.71	09/19/25	
HMS 904 11064 N Trista Speer provide housing for those impacted/displaced by the August 8, 2023 wildfires. HMS 904 11064 N Trista Speer provide housing for those impacted/displaced by the August 8, 2023 wildfires. Intrastate travel meals related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. Intrastate travel meals related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. Intrastate travel meals related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. Intrastate travel meals related to the oversight of the Rental Assistance Program, to Meals 2000 09/19/25 Meals 2000	HMS 904	110664	N	Jennifer L. Monaghan	Ground transportation related to CCUSA Disaster Response Academy training	А	Payroll	48.00	09/19/25	
HMS 904 11064 N Trista Speer provide housing for those impacted/displaced by the August 8, 2023 wildfires. HMS 904 11064 N Trista Speer provide housing for those impacted/displaced by the August 8, 2023 wildfires. Intrastate travel meals related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. Intrastate travel meals related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. Intrastate travel meals related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. Intrastate travel meals related to the oversight of the Rental Assistance Program, to Meals 20,00 09/19/25 Meals 20,00 09/19	HMS 904	110664	N	Jennifer I. Monaghan	Per diem and excess lodging related to CCLISA Disaster Response Academy train	ing A	Payroll	216.69	09/19/25	
HMS 904 11064 N Trista Speer Provide housing for those impacted/displaced by the August 8, 2023 wildfres. Meals 2.0.0 09/19/25							,		,,	
HMS 904 N Trista Speer provide housing for those impacted/displaced by the August 8, 203 wildfires. Meals 2.0.0 09/19/25 Image: Speed of the sp	HMS 904	110664	N	Trista Speer		1,10 A	Meals	20.00	09/19/25	
HMS 904 N Trista Speer provide housing for those impacted/displaced by the August 8, 203 wildfires. Meals 2.0.0 09/19/25 Image: Speed of the control of the cont					Intractate travel meals related to the oversight of the Rental Assistance Program	, to A				
B B C C C C C C C C C C C C C C C C C C	HMS 904	110664	N	Trista Speer		1, 10	Meals	20.00	09/19/25	
B B C C C C C C C C C C C C C C C C C C										
B B C C C C C C C C C C C C C C C C C C										
B										
B C C C C C C C C C C C C C C C C C C C										
C C - C - C - C - C - C - C - C - C - C					TOTALS BY MOF:			36,328,569.08		
N								-		
T								-		
								-		
						V		-		
W						W		26 229 560 09		

Department of Education Wildfires Expenditure Report for Month of September 2025 Pursuant to Section 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></u>
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 development agreement Lahainaluna Complex (Teaching Housing)
Maui Emergency Housing for Department of Education Employees.

Date of Expenditure	MOF	Amount of Expenditure
08/14/25	А	\$2,336,418.76
09/09/25	А	\$2,336,418.76 \$2,732,475.22

Total Expenditure:	A	\$5,068,893.98
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	\$3,931,106.02
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	HAWTHORNE PACIFIC CORP.
Contract # / PO Encumbrance #:	C52058
Contract Start Date:	12/1/2024
Contract End Date:	8/31/2025
Contract/PO Encumbrance Amount:	633,432.14
A (General Funds)	633,432.14
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. No	ew D6 Caterpillar Dozer for wildfire
responses.	

Date of Expenditure	MOF	Amount of Expenditure
09/10/25	A	633,432.1
		,

Tabel Fore and discourse		C22 422 44
Total Expenditure:	A	633,432.14
	В	<u>-</u>
	С	-
	N	-
	Р	-
	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 September, 2025 Pursuant to Section 6 of Act 10, SLH 2024

Program ID:	LNR 402
Contractor Name:	MALLORY SAFETY AND SUPPLY, LLC
Contract # / PO Encumbrance #:	C52086
Contract Start Date:	12/1/2024
Contract End Date:	8/31/2025
Contract/PO Encumbrance Amount:	166,094.40
A (General Funds)	166,094.40
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 - #113606
Public Purpose Served:	
Protect public and its communities from wildfires. F	Purchase of 300 Gallon Wildland Skid Unit fpr
F450 Brush Truck for fire responses.	

Date of Expenditure	MOF	Amount of Expenditure
09/12/25	A	124,570.79
	_	

	+	
Total Expenditure:	A	124,570.79
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	41,523.61
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of September, 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	Α	201,549.00
05/09/25	А	106,399.00

Total Expenditure:	A	307,948.00
	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 September, 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	Α	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	-
	P	-
	Т	-
	U	-
	V	-
	W	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of September, 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	Α	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	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of September, 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	-
	P	-
	Т	-
	U	-
	V	-
	W	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of September, 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	А	134,803.07

Total Expenditure:	A	134,803.07
	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 September, 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:	A	379,057.44
	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 September, 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	А	250,000.00
08/06/25	А	250,000.00

Total Expenditure:	A	500,000.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Fusion harmon Deleman		1 000 000 00
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 September, 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	Α	19,445.00

Total Expenditure:	А	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 September, 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 Purpose 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	Α	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 September, 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	A	79,310.25

Total Expenditure:	A	79,310.25
	В	-
	С	-
	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 September, 2025 Pursuant to Section 6 of Act 10, SLH 2024

Program ID:	LNR 402
Contractor Name:	FEENAUGHTY MACHINERY CO.
Contract # / PO Encumbrance #:	C53402
Contract Start Date:	4/1/2025
Contract End Date:	4/1/2026
Contract/PO Encumbrance Amount:	545,740.77
A (General Funds)	545,740.77
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 Kobelco hydraulic excavator and Develon wheel loader to be used in fuels mitigation and increase landscape wildlife resistance.

Date of Expenditure	MOF	Amount of Expenditure
09/29/25	Α	545,740.77

	- 	
	 	
Total Expenditure:	A	545,740.77
	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 September, 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.

Date of Expenditure	MOF	Amount of Expenditure
07/16/25	Α	750,000.00

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

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

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

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

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

Total Expenditure:	A	164,751.11
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	335,248.89
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of September, 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	-
	С	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	<u>-</u>
	V	-
	W	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of September, 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	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	<u>-</u>
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	FEENAUGHTY MACHINERY CO.
Contract # / PO Encumbrance #:	C53808
Contract Start Date:	4/28/2025
Contract End Date:	4/28/2026
Contract/PO Encumbrance Amount:	61,764.37
A (General Funds)	61,764.37
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. Freight costs associated with the machinery that will be used in fuels mitigation to increase landscape wildfire resisence.

Date of Expenditure	MOF	Amount of Expenditure
09/29/25	Α	61,764.37

	+	
Total Expenditure:	A	61,764.37
	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 September, 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)	<u></u>
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	А	17,591.28
	+	

Total Expenditure:	A	17,591.28
	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 September, 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	Α	3,567.71
06/09/25	Α	3,222.74

	<u> </u>	
Total Expenditure:	A	9,362.32
-	В	-
	С	-
	N	-
	P	-
	T	
	U	
	V	
	W	
	VV	<u> </u>
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	_
	U	
	V	
	W	
	l vv	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of September, 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	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	17,639.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of September, 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	Α	802.92
08/11/25	Α	8.09
08/11/25	Α	4,028.96
08/18/25	Α	50,128.38
08/29/25	Α	217.74
08/29/25	Α	86.42
08/29/25	А	423.68

Total Expenditure:	A	55,696.19
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	173,860.85
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	<u>-</u>
	W	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of September, 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 September, 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	Α	15,414.33
06/20/25	А	0.01

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

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

Program ID:	LNR 402
Contractor Name:	KAUAI NURSERY &
Contract # / PO Encumbrance #:	C54241
Contract Start Date:	6/1/2025
Contract End Date:	4/30/2026
Contract/PO Encumbrance Amount:	24,712.00
A (General Funds)	24,712.00
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. Fire	break mowing for Waimea Canyon Drive

and Kokee Road .

Date of Expenditure	MOF	Amount of Expenditure
09/12/25	А	6,178.00
	+	
	+	
	+	

Total Expenditure:	A	6,178.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	18,534.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of September, 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	-
	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 September, 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	А	89,000.00

Total Expenditure:	A	89,000.00
	В	-
	С	-
	N	-
	Р	-
	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 September, 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 Purpose 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	А	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 September, 2025 Pursuant to Section 6 of Act 10, SLH 2024

Program ID:	LNR 402	
Contractor Name:	CONTAINERS HAWAII	
Contract # / PO Encumbrance #:	C54425	
Contract Start Date:	5/30/2025	
Contract End Date:	8/30/2025	
Contract/PO Encumbrance Amount:	16,645.08	
A (General Funds)	16,645.08	
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 Storage Containers for program field fire equipment and supplies.

Date of Expenditure	MOF	Amount of Expenditure
09/29/25	Α	1,775.98
09/29/25	Α	8,062.82
09/29/25	Α	6,806.28

Total Expenditure:	A	16,645.08
	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 September, 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. Ite	ems 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	А	22,756.11

Total Expenditure:	A	22,756.11
	В	-
	С	-
	N	-
	P	•
	T	ı
	U	ı
	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 September, 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:	А	36,854.40
	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 September, 2025 Pursuant to Section 6 of Act 10, SLH 2024

Program ID:	LNR 402
Contractor Name:	CYCLE CITY LIMITED
Contract # / PO Encumbrance #:	C54502
Contract Start Date:	6/10/2025
Contract End Date:	9/30/2025
Contract/PO Encumbrance Amount:	107,838.81
A (General Funds)	107,838.81
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. Purchas	se of 2025 Kawasaki Mule Pro-FXT 1000
LE UTV for fire responses.	

Date of Expenditure	MOF	Amount of Expenditure
Date of Experiorure	IVIOF	Amount of Expenditure
09/12/25	A	107,838.81
03/12/23	A	107,838.81

	+	
Total Expenditure:	A	107,838.81
	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 September, 2025 Pursuant to Section 6 of Act 10, SLH 2024

Program ID:	LNR 402
Contractor Name:	ISLAND CONSTRUCTION &
Contract # / PO Encumbrance #:	C54503
Contract Start Date:	6/10/2025
Contract End Date:	9/30/2025
Contract/PO Encumbrance Amount:	157,830.00
A (General Funds)	157,830.00
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. Reservoir lining procurement and installation, fence construction and road repaits for fire pre-suppression.

Date of Expenditure	MOF	Amount of Expenditure
09/29/25	Α	157,830.00

Total Expenditure:	A	157,830.00
	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 September, 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	Α	39,119.67
09/29/25	А	49,500.00

Tarak Errana Paras		00.640.67
Total Expenditure:	Α	88,619.67
	В	<u>-</u>
	C	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	405,723.92
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402	
Contractor Name:	WINDWARD AVIATION, INC.	
Contract # / PO Encumbrance #:	C54520	
Contract Start Date:	7/1/2025	
Contract End Date:	11/30/2025	
Contract/PO Encumbrance Amount:	20,000.00	
A (General Funds)	20,000.00	
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. and other forests acttvities.	Helicopter time for firebreak recon, aerial spray	

Date of Expenditure	MOF	Amount of Expenditure
Date of Experiantare	14101	Amount of Expenditure
09/29/25	А	1,828.50

	+ +	
Total Expenditure:	A	1,828.50
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	18,171.50
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	FORESTRY SUPPLIERS INC
Contract # / PO Encumbrance #:	C54522
Contract Start Date:	6/1/2025
Contract End Date:	9/1/2025
Contract/PO Encumbrance Amount:	69,378.58
A (General Funds)	69,378.58
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 fire outfits w/ wildland fire gear for
DOFAW firefighters.	

^	
Λ	
Α	7,677.74

Total Expenditure:	A	7,677.74
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	61,700.84
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

Total Expenditure:	A	13,875.00
	В	-
	С	-
	N	-
	Р	-
	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 September, 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	А	508,900.00
08/22/25	А	34,855.56

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

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

Department of Land and Natural Resources Wildfires Expenditure Report for Month of September 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
LNR402	RFA - #113605	N	Campbell Scientific, I	Protect public and its communities from wildfires, purchase of fire weather station components for Hawaii District.	А	Pcard	4,998.49	05/14/25
LNR402	RFA - #113605	N	Grainger	Protect public and its communities from wildfires, purchase of fire water catchment supplies for fire trucks Hawaii District.	А	Pcard	261.78	05/14/25
LNR402	RFA - #113605	N	Campbell Scientific, I	Protect public and its communities from wildfires, purchase of fire weather station components for Hawaii District.	А	Pcard	4,520.56	06/02/25
LNR402	RFA - #113605	N	Grainger	Protect public and its communities from wildfires, purchase of fire water catchment supplies for fire trucks Hawaii District.	А	Pcard	329.26	06/02/25
LNR402	RFA - #113605	N	Central Supply	Protect public and its communities from wildfires, purchase rain plumbing for Kipahoehoe fire prevention.	А	Pcard	2,977.09	06/02/25

TOTALS BY MOF:	Α	13,087.18
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
	Total	13,087.18

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

Program ID:	TRN 995 Maui Paving 11115418-01 7/1/2024 & 1/1/25			
Contractor Name:				
Contract # / PO Encumbrance #:				
Contract Start Date:				
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 Housing for FEMA ineligible		
Web EOC #:				
Public Purpose Served:				
Date of Expenditure	MOF	Amount of Expenditure		
06/17/25	A	2,871,357.28		
<u> </u>		•		

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	-
	P	-
	Т	-
	U	-
	V	-
	W	-

Program ID:

Contractor Name:

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

TRN 995

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:	A	859,539.49
	В	
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	762,010.51
	В	
	С	-
	N	-
	Р	-
	Т	-
	U	
	V	-
	W	-

Department of Transportation Wildfires Expenditure Report for Month of September 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
TRN995		N	Maui Land and Pineapple Company	Hookeana Homes Design and Mobilization	A	Purchase Requsition	\$3,500,000	12/12/24
						-		
					+		+	
						-		
						1		
•								

TOTALS BY MOF:	A	3,500,000.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
	Total	3,500,000.00

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

UNIVERSITY OF HAWAII Wildfires Expenditure Report for Month of September 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
				Entertainment & coordination services for the Maui Wildfire Exposure Study Wellness Event held on 09/28/24 at UH		·		
				Maui College. Event aims to raise public awareness about potential environmental hazards from wildfire exposures and				
				promote best practices for prevention. It serves as a platform to share resources, link participants with essential				
				services, build trust, and ensure cultural relevance. This approach strengthens community connections, encourages				
UOH 100	113564	N	XPRESSIONS PRODUCTION	long-term engagement, and supports public health and recovery efforts.	W	PO 289659	10,450.00	09/26/24
				Stage, lighting, audio, equipment and set up/breakdown services for the Maui Wildfire Exposure Study Wellness Event				
				held on 09/28/24 at UH Maui College. Event aims to raise public awareness about potential environmental hazards				
				from wildfire exposures and promote best practices for prevention. It serves as a platform to share resources, link				
				participants with essential services, build trust, and ensure cultural relevance. This approach strengthens community				
UOH 100	113564	N	THEATRIX HAWAII LLC	connections, encourages long-term engagement, and supports public health and recovery efforts.	Α	PO 289766	31,603.13	10/24/24
				Entertainment & coordination services for the Maui Wildfire Exposure Study Wellness Event held on 09/28/24 at UH			, i	, ,
				Maui College. Event aims to raise public awareness about potential environmental hazards from wildfire exposures and				
				promote best practices for prevention. It serves as a platform to share resources, link participants with essential				
				services, build trust, and ensure cultural relevance. This approach strengthens community connections, encourages				
UOH 100	113564	N	XPRESSIONS PRODUCTION	long-term engagement, and supports public health and recovery efforts.	W	PO 289659	(10,450.00)	10/30/24
				Entertainment & coordination services for the Maui Wildfire Exposure Study Wellness Event held on 09/28/24 at UH				
				Maui College. Event aims to raise public awareness about potential environmental hazards from wildfire exposures and				
				promote best practices for prevention. It serves as a platform to share resources, link participants with essential				
				services, build trust, and ensure cultural relevance. This approach strengthens community connections, encourages				
UOH 100	113564	N	XPRESSIONS PRODUCTION	long-term engagement, and supports public health and recovery efforts.	Α	PO 289659	10,450.00	10/30/24
				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				
UOH 100	113564	N	Buy Smart LLC	accurately. The laptops are for business use only and not for personal use.	Α	PO 291074	4,964.40	11/15/24
				Reimbursement for travel to Maui on 09/28/24. Purpose of the event is designed to increase public awareness,				
				encourage participation in the MauiWES study, and foster community connections post-disaster. The festival will				
				feature health screenings, educational sessions, and activities to help affected populations understand their health risks				
				and connect with essential services. Over 1,000 attendees are expected, with more than 30 community service				
				providers offering resources and connections to essential services. Dr. Bond-Smith will assist with check-ins, managing				
UOH 100	113564	N	Daniel Bond-Smith	booths, sharing program/study findings, and help connect participants to services.	Α	T645151	221.34	11/15/24

instruct description features prince content and expertation content, and expertation content, and expertation of the content	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
Support data and absorbational collections, anyways and discension of findings. Web Developers Develop of internal as used in intern	Flogramio	Web EOC #	(Y/N)	vendor Name	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	IVIOF	etc.)	Amount of Expenditure	Date of Experiulture
and community outreeth of frost, Collaborate with the town to generate actionable insights and develop visualisations. A 18 10824620 70.781.05 11/23/2. A 18 10824620 70.781.05 11/23/2. A 18 10824620 70.781.05 11/23/2. LOH 100 113564 N Communication Square LLC business use only are not for personal use. Reimbursement for trevel to Main, 11/92/4. 11/10/24. The curpose of the trevel/event is to collect blood samples from participants, descriminate survey results. The cere that is to be in person because of biometrics and the scientific samples. The cere will feature health services, may and activities to being affected perputations understand their health risks and connect with assential services. Traveler will assist with check-ins, managing booths, and the care of the connection of the cere of the connection of the cere of the cer					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 with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data analysis, manuscript preparation, and public outreach.				
UCH 100 113561 N 8CUF Payroll September - November									
It is needed for to update the project's website, dashboards, field research, and daily job duties. The laptops are for business used only and not for promotional use.	UOH 100	113564	N	RCUH Payroll September - November		Α	IB 10824620	70,731.05	11/17/24
Reimbursement for travel to Maul, 119/24-11/10/24. This purpose of the trave/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of blomertes and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health rises and connect with essential services. Traveler will assist with check ins, managing booths, and calcivities to help affected populations understand their health rises and connect with essential services. Traveler will assist with check ins, managing booths, and help connect participants to services. A Travel eDoc 1077007 426.55 11/12/7. Request purchase of Amazon GRI Cards (UX) 1,30 in increments of \$20 ib services in a Maul Wildfree project, for an approved essings study (the Maul Wildfree populations) under Pt. Pt. Rubern liarze 2 3 Student Research Assistants, job dutes; tasked with supporting project, including but not limited to calling small businesses to complete services tasked with supporting project, including but not limited to calling small businesses to complete services tasked with supporting project, including but not limited to calling small businesses procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, checkfort mall, file, selecting, supplate well-kings, wighter well-kings, and activities to be lengt affected populations understand their health risks and connect with essential services. Traveler will assist with check ins, managing booths, sharing program/study-finespash, disseminate survey results. The event has to be in person because of blomerties and the scientific samples. The event will feature health screenings,									
tron participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will result be platforced populations understand their health risks and connect with essential services. Traveler will assist with check-tim, managing booths, A Tovol Box 100 100 100 100 100 100 100 100 100 10	UOH 100	113564	N	Communication Square LLC	·	Α	PO 291075	7,859.00	11/15/24
UOH 100 113564 N Student Research Assistant shring program/study findings, and help connect participants to services. OH 100					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		DV 10888646		
UOH 100 113564 N ACI Girl Cards LLC project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez A PO 292641 23,000.00 11/19/2 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 reconcillation, and run errands. Other duties as assigned. UOH 100 113564 N UH Payroll 10/16/24 - 10/31/24 assigned. 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 connect with sessential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services. UOH 100 113564 N Ruben Juarez Samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand for travel to Maui, 11/9/24. 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 for health risks and connect with sessential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services. A T646576 1,295.32 11/21/2 Reimbursement for travel to Maui, 11/9/24. The purpose of the travel/event is to collect blood samples from participa	UOH 100	113564	N	Student Research Assistant		Α		426.95	11/12/24
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 a Saigned. N UH Payroll 10/16/24 - 10/31/24 assigned. Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services. UOH 100 113564 N Alika Maunakea Sharing program/study findings, and help connect participants to services. Traveler will assist with check-ins, managing booths, sunderstand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services. N To 46676 1,295.32 11/21/2 Reimbursement for travel to Maui, 11/9/24-11/10/24. 11/10/	UOH 100	113564	N	ACI Gift Cards LLC	project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez	А	PO 292641	23,000.00	11/19/24
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 Alika Maunakea Sharing program/study findings, and help connect participants to services. 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. Traveler will assist with check-ins, managing booths, 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 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,	11011125	440754			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	·			
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. 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,					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,	A	,		
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	Alika Maunakea	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations	Α	T646618	844.54	11/21/24
	UOH 100	113564	N	Ruben Juarez	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations	Α	T646576	1,295.32	11/21/24
	UOH 100	113564	N	Graduate Assistant		Α	T646467	426.95	11/21/24

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
		(Y/N)				etc.)	·	•
		(, ,		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	Graduate Assistant	sharing program/study findings, and help connect participants to services.	٨	T646460	426.95	11/21/24
00H 100	113304	I IV	Graduate Assistant	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples	A	1040400	420.93	11/21/24
				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	Samia Ozorio Dutra	sharing program/study findings, and help connect participants to services.	Α	T646459	426.95	11/21/24
				The pipette tips enable accurate liquid handling during analysis, and biohazard bags ensure safe disposal of				
				contaminated materials, all contributing to the study's compliance with safety and regulatory standards and				
				maintaining data integrity. The medical items are essential for health survey research in the Maui Wildfire Exposure				
				Study. Blood and urine collection kits allow for gathering biological samples to analyze health impacts related to wildfire				
UOH 100	113564	N	VWR	exposure, while venous tubes and cryogenic vials ensure proper storage and preservation of these samples.	Α	PO 291353	4,055.42	11/22/24
				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				
UOH 100	113564	l N	Zymo Research Corporation	preservation of these samples	Α	PO 292532	3,145.24	11/27/24
				Reimbursement for travel to Maui, 11/16/24-11/17/24. The purpose of the travel is to attend the Maui Wildfire			-,	,,
UOH 100	113564	N	Miriam Chang	Exposure Recruitment Event to educate participants on mental health issues	Δ	PO 293015	446.95	11/27/24
0011100	113304	17	William Chang	Reimbursement for travel to Maui, 11/16/24-11/17/24. The purpose of the travel is to attend the Maui Wildfire		10 293013	440.55	11/2//24
UOH 100	113564	N	Christopher Knightsbridge	Exposure Recruitment Event to educate participants on mental health issues	۸	PO 293134	446.95	11/27/24
					A			<u> </u>
UOH 100	113564	N	UH Campus Solutions and UH Bookstore	printing of project related documents (event flyers, banners, and signs) and an Apple laptop from UH Bookstore.	A	GEC 10953783	3,728.75	12/02/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A	SB 10953120	114.00	12/02/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	Α	SB 10954497	445.00	12/02/24
UOH 100	113564	N	Fisher Hawaii	Supplies needed for the Maui Wildfire Exposure Workshop, Dec 4-7	Α	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	Jonas Yee	program/study findings, and help connect participants to services.	Α	DV 10892966	1,251.05	12/03/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire				
UOH 100	113564	N	Keeton Krause	Exposure Recruitment Event to educate participants on mental health issues	Α	DV 10929639	481.96	12/03/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire				
UOH 100	113564	l N	Rachel Carafello	Exposure Recruitment Event to educate participants on mental health issues	Α	DV 10907070	455.88	12/03/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire				,,
UOH 100	113564	l N	Student Research Assistant	Exposure Recruitment Event to educate participants on mental health issues	Δ	DV 10913780	451.95	12/03/24
3311 233	110001	.,	Stadent Nesedien, issistant	RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT	- , ,	27 103137.00	131.33	12,00,21
UOH 100	113564	N	Kyo Ya Hotels and Resorts	THE SHERATON MAUI ON NOV 16-17, 2024. MORE DETAILS ATTACHED.	۸	PO 292546	2,890.07	12/05/24
0011100	113304	I IV	Ryo Ta Floteis and Resorts	Reimbursements for Mailchimp contact list purchases from 7/18/24 - 9/28/24. the Mailchimp order of additional		FO 292340	2,890.07	12/03/24
				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.	Α	DV 10835732	354.97	12/05/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire				
UOH 100	113564	N	Jonas Yee	Exposure Recruitment Event to educate participants on mental health issues	Α	DV 10914378	872.08	12/09/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire			1.2	· ·
UOH 100	113564	N	Student Research Assistant	Exposure Recruitment Event to educate participants on mental health issues	А	DV 10913035	446.95	12/12/24
		· · · · · · · · · · · · · · · · · · ·		VENUE RENTAL AND PURCHASING CONFERENCE CATERING FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY			1.0.55	, +-, - ·
UOH 100	113564	N	Kyo Ya Hotels and Resorts	WORKSHOP AT THE SHERATON MAUI ON DECEMBER 4-6, 2024.	٨	PO 293559	24,336.50	12/12/24
0011 100	113304	I IN	nyo Ta Hotels and Nesolts	'	Α	LO 522222	24,330.30	12/12/24
11011100	112564	, KI	Christoph on Knishtshuides	Reimbursement for travel to Maui, HI from Honolulu, HI on 11/9/24 - 11/10/24 to attend the Maui Wildfire Exposure	٨	DO 202022	262.54	42/42/24
UOH 100	113564	N	Christopher Knightsbridge	Recruitment Event to educate participants on mental health issues.	А	PO 292923	869.54	12/12/24
				Event merchandise for the MauiWES workshop on 12/4/24-12/7/24: need pens and folders to distribute to all	_			4.
UOH 100	113564	N	Allied Superstars	attendees (general public).	А	PO 293306	1,089.53	12/12/24

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
		(Y/N)				etc.)		
				Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina				
				Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24, and will be traveling from				
				HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine,				
UOH 100	113564	N	Ruben Juarez	buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents.	Α	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 Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24, and will be traveling from				
				HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine,				
UOH 100	113564	N	Graduate Assistant	buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents.	Δ	T646851	431.96	12/16/24
0011100	113301		Gradate / tosistant	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small	, · ·	1010031	131.30	12/ 10/ 2 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 Charges	assigned. Co-l: Daniela Bond-Smith.	۸	UH Payroll	17,473.33	12/20/24
UOH 100	113564		UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A	· ·	336.75	12/20/24
		N	· · · · · · · · · · · · · · · · · · ·		A	SB 11024191		
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A	SB 11024097	73.00	12/20/24
				To attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit,				
11011400	442564			traveler will present his research and lessons learned through his work work in Maui with during the 2024 Maui	^	DO 204556	224.54	42/25/24
UOH 100	113564	N	Pedro Haro-Arvizu	wildfires.	А	PO 294556	334.54	12/26/24
				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	Krit Phankitnirundorn	program/study findings, and help connect participants to services.	А	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				
UOH 100	113564	N	Krit Phankitnirundorn	Exposure Recruitment Event to educate participants on mental health issues	Α	DV 11015304	431.96	12/30/24
UOH 100	113564	N	UH Campus Ctr Meeting & Event Services	Projector and set up fee for Maui Wildlife Exposure Study (Event # E8893) held on Nov. 23, 2024	Α	IB 11040079	85.00	12/30/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	Α	SB 11044410	19.35	12/30/24
				Traveler assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive				
				Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24. The purpose of the visit is to collect a range of				
				biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire				
				exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and				
				requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific				
UOH 100	113564	N	Alika Maunakea	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	Α	T646848	446.95	12/31/24
				Traveler assisted with the Maui Wildfire Exposure Study (MauiWES) Recruitment and Health event at the J Walter				
				Cameron Center in Wailuku, Maui from 12/7/24 - 12/8/24. The purpose of the travel/event is to collect blood samples				
				from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific				
				samples. The event will feature health screenings, educational sessions, and activities to help affected populations				
UOH 100	113564	N	Graduate Assistant	understand their health risks and connect with essential services.	Α	T647163	426.95	12/31/24
				Traveler assisted with the Maui Wildfire Exposure Study (MauiWES) Recruitment and Health event at the J Walter				· · ·
				Cameron Center in Wailuku, Maui from 12/7/24 - 12/8/24. The purpose of the travel/event is to collect blood samples				
				from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific				
				samples. The event will feature health screenings, educational sessions, and activities to help affected populations				
				understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths,				
UOH 100	113564	N	Graduate Assistant	sharing program/study findings, and help connect participants to services.	Δ	T647165	426.95	12/31/24
3011 100	113307	IV	Graduite / Issistant	Dr. Samia Ozorio, will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina		104/103	420.93	14/ 31/ 4
				Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24, and will be traveling from				
				HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine,				
				buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents.				
				This data is essential to understand the long-term health effects of the wildfires and requires specialized collection				
11011400	44056:			protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools				40 104 15 -
UOH 100	113564	N	Samia Ozorio Dutra	needed for precise sample collection to ensure smooth and efficient operations.	А	T646850	446.95	12/31/24
,				Unvited to attend the Mari Wildfine Evenerum Study Warksham on December 4.7 in Shareton Mari Havreii During the		i l		
ì				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the				
UOH 100	113564	N	Stephen Hunt	visit, traveler will present his research and lessons learned in the PACT Act, Toxic Exposure Screening in Veterans, and Exposure Informed Care.		PO 294455	897.35	12/31/24

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				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)	Α	SB 11052648	110.80	01/02/25
				RESERVATION FOR 6 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT				
				THE SHERATON MAUI ON DEC 14-15, 2024. 2 Rooms for UH Employees, 3 Rooms for RCUH and Student Employees, 1				
				Room for Non-Employee, invitee. Purpose of event: to conduct critical data collection for the Maui Wildfire Exposure				
				Study. The purpose of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva, and				
				spirometry data—to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
UOH 100	113564	N	Kyo Ya Hotels and Resorts	accuracy and safety.	Α	PO 293813	2,477.22	01/06/25
0011100	113304	IV.	Ryo Ta Hotels and Resorts	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the		FO 233813	2,477.22	01/00/23
				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.	Α	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
		1		Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the				
UOH 100	113564	N	Liliana Nieto	visit, traveler will present her research and lessons learned in disaster research.	Α	PO 295248	816.30	01/07/25
				Assisted with the Maui Wildfire Exposure Study (MauiWES) Recruitment Event at the Lahaina Comprehensive Health				
				Center (Akoakoa Pl, Lahaina, Hl 96761), and traveled from HNL, Oahu - OGG, Maui - HNL, Oahu on 11/26/24. The				
				purpose is to help recruit participants from Maui to partake in the health survey on their health impacts of recent				
				wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires				
UOH 100	113564	N	Graduate Assistant	and requires specialized collection protocols to ensure accuracy and safety.	Α	T647104	377.53	01/07/25
				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	Alison Lee	Registry.	Α	PO 294539	1,372.15	01/07/25
UOH 100	113564	N	Life Technologies	Equipment purchase for project	Α	GEC 11067103	18,567.04	01/08/25
				HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY WORKSHOP AT THE SHERATON MAUI ON				
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				
				vendor does not 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 11062226	127.93	01/14/25
				Deinshumaanaant fan Kaatan Kususa fan tususlata Marri 12/7/24 12/9/24 Drumaas af tha visit is ta sellast a nama af				
				Reimbursement for Keeton Krause for travel to Maui, 12/7/24 - 12/8/24. Purpose of the visit is to collect a range of				
				biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and				
UOH 100	113564	N	Keeton Krause	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.	٨	DV 10989990	1,168.75	01/14/25
0011100	113304	IV.	Rector Klause	Reimbursement for Christopher Knightsbridge for travel to Maui, 12/4-12/7/24. The purpose of the workshop is to	A	DV 10383330	1,108.73	01/14/23
				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	Christopher Knightsbridge	sessions run smoothly.	Α	DV 10990213	894.09	01/14/25
	113301	1,	emiscopher kinghesshage	Reimbursement for travel to Maui, 12/4/24 - 12/8/24. The purpose of the workshop is to bring together national		5 10330213	05 1.05	01/11/23
				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				
UOH 100	113564	N	Jonas Yee	support, logistics coordination, and ensuring sessions run smoothly.	Α	DV 10990378	1,919.16	01/14/25
				Reimbursement for travel to Maui, 12/7/24 - 12/8/24. The purpose of the visit is to collect a range of biometric samples		1	,	<u> </u>
				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				
				residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized				

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		(Y/N)				etc.)		
				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	James Cone	Registry.	Α	PO 295595	1,489.46	01/15/25
				Attended and presented at the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui on 12/6/24,				
				The purpose of the workshop is to bring together national experts and partners to focus on advancing community				
				resilience and developing long-term health strategies. The workshop will feature discussions on best practices in				
				community engagement, registry management, and providing ongoing support to disaster-affected communities. The				
				goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other				
UOH 100	113564	N	Loic Le Marchand	communities facing similar challenges.	Δ	T647190	284.45	01/15/25
0011100	113304	- ''	Lore Le Marchana	communices rucing similar chancinges.		1047130	204.43	01/15/25
				Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health				
				Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24. The purpose of the visit is to collect a range of				
				biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire				
				exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and				
				requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific				
UOH 100	113564	N	Graduate Assistant	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	Α	T646852	431.96	01/15/25
				Click2Mail is an online mailing service that allows users to send physical mail (letters, postcards, brochures, etc.) directly				
				from their computer. It simplifies the process of printing, addressing, and mailing documents by integrating these steps				
				into an online platform. We need these mailers from click2mail.com to further support recruitment efforts for the Maui				
				Wildfire Exposure Study and Maui Registry. We have restructured our approach to recruitment and outreach beyond				
				digital methods such as email, text message, location based fliers and are attempting EDDM or Every Door Direct Mail				
				campaign. EDDM is considered one of the best ways to reach our target population. This advertisement is a clear				
				message to anyone affected by the 2023 Fires of a simple way they can be involved in our project. We have identified	_			
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
				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.	Α	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.	Δ	PO 295017	1,438.29	01/21/25
3311 233	110001	.,	Liizabetii Taiikeiibeig	Reimbursement for travel to Maui, HI from Honolulu, HI on 12/14/24 - 12/15/24 to attend the Maui Wildfire Exposure	- ,,	10 233017	1, 130.23	01/21/23
UOH 100	113564	N	Miriam Chang	Recruitment Event to educate participants on mental health issues.	۸	PO 296024	446.95	01/21/25
UOH 100	113564	N	UH ITS	Windows Office Standard License	^		58.00	
00H 100	113504	IN	UNIIS		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 gathering 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)	Α	SB 11114287	77.80	01/22/25
				Assisted with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24,		Τ		
				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.	٨	T647230	1,298.54	01/22/25
0011100	113304	IV	Graduate Assistant		A	1047230	1,298.34	01/22/23
11011400	442564	.		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		TC47550	205.47	04 /02 /05
UOH 100	113564	N	Ruben Juarez	recruitment event and study materials. The samples need to be processed within a few days after collection.	A	T647559	285.47	01/23/25
				RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT				
				THE SHERATON MAUI ON JAN 17-18, 2025. 3 Rooms for UH Employees, 2 Rooms for RCUH Employees and 2 Rooms for				
				Non-employees. Purpose of event: to conduct critical data collection for the Maui Wildfire Exposure Study. The purpose				
				of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess				
				the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term				
UOH 100	113564	N	Kyo Ya Hotels and Resorts	health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	Δ	PO 295962	2,477.22	01/23/25
3311 100	113304	IV	Nyo Ta Floteis and Nesolts	Purchase a business-only laptop for new hired Project Coordinator in order to perform daily job duties and		1 0 233302	2,4/1.22	01/23/23
UOH 100	113564	N	Dell Marketing	administrative and fiscal tasks.	A	PO 295363	1,542.81	01/24/25
		ı (N	IDELLIVIALKETING	radministrative and discartasks	Δ	1 PU 742464	1 547 81 1	111/74/75

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)		French was a hard the Marri Wildfing French was Study and Design Wildfing French Tabinta		etc.)		
11011100	113564	N	Cueta malmid II C	Event merchandise for the Maui Wildfire Exposure Study and Registry Workshop on 12/4/24 - 12/7/24: need T-shirts and tote bags to distribute to all attendees (general public).	۸	DO 204280	4 777 42	01/24/25
UOH 100	113304	IN	CustomInk LLC	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace,	A	PO 294389	4,777.43	01/24/25
UOH 100	113564	N	Various	Office Depot, OfficeMax, B&H Photo	۸	DCDO 42970	E E9C 93	01/27/25
00H 100	113564	IN	Various		Α	PCDO 42870	5,586.83	01/27/25
				Purchase cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings.				
				Specifically, the CG4+ cartridge is used to measure blood gases, lactate, and other critical parameters from a small				
11011100	112564	N.I.	NASKasasa Maskisal Calutiana	blood sample. This type of cartridge will be used for point-of-care testing locations for rapid diagnostics for the Maui	۸	DO 201252	2.762.00	04 /27 /25
UOH 100	113564	N	McKesson Medical Solutions	wildfires research study and MauiWES registry.	A	PO 291352	3,763.88	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				
				specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific				
11011 100	113564	N	Christophor Knightshridge		۸	DV 11069234	455.76	01/27/25
UOH 100	113504	IN	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
				Deimbursement for travel to Maui 12/14/24 12/15/24. The nurness of the visit is to collect a range of hismatric				
				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	Jonas Yee	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	۸	DV 11069884	802.81	01/27/25
00H 100	115504	IN	Jonas ree	equipment/machines and tools needed for precise sample collection to ensure smooth and emcient operations.	A	DV 11009884	802.81	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				
11011100	112564	N.	Washan Kususa	specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific	Δ.	DV 44.070C0F	426.06	04 /27 /25
UOH 100	113564	N	Keeton Krause	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	DV 11070695	436.96	01/27/25
				Deinshumaanaant fan tuguslata Marii 12/14/24 12/15/24. The numbers of the visit is to callegt a manaa of his matric				
				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				
11011100	112564	N.	Kuita Die ein Litari im med eine	specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific	Δ.	DV 44 07 07 00	400.00	04 /27 /25
UOH 100	113564	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				
11011100	113564	N	Rachel Carafello	on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires	۸	DV 11070971	469.11	01/27/25
UOH 100	113304	IN	Racriei Caraiello	specialized collection protocols to ensure accuracy and safety. Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric	A	DV 11070871	468.11	01/27/25
				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				
UOH 100	113564	N	Student Research Assistant	with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	٨	DV 11069474	436.96	01/27/25
00U 100	115504	IN	Student neseditii Assistalli	Reimbursement for Conference Registration. Dr. VIOLET HORVATH will present the health effects of the Maui Wildfire	A	DV 110094/4	430.96	01/27/25
UOH 100	113564	N	Violet Horvath	at the PACRIM Conference in Honolulu, HI Convention Center which is a health and disabilities conference	٨	DV 10925995	449.00	01/27/25
0011 100	113304	IN	VIOLET LIOI VALII	Purchase 2 types of cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings.		D v 10323333	449.00	01/2//23
				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.	٨	PO 295760	3,020.67	01/29/25
001 100	113304	IN	INICINESSOTI INICUICAI SOIULIONS	Purchase 2 types of cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings.	A	FU 233/00	3,020.07	01/23/23
				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	٨	PO 294094	4,840.85	01/30/25
00H 100	115504	IN	ivickessori ivieticai solutions	The requested items are essential for health survey research in the Maui Wildfire Exposure Study. The PAXgene RNA	A	FU 234034	4,640.85	01/30/23
				Tubes are pre-filled with a proprietary reagent that preserves RNA molecules immediately upon blood collection by				
11011100	113564	N I	V/M/P International II C	stabilizing the gene expression profile of the blood sample. This allows for gathering biological samples to analyze	۸	DO 202467	4.660.66	01/20/25
UOH 100	115504	N	VWR International LLC	health impacts related to wildfire exposure.	А	PO 293467	4,668.66	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
				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.	Α	DV 11087124	1,311.67	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	Nadeja Moisseeva	sessions run smoothly.	Α	DV 11136975	739.66	01/30/25
				Attended and hosted the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 -				
				12/8/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing				
				community resilience and developing long-term health strategies. The workshop will feature discussions on best				
				practices in community engagement, registry management, and providing ongoing support to disaster-affected				
				communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit				
				Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics				
UOH 100	113564	N	Alika Maunakea	coordination, and ensuring sessions run smoothly.	Α	T647188	1,293.54	01/31/25
				Meeting with community partner (Roots Reborn) to strategize about the continuation of MauiWES recruitment of				
				children and underserved populations on Dec 13, 2024 in Maui, HI. Then traveler will be assisting with the Maui Wildfire				
				Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI				
				96761) from 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal				
				swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data				
				is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to				
				ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for				
UOH 100	113564	N	Alika Maunakea	precise sample collection to ensure smooth and efficient operations. T	Α	T647392	604.95	01/31/25
				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 through her work in Maui with during the 2024 Maui				
UOH 100	113564	N	Susan Pcola-Davis	wildfires.	Α	PO 295198	296.90	01/30/25
				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 part of the Survey Research Center and the Population				
				Studies				
UOH 100	113564	N	Lakshminaraya Sastry	Center.	Α	PO 296445	746.89	02/03/25
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui				
				from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is				
				to bring together national experts and partners to focus on advancing community resilience and developing long-term				
				health strategies. The workshop will feature discussions on best practices in community engagement, registry				
				management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a				
				comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges.				
				Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.				
				Traveler requires airfare and M&IE. Lodging will be at the Sheraton Maui and covered by a PO (#294832,				
				Requisition#10870687). Traveler will also be assisting at the event on Dec 8 at the J Walter Cameron Center in Wailuku,				
				but no lodging required here. The workshop and event are free and there are no options to opt out of meals or				
UOH 100	113564	N	Graduate Assistant	refreshments.	Α	T647170	875.95	02/03/25

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				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term				
·				health strategies. The workshop will feature discussions on best practices in community engagement, registry				
·				management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a				
·				comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges.				
·				Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.				
·				Traveler only requires airfare, M&IE, and transportation. Lodging will be at the Sheraton Maui and covered by a PO				
1				(#294832, Requisition#10870687). Traveler will also be assisting at the event on Dec 7 at the J Walter Cameron Center				
·				in Wailuku, no lodging required. The workshop and event is free and there's no option to opt out of meals or				
UOH 100	113564	N	Graduate Assistant	refreshments.	А	T647274	925.14	02/03/25
1				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.	А	PO 297329	2,890.09	02/03/25
UOH 100	113564	N	UH Campus Solutions	Adobe Acrobat license for Marilyn Bui (Project Coordinator)	А	SB 11154858; IDO 077027	41.95	02/03/25
·				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				
	440564		1111 0 1101 1105 1105	research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other			2 2 4 2 5 2	00/05/05
UOH 100	113564	N	UH Payroll Charges 1/1/25 - 1/15/25	related duties as needed.	А	UH Payroll	3,940.50	02/05/25
·				UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short				
	442564		146/05 4/04/05	and long-term impacts for the study cohort and works closely with community representatives to ensure that			2 224 52	00/05/05
UOH 100	113564	N	UH Payroll Charges 1/16/25 - 1/31/25	community priorities are included.	A	UH Payroll	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,				
UOH 100	113564	N		check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as	۸	LIII Dovinali	1 150 77	02/05/25
00H 100	113564	N	UH Payroll Charges 1/1/25 - 1/15/25	assigned. Reimbursement for printing supplies purchased from FedEx from 8/2/24 - 9/27/24. This vendor does not accept POs	A	UH Payroll	1,159.77	02/05/25
1								
UOH 100	113564	N	Ruben Juarez	and our department does not have a P-Card, therefore the PI, Dr. Ruben Juarez, used his personal credit card to make	۸	DV 11043138	1 220 45	02/07/25
1 OOH 100	115504	IN IN	Rubell Jual ez	the purchases. Reimbursement for supplies purchased from Home Depot, Amazon, and Walmart from 8/1/24 - 9/27/24. These	A	DV 11045138	1,239.45	02/07/25
·				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.	۸	DV 11082543	1,081.40	02/07/25
0011100	113304	IN	Inducer Judi 62	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina	^	DV 11002343	1,001.40	02/07/23
,				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				
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				
· 				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.	Α	T648025	477.35	02/10/25
3311 130	110007	 		The traveler Dr. RUBEN JUAREZ, will be going to present at the Maui Conference: Roots Reborn's "Our Financial Future	,,	1010023	777.55	32, 10, 23
,				Program" to support the individuals affected by the Wildfire in Maui on January 13, 2025 and will be returning on				
UOH 100	113564	l N	Ruben Juarez	January, 13, 2025.	А	T648041	250.05	02/12/25
		1		Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the		10.00.12	255.65	<i>32, 12, 23</i>
' I				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.	А	PO 297031	1,504.16	02/12/25
		1 ',			- •		1,30 1.10	,,

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
				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				
				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				
				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.	Α	IB 11115546	207,094.82	02/13/25
110111100	112564	N.	David Alamana	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the	Δ.	DO 207420	4 220 75	02/42/25
UOH 100	113564	N	David Abramson	visit, traveler will present his research and lessons learned on disaster research and key insights on the Maui Wildfires.	A	PO 297430	1,339.75	02/13/25
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui				
				from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is				
				to bring together national experts and partners to focus on advancing community resilience and developing long-term				
				health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a				
				comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges.				
				Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.				
				Traveler requires airfare and M&IE. Lodging will be at the Sheraton Maui and covered by a PO (#294832,				
				Requisition#10870687). Traveler will also be assisting at the event on Dec 7-8 at the J Walter Cameron Center in				
				Wailuku, no lodging required. The workshop and event is free and there's no option to opt out of meals or				
UOH 100	113564	l N	Graduate Assistant	refreshments.	Δ	T647270	921.58	02/14/25
5511 100	113304	IV	Graduite / ISSIStant	renesiments.		1047270	921.30	02/ 1 7 / 23
				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	Α	PO 296992	4,787.20	02/19/25
				RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT			.,	, , =-
UOH 100	113564	1	Kyo Ya Hotels and Resorts	THE SHERATON MAUI ON JAN 17-18, 2025.	_	PO 295962	412.87	02/19/25

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
				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				
11011 100	442564		1111 Daywell Channes 4 /4 C/25 4 /24 /25	tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable	Δ.		3 0 4 0 5 0	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.	A	UH Payroll	3,940.50	02/20/25
				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 2/1/25 - 2/15/25	community priorities are included.	۸	UH Payroll	3,981.50	02/20/25
0011100	113304	I IV	Off Fayron Charges 2/1/23 - 2/13/23	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small	A	OH FAYIOII	3,961.30	02/20/23
				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 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.	Α	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	l N	Ruben Juarez	medical supplies.	Δ	T648016	916.08	02/25/25
0011100	113307	1	Trabell Judicz	intedical supplies.		1040010	310.00	02/23/23
				Traveler, Dr. Ruben Juarez, will be meeting with community partner (Roots Reborn) to strategize about the continuation				
				of MauiWES recruitment of children and underserved populations on Dec 13, 2024 in Maui, HI. Then traveler will be				
				assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health				
				Center (Akoakoa Pl, Lahaina, HI 96761) from 12/13/24 - 12/15/24. The purpose of the visit is to collect a range of				
				biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire				
				exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and				
				requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific				
				equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.				
				Traveler requires airfare, car rental, and M&IE. Lodging will be at the Sheraton Maui and Dec 14-15 will be covered by a				
				PO (#293813, Requisition#347815), Dec 13th is a last minute additional night in order to meet with community partner,				
UOH 100	113564	N	Ruben Juarez	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
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina				
				Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 12/14/24 - 12/15/24. The purpose of the visit is to				
				collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts				
				of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the				
				wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating				
				the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires airfare, car rental, and M&IE. Lodging will be at the Sheraton Maui and covered by a PO				
				(#293813, Requisition#347815). A larger car is required as they will be transporting the staff and a lot of large medical				
UOH 100	113564	N	Graduate Assistant	supplies.	Δ	T647394	620.32	02/25/25
	1 113307	1 14		Jankhuas.		107/337	020.32	32,23,23

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
		(1714)		Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina		etc.,		
				Intermediate School (871 Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to				
				collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts				
				of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the				
				wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating				
				the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient				
				operations. Traveler requires airfare and M&IE. Lodging will be at the Sheraton Maui and Jan 17-18 will be covered by a				
UOH 100	113564	N	Graduate Assistant	PO # 295962.	Α	T648031	427.35	02/25/25
				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	Α	PCDO 44982	4,404.76	02/25/25
				Procurement of Blood Collection and Urine Collection Devices for the MauiWES studies. The requested items are				
				essential for health survey research in the Maui Wildfire Exposure Study. They allow for gathering biological samples to				
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.	Α	T648094	432.35	02/28/25
				Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Sacred Hearts School, Lahaina (239				
				Dickenson St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is to collect a range of biometric				
				samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure				
				on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires				
11011400	440564			specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific			245.00	00/00/05
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
				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	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
				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.	Α	UH Payroll	3,940.50	03/05/25
				Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui		<u> </u>	.,	, , -
				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
				4 Student Research Assistants - Job duties: tasked with supporting project, including but not limited to calling small				
				businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,				
				process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,				
				check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as				
	113564	N	UH Payroll Charges 2/1/25 - 2/15/25	assigned.	Λ.	UH Payroll	1,149.53	03/05/25

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				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	l _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
0011120				Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui		3111 241011	3,0 10.00	00/10/10
				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.	Α	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		22,.2	3,331.30	30, 20, 20
				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 2/16/25 - 2/28/25	assigned.	Α	UH Payroll	776.95	03/20/25
				Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace,		2111 2712		,,
UOH 100	113564	N	Various	Office Depot, OfficeMax, B&H Photo	Α	PCDO 46893	9,246.03	03/05/25
				Procurement of Blood Collection and Urine Collection Devices for the MauiWES studies. The requested items are			, i	, ,
				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	4,563.46	03/05/25
			. ,	Office supplies (masking tape, scissors, markers, storage bins, disinfecting wipes, tissue) are needed for the upcoming			·	· ,
				Maui Wildfire Exposure events at Lahaina Comprehensive Health Center for recruitment and follow up studies.				
UOH 100	113564	N	Fisher Hawaii	Scheduled for Feb 4, 7, 8, 11,13.	Α	PO 298375	170.58	03/05/25
				The listed items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection				
				kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes				
UOH 100	113564	N	Zymo Research Corporation	and cryogenic vials ensure proper storage and preservation of these samples. More details are attached below.	Α	PO 296991	4,740.87	03/05/25
				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				
UOH 100	113564	N	VWR	health impacts related to wildfire exposure	Α	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.	Α	PO 295763	226.70	03/07/25
				Two printers for the MWes study for facilitating the follow-up visits of over 1,000 participants. In addition toner and				
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)	Α	IDO 077031	218.90	03/04/25
				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				
UOH 100	113564	N	Pacific Media Group	2025.	Α	PO 295764	4,712.04	03/05/25
				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.	A	PO 299893	4,948.07	03/25/25

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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				
				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				
				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				
				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)	A	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.	Α	PO 299149	437.35	03/13/25
				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	Miriam Chang	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.	Α	PO 299151	427.35	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	Pauli AMORNKUL	Recruitment Event to educate participants on mental health issues.	Α	PO 299155	437.36	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	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)	А	T077037	229.50	03/13/25
				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 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 Courtyard Kahului Airport hotel for one night. Traveler is renting a larger car in order to				
				transport large medical supplies and UH staff/faculty. The workshop is free and there's no option to opt out of meals or				
UOH 100	113564	l N	Ruben Juarez	refreshments.	А	T647185	1,971.54	03/06/25
		1 ''	1			1 .0.7.200	1,5,1.54	00,00,20

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Trogramin	Web Loc #	(Y/N)	vendor Name	rubile rul pose served by the Expenditure of runds	IVIOI	etc.)	Amount of Expenditure	Date of Experialitate
		(1714)		Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Sacred		Ctc.,		
				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.	A	T648325	267.75	03/06/25
				Conducts Assistant will be a sisting with the Mari Wildford Forestone Charle (Mari WEC) Callegation Forest at the Labeline				
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina				
				Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 12/14/24 - 12/15/24, and will be traveling from				
				HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine,				
				buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection				
				protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools				
				needed for precise sample collection to ensure smooth and efficient operations. Traveler only requires airfare and				
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
0011100	113304	IV	Graduate Assistant	The items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection kits		1047393	207.73	03/00/23
				allow for gathering 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.	Α	PO 299724	4,745.93	03/27/25
				Sodexo bento qty 50. Organizing an event called Know Your Rights Educational Event on 3/18/25 at UH Manoa to			.,,	55/ 1. / 15
				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.	Α	PO 299477	797.53	03/27/25
UOH 100	113564	N	UH Campus Solutions	Printing of project related documents (event flyers, banners, brochures, and signs)	А	IDO 077034	37.50	03/28/25
				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, Hl 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 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 3/1/25 - 3/15/25	experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	Δ	UH Payroll	3,940.50	04/04/25
3011 100	113307	14	5111 dy1011 charges 3/11/23 - 3/13/23	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui		OTTT dyTOII	3,240.30	0-7/ U-7/ ZJ
				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.	Α	UH Payroll	3,981.50	04/04/25
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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
				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 Payroll	3,940.50	04/17/25
				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 4/1/25 - 4/15/25	representatives to ensure that community priorities are included.	A	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, 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 3/1/25 - 3/15/25	assigned.	Δ	UH Payroll	1,120.76	04/04/25
3311133	113301	.,	0111 dy1011 Charges 5/ 1/25 5/ 15/25	3 Student Research Assistants - Job duties: tasked with supporting project, including but not limited to calling small		on ayron	1,120.70	0 17 0 17 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 3/16/25 - 3/31/25	assigned.	Α	UH Payroll	733.13	04/17/25
				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 48057	7,004.39	04/29/25
				To purchase 2 types of cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical				
				settings. The cartridges will be used for point-of-care testing locations for rapid diagnostics for the Maui wildfires research study & registry. These required cartridges are not the same part as previous orders e.g. 2.4.25 as those items				
UOH 100	113564	N	McKesson Medical Solutions	were always on backorder.	Δ	PO 299722	4,875.71	04/02/25
0011100	113304	- ''	HEALTHY MOTHERS HEALTHY BABIES	Phlebotomist hired on 3.3.25 to assist with MauiWES event of drawing blood from participants for the study Due April		10233722	4,073.71	04/02/23
UOH 100	113564	N	COALITION	16, 2025.	Α	PO 300767	800.00	04/07/25
UOH 100	113564	N	Ruben Juarez	Meta Ads Reimbursement for advertising and recruiting research participants	А	DV 11333072	2,233.04	04/23/25
				Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077032). Traveler will be assisting with the Maui Wildfire				
				Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI				
				96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
1104 100	113564	N	Rachel Carafello	accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise	۸	T077032	477.25	04/10/25
UOH 100	113304	IN	Nacher Caratello	sample collection to ensure smooth and efficient operations. Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077031). Traveler will be assisting with the Maui Wildfire	- Н	10//032	477.35	04/10/25
				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	Christopher Knightsbridge	sample collection to ensure smooth and efficient operations.	Α	T077031	304.29	04/02/25
				Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077034). Traveler will be assisting with the Maui Wildfire				
				Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI				
				96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
UOH 100	113564	N	Jonas Yee	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.	٨	T077034	752.77	04/25/25
000 100	113304	I IN	Jonas ree	sample conection to ensure smooth and emitient operations.	A	1077054	/52.//	04/25/25

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
		(Y/N)				etc.)		
				Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077046). Traveler will be assisting with the Maui Wildfire				
				Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI				
				96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
				accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				
UOH 100	113564	l N	Rachel Carafello	sample collection to ensure smooth and efficient operations.	Α	T077046	495.75	04/02/25
				Reimbursement for conference support on Maui on 2/28/25 - 3/2/25 (T077048). Traveler will be assisting with the Maui				,,
				Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina,				
				HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
				accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				
UOH 100	113564	l N	Christopher Knightsbridge	sample collection to ensure smooth and efficient operating the specific equipment/machines and tools needed for precise	٨	T077048	427.38	04/02/25
3011100	113304	I IN	Christopher Knightsbridge	Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077049). Traveler will be assisting with the Maui Wildfire	A	1077048	427.36	04/02/23
				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	Lesley Umeda	sample collection to ensure smooth and efficient operations.	Α	T077049	458.50	04/23/25
				Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077036). Traveler will be assisting with the Maui Wildfire				
				Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI				
				96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
				accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				
UOH 100	113564	N	Rachel Carafello	sample collection to ensure smooth and efficient operations.	Α	T077036	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	l N	Jonas Yee	sample collection to ensure smooth and efficient operations.	Α	Т077029	898.68	04/24/25
				Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077045). Traveler will be assisting with the Maui Wildfire		, , , , , , ,		5 17 = 17 = 5
				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				
11011 100	112564	l N	Krit Dhankitnirundarn		۸	T07704F	F2C F0	04/09/25
UOH 100	113564	I IN	Krit Phankitnirundorn	sample collection to ensure smooth and efficient operations. Poimbursoment for travel to Maui on 1/22/25 1/24/25 (T077032). Traveler will be assisting with the Maui Wildfire	А	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				
			1	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	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				
				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	Binh Le	sample collection to ensure smooth and efficient operations.	Α	T077047	420.75	04/11/25
0011100								

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		(1/14)		Requesting promo Videos for the promotion of the MauiWES Wellness Fest (Campaign 1) and Registration into Maui		etc.)		
UOH 100	113564	N	Hawaii Video Pro	Wildfire Registry (Campaign 2). Hawaii Video Pro was the only vendor who bid in SuperQUOTE award 107251.	Δ	PO 289007	11,518.32	04/23/25
0011100	113304	11	Trawan video i To	Videographer and photographer and website design services to support the communication, spread awareness, and		1 0 283007	11,510.32	04/23/23
UOH 100	113564	N	BKR LLC	engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry.	Δ	PO 299893	4,948.07	04/22/25
0011100	113304	114	DKK EEC	Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077030). Traveler will be assisting with the Maui Wildfire		10233033	4,540.07	0+/22/23
				Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, Hl				
				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	Student Research Assistant	sample collection to ensure smooth and efficient operations.	Α	T077030	495.29	04/25/25
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina				5 17 = 57 = 5
				Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is to				
				collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts				
				of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the				
				wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating				
				the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient				
				operations. Traveler requires only M&IE. Airfare will be covered by a PO#299889 via City Travel. Lodging will be at the				
				Sheraton Maui from Feb 7-8 will be covered by a PO #297329. Traveler will be sharing a room with Krit				
UOH 100	113564	N	Graduate Assistant	Phankitnirundorn (T077038).	Α	T648795	267.75	04/10/25
				Traveler, Dr. Alika Maunakea will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the				
				Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is				
				to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health				
				impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects				
				of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with				
				operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and				
				efficient operations. Traveler requires M&IE. Airfare will be covered by City Travel PO #299889. Lodging will be at the				
				Sheraton Maui between Feb 7-8 will be covered by a PO #297329. Traveler will be sharing a room with Dr. RUBEN				
UOH 100	113564	N	Alika Maunakea	JUAREZ (T648640).	Α	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
				Travelor Dr. Bukar Ivara will be assisting with the Mari Wildfine European Charle (Mari WES) Collection Event at the				
				Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the				
				Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/28/25 - 3/2/25. The purpose of the visit				
				is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health				
				impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with				
				operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and				
				efficient operations. Traveler requires car rental and M&IE. Airfare will be covered by PO#299024 via City Travel.				
				Lodging will be at the Sheraton Maui between Feb 28- Mar 2 will be covered by a PO #298408. He will be sharing a				
				room with 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 vehicle is necessary to				
				complete the objectives of this on-site support/maintenance trip. There will also be a medical staff of nurses hired for				
				this project in Maui who will require transportation that will be helping with the sample collection. The purchases of				
				water bottles and 9V batteries were essential for the successful execution of our data collection sessions, particularly				
				given the scale and conditions of our work. Water Bottles: During sample collection, which often takes place outdoors				
				in temperatures reaching 85F or higher, hydration is critical to participant comfort and safety. With approximately 100				
				participants per session, many arriving without water, providing bottled water ensures they can remain hydrated while				
				participating in the study. Transporting water from Oahu to Maui is both logistically impractical and costly, making local				
				purchase the only feasible option. 9V Batteries for iStat Machines: The 9V batteries are a critical supply for powering				
				our iStat machines, which play a pivotal role in the study. The iStat machines are portable blood analysis devices used				
				for on-site testing, enabling immediate results for Chem 8 and CG4 panels. These tests measure critical blood				
UOH 100	113564	N	Ruben Juarez	parameters such as electrolytes, glucose, blood gases, and hematocrit, which is needed for data collection.	<u> </u>	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

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				Requesting cash (Qty 196 in increments of \$100) to be used as incentives in a Maui Wildfires project, for an approved				
UOH 100	113564	N	Ruben Juarez	existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from September - October 2024.	Α	DV 10923451	19,600.00	04/30/25
				Requesting cash (Qty 267 in increments of \$100) to be used as incentives in a Maui Wildfires project, for an approved				
UOH 100	113564	N	Ruben Juarez	existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from August 2024.	Α	DV 11238986	26,700.00	04/30/25
				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	Α	PCDO 49765	7,582.46	05/27/25
UOH 100	113564	N	UH Bookstore	2 Laptops for new hired research staff	Α	IDO 077040	3,139.26	05/27/25
UOH 100	113564	N	UH Campus Solutions	Printing of event flyers to distribute	Α	IDO 077038	45.00	05/21/25
UOH 100	113564	N	UH Campus Solutions	Printing of event flyers to distribute	А	IDO 077041	90.00	05/28/25
				MauiWES Collection event took place on Friday, January 17, 2025 from 4pm to 9pm and Saturday, January 18, 2025				
				from 9am to 5pm. To use the facility the DOE required payment that had to be done by cashier's check and Ruben				
UOH 100	113564	N	Ruben Juarez	would like a reimbursement on the amount paid.	Α	DV 11382916	364.00	05/07/25
				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, c				
UOH 100	113564	N	RCUH Payroll March-May 2025	for reports and presentations.	Α	IB 11561015	190,547.48	05/24/25
UOH 100	113564	N	BKR LLC	Videographer and photographer and website design services to support the communication, spread awareness, and	۸	PO 299893	4 040 00	0E/10/2E
00H 100	113504	IN IN	DNN LLC	engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry. 3 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking	А	PU 299893	4,948.08	05/19/25
				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 4/1/25 - 4/15/25	related duties as needed.	Α	UH Payroll	3,940.50	05/05/25

(Y/N) 3 Graduate Research Assistants: The Graduate Research Assistants plays a research initiatives to enhance community well-being. With a strong emph oversees the organization and maintenance of data to ensure its accuracy, supporting and implementing data policies, as well as facilitating data-driving analysis and reporting. Additionally, the assistant contributes to the commit goals of the study by writing papers, reports, and other necessary docume	asis on data management, the assistant security, and accessibility. This involves in decision-making processes to support unication, dissemination and implementation its. The assistant is also expected to provide	etc.)		
oversees the organization and maintenance of data to ensure its accuracy, supporting and implementing data policies, as well as facilitating data-driving analysis and reporting. Additionally, the assistant contributes to the comm	security, and accessibility. This involves on decision-making processes to support unication, dissemination and implementation of the assistant is also expected to provide			
supporting and implementing data policies, as well as facilitating data-driving analysis and reporting. Additionally, the assistant contributes to the comm	n decision-making processes to support unication, dissemination and implementation at the assistant is also expected to provide			
analysis and reporting. Additionally, the assistant contributes to the comm	unication, dissemination and implementation its. The assistant is also expected to provide			
	its. The assistant is also expected to provide			
goals of the study by writing papers, reports, and other necessary docume				
	aid in participant recruitment, with a focus			
non-research administrative support to streamline project operations and	alu ili pai liciparit recruitinent, with a locus			
on minimizing the burden of team leadership. Regular communication with	•			
backgrounds outside the economics field is maintained to foster strong rel				
engagement. Through these multifaceted tasks, the Graduate Research As	·			
research objectives while gaining valuable experience in interdisciplinary c				
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
UH Assistant Specialist: comprehensively monitor and analyze the health in	ppact of the Maui wildfires. Assess the short		.,.	,,
and long-term impacts for the study cohort and works closely with commu	·			
UOH 100 113564 N UH Payroll Charges 4/16/25 - 4/30/25 community priorities are included.	Α	UH Payroll	3,981.50	05/05/25
UH Assistant Specialist: comprehensively monitor and analyze the health in	ppact of the Maui wildfires. Assess the short		3,5 3 2.13 3	
and long-term impacts for the study cohort and works closely with commu	•			
UOH 100 113564 N UH Payroll Charges 5/1/25 - 5/15/25 community priorities are included.	Α	UH Payroll	3,981.50	05/20/25
3 Student Research Assistants, Job duties: tasked with supporting project,	ncluding but not limited to calling small	2111.2,1211	2,221.00	,,
businesses to complete surveys on the phone, supporting recruitment of p	-			
process procurement, personnel, payroll, travel, and other documents. Type				
check/sort mail, file, schedule meetings, update website, perform reconcil				
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,	ncluding but not limited to calling small	on ayıcı	1,500.05	03/03/23
businesses to complete surveys on the phone, supporting project,	-			
process procurement, personnel, payroll, travel, and other documents. Type	·			
check/sort mail, file, schedule meetings, update website, perform reconcil				
UOH 100 113564 N UH Payroll Charges 4/16/25 - 4/30/25 assigned.	A	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 Expecure	Offrayion	1,453.55	03/20/23
UOH 100 113564 N Pauli Amornkul Recruitment Event to educate participants on mental health issues.	A visite in the made which is Exposure	PO 303379	356.25	05/14/25
Reimbursement for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/2!	to attend the Maui Wildfire Exposure	FO 303379	330.23	03/14/23
UOH 100 113564 N Pauli Amornkul Recruitment Event to educate participants on mental health issues.	A vitalia in	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	FO 303464	323.13	03/13/23
UOH 100 113564 N Pauli Amornkul Recruitment Event to educate participants on mental health issues.	to attend the Madi Whalle Exposure	PO 303478	349.25	05/15/25
Airfare for traveling to Maui Wes project on March 28-30, 202	E. Durnoso of events to conduct critical data	PO 303478	349.23	05/15/25
	·			
collection for the Maui Wildfire Exposure Study. The purpose of our visit is	_			
samples—blood, urine, buccal swabs, saliva, and spirometry data—to asse	·			
exposure on Maui residents. This data is essential to understand the long-t	erm nealth effects of the wildfires and	DO 202777	2 620 02	05/22/25
UOH 100 113564 N City Travel Center requires specialized collection protocols to ensure accuracy and safety.	Study (ManiMES) Callegation Front at the	PO 303777	2,639.82	05/22/25
Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure				
Sacred Hearts School, Lahaina (239 Dickenson St, Lahaina, HI 96761) from	·			
to collect a range of biometric samples blood, urine, buccal swabs, saliva, a				
impacts of recent wildfire exposure on Maui residents. This data is essentia	_			
of the wildfires and requires specialized collection protocols to ensure accu	·			
operating the specific equipment/machines and tools needed for precise s	•			
efficient operations. Traveler requires car rental and M&IE. Airfare will be				
Lodging will be at the Sheraton Maui and Jan 23-24 will be covered by a PC	#296852. A larger car is required as they will			
UOH 100 113564 N Ruben Juarez be transporting the staff and a lot of medical supplies.	A	T648329	670.71	05/22/25
Graduate Research Assistant will be assisting with the Maui Wildfire Expos	, ,			
Sacred Hearts School, Lahaina (239 Dickenson St, Lahaina, HI 96761) from				
to collect a range of biometric samples blood, urine, buccal swabs, saliva, a	·			
impacts of recent wildfire exposure on Maui residents. This data is essential	-			
of the wildfires and requires specialized collection protocols to ensure acco	· ·			
operating the specific equipment/machines and tools needed for precise s	·			
efficient operations. Airfare will be covered by PO#296163 via City Travel.	odging 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

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
		(1/14/	 	RESERVATION FOR 8 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT		etc.,		
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.	Δ	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)	Δ	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)	Δ	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)	Δ	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.	Λ	PO 302347	1,672.00	05/23/25
0011100	113304	IV	City Traver center	Reimbursement for travel to Maui, HI from Honolulu, HI on 4/26/25-4/27/25 to attend the Maui Wildfire Exposure		1 0 302347	1,072.00	03/23/23
UOH 100	113564	N	Pauli Amornkul	Recruitment Event to educate participants on mental health issues.	٨	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)		T077054	420.75	05/29/25
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077028) after NRA update.		T077028	477.35	05/29/25
UOH 100	113564	N	Lesley Umeda	Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077044)		T077044	267.75	05/29/25
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077039)		T077039	748.68	05/29/25
UOH 100	113564	N	Lesley Umeda	Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077053)		T077053	472.67	05/29/25
UOH 100	113564	N	UH Payroll	Summer Research Overload - JABSOM Faculty 5/16/25 - 5/31/25 for work on MauiWES project	^	UH Payroll	11,109.33	06/18/25
00H 100	115504	IN	The Paylon	3 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking	A	OH Payroll	11,109.55	00/10/25
				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
				2 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking				
				research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant				
				oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves				
				supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support				
				analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation				
				goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide				
				non-research administrative support to streamline project operations and aid in participant recruitment, with a focus				
				on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse				
				backgrounds outside the economics field is maintained to foster strong relationships and promote community				
				engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing				
				research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other				
UOH 100	113564	N	UH Payroll 5/16/25 - 5/31/25	related duties as needed.	Α	UH Payroll	2,627.00	06/18/25
				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 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				
				and long-term impacts for the study cohort and works closely with community representatives to ensure that				
UOH 100	113564	N	UH Payroll 6/1/25 - 6/15/25	community priorities are included.	Α	UH Payroll	3,981.50	06/18/25
				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 5/1/25 - 5/15/25	assigned.	A	UH Payroll	360.20	06/05/25
				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 5/16/25 - 5/31/25	assigned.	Α	UH Payroll	426.78	06/18/25

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				Auditorium Fee for "Know Your Rights" event held on 3/18/25 at Busad A101. This outreach event aligns with the MauiWES mission by fostering community-based engagement—an essential pillar in building a resilient health model. By partnering with local organizations to reach the Hispanic community, the event enhances inclusivity in research participation, ensuring that biomarker and socioeconomic data reflect diverse populations. This strengthens long-term relationships necessary for collecting high-quality data and enables the development of more accurate, culturally				
UOH 100	113564	N	UH Campus Services	responsive preventative strategies at the individual and community levels.	Α	IDO 077032	10.00	06/17/25
				UHERO - Mexican Consulate (F7290) event held on Wed., Nov. 6, 2024 in CC Dining Room 203C. The Mexican Consulate event directly supports the MauiWES mission by facilitating culturally tailored community engagement, a core element of community-based multidisciplinary research. Partnering with the Consulate enables MauiWES to reach underserved Hispanic populations, helping to ensure that biomarker and socioeconomic data collection reflects the full diversity of				
11011400	142564	N.		the community. This inclusive approach strengthens the accuracy and relevance of individual-level risk forecasting and enhances the development of effective, culturally informed preventative health strategies. The event also builds trust and awareness, encouraging broader participation in the MauiWES study and supporting the creation of a resilient,	٨	JDQ 077040	45.00	05/00/25
UOH 100	113564	N	UH Campus Services	community-driven health model.	A	IDO 077018	45.00	06/09/25
UOH 100	113564 113564	N	Ruben Juarez	Cash Incentives Feb 3-21, 2025	A	DV 11297790	17,500.00	06/03/25
UOH 100 UOH 100	113564	N N	Ruben Juarez Ruben Juarez	Cash Incentives December 2024 Cash Incentives November 2024	<u>А</u>	DV 11297848 DV 11297869	24,000.00 22,200.00	06/02/25 06/02/25
UOH 100	113564	N N	Ruben Juarez	Cash Incentives January 2025	Δ	DV 11297869 DV 11526289	20,100.00	06/02/25
UOH 100	113564	N N	Ruben Juarez	Cash Incentives Mar 28-31, 2025	Δ	DV 11526289 DV 11624401	11,300.00	06/06/25
UOH 100	113564	N	Ruben Juarez	Cash Incentives April 1 - 29, 2025	Δ	DV 11625138	7,900.00	06/10/25
UOH 100	113564	N	Ruben Juarez	Cash Incentives May 9 - June 5, 2025	Δ	DV 11629284	1,100.00	06/18/25
UOH 100	113564	N	UH - Epigenomics Core Facility	Epi Core Invoice # 2305020-51 Juarez UHERO storeage/processing services - Storage and processing of samples	A	IB 11495189	3,792.00	06/12/25
0011100	113301	1	Epigenomies core ruemey	Payment to the UH Cancer Center for Special Fund Research Recharge Center (SRRC) goods and services rendered (DNA		15 11433103	3,732.00	00/12/23
UOH 100	113564	l N	UH Cancer Center	Extraction and analysis)	Α	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
				Forum meeting on March 25-26, 2025, offers a valuable opportunity for the MauiWES (Maui Wildfire Exposure Study) team to advance its mission of using community-based, multidisciplinary research to promote prevention and establish resilient health models. Several key aspects of the conference directly align with MauiWES's work: In summary, this meeting will allow Dr. Juarez to share important insights into wildfire health impacts, the use of health registries, and disaster preparedness, all of which align directly with its mission to improve health outcomes through community-based, prevention-focused research. The event also offers valuable opportunities for collaboration and knowledge-sharing to further MauiWES's goals.				
UOH 100	113564	N	Ruben Juarez		Α	T650690	501.27	06/20/25
				Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/28/25 - 3/2/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and				, ,
UOH 100	113564	N	Graduate Research Assistant	efficient operations.	А	T649548	1,136.89	06/02/25
11011422	44055			Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and		TG10610		06/02/07
UOH 100	113564	N	Ruben Juarez	efficient operations.	A	T648640	631.58	06/03/25
11011400	112564	Al	Craduata Dagazrah Azzirtant	Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, Hl 96761) from 3/28/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise	۸	TOFOZEO	420.75	06/10/25
UOH 100	113564	<u>l</u> N	Graduate Research Assistant	sample collection to ensure smooth and efficient operations.	A	T650758	420.75	06/10/25

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		(17:17		Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
UOH 100	113564	N	Graduate Research Assistant	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	T650761	470.21	06/10/25
			1	Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the				,,
				Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit				
				is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning				
				participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
				accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				
UOH 100	113564	l N	Ruben Juarez	sample collection to ensure smooth and efficient operations.	Α	T650756	977.55	06/13/25
0011100	11000.		Nasar sa	Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the		100750	377.55	00/10/20
				Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 4/26/25 - 4/27/25. The purpose of the visit				
				is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health				
				impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects				
				of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with				
				operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and				
UOH 100	113564	N	Graduate Research Assistant	efficient operations.	Α	T651481	440.06	06/13/25
				Traveler, Dr. Alika Maunakea will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at				
				the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the				
				visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning				
				participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
				accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				
UOH 100	113564	N	Alika Maunakea	sample collection to ensure smooth and efficient operations.	Α	T650755	420.75	06/13/25
				Traveler, Alika Maunakea will be visiting Keola Hou and other partners in Maui to discuss facilities space and other				
				logistics for MauiWES on April 25, 2025. Then he will be assisting with the Maui Wildfire Exposure Study (MauiWES)				
				Collection Event t the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 4/26/25 - 4/27/25.				
				The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data				
				to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-				
				term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. This				
				data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols				
				to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for				
UOH 100	113564	N	Alika Maunakea	precise sample collection to ensure smooth and efficient operations.	Α	T651480	620.35	06/13/25
				Traveler, Samia Ozorio will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the				
				Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is				
				to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health				
				impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects				
				of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with				
				operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and				
UOH 100	113564	N	Samia Ozorio Dutra	efficient operations.	Α	T648793	267.75	06/13/25
				Traveler, Samia will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina				
				Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit is to				
				collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning participants to				
				assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-				
				term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler				
				will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure				
UOH 100	113564	N	Samia Ozorio Dutra	smooth and efficient operations.	Α	T650760	420.75	06/13/25

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		(Y/N)		Tours law Course will be a seisting with the Marri Milliffing France was Charles (Marri NA/FC) College in a France at the Labeling		etc.)		
				Traveler, Samia will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina				
				Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 4/26/25 - 4/27/25. The purpose of the visit is to				
				collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts				
				of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the				
				wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating				
11011 100	113564	N	Samaia Occasio Dustria	the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient	۸	TC51492	267.75	06/12/25
UOH 100	113564	N	Samia Ozorio Dutra Krit Phankitnirundorn	operations.	A	T651482	267.75	06/13/25
UOH 100	113564	N N	Rachel Carafello	Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077055)	A	DV 11344380	317.75	06/05/25
UOH 100 UOH 100	113564	N N	Jonas Yee	Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077059)	A	DV 11344589 DV 11344724	267.75 987.08	06/05/25 06/18/25
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077051) Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077056)	A	DV 11344724 DV 11424127	476.44	06/18/25
	113564				A		330.81	
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077057)	A	DV 11424130		06/05/25
UOH 100	113564	N N	Lesley Umeda Christopher Knightsbridge	Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077058)	A	DV 11424133	324.68	06/05/25
UOH 100 UOH 100	113564	N N	Krit Phankitnirundorn	Reimbursement for M&IE by supporting event on Maui for MauiWES on 3/28/25 - 3/30/25 (T077060) Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077050)	A	DV 11499210 DV 11561942	382.50 495.75	06/05/25 06/05/25
UOH 100	113564	N	Rachel Carafello	Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (107/050) Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077052)	A	DV 11561942 DV 11562080	495.75	06/05/25
	113564		Krit Phankitnirundorn		A			
UOH 100	113504	N	Krit Phankithirundorn	Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077038)	A	DV 11575061	317.75	06/05/25
11011 100	112564	N.I.	Variana	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace,	۸	DCDO 51064	1 520 74	06/05/25
UOH 100	113564	N	Various	Office Depot, OfficeMax, B&H Photo	Α	PCDO 51864	1,529.74	06/05/25
11011 100	112564	N.	Variance	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace,	Δ.	DCDC 52445	205.04	06/05/25
UOH 100	113564	N	Various	Office Depot, OfficeMax, B&H Photo	Α	PCDO 52415	265.61	06/05/25
11011400	440564			Procurement of monocyte enrichment supplies for the MauiWES project which includes PCR tubes, monoclonal		20,0000	45 700 57	00/40/05
UOH 100	113564	N	VWR International LLC	antibody, pipette tips, etc.	А	PO 303888	15,799.57	06/16/25
				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 6/16/25 - 7/15/25	representatives to ensure that community priorities are included.	A	UH Payroll	8,102.50	07/20/25
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)	Α	UH Payroll	23,362.20	07/20/25
				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 6/1/25 - 6/30/25	assigned.	Α	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.	Α	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				
				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.	Α	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.	Α	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.	Α	PO 299889	2,349.40	07/14/25

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
				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.	Α	PO 296163	2,324.88	07/14/25
				Airfare for 9 traveling to Maui for the MauiWes project on Feb 28 - March 2, 2025. Airfare for 1 traveler to Maui for the				
				MauiWes project on March 1- March 2, 2025. Purpose of event: to conduct critical data collection for the Maui Wildfire				
				Exposure Study. The purpose of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential				
				to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
UOH 100	113564	N	City Travel Center	accuracy and safety.	Δ	PO 299024	2,240.00	07/22/25
0011100	113304	IV	City Traver Center	Dr. Juarez will be participating at the Roots Reborn Focus Group meeting on Tuesday June 3, 2025. This workshop offers	^	FO 233024	2,240.00	07/22/23
				a valuable opportunity for the MauiWES (Maui Wildfire Exposure Study) team to advance its mission of using Spanish				
				community-based, 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				
				into wildfire health impacts, the use of health registries, and disaster preparedness, all of which align directly with its				
				mission to improve health outcomes through community-based, prevention-focused research. The event also offers				
				valuable opportunities for collaboration and knowledge-sharing to further MauiWES's goals specifically to the Spanish				
				community. Traveler will not claim lodging as it will be same day trip. Traveler is requesting for reimbursement on				
				economic roundtrip airfare and potentially any ground transportation expenses. Traveler will be paid per diem of \$20				
UOH 100	113564	N	Ruben Juarez	for same day travel as stated in the Federal Allowable Rate for Maui.	Α	T652797	208.97	07/11/25
UOH 100	113564	N	Ruben Juarez	Councilmember Shane 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 MauiWES work. 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 same day trip. Dr. Juarez paid for Dr. Maunakea's airfare (T653613) and was reimbursed for the amount. Both attended the meeting to present together. Traveler will be paid per diem of \$30 for same day travel as stated in the Federal Allowable Rate for Maui.	A	T653612	291.59	07/24/25
2 2 3 3 2 3 2								0,7 = .7 = 0
				Councilmember Shane Sinenci has requested the attendance of Dr. Maunakea 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 MauiWES work. In-person participation by Dr. Maunakea ensures he can represent the project accurately, engage directly 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 Ruben				
				Juarez T653612 paid for airfare and was part of the meeting and then Dr. Maunakea reimbursed Ruben. Traveler will be				
UOH 100	113564	N	Alika Maunakea	paid per diem of \$30 for same day travel as stated in the Federal Allowable Rate for Maui.	Α	T653613	214.60	07/31/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 3/28/25-3/30/25 to attend the Maui Wildfire Exposure				• •
UOH 100	113564	N	Miriam Chang	Recruitment Event to educate participants on mental health issues.	Α	PO 305895	420.75	07/09/25
				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	4,948.08	07/17/25

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		(Y/N)				etc.)		
				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				
				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				
	110=01		N = /4 a /a = a /a a /a =	and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations				/ /
UOH 100	113564	N	RCUH Payroll 5/16/25 - 6/30/25	for reports and presentations.	A	IB 11672563	152,437.86	07/10/25
				Request purchase of Amazon Gift Cards (Qty 1,200 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. Incentive for following up on participants and enrolling them in the registry.	۸	PO 305980	24,000.00	07/29/25
UOH 100	113564	N	Campus Solutions via UHMC	(UHERO) Wildfire Study - Single Sided Color Copies	A	IDO 077046	250.00	07/29/25
				The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community			250,00	0.723723
UOH 100	113564	N	Jennifer Ahia	Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	Α	PO 305903	200.00	07/09/25
				The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community				
UOH 100	113564	N	Kyle Ellison	Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	Α	PO 305968	200.00	07/10/25
				The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community				
UOH 100	113564	N	Lilian Solano	Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	Α	PO 305969	200.00	07/10/25
				The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community				
UOH 100	113564	N	Nadezna Agcaoili Ortega	Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	Α	PO 305964	200.00	07/10/25
				The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community				
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
				The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community				
UOH 100	113564	N	Stephanie Villalobos	Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	Α	PO 305961	200.00	07/10/25
			L .	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community	_			/ /
UOH 100	113564	N	Trever Davis	Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	A	PO 305966	200.00	07/10/25
11011400	442564			The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community		DO 205054	222.22	07/40/25
UOH 100	113564	N	Lisa Sanchez-Johnson	Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	A	PO 305951	200.00	07/10/25
11011 100	443564	N.	Camand Liveredaila	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community	۸	DO 305057	200.00	07/40/25
UOH 100	113564	N	Gerard Livaudais	Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	А	PO 305957	200.00	07/10/25
HOU 100	112564	N	Alican Loo	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community	۸	PO 205067	200.00	07/10/25
UOH 100	113564	I IN	Alison Lee	Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	A	PO 305967	200.00	07/10/25
UOH 100	113564	N	Kaya Loopard	Travel award for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure	٨	DO 205541	207 75	07/09/25
00H 100	115504	I IN	Kaya Leonard	Recruitment Event to educate participants on mental health issues. Travel award for travel to Maui, HI from Honolulu, HI on 3/28/25-3/30/25 to attend the Maui Wildfire Exposure	A	PO 305541	367.75	07/08/25
UOH 100	113564	N	Kaya Leonard	Recruitment Event to educate participants on mental health issues.	Λ	PO 305905	267.75	07/09/25
0011 100	113304	I IN	naya Leonaru	Travel award for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure	A	LO 202202	207.75	01/03/23
UOH 100	113564	N	Nathan Ching	Recruitment Event to educate participants on mental health issues.	Δ	PO 307007	420.75	07/25/25
0011 100	113304	<u>I</u> IN	Irvatnan Ching	neer dictrient. Event to educate participants on mental neatti issues.	А	FU 30/00/	420.75	07/25/25

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
				Travel award for travel to Maui, HI from Honolulu, HI on 3/28/25-3/30/25 to attend the Maui Wildfire Exposure				
UOH 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				
UOH 100	113564	N	UH Payroll 7/16/25 - 7/31/25	representatives to ensure that community priorities are included.	Α	UH Payroll	4,121.00	08/05/25
UOH 100	113564	N	UH Payroll (Overload)	Ruben Juarez (UH Faculty, 7/1/25 - 7/15/25)	А	UH Payroll	10,759.40	08/05/25
UOH 100	113564	N	UH Payroll (Overload)	Ruben Juarez (UH Faculty, 7/16/25 - 7/31/25)	Α	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.	Α	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/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as				
UOH 100	113564	N	UH Payroll 7/16/25 - 7/31/25	assigned.	Α	UH Payroll	305.73	08/20/25
			Fisher Scientific					
			Cloudflare	Pcard charges for project supplies and materials from Fisher Scientific, Cloudflare (for website security, Digitalocean				
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 Wailuku Health Center, 121 Mahalani St, Wailuku, HI 96793,				
				USA. The equipment needs to be safe. The strategic shift to reduce travel for the MauiWES study from weekly to once-				
				monthly necessitates a robust, secure home base in Wailuku, a critical pivot demanding unwavering commitment. It is a				
				fundamental requirement to ensure the study's integrity to house the specialized equipment and irreplaceable				
				laboratory supplies vital for both the research and participant follow-up sessions with these two secure storage				
				containers. These containers will serve as the bedrock of our operational security, safeguarding the substantial financial				
UOH 100	113564	N	Fisher Hawaii	investment and, more importantly, the invaluable data collected from the Maui community.	Α	PO 299406	3,000.56	08/13/25
				Two (2) cellphone/mobile device hot spots for MauiWES 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,				
UOH 100	113564	N	T-Mobile	OpenPhone, tablets etc.	Α	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				
				way to reach a broad audience, including those in remote or underserved areas with limited internet access for July-				
UOH 100	113564	N	Pacific Media Group	August 2025.	Α	PO 305540	4,998.95	08/12/25
			·	Dr. Juarez will be meeting with Blake the videographer for MauiWES on Tuesday June 10, 2025. This meeting and				· ·
				filming is valuable opportunity for the MauiWES (Maui Wildfire Exposure Study) team to provide the results of the Maui				
				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 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				
UOH 100	113564	N	Ruben Juarez	further MauiWES's goals specifically to the Spanish community.	Α	T652898	252.91	08/27/25

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		(Y/N)				etc.)		
				Project Coordinators: 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.				
				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				
11011400	112564	,	DOLLI Decimelle 7/4/25 - 7/24/25	and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations	٨	ID 44044020	51 244 12	00/00/25
UOH 100	113564	N	RCUH Payroll 7/1/25 - 7/31/25	for reports and presentations.	A	IB 11811039	51,244.12	08/08/25
				This service supports MauiWES 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	_			
UOH 100	113564	N	BKR LLC	building a resilient health model between the dates of August 15 - September 15, 2025.	A	PO 307483	4,250.00	08/26/25
				Event merchandise for the MauiWES workshops (Fall 2025 specific dates TBD): 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 MauiWES project home based in Maui. Shipment to Maui is necessary to meet project deliverables				
UOH 100	113564	N	Allied Superstars	and save costs to the project.	Α	PO 306136	4,607.33	08/05/25
				Dr. Maunakea will be meeting with Blake the videographer for MauiWES on Tuesday June 10, 2025. This meeting and				
				filming is valuable opportunity for the MauiWES (Maui Wildfire Exposure Study) team to provide the results of the Maui				
				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. 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-				
UOH 100	113564	N	Alika Maunakea	sharing to further MauiWES's goals specifically to the Spanish community.	Α	T652899	163.99	08/29/25
				Dr. Maunakea and Dr. Juarez (T653775) will both travel to Maui between the dates of Wednesday, August 6 to				
				Saturday, August 9, 2025 for the August 8 anniversary memorials, to promote the Maui registry at several community				
UOH 100	113564	N	Alika Maunakea	events, and to speak with the media and community partners about the new paper.	Α	T653777	535.50	08/29/25
UOH 100	113564	N	Ruben Juarez (UH Faculty)	Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project	Α	UH Payroll	11,835.34	09/05/25
				Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small		J ay.a.		03,00,13
				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	l N	UH Payroll 8/1/25 - 8/15/25	assigned.	۸	UH Payroll	313.25	09/05/25
0011100	113304	I IV	011 Fay1011 8/1/23 - 8/13/23	Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small	^	OTTFAYION	313.23	09/03/23
				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 8/16/25 - 8/31/25	assigned.	А	UH Payroll	161.10	09/19/25
			1	The purchase of Clearflo F-100 PFT Filters supports MauiWES by ensuring safe and accurate pulmonary function testing,				
UOH 100	113564	N	Morgan Scientific, Inc.	which is essential for assessing respiratory impacts of wildfire exposure. More info below.	Α	PO 309688	2,657.46	09/25/25
			CloudFlare					
UOH 100	113564	N	Digital Ocean	Pcard charges for Cloudflare (for website security, Digitalocean (secure VPN Service)	Α	PCDO 53939	32.53	09/15/25
				Requested two (2) cellphone/mobile device hot spots for MauiWES 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.				
UOH 100	113564	N	T-Mobile	Qualtrics, OpenPhone, tablets etc.	Α	PO 302066	62.00	09/04/25
UOH 100	113564	N	UH Campus Solutions	Printing of project related documents (event flyers, banners, brochures, and signs)	Λ	IDO 077053	418.50	09/29/25

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.)		
11011400	442564			Reimbursement for travel to Maui, HI from Honolulu, HI on 9/6/25-9/7/25 to attend the Maui Wildfire Exposure Lights			0.00.41	00/45/05
UOH 100	113564	N	Christopher Knightsbridge (RCUH)	for Lahaina event to promote the health registry.	A	PO 309306	846.41	09/15/25
				Dr. Juarez and Dr. Maunakea (T653777) will both travel to Maui between the dates of Wednesday, August 6 to				
				Saturday, August 9, 2025 for the August 8 anniversary memorials, to promote the Maui registry at several community				
				events, and to speak with the media and community partners about the new paper. Dr. Juarez will be requesting				
				reimbursement on two economic round-trip airfare tickets, reimbursement for the shared economic car rental to travel				
				to the different events, full reimbursement for lodging at the Sheraton Hotel between the dates of August 6 to 9. Traveler is sharing a room with with Dr. Alika Maunakea. The vehicle is a midsize toyota corolla sedan because it will be				
				used to transport Dr. Juarez and Alika. It is used for work-related activities and for transportation of any work-related				
				items. This will be including any event equipment required to share more about MauiWES, flyer, posters, hats, tote				
UOH 100	113564	N	Ruben Juarez (UH Faculty)	bags, stickers etc to promote MauiWES.	Δ	T653775	2,911.84	09/24/25
0011100	113304	14	Nuberi Juai ez (OTT Faculty)	Traveler, Dr. Ruben Juarez will be visiting Keola Hou and other partners in Maui to discuss facilities space and other		1033773	2,311.84	03/24/23
				logistics for MauiWES on April 25, 2025. Then he will be assisting with the Maui Wildfire Exposure Study (MauiWES)				
				Collection Event t the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 4/26/25 - 4/27/25.				
				The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data				
				to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-				
				term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler				
				will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure				
				smooth and efficient operations. Traveler requires roundtrip airfare, car rental and M&IE. Lodging will be at the				
				Sheraton Maui between April 25 - 27th and will be covered by a PO #302240. Traveler will be sharing a room with Aliika				
				Maunakea (T651480). A economy car rental is required to help transport to the events, visit community centers, and a				
UOH 100	113564	N	Ruben Juarez (UH Faculty)	lot of medical supplies.	Α	T651479	908.72	09/30/25
				"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				
				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				
				and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations				
UOH 100	113564	N	RCUH Payroll 7/1/25 - 8/31/25	for reports and presentations."	Δ	IB 11907255	86,537.94	09/12/25
0011100	113304	11		Requesting cash (Qty 100 in increments of \$100) to be used as incentives in a Maui Wildfires project, for an approved		15 11507253	00,007.04	05/ 12/25
UOH 100	113564	N	Ruben Juarez (UH Faculty)	existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from 9/26/15 - 11/21/25	А	DV 11115521	10,000.00	09/29/25
		.,		Requesting event merchandise (t-shirts) for the Maui Wildfire Exposure Study and Registry participant enrollment from			10,000.00	55, -5, 25
UOH 100	113564	N	CustomInk LLC	September 15 through approximately December 15, 2025 at various locations on Maui.	Α	PO 308944	4,901.05	09/15/25
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Program	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.)		1

TOTALS BY MOF:	A	1,994,577.93
	В	0.00
	С	0.00
	N	0.00
	Р	0.00
	T	0.00
	U	0.00
	V	0.00
	W	0.00
	Total	1,994,577.93