JOSH GREEN, M.D.
GOVERNOR

SYLVIA LUKE
LIEUTENANT GOVERNOR

SETH S. COLBY, Ph.D.
ACTING DIRECTOR

SABRINA NASIR
DEPUTY DIRECTOR

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

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

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

DEPT. COMM. NO. 285

January 6, 2026

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 December 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.

Sincerely,

SETH S. COLBY, Ph.D.
Acting 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 - December 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.)	Am
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	
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	
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	
July 2024 - None							
August 2024							
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	
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	
September 2024							
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	
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	
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	
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	
October 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.)	Am
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	
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	
November 2024							
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	
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	
December 2024 - None							
January 2025 - None							
February 2025							
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	
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	
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	
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	
April 2025							
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.	A	Imprest - SWV	
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	
May 2025							
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.	A	Imprest - SWV	
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	
June 2025							

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Am
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	
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	
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	
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	
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. *Per Datamart as of 6/28/25, does not include accounting activity through 6/30/25	A	Imprest - SWV	
July 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	
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	
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	
August 2025							
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	
September 2025							
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	
October 2025							
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	
November 2025							
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	
December 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.)	Ar
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	

TOTALS BY MOF:	A		
	B		
	C		
	N		
	P		
	T		
	U		
	V		
	W		
	Total		

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

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

Program ID:	**DEF118**
Contractor Name:	Maui County - MEMA
Contract # / PO Encumbrance #:	26541018
Contract Start Date:	
Contract End Date:	
Contract/PO Encumbrance Amount:	1,765,088.30
A (General Funds)	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	1,765,088.30
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

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	1,765,088.30
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	Maui County - Dept. of Parks and Recreation
Contract # / PO Encumbrance #:	26541017
Contract Start Date:	
Contract End Date:	
Contract/PO Encumbrance Amount:	13,668.39
A (General Funds)	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	13,668.39
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Y
Web EOC #:	N/A
Public Purpose Served:	

Debris Removal

Date of Expenditure	MOF	Amount of Expenditure

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	13,668.39
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	Maui County - MEMA
Contract # / PO Encumbrance #:	26541016
Contract Start Date:	
Contract End Date:	
Contract/PO Encumbrance Amount:	112,995.39
A (General Funds)	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	112,995.39
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

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	112,995.39
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	DHS
Contract # / PO Encumbrance #:	26541015
Contract Start Date:	
Contract End Date:	
Contract/PO Encumbrance Amount:	1,099,332.53
A (General Funds)	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	1,099,332.53
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

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	1,099,332.53
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	DOD/HIEMA
Contract # / PO Encumbrance #:	26541014
Contract Start Date:	
Contract End Date:	
Contract/PO Encumbrance Amount:	240,452.08
A (General Funds)	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	240,452.08
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Y
Web EOC #:	N/A
Public Purpose Served:	

State Management Costs for public assistance grant management

Date of Expenditure	MOF	Amount of Expenditure
12/16/25	P	240,452.08

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	240,452.08
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	DOD/HIEMA
Contract # / PO Encumbrance #:	26541013
Contract Start Date:	
Contract End Date:	
Contract/PO Encumbrance Amount:	321,300.00
A (General Funds)	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	321,300.00
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
12/17/25	P	321,300.00

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	321,300.00
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	DOD/HIEMA
Contract # / PO Encumbrance #:	26541012
Contract Start Date:	
Contract End Date:	
Contract/PO Encumbrance Amount:	5,086,935.68
A (General Funds)	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	5,086,935.68
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Y
Web EOC #:	N/A
Public Purpose Served:	

State Management Costs for public assistance grant management

Date of Expenditure	MOF	Amount of Expenditure
11/20/25	P	5,086,935.68

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	5,086,935.68
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	DOD/HIEMA
Contract # / PO Encumbrance #:	26541011
Contract Start Date:	
Contract End Date:	
Contract/PO Encumbrance Amount:	40,212.24
A (General Funds)	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	40,212.24
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
11/20/25	P	40,212.24

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	40,212.24
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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:	-
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):	Y
Web EOC #:	N/A
Public Purpose Served:	

State Management Costs for public assistance grant management; 2nd partial payment. PO was canceled and liquidated.

Date of Expenditure	MOF	Amount of Expenditure

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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	P	2,344,582.26

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	2,344,582.26
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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):	Y
Web EOC #:	N/A
Public Purpose Served:	

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
08/11/25	P	291,500.09

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	291,500.09
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**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):	Y
Web EOC #:	N/A
Public Purpose Served:	

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
09/15/25	P	704,601.62

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	704,601.62
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
08/13/25	P	51,747.75

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	51,747.75
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	DLIR
Contract # / PO Encumbrance #:	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):	Y
Web EOC #:	N/A
Public Purpose Served:	

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
09/15/25	P	10,203.01

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	10,203.01
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
8/13/2025	P	42,796.26

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	42,796.26
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	DOD/HIEMA
Contract # / PO Encumbrance #:	26541003
Contract Start Date:	
Contract End Date:	
Contract/PO Encumbrance Amount:	96,995.44
A (General Funds)	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	96,995.44
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Y
Web EOC #:	N/A
Public Purpose Served:	

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
11/10/25	P	96,995.44

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	96,995.44
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	Maui County - Dept. of the Prosecuting Attorney
Contract # / PO Encumbrance #:	26541002
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
Web EOC #:	N/A
Public Purpose Served:	

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
08/13/25	P	3,696.57

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	3,696.57
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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):	Y
Web EOC #:	N/A
Public Purpose Served:	

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
08/13/25	P	59,757.77

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	59,757.77
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
07/18/25	P	141,949.85

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	141,949.85
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
07/14/25	P	15,738.29

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	15,738.29
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Activation of SEOC

Date of Expenditure	MOF	Amount of Expenditure
07/08/25	P	856,437.81

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	856,437.81
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
07/08/25	P	9,872,416.47

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	9,872,416.47
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
07/08/25	P	1,152,271.52

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	1,152,271.52
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Activation of SEOC

Date of Expenditure	MOF	Amount of Expenditure
07/08/25	P	789,949.89

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	789,949.89
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures

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

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	1,850,000.00
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures; EMAC

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

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	3,590,158.48
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	DBEDT - Strategic Industries 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):	Y
Web EOC #:	N/A
Public Purpose Served:	

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
07/10/25	P	32,802.07

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	32,802.07
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of DEFENSE
Wildfires Expenditure Report for Month of December 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

Date of Expenditure	MOF	Amount of Expenditure
06/05/25	P	175,684.46

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	175,684.46
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	Maui County, Dept. of Fire and 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):	Y
Web EOC #:	N/A
Public Purpose Served:	

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
08/27/25	P	399,797.33

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	399,797.33
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
06/20/25	P	1,303.07

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	1,303.07
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
05/27/25	P	35,587.60

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	35,587.60
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of DEFENSE
Wildfires Expenditure Report for Month of December 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):	Y
Web EOC #:	110379
Public Purpose Served:	

Emergency Protective Measures, DHS NCS Tracking Software Eligible Reimbursement

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

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	249,285.56
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

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

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

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	1,007,111.48
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	DEPT OF HAWAIIAN HOMELANDS
Contract # / PO Encumbrance #:	25541019
Contract Start Date:	
Contract End Date:	
Contract/PO Encumbrance Amount:	5,745.57
A (General Funds)	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	5,745.57
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Y
Web EOC #:	None on file
Public Purpose Served:	

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
04/30/25	P	5,745.57

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	5,745.57
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	DEPT OF HAWAIIAN HOMELANDS
Contract # / PO Encumbrance #:	25541018
Contract Start Date:	
Contract End Date:	
Contract/PO Encumbrance Amount:	645,298.28
A (General Funds)	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	645,298.28
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Y
Web EOC #:	None on file
Public Purpose Served:	

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
04/30/25	P	645,298.28

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	645,298.28
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
04/23/25	P	6,648.62

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	6,648.62
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures

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

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	19,026.16
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
02/25/25	P	70,650.25

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	70,650.25
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	Worldwide Indigenous Science 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):	Y
Web EOC #:	None on file
Public Purpose Served:	

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
04/25/25	P	17,779.47

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	17,779.47
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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):	Y
Web EOC #:	None on file
Public Purpose Served:	

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
02/25/25	P	34,763.20

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	34,763.20
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	DLIR
Contract # / PO Encumbrance #:	25541012
Contract Start Date:	PO was canceled and liquidated.
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):	Y
Web EOC #:	None on file
Public Purpose Served:	

Emergency Protective Measures. PO was canceled and liquidated.

Date of Expenditure	MOF	Amount of Expenditure

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
03/07/25	P	5,806.10

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	5,806.10
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures

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

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	39,195.82
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures

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

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	385,166.32
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
11/08/24	P	245,246.40

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	245,246.40
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Buildings and Equipment

Date of Expenditure	MOF	Amount of Expenditure
11/08/24	P	164,742.45

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	164,742.45
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Utilities

Date of Expenditure	MOF	Amount of Expenditure
11/08/24	P	28,089.08

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	28,089.08
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Debris Removal

Date of Expenditure	MOF	Amount of Expenditure
11/08/24	P	36,757.76

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	36,757.76
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	County of Maui - Dept. 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):	Y
Web EOC #:	None on file
Public Purpose Served:	

Buildings and Equipment

Date of Expenditure	MOF	Amount of Expenditure
11/14/24	P	70,454.68

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	70,454.68
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Buildings and Equipment

Date of Expenditure	MOF	Amount of Expenditure
11/14/24	P	507,452.24

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	507,452.24
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

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

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

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

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

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

Program ID:	**DEF118**
Contractor Name:	DLIR
Contract # / PO Encumbrance #:	25541001
Contract Start Date:	PO was canceled and liquidated
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):	Y
Web EOC #:	None on file
Public Purpose Served:	

Emergency Protective Measures. PO was canceled and liquidated.

Date of Expenditure	MOF	Amount of Expenditure

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	Maui County - Dept. of Environmental Management
Contract # / PO Encumbrance #:	24541014
Contract Start Date:	
Contract End Date:	
Contract/PO Encumbrance Amount:	44,216.80
A (General Funds)	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	44,216.80
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Y
Web EOC #:	
Public Purpose Served:	

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
08/05/24	P	44,216.80

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	44,216.80
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Travel,Supplies,Mileage

Date of Expenditure	MOF	Amount of Expenditure
08/05/24	P	33,269.18

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	33,269.18
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

RFA Costs; Reimbursement

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

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	872,958.93
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Transportation Costs

Date of Expenditure	MOF	Amount of Expenditure
08/05/24	P	537,819.90

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	537,819.90
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Debris Removal

Date of Expenditure	MOF	Amount of Expenditure
06/19/24	P	174,452.98

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	174,452.98
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Misc School Expenses

Date of Expenditure	MOF	Amount of Expenditure
08/07/24	P	4,794,479.42

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	4,794,479.42
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Sheriffs Division

Date of Expenditure	MOF	Amount of Expenditure
06/06/24	P	635,852.32

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	635,852.32
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Management Assistance Compact (EMAC) State to State Assistance

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

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

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

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

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

Emergency Management Assistance Compact (EMAC) State to State Assistance

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

Total Expenditure:	A	57,320.66
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	MONTANA DISASTER AND EMERGENCY SERVICE
Contract # / PO Encumbrance #:	24324103
Contract Start Date:	11/9/2023
Contract End Date:	3/3/2024
Contract/PO Encumbrance Amount:	668,054.11
A (General Funds)	668,054.11
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Y
Web EOC #:	109560,109773,109818,110386,110391,110397,110404,110859,110860,10861,110853,111232,111234,111235,111246,111236,111245,111249,111536

Public Purpose Served:

Emergency Management Assistance Compact (EMAC) State to State Assistance

Date of Expenditure	MOF	Amount of Expenditure
08/21/24	A	6,005.41
09/18/24	A	30,347.66
09/18/24	A	25,493.72
10/28/24	A	57,426.07
10/28/24	A	36,965.79

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

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

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

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

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

Date of Expenditure	MOF	Amount of Expenditure

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of DEFENSE
Wildfires Expenditure Report for Month of December 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	A	18,943,401.57
06/04/25	A	2,495,626.47

Total Expenditure:	A	26,799,028.04
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

FACILITATE COMMUNITY/FOCUS GROUP MEETINGS

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

Total Expenditure:	A	99,999.96
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Public Assistance Office Space

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

Total Expenditure:	A	21,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**DEF118**
Contractor Name:	ND DEPARTMENT OF EMERGENCY
Contract # / PO Encumbrance #:	24324090
Contract Start Date:	10/22/2023
Contract End Date:	11/11/2023
Contract/PO Encumbrance Amount:	35,729.38
A (General Funds)	35,729.38
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Y
Web EOC #:	108807/108674
Public Purpose Served:	

Emergency Management Assistance Compact (EMAC) State to State Assistance

Date of Expenditure	MOF	Amount of Expenditure
05/28/24	A	18,447.80
05/28/24	A	17,281.58

Total Expenditure:	A	35,729.38
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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):	Y
Web EOC #:	102602
Public Purpose Served:	

Accounting

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

06/12/25	A	29,503.10
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
10/22/25	A	46,517.87
12/24/25	A	37,956.79
Total Expenditure:	A	1,045,489.95
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	60.05
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

NON-CONGREGATE SHELTER

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

06/19/24	A	1,518,042.09
06/19/24	A	881,368.26
06/19/24	A	1,505,669.17
06/19/24	A	1,285,278.85
06/19/24	A	24,230,664.94
06/19/24	A	2,053,294.13
6/5/2024 (TTL 9,501,433.46)	A	5,781,684.18
08/08/24	P	22,807,085.95
08/14/24	P	441,371.56
08/14/24	P	19,523,235.52
08/14/24	P	906,423.53
08/14/24	P	1,500,248.13
09/04/24	P	439,934.93
09/20/24	P	1,172,746.28
09/20/24	P	1,923,532.16
09/04/24	P	783,620.32
10/10/24	P	23,399,402.00
10/11/24	P	214,620.63
10/11/24	P	20,556.72
10/11/24	P	519,311.99
10/11/24	P	100,658.42
10/11/24	P	6,909.25
10/11/24	P	6,394,173.16
10/11/24	P	1,395,378.83
10/11/24	P	102,571.47
10/11/24	P	3,612,024.07
11/25/24	P	568,080.61
11/25/24	P	57,766.40
11/25/24	P	2,342,170.13
11/25/24	P	6,464,933.53
11/25/24	P	434,076.23
11/25/24	P	1,230,299.52
12/09/24	P	482,470.25
12/09/24	P	1,022,563.62
12/09/24	P	606,477.03
12/09/24	P	870,635.74
12/16/24	P	818,742.44
12/16/24	P	81,703.24
12/16/24	P	396,338.23
12/16/24	P	2,099,438.01
02/21/25	P	1,449,863.70
02/21/25	P	315,516.21
02/21/25	P	256,609.31
02/21/25	P	523,244.28

02/21/25	P	68,188.96
02/21/25	P	429,710.84
02/21/25	P	2,185,207.94
02/21/25	P	69,144.71
02/21/25	P	549,679.16
02/21/25	P	2,358,305.98
02/21/25	P	934,728.59
02/21/25	P	237,126.07
02/10/25	P	2,301,972.16
02/10/25	P	1,321,717.64
02/10/25	P	270,822.02
02/10/25	P	412,635.53
04/23/25	P	808,302.56
04/23/25	P	225,038.63
04/23/25	P	509,862.55
04/23/25	P	5,035.07
04/23/25	P	177,815.78
05/08/25	A	53,190.78
05/08/25	A	300,484.84
05/08/25	A	16,040.93
05/08/25	A	428,843.77
05/08/25	A	569,943.75
05/08/25	P	213,610.70
06/27/25	A	40,329,038.89
06/27/25	A	(21,817,494.59)
07/16/25	A	3,926.77
07/16/25	A	380,985.35
10/23/25	A	285,146.10
10/23/25	A	(240,307.85)
10/23/25	A	(27,037.61)
10/23/25	A	(12,000.72)
10/23/25	A	1,294,418.46
10/23/25	A	(233,673.58)
Total Expenditure:	A	93,397,148.54
	B	-
	C	-
	N	-
	P	118,363,638.29
	T	-

	U	-
	V	-
	W	-
Encumbrance Balance:	A	46,351,801.20
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

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

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Encumbrance Amount	Amount of Expenditure	Date o
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	A	PO 24324091	591.97	591.97	0
DEF118	110824	N	STURDEVANT REFRIGERATION & AIR CONDITIONING INC.	Inspection of Disaster Recovery Center (DRC) sites	A	PO 24324093	1,335.00	1,335.00	0
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 24324096	71,462.45	71,462.45	0
DEF118	108755	Y	AIA HONOLULU	Technical assistance for structural assessment of historic building	A	PO 24324101	10,028.22	10,028.22	0
DEF118	112122	N	DBEDT	Fund Hale O Laie (Haggai) Operating Cost	A	JV JG1701		1,500,000.00	0
DEF118	110379	Y&N	DHS	Non-Congregate Shelter (NCS) Tracking Software	A	JV JG1988		451,282.20	0
DEF118	112614	N	DOT	Maui Temporary Housing - Lahaina Parcels	A	JV JG1884		18,177,600.00	0
DEF118	112616	N	DOT	Maui Temporary Housing - Napili	A	JV JG1884		35,500,000.00	0
DEF118	N/A	Y	BANK OF AMERICA	EP pCard 5.14.24	A	PO 24324092	42,175.62	42,175.62	0
DEF118	N/A	Y	BANK OF AMERICA	EP pCard 6.14.24	A	PO 24324099	30,017.59	30,017.59	0
DEF118	110679	Y	MINIT STOP WAKEA	SAD Gas RFA 110679 D052 (pcard 6.14.24)	A	JV JG1941		202.42	0
DEF118	110679	Y	HAWAIIAN	SAD Travel Air RFA 110679 D052 (pCard 6.14.24)	A	JV JG1941		66.64	0
DEF118	N/A		BANK OF AMERICA	EP pCard 6.14.24	A	JV JG1941		(30,017.59)	0
DEF118	110679	Y	MAUI SEASIDE HOTEL	SAD Travel Lodging RFA 110679 D052 (pCard 6.14.24)	A	JV JG1941		7,466.49	0
DEF118	110679	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110679 D052(pCard 6.14.24)	A	JV JG1941		8,272.43	0
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	0
DEF118	112281	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 112281 D053 (pCard 5.14.24)	A	JV JG1794		707.50	0
DEF118	110679	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110679 D052(pCard 5.14.24)	A	JV JG1794		6,300.78	0
DEF118	112281	Y	USPS PO 1415000620	SAD Postage, Mail RFA 112281 D053(pCard 5.14.24)	A	JV JG1794		0.68	0
DEF118	N/A		BANK OF AMERICA	EP pCard 5.14.24	A	JV JG1794		(42,175.62)	0
DEF118	112281	Y	SHELL OIL 10010229002	SAD Gas RFA 112281 D053 (pCard 5.14.24)	A	JV JG1794		61.75	0
DEF118	110679	Y	MINIT STOP WAKEA	SAD Gas RFA 110679 D052 (pcard 5.14.24)	A	JV JG1794		793.25	0
DEF118	109156	Y	HAWAIIAN	SAD Travel Air RFA 109156 (pCard 3.14.24)	A	JV JG1683		533.01	0
DEF118	109156	Y	SOUTHWEST	SAD Travel Air RFA 109156 (pCard 3.14.24)	A	JV JG1683		104.19	0
DEF118	109156	Y	ENTERPRISE RENT-A-CAR	SAD Travel Car Rental 109156 (pCard 3.14.24)	A	JV JG1683		2,330.89	0
DEF118	110679	Y	ENTERPRISE RENT-A-CAR	SAD Travel Car Rental 110679 (pCard 3.14.24)	A	JV JG1683		7,153.56	0
DEF118	110681	Y	ENTERPRISE RENT-A-CAR	SAD Travel Car Rental 110681 (pCard 3.14.24)	A	JV JG1683		1,800.00	0
DEF118	109156	Y	WHR LLC - HOTEL	SAD Lodging Rental 109156 (pCard 3.14.24)	A	JV JG1683		234.75	0
DEF118	102281, 102328, 102000	Y	DIAGNOSTIC LAB SVC-PP	SAD Labs, Post-Exposure, RFA 102281, 102328, 102785 (pCard 3.14.24)	A	JV JG1683		25,100.56	0
DEF118	N/A	N	FED CONTRACTING CTR IN	Unlocking Cage Code (pCard 3.14.24)	A	JV JG1683		600.00	0

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Encumbrance Amount	Amount of Expenditure	Date c
DEF118	109156	Y	ODP BUS SOL LLC # 1009	SAD Supplies RFA 109156 (pCard 4.14.24)	A	JV JG1772		83.18	
DEF118	109156	Y	ODP BUS SOL LLC # 1009	SAD Print Ink RFA 109156 (pCard 4.14.24)	A	JV JG1772		124.34	
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324002	22,416.68	22,416.68	
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324005	32,427.43	32,427.43	
DEF118	N/A	Y	BANK OF AMERICA	EP pCard 7.14.24	A	PO 25324003	7,109.82	7,109.82	
DEF118	N/A		BANK OF AMERICA	EP pCard 7.14.24	A	JG0885		(7,109.82)	1
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324009	7,239.85	7,239.85	1
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324011	2,663.98	2,663.98	1
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324017	4,490.39	4,490.39	1
DEF118	105579	Y	DOE	Wildfire Public Information Office	A	PO 25324019	3,692.39	3,692.39	
DEF118	105579, 103086	Y	DLNR	Wildfire Public Information Office	A	PO 25324020	13,479.14	13,479.14	
DEF118	105579	Y	HTA	Wildfire Public Information Office	A	PO 25324021	2,049.99	2,049.99	
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324025	46.12	46.12	
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324027	4,704.54	4,704.54	
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324029	10,805.66	10,805.66	
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324030	247.77	247.77	
DEF118	N/A	N	FEMA	State Share of Direct Federal Assistance	A	PO 26324001	15,720,244.35	15,720,244.35	

TOTALS BY MOF:	A		15,987,228.96	71,613,901.46
	B			-
	C			-
	N			-
	P			-
	T			-
	U			-
	V			-
	W			-
	Total			71,613,901.46

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

Department of ___Education_____
Wildfires Expenditure Report for Month of __December____ 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 (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	A	$2,336,418.76
09/09/25	A	$2,732,475.22
10/07/25	A	$2,759,873.76
11/20/25	A	$1,171,232.26

Total Expenditure:	A	$9,000,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	$0.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

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

Date of Expenditure	MOF	Amount of Expenditure
01/30/24	A	3,028,500.00
02/05/24	A	1,640,437.50
03/04/24	A	1,640,437.50
03/02/24	A	1,640,437.50
9/18/2024 (Harbinger)	A	1,640,437.50
11/19/2024 (Homeaid)	A	2,254,217.54
11/27/2024 (Harbinger)	A	1,094,947.00
1/28/2025 (Harbinger)	A	396,577.82
5/30/2025 (Harbinger)	A	1,209,663.02
6/13/2025 (Homeaid)	A	162,500.00

Total Expenditure:	A	14,708,155.38
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	504,522.64
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Human Services
Wildfires Expenditure Report for Month of DECEMBER 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	A	21,652,910.77
08/23/24	A	68,612.95
09/20/24	A	16,778,476.28
01/07/25	A	21,940,121.60
01/11/25	A	5,670,136.70
03/06/25	A	6,727,501.61
03/24/25	A	2,089,331.00
05/23/25	A	13,386,064.58
12/23/25	A	2,659,293.15

Total Expenditure:	A	90,972,448.64
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	22,491,320.36
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Human Services
Wildfires Expenditure Report for Month of DECEMBER 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	$ 22,250,000.00
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	No
Web EOC #:	108463
Public Purpose Served:	

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

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

12/5/2024	A	1,592,088.13
12/18/24	A	35,000.00
02/25/25	A	1,500,220.69
02/25/25	A	1,422,704.46
03/05/25	A	35,000.00
03/18/25	A	35,000.00
04/09/25	A	1,035,625.29
04/23/25	A	1,036,125.90
05/30/25	A	35,000.00
05/30/25	A	35,000.00
05/30/25	A	35,000.00
05/30/25	A	888,551.90
06/17/25	A	878,726.60
06/26/25	A	728,073.92
06/26/25	A	645,459.04
06/26/25	A	35,000.00
08/11/25	A	35,000.00
08/11/25	A	600,668.74
08/11/25	A	35,000.00
08/29/25	A	445,088.76
09/10/25	A	35,000.00
12/02/25	A	309,971.06
Total Expenditure:	A	21,792,248.87
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	457,751.13
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

TO BE USED FOR CONTRACTS AND ORDERS WITH MULTIPLE

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

Program ID:	**HMS 904**
Contractor Name:	Council for Native Hawaiian Advancement
Contract # / PO Encumbrance #:	DHS-25-GOV-0009
Contract Start Date:	19-Sep-24
Contract End Date:	
Contract/PO Encumbrance Amount:	
A (General Funds) MDF	1,307,500.00
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	No
Web EOC #:	
Public Purpose Served:	

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

Date of Expenditure	MOF	Amount of Expenditure
10/2/2024	A	600,000.00
3/21/2025	A	50,000.00
3/21/2025	A	50,000.00
3/21/2025	A	50,000.00
3/21/2025	A	50,000.00
04/03/25	A	50,000.00
6/26/2025	A	150,000.00
6/26/2025	A	50,000.00
6/26/2025	A	50,000.00
6/26/2025	A	50,000.00
08/27/25	A	50,000.00

12/02/25	A	50,000.00
Total Expenditure:	A	1,250,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	$57,500.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

TO BE USED FOR CONTRACTS AND ORDERS WITH MULTIPLE

Department of Human Services
Wildfires Expenditure Report for Month of DECEMBER 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	A	357,169.56
01/31/25	A	412,017.55
02/11/25	A	346,488.79
03/04/25	A	421,236.54
4/4/2025	A	278,050.61
04/22/25	A	1,765,250.00
09/05/25	A	595,290.95

Total Expenditure:	A	4,175,504.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

TO BE USED FOR CONTRACTS AND ORDERS WITH MULTIPLE

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

Program ID:	**HMS 904**
Contractor Name:	COMPASS ROSE COMMUNICATIONS
Contract # / PO Encumbrance #:	
Contract Start Date:	5/6/2024
Contract End Date:	8/5/2025
Contract/PO Encumbrance Amount:	10,000.00
A (General Funds) MDF	10,000.00
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	No
Web EOC #:	
Public Purpose Served:	

Provide housing for those

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

Total Expenditure:	A	10,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

TO BE USED FOR CONTRACTS AND ORDERS WITH MULTIPLE

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

Program ID:	**HMS 904**
Contractor Name:	KAUHALE MANAGEMENT SERVICES
Contract # / PO Encumbrance #:	DHS-25-GOV-0036
Contract Start Date:	8/5/2024
Contract End Date:	6/30/2029
Contract/PO Encumbrance Amount:	9,000,000.11
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
10/13/25	A	2,082,759.04

Total Expenditure:	A	2,082,759.04
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	6,917,241.07
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

TO BE USED FOR CONTRACTS AND ORDERS WITH MULTIPLE

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

Program ID:	**HMS 904**
Contractor Name:	KAUHALE MANAGEMENT SERVICES
Contract # / PO Encumbrance #:	DHS-25-GOV-0043
Contract Start Date:	3/25/2025
Contract End Date:	12/31/2025
Contract/PO Encumbrance Amount:	4,698,225.00
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
11/14/25	A	2,980,135.66

Total Expenditure:	A	2,980,135.66
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	1,718,089.34
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

Department of Human Services
Wildfires Expenditure Report for Month of DECEMBER 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 E
HMS 777	110664	N	Kauhale Development LLC	Purchase of housing units to provide housing for those FEMA ineligible impacted/displaced by the August 8, 2023, wildfires.	A	PO 1983356	
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.	A	PO 1983365	
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.	A	PO 1983374	
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.	A	PO 1983408	
HMS 904	110379	N	SHI International Corp	Data management system for NCS decompression	A	PO 1983407	
HMS 904	110664	N	Goodfellow Brothers LLC	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 site, but not within the contract.	A	PO 1983446	
HMS 904	110664	N	Global Empowerment Mission	Purchase of housing units to provide housing for those FEMA ineligible impacted/displaced by the August 8, 2023, wildfires.	A	PO 1983487	
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.	A	PO 1983486	
HMS 904	110664	N	Philips Tank & Structure	Water tank and water heaters related to housing units provided for FEMA ineligible impacted/displaced by the August 8, 2023 wildfires.	A	PO 1983481	
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.	A	PO 1983490	
HMS 904	110664	N	HomeAid Hawaii	Mobilization for Ka La'i Ola Village LLC	A	PO 1983549	
HMS 904		N	SHI International Corp	Futurity Enterprise Solution License and fees	A	PO 40129438	
HMS 904	110664	N	Philips Tank & Structure	Water tank and water heaters related to housing units provided for FEMA ineligible impacted/displaced by the August 8, 2023 wildfires.	A	PO 1983481	
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.	A	PO 1983490	
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.	A	PCARD	
HMS 904	110664	N	Bank of America	Car rental related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires.	A	PCARD	
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	
HMS 904	110664	N	Housing Providers of Hawaii DBA Homeaid Hawaii	Mobilization for Ka La'i Ola Village LLC	A	PO 1983765	

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 E
HMS 904	110664	N	Bank of America	Car rental related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires.	A	PCARD	
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.	A	PCARD	
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.	A	PCARD	
HMS 904	110664	N	Bank of America	Car rental related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires.	A	PCARD	
HMS 904	110664	N	Jennifer L. Monaghan	Ground transportation related to CCUSA Disaster Response Academy training	A	Payroll	
HMS 904	110664	N	Jennifer L. Monaghan	Ground transportation related to CCUSA Disaster Response Academy training	A	Payroll	
HMS 904	110664	N	Jennifer L. Monaghan	Per diem and excess lodging related to CCUSA Disaster Response Academy training	A	Payroll	
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	Meals	
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	Meals	
HMS 904	110664	N	Bank of America	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. Tickets for J. Monaghan and D. Corn	A	PCARD	
HMS 904	110664	N	Diane Corn	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	Meals	
HMS 904	110664	N	Diane Corn	Parking related to intrastate travel related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires.	A	Parking	
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	Meals	
HMS 904	110664	N	Bank of America	Registration fee for Disaster Response Academy regional training	A	Training	
HMS 904	110664	N	Bank of America	Car rental related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires.	A	PCARD	
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.	A	PCARD	
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	Meals	
HMS 904	110664	N		Intrastate travel meals related to the oversight of the Rental Assistance Program,	A		

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 E
					B		
					C		
					N		
					P		
					T		
					U		
					V		
					W		
					Total		

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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. New D6 Caterpillar Dozer for wildfire responses.

Date of Expenditure	MOF	Amount of Expenditure
09/10/25	A	633,432.14

Total Expenditure:	A	633,432.14
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	22,342.10

Total Expenditure:	A	22,342.10
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	45.33
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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. 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
10/01/25	A	25,659.31
10/01/25	A	15,864.29

Total Expenditure:	A	166,094.39
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	0.01
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**LNR 402**
Contractor Name:	ALLIED MACHINERY CORPORATION
Contract # / PO Encumbrance #:	C52145
Contract Start Date:	11/8/2024
Contract End Date:	11/8/2025
Contract/PO Encumbrance Amount:	443,141.18
A (General Funds)	443,141.18
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 Case Dozer (Bulldozer) for fire presuppression and suppression efforts.

Date of Expenditure	MOF	Amount of Expenditure
12/05/25	A	443,141.18

Total Expenditure:	A	443,141.18
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	30,912.68
03/27/25	A	30,912.62

Total Expenditure:	A	61,825.30
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	120,385.48

Total Expenditure:	A	120,385.48
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	134,803.07

Total Expenditure:	A	134,803.07
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 2025
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Program ID:	**LNR 402**
Contractor Name:	BACON-UNIVERSAL COMPANY INC.
Contract # / PO Encumbrance #:	C52540
Contract Start Date:	1/10/2025
Contract End Date:	10/31/2025
Contract/PO Encumbrance Amount:	182,540.24
A (General Funds)	182,540.24
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 M6 4WD Tractor with medium, duty rotary cutter for forestry program for fire pre-suppression and emergencies.

Date of Expenditure	MOF	Amount of Expenditure
08/04/25	A	182,540.24

Total Expenditure:	A	182,540.24
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	379,057.44

Total Expenditure:	A	379,057.44
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Total Expenditure:	A	307,948.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	250,000.00
08/06/25	A	250,000.00
10/23/25	A	250,000.00

Total Expenditure:	A	750,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	750,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	19,445.00

Total Expenditure:	A	19,445.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	106,606.00

Total Expenditure:	A	106,606.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**LNR 402**
Contractor Name:	MIRANDA COUNTRY STORE, INC
Contract # / PO Encumbrance #:	C53129
Contract Start Date:	3/15/2025
Contract End Date:	5/30/2026
Contract/PO Encumbrance Amount:	49,917.52
A (General Funds)	49,917.52
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. Items used to construct grazing firebreak enclosure in a high risk fire in Pohakea/Pohakea Grazing Fence.

Date of Expenditure	MOF	Amount of Expenditure
10/23/25	A	49,917.52

Total Expenditure:	A	49,917.52
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	545,740.77

Total Expenditure:	A	545,740.77
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	750,000.00

Total Expenditure:	A	750,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	750,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	164,751.11
12/22/25	A	137,962.24

Total Expenditure:	A	302,713.35
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	197,286.65
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	7,532.76

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

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

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

Program ID:	**LNR 402**
Contractor Name:	BACON-UNIVERSAL COMPANY, INC.
Contract # / PO Encumbrance #:	C53530
Contract Start Date:	4/15/2025
Contract End Date:	10/31/2025
Contract/PO Encumbrance Amount:	151,832.40
A (General Funds)	151,832.40
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. Landoll 345F Traveling Axle Trailer used for Fuel Break Maintenance and Fire Suppression.

Date of Expenditure	MOF	Amount of Expenditure
10/09/25	A	151,832.40

Total Expenditure:	A	151,832.40
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	7,176.64

Total Expenditure:	A	7,176.64
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**LNR 402**
Contractor Name:	MIRANDA COUNTRY STORE, INC
Contract # / PO Encumbrance #:	C53574
Contract Start Date:	4/11/2025
Contract End Date:	6/30/2026
Contract/PO Encumbrance Amount:	228,530.53
A (General Funds)	228,530.53
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. Items used to construct grazing firebreak enclosure in a high risk fire area in Maui County.

Date of Expenditure	MOF	Amount of Expenditure
10/23/25	A	5,246.55
11/03/25	A	99,277.00
12/05/25	A	70,820.85

Total Expenditure:	A	175,344.40
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	53,186.13
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	61,764.37

Total Expenditure:	A	61,764.37
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

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

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

Total Expenditure:	A	17,591.28
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	93.43
06/09/25	A	2,442.25
06/09/25	A	36.19
06/09/25	A	3,567.71
06/09/25	A	3,222.74

Total Expenditure:	A	9,362.32
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	44,089.00
10/01/25	A	7,958.00

Total Expenditure:	A	52,047.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	9,681.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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
08/29/25	A	217.74
08/29/25	A	86.42
08/29/25	A	423.68
08/18/25	A	50,128.38
08/11/25	A	802.92
08/11/25	A	8.09
08/11/25	A	4,028.96
10/01/25	A	92.57
10/01/25	A	475.76
10/01/25	A	246.92
10/01/25	A	419.84
10/01/25	A	15,105.60

10/01/25	A	2,305.87
10/01/25	A	109.38
10/01/25	A	817.72
10/01/25	A	29,883.13
10/01/25	A	1,981.87
10/01/25	A	3,710.60
10/01/25	A	95.16
10/01/25	A	32.89
10/01/25	A	47,872.62
10/28/25	A	4,240.84
10/28/25	A	7,370.71
Total Expenditure:	A	170,457.67
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	59,099.37
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	13,860.31

Total Expenditure:	A	13,860.31
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	15,414.33
06/20/25	A	0.01

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

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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. Firebreak mowing for Waimea Canyon Drive and Kokee Road .

Date of Expenditure	MOF	Amount of Expenditure
09/12/25	A	6,178.00
12/17/25	A	6,178.00

Total Expenditure:	A	12,356.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	12,356.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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 Purpose 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	A	122,350.00

Total Expenditure:	A	122,350.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**LNR 402**
Contractor Name:	ALLIED MACHINERY CORPORATION
Contract # / PO Encumbrance #:	C54419
Contract Start Date:	5/30/2025
Contract End Date:	10/31/2025
Contract/PO Encumbrance Amount:	181,707.32
A (General Funds)	181,707.32
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 - #113606
Public Purpose Served:	

Protect public and its communities from wildfires. Purchase of Takeuchi Tracted Lodel with Diamond Mulcher to reduce fuel loads in fire prone areas in addition to being used as off-road water transport during fire emergencies.

Date of Expenditure	MOF	Amount of Expenditure
10/28/25	A	181,707.32

Total Expenditure:	A	181,707.32
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	89,000.00

Total Expenditure:	A	89,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	18,189.84

Total Expenditure:	A	18,189.84
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	3,730.34
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**LNR 402**
Contractor Name:	FORESTRY SUPPLIERS INC
Contract # / PO Encumbrance #:	C54423
Contract Start Date:	5/30/2025
Contract End Date:	11/30/2025
Contract/PO Encumbrance Amount:	41,514.80
A (General Funds)	41,514.80
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113606
Public Purpose Served:	

Protect public and its communities from wildfires. Items used outfit 5 new wildland fire brush trucks with the appropriate gears.

Date of Expenditure	MOF	Amount of Expenditure
10/23/25	A	26,901.09

Total Expenditure:	A	26,901.09
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	14,613.71
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	1,775.98
09/29/25	A	8,062.82
09/29/25	A	6,806.28

Total Expenditure:	A	16,645.08
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**LNR 402**
Contractor Name:	COMPLETE TRAILERS OF CA. LLC
Contract # / PO Encumbrance #:	C54463
Contract Start Date:	6/1/2025
Contract End Date:	9/1/2025
Contract/PO Encumbrance Amount:	58,736.01
A (General Funds)	58,736.01
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 items used for transport small tracked equipment, UTV/ATV, Heli Dip Tanks and other supplies during wildland fire responses in Molokai, Maui and Lanai.

Date of Expenditure	MOF	Amount of Expenditure
12/02/25	A	13,967.72
12/02/25	A	30,800.57
12/02/25	A	13,967.72

Total Expenditure:	A	58,736.01
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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. Items are for mandatory PPE for helicopter travel during wildland response.

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

Total Expenditure:	A	22,756.11
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 2025
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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	A	36,854.40

Total Expenditure:	A	36,854.40
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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. Purchase of 2025 Kawasaki Mule Pro-FXT 1000 LE UTV for fire responses.

Date of Expenditure	MOF	Amount of Expenditure
09/12/25	A	107,838.81

Total Expenditure:	A	107,838.81
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 2025
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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	A	157,830.00

Total Expenditure:	A	157,830.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 2025
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Program ID:	**LNR 402**
Contractor Name:	MOTOROLA SOLUTIONS, INC.
Contract # / PO Encumbrance #:	C54514
Contract Start Date:	6/2/2025
Contract End Date:	9/2/2025
Contract/PO Encumbrance Amount:	31,726.81
A (General Funds)	31,726.81
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. Purchase of items used by the Maui IMT to communicate with Maui Disaster office and Air resources on Wildfires and other emergency responses.

Date of Expenditure	MOF	Amount of Expenditure
12/11/25	A	1,091.12
12/11/25	A	30,097.84
12/11/25	A	523.92

Total Expenditure:	A	31,712.88
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	13.93
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	39,119.67
09/29/25	A	49,500.00
10/01/25	A	49,500.00

Total Expenditure:	A	138,119.67
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	356,223.92
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 2025
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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. Helicopter time for firebreak recon, aerial spray and other forests acttvities.

Date of Expenditure	MOF	Amount of Expenditure
09/29/25	A	1,828.50
10/24/25	A	1,950.40
12/05/25	A	3,535.10
12/17/25	A	12,677.60

Total Expenditure:	A	19,991.60
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	8.40
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**LNR 402**
Contractor Name:	SIMPLOT AB RETAIL INC.
Contract # / PO Encumbrance #:	C54521
Contract Start Date:	6/1/2025
Contract End Date:	10/31/2025
Contract/PO Encumbrance Amount:	24,968.91
A (General Funds)	24,968.91
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. Various items are used in fuel reduction along DOFAW maintained firebreaks.

Date of Expenditure	MOF	Amount of Expenditure
10/23/25	A	24,968.91

Total Expenditure:	A	24,968.91
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Date of Expenditure	MOF	Amount of Expenditure
09/29/25	A	7,677.74
10/28/25	A	19,632.30

Total Expenditure:	A	27,310.04
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	42,068.54
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	13,875.00

Total Expenditure:	A	13,875.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**LNR 402**
Contractor Name:	VARES CONTRACTING, INC.
Contract # / PO Encumbrance #:	C54567
Contract Start Date:	6/9/2025
Contract End Date:	9/9/2025
Contract/PO Encumbrance Amount:	36,131.97
A (General Funds)	36,131.97
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. Various items are used to outfit current equipment with water tanks and pumps for wildfire suppression.

Date of Expenditure	MOF	Amount of Expenditure
10/29/25	A	36,131.97

Total Expenditure:	A	36,131.97
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	**LNR 402**
Contractor Name:	HARMER RADIO & ELECTRONICS,INC
Contract # / PO Encumbrance #:	C54570
Contract Start Date:	5/30/2025
Contract End Date:	8/30/2025
Contract/PO Encumbrance Amount:	51,356.94
A (General Funds)	51,356.94
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. Various items are used by DOFAW for wildfire and emergency response for communications in Molokai.

Date of Expenditure	MOF	Amount of Expenditure
10/01/25	A	51,356.94

Total Expenditure:	A	51,356.94
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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	A	508,900.00
08/22/25	A	34,855.56

Total Expenditure:	A	543,755.56
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	856,244.44
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

Department of Land and Natural Resources
Wildfires Expenditure Report for Month of December, 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.)	Am
LNR402	RFA - #113605	N	Campbell Scientific, I	Protect public and its communities from wildfires, purchase of fire weather station components for Hawaii District.	A	Pcard	
LNR402	RFA - #113605	N	Grainger	Protect public and its communities from wildfires, purchase of fire water catchment supplies for fire trucks Hawaii District.	A	Pcard	
LNR402	RFA - #113605	N	Campbell Scientific, I	Protect public and its communities from wildfires, purchase of fire weather station components for Hawaii District.	A	Pcard	
LNR402	RFA - #113605	N	Grainger	Protect public and its communities from wildfires, purchase of fire water catchment supplies for fire trucks Hawaii District.	A	Pcard	
LNR402	RFA - #113605	N	Central Supply	Protect public and its communities from wildfires, purchase rain plumbing for Kipahoehoe fire prevention.	A	Pcard	

TOTALS BY MOF:	A		
	B		
	C		
	N		
	P		
	T		
	U		
	V		
	W		
	Total		

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

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

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

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

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

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

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

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

Date of Expenditure	MOF	Amount of Expenditure
08/08/24	A	859,539.49

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

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

Department of Transportation
Wildfires Expenditure Report for Month of December 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 Requisition	$195,802.48	09/15/25
TRN995		N	Maui Land and Pineapple Company	Hookeana Homes Design and Mobilization	A	Purchase Requisition	$3,500,000.00	12/12/24

TOTALS BY MOF:	A		3,695,802.48
	B		-
	C		-
	N		-
	P		-
	T		-
	U		-
	V		-
	W		-
	Total		3,695,802.48

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

UNIVERSITY OF HAWAII
Wildfires Expenditure Report for Month of December 2025

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	XPRESSIONS PRODUCTION	Entertainment & coordination services for the Maui Wildfire Exposure Study Wellness Event held on 09/28/24 at UH Maui College. Event aims to raise public awareness about potential environmental hazards from wildfire exposures and promote best practices for prevention. It serves as a platform to share resources, link participants with essential services, build trust, and ensure cultural relevance. This approach strengthens community connections, encourages long-term engagement, and supports public health and recovery efforts.	W
UOH 100	113564	N	THEATRIX HAWAII LLC	Stage, lighting, audio, equipment and set up/breakdown services for the Maui Wildfire Exposure Study Wellness Event held on 09/28/24 at UH Maui College. Event aims to raise public awareness about potential environmental hazards from wildfire exposures and promote best practices for prevention. It serves as a platform to share resources, link participants with essential services, build trust, and ensure cultural relevance. This approach strengthens community connections, encourages long-term engagement, and supports public health and recovery efforts.	A
UOH 100	113564	N	XPRESSIONS PRODUCTION	Entertainment & coordination services for the Maui Wildfire Exposure Study Wellness Event held on 09/28/24 at UH Maui College. Event aims to raise public awareness about potential environmental hazards from wildfire exposures and promote best practices for prevention. It serves as a platform to share resources, link participants with essential services, build trust, and ensure cultural relevance. This approach strengthens community connections, encourages long-term engagement, and supports public health and recovery efforts.	W
UOH 100	113564	N	XPRESSIONS PRODUCTION	Entertainment & coordination services for the Maui Wildfire Exposure Study Wellness Event held on 09/28/24 at UH Maui College. Event aims to raise public awareness about potential environmental hazards from wildfire exposures and promote best practices for prevention. It serves as a platform to share resources, link participants with essential services, build trust, and ensure cultural relevance. This approach strengthens community connections, encourages long-term engagement, and supports public health and recovery efforts.	A
UOH 100	113564	N	Buy Smart LLC	3 PC laptops are for research staff employed on the project to use for the medical machines - oscillometers. The laptops are essential to achieving project objectives as they are needed to operate an oscillometer because they provide the necessary processing power and software interface to capture, analyze, and store the oscillometer's measurement data accurately. The laptops are for business use only and not for personal use.	A
UOH 100	113564	N	Daniel Bond-Smith	Reimbursement for travel to Maui on 09/28/24. Purpose of the event is designed to increase public awareness, encourage participation in the MauiWES study, and foster community connections post-disaster. The festival will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Over 1,000 attendees are expected, with more than 30 community service providers offering resources and connections to essential services. Dr. Bond-Smith will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A
				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	

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	Student Research Assistant	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A
UOH 100	113564	N	ACI Gift Cards LLC	Request purchase of Amazon Gift Cards (Qty 1,150 in increments of $20) to be used as incentives in a Maui Wildfires project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez	A
UOH 100	113564	N	UH Payroll 10/16/24 - 10/31/24	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A
UOH 100	113564	N	Alika Maunakea	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A
UOH 100	113564	N	Ruben Juarez	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A
UOH 100	113564	N	Graduate Assistant	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A
UOH 100	113564	N	Graduate Assistant	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A
UOH 100	113564	N	Samia Ozorio Dutra	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A
UOH 100	113564	N	VWR	The pipette tips enable accurate liquid handling during analysis, and biohazard bags ensure safe disposal of contaminated materials, all contributing to the study's compliance with safety and regulatory standards and maintaining data integrity. The medical items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and cryogenic vials ensure proper storage and preservation of these samples.	A

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	Ruben Juarez	Reimbursements for Mailchimp contact list purchases from 7/18/24 - 9/28/24. the Mailchimp order of additional contacts is used for: 1. Recruitment of Participants: Sending survey invitations to a broader audience or additional segments of a population. Increasing the number of contacts allows researchers to reach more people, enhancing the sample size for statistical validity; 2. Disseminate Info: Sharing updates, instructions, or reminders about the survey, which improves response rates & engagement; 3. Follow-up Communications: Sending follow-up emails to participants for post-survey data collection, further research phases, or sharing results; 4.Manage Lists: Segmenting email lists based on different criteria (demographics, health conditions, etc.) to target specific groups within the research population.	A
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A
UOH 100	113564	N	Student Research Assistant	Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A
UOH 100	113564	N	Kyo Ya Hotels and Resorts	VENUE RENTAL AND PURCHASING CONFERENCE CATERING FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY WORKSHOP AT THE SHERATON MAUI ON DECEMBER 4-6, 2024.	A
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for travel to Maui, HI from Honolulu, HI on 11/9/24 - 11/10/24 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	Allied Superstars	Event merchandise for the MauiWES workshop on 12/4/24-12/7/24: need pens and folders to distribute to all attendees (general public).	A
UOH 100	113564	N	Ruben Juarez	Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents.	A
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents.	A
UOH 100	113564	N	UH Payroll Charges	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Co-I: Daniela Bond-Smith.	A
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A
UOH 100	113564	N	Pedro Haro-Arvizu	To attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned through his work in Maui with during the 2024 Maui wildfires.	A
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui, 11/9/24 - 11/10/24.The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A
UOH 100	113564	N	UH Campus Ctr Meeting & Event Services	Projector and set up fee for Maui Wildlife Exposure Study (Event # E8893) held on Nov. 23, 2024	A
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	Stephen Hunt	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned in the PACT Act, Toxic Exposure Screening in Veterans, and Exposure Informed Care.	A
UOH 100	113564	N	Rafael De La Hoz	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned as medical director of the World Trade Center Health Registry.	A
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A
UOH 100	113564	N	Kyo Ya Hotels and Resorts	RESERVATION FOR 6 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON DEC 14-15, 2024. 2 Rooms for UH Employees, 3 Rooms for RCUH and Student Employees, 1 Room for Non-Employee, invitee. Purpose of event: to conduct critical data collection for the Maui Wildfire Exposure Study. The purpose of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	A
UOH 100	113564	N	Nicole Jones	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned as medical director of the World Trade Center Health Registry.	A
UOH 100	113564	N	UH Maui College	Photo copies of docs for Maui Wildfire Study event	A
UOH 100	113564	N	Liliana Nieto	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned in disaster research.	A
UOH 100	113564	N	Graduate Assistant	Assisted with the Maui Wildfire Exposure Study (MauiWES) Recruitment Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761), and traveled from HNL, Oahu - OGG, Maui - HNL, Oahu on 11/26/24. The purpose is to help recruit participants from Maui to partake in the health survey on their health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	A
UOH 100	113564	N	Alison Lee	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned as medical director of the World Trade Center Health Registry.	A
UOH 100	113564	N	Life Technologies	Equipment purchase for project	A
UOH 100	113564	N	Kyo Ya Hotels and Resorts	HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY WORKSHOP AT THE SHERATON MAUI ON DECEMBER 4-6, 2024 FOR 30 GUESTS, FACULTY, AND STAFF FOR 2 NIGHTS, TOTAL 60 ROOMS.	A
UOH 100	113564	N	Ruben Juarez	Reimbursement for computer service software purchased from Otter Ai and G translate from 7/13/24 - 10/26/24. This vendor does not accept POs and our department does not have a P-Card, therefore the PI, Dr. Ruben Juarez, used his personal credit card to make the purchases.	A
UOH 100	113564	N	Keeton Krause	Reimbursement for Keeton Krause for travel to Maui, 12/7/24 - 12/8/24. Purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for Christopher Knightsbridge for travel to Maui, 12/4-12/7/24. . The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	A

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	Graduate Assistant	Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Click2Mail	Click2Mail is an online mailing service that allows users to send physical mail (letters, postcards, brochures, etc.) directly from their computer. It simplifies the process of printing, addressing, and mailing documents by integrating these steps into an online platform. We need these mailers from click2mail.com to further support recruitment efforts for the Maui Wildfire Exposure Study and Maui Registry. We have restructured our approach to recruitment and outreach beyond digital methods such as email, text message, location based fliers and are attempting EDDM or Every Door Direct Mail campaign. EDDM is considered one of the best ways to reach our target population. This advertisement is a clear message to anyone affected by the 2023 Fires of a simple way they can be involved in our project. We have identified key locations where these individuals likely have moved to and where they keep PO boxes.	A
UOH 100	113564	N	UH Payroll Charges	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Co-I: Daniela Bond-Smith.	A
UOH 100	113564	N	Elizabeth Frankenberg	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned in disaster research.	A
UOH 100	113564	N	Miriam Chang	Reimbursement for travel to Maui, HI from Honolulu, HI on 12/14/24 - 12/15/24 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	UH ITS	Windows Office Standard License	A
UOH 100	113564	N	Zymo Research Corporation	Items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and cryogenic vials ensure proper storage and preservation of these samples.	A
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A
UOH 100	113564	N	Graduate Assistant	Assisted with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and traveled from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	A
UOH 100	113564	N	Ruben Juarez	Dr. Ruben Juarez had to travel to Maui on Saturday on 12/21/24 to pick up the last batch of samples from last week's recruitment event and study materials. The samples need to be processed within a few days after collection.	A
UOH 100	113564	N	Kyo Ya Hotels and Resorts	RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON JAN 17-18, 2025. 3 Rooms for UH Employees, 2 Rooms for RCUH Employees and 2 Rooms for Non-employees. Purpose of event: to conduct critical data collection for the Maui Wildfire Exposure Study. The purpose of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	A

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UOH 100	113564	N	Keeton Krause	Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Rachel Carafello	Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	A
UOH 100	113564	N	Student Research Assistant	Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Violet Horvath	Reimbursement for Conference Registration. Dr. VIOLET HORVATH will present the health effects of the Maui Wildfire at the PACRIM Conference in Honolulu, HI Convention Center which is a health and disabilities conference	A
UOH 100	113564	N	McKesson Medical Solutions	Purchase 2 types of cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings. The cartridges will be used for point-of-care testing locations for rapid diagnostics for the Maui wildfires research study and MauiWES registry. And to purchase mouthpiece. Disposable mouthpieces reduce the risk of cross-infection when screening multiple patients.	A
UOH 100	113564	N	McKesson Medical Solutions	Purchase 2 types of cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings. The cartridges will be used for point-of-care testing locations for rapid diagnostics for the Maui wildfires research study and MauiWES registry	A
UOH 100	113564	N	VWR International LLC	The requested items are essential for health survey research in the Maui Wildfire Exposure Study. The PAXgene RNA Tubes are pre-filled with a proprietary reagent that preserves RNA molecules immediately upon blood collection by stabilizing the gene expression profile of the blood sample. This allows for gathering biological samples to analyze health impacts related to wildfire exposure.	A
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui, 12/4/24 - 12/7/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	A
UOH 100	113564	N	Nadeja Moisseeva	Reimbursement for travel to Maui, 12/4/24 - 12/7/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring	A

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly. Traveler requires airfare and M&IE. Lodging will be at the Sheraton Maui and covered by a PO (#294832, Requisition#10870687). Traveler will also be assisting at the event on Dec 8 at the J Walter Cameron Center in Wailuku, but no lodging required here. The workshop and event are free and there are no options to opt out of meals or refreshments.	A
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly. Traveler only requires airfare, M&IE, and transportation. Lodging will be at the Sheraton Maui and covered by a PO (#294832, Requisition#10870687). Traveler will also be assisting at the event on Dec 7 at the J Walter Cameron Center in Wailuku, no lodging required. The workshop and event is free and there's no option to opt out of meals or refreshments.	A
UOH 100	113564	N	Kyo Ya Hotels and Resorts	RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON FEB 7- FEB 8, 2025.	A
UOH 100	113564	N	UH Campus Solutions	Adobe Acrobat license for Marilyn Bui (Project Coordinator)	A
UOH 100	113564	N	UH Payroll Charges 1/1/25 - 1/15/25	3 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A
UOH 100	113564	N	UH Payroll Charges 1/16/25 - 1/31/25	UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A
UOH 100	113564	N	UH Payroll Charges 1/1/25 - 1/15/25	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A
				Reimbursement for printing supplies purchased from FedEx from 8/2/24 - 9/27/24. This vendor does not accept POs and	

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UOH 100	113564	N	RCUH Payroll November - January	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 for reports and presentations.	A
UOH 100	113564	N	David Abramson	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned on disaster research and key insights on the Maui Wildfires.	A
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly. Traveler requires airfare and M&IE. Lodging will be at the Sheraton Maui and covered by a PO (#294832, Requisition#10870687). Traveler will also be assisting at the event on Dec 7-8 at the J Walter Cameron Center in Wailuku, no lodging required. The workshop and event is free and there's no option to opt out of meals or refreshments.	A
UOH 100	113564	N	Lisa Sanchez-Johnson	Invited to UH Manoa from 11/30 - 12/11 to discuss and collaborate on a research grant proposal. In addition, she's invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned on how to improve the mental health aspect of the project.	A
UOH 100	113564	N	UH Campus Solutions	Printing of event flyers to distribute	A
UOH 100	113564	N	McKesson Medical Solutions	6 x CARTRIDGE, TEST CHEM8+ I-STAT (25/BX) 6 x CARTRIDGE, I STAT CG4 CRD (25/BX) 1 x MOUTHPIECE, F/EA	A
UOH 100	113564	N	Kyo-Ya Hotels and Resorts	RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE	A

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	Ruben Juarez	Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Intermediate School (871 Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires airfare, car rental, and M&IE. Lodging will be at the Sheraton Maui and Jan 17-18 will be covered by a PO # TBD. An extra large car is required as they will be transporting the staff, luggage and a lot of medical supplies.	A
UOH 100	113564	N	Ruben Juarez	Traveler, Dr. Ruben Juarez, will be meeting with community partner (Roots Reborn) to strategize about the continuation of MauiWES recruitment of children and underserved populations on Dec 13, 2024 in Maui, HI. Then traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 12/13/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires airfare, car rental, and M&IE. Lodging will be at the Sheraton Maui and Dec 14-15 will be covered by a PO (#293813, Requisition#347815), Dec 13th is a last minute additional night in order to meet with community partner, Roots Reborn. A car is required as they will be transporting the staff and a lot of medical supplies.	A
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires airfare, car rental, and M&IE. Lodging will be at the Sheraton Maui and covered by a PO (#293813, Requisition#347815). A larger car is required as they will be transporting the staff and a lot of large medical supplies.	A
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Intermediate School (871 Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires airfare and M&IE. Lodging will be at the Sheraton Maui and Jan 17-18 will be covered by a PO # 295962.	A
UOH 100	113564	N	Various	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	A
UOH 100	113564	N	Fisher Scientific Company LLC	Procurement of Blood Collection and Urine Collection Devices for the MauiWES studies. The requested items are essential for health survey research in the Maui Wildfire Exposure Study. They allow for gathering biological samples to analyze health impacts related to wildfire exposure.	A
				Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Intermediate School (871	

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UOH 100	113564	N	UH Payroll Charges 2/1/25 - 2/15/25	The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A
UOH 100	113564	N	UH Payroll Charges 2/16/24 - 2/28/25	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A
UOH 100	113564	N	UH Payroll Charges 2/1/25 - 2/15/25	4 Student Research Assistants - Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A
UOH 100	113564	N	UH Payroll Charges 2/16/25 - 2/28/25	The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A
UOH 100	113564	N	UH Payroll Charges 3/1/25 - 3/15/25	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A
UOH 100	113564	N	UH Payroll Charges 2/16/25 - 2/28/25	3 Student Research Assistants - Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A
UOH 100	113564	N	Various	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	A
UOH 100	113564	N	Fisher Scientific Company LLC	Procurement of Blood Collection and Urine Collection Devices for the MauiWES studies. The requested items are essential for health survey research in the Maui Wildfire Exposure Study. They allow for gathering biological samples to analyze health impacts related to wildfire exposure.	A
UOH 100	113564	N	Fisher Hawaii	Office supplies (masking tape, scissors, markers, storage bins, disinfecting wipes, tissue) are needed for the upcoming Maui Wildfire Exposure events at Lahaina Comprehensive Health Center for recruitment and follow up studies. Scheduled	A

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	RCUH Payroll February - March	Project Manager: Facilitates procurement and payment actions, as well as personnel actions, following established best practices, policies, procedures, and regulations. Prepares, processes, and provides support and guidance for budget and expenditure projection and control, compiles fiscal reports, and general administration, as well as, logistic support for projects. 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 for reports and presentations.	A
UOH 100	113564	N	Keeton Krause	Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077035)	A
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 1/10/25 (T077027)	A
UOH 100	113564	N	Miriam Chang	Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	Miriam Chang	Reimbursement for travel to Maui, HI from Honolulu, HI on 1/23/25-1/24/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	Peggy Latare	Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	Pauli AMORNKUL	Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	Simone Evett	Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077037)	A
UOH 100	113564	N	Kyo Ya Hotels and Resorts	RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON FEB 28 - MAR 2, 2025	A
UOH 100	113564	N	Ruben Juarez	Traveler, Ruben Juarez, will be attending and hosting the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring	A

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 12/14/24 - 12/15/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler only requires airfare and M&IE. Lodging will be at the Sheraton Maui and covered by a PO (#293813, Requisition#347815).	A
UOH 100	113564	N	Zymo Research Corporation	The items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and cryogenic vials ensure proper storage and preservation of these samples.	A
UOH 100	113564	N	Sodexo	Sodexo bento qty 50. Organizing an event called Know Your Rights Educational Event on 3/18/25 at UH Manoa to increase outreach to the Hispanic community in our surveys and provide some education services in partnership with several community partners.	A
UOH 100	113564	N	UH Campus Solutions	Printing of project related documents (event flyers, banners, brochures, and signs)	A
UOH 100	113564	N	Alika Maunakea	Traveler, Dr. Alika Maunakea will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/28/25 - 3/2/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires M&IE. Airfare will be covered by City Travel PO #299024. Lodging will be at the Sheraton Maui between Feb 28- Mar 2 will be covered by a PO #298408	A
UOH 100	113564	N	UH Payroll Charges 3/1/25 - 3/15/25	The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A
UOH 100	113564	N	UH Payroll Charges 3/16/25 - 3/31/25	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A
UOH 100	113564	N	UH Payroll Charges 3/16/25 - 3/31/25	The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support	A

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	Rachel Carafello	Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077032). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077031). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077034). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Rachel Carafello	Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077046). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for conference support on Maui on 2/28/25 - 3/2/25 (T077048). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Lesley Umeda	Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077049). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077033). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Binh Le	Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077047). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Evett Simone	Non-Employee Reimbursement for M&IE for Maui travels during 2.7.25 - 2.8.25	A
UOH 100	113564	N	Hawaii Video Pro	Requesting promo Videos for the promotion of the MauiWES Wellness Fest (Campaign 1) and Registration into Maui Wildfire Registry (Campaign 2). Hawaii Video Pro was the only vendor who bid in SuperQUOTE award 107251.	A
UOH 100	113564	N	BKR LLC	Videographer and photographer and website design services to support the communication, spread awareness, and engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry.	A
UOH 100	113564	N	Student Research Assistant	Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077030). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires only M&IE. Airfare will be covered by a PO#299889 via City Travel. Lodging will be at the Sheraton Maui from Feb 7-8 will be covered by a PO #297329. Traveler will be sharing a room with Krit Phankitnirundorn (T077038).	A
UOH 100	113564	N	Alika Maunakea	Traveler, Dr. Alika Maunakea will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires M&IE. Airfare will be covered by City Travel PO #299889. Lodging will be at the Sheraton Maui between Feb 7-8 will be covered by a PO #297329. Traveler will be sharing a room with Dr. RUBEN JUAREZ (T648640)	A

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	UH Campus Solutions	Printing of project related documents (event flyers, banners, brochures, and signs)	A
UOH 100	113564	N	Ruben Juarez	Requesting cash (Qty 196 in increments of $100) to be used as incentives in a Maui Wildfires project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from September - October 2024.	A
UOH 100	113564	N	Ruben Juarez	Requesting cash (Qty 267 in increments of $100) to be used as incentives in a Maui Wildfires project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from August 2024.	A
UOH 100	113564	N	Various	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	A
UOH 100	113564	N	UH Bookstore	2 Laptops for new hired research staff	A
UOH 100	113564	N	UH Campus Solutions	Printing of event flyers to distribute	A
UOH 100	113564	N	UH Campus Solutions	Printing of event flyers to distribute	A
UOH 100	113564	N	Ruben Juarez	MauiWES Collection event took place on Friday, January 17, 2025 from 4pm to 9pm and Saturday, January 18, 2025 from 9am to 5pm. To use the facility the DOE required payment that had to be done by cashier's check and Ruben would like a reimbursement on the amount paid.	A
UOH 100	113564	N	RCUH Payroll March-May 2025	Project Manager: Facilitates procurement and payment actions, as well as personnel actions, following established best practices, policies, procedures, and regulations. Prepares, processes, and provides support and guidance for budget and expenditure projection and control, compiles fiscal reports, and general administration, as well as, logistic support for projects. Project Coordinator: Oversees a critical research initiative in the 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 for reports and presentations.	A
UOH 100	113564	N	BKR LLC	Videographer and photographer and website design services to support the communication, spread awareness, and engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry.	A
UOH 100	113564	N	RCUH Payroll March-May 2025	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	A

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	UH Payroll Charges 4/1/25 - 4/15/25	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A
UOH 100	113564	N	UH Payroll Charges 4/16/25 - 4/30/25	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A
UOH 100	113564	N	Pauli Amornkul	Reimbursement for travel to Maui, HI from Honolulu, HI on 1/23/25-1/24/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	Pauli Amornkul	Reimbursement for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	Pauli Amornkul	Reimbursement for travel to Maui, HI from Honolulu, HI on 2/7/25-2/8/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	City Travel Center	Airfare for traveling to Maui for the MauiWes project on March 28-30, 2025. Purpose of event: to conduct critical data collection for the Maui Wildfire Exposure Study. The purpose of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	A
UOH 100	113564	N	Ruben Juarez	Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Sacred Hearts School, Lahaina (239 Dickenson St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires car rental and M&IE. Airfare will be covered by PO#296163 via City Travel. Lodging will be at the Sheraton Maui and Jan 23-24 will be covered by a PO #296852. A larger car is required as they will be transporting the staff and a lot of medical supplies.	A
UOH 100	113564	N	Graduate Assistant	Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Sacred Hearts School, Lahaina (239 Dickenson St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Airfare will be covered by PO#296163 via City Travel. Lodging will be at the Sheraton Maui and Jan 23-24 will be covered by a PO #296852.	A
UOH 100	113564	N	Kyo Ya Hotels and Resorts	RESERVATION FOR 8 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON MAR 28 - MAR 30, 2025. And an additional 1 Hotel Room on March 29-30, 2025.	A
UOH 100	113564	N	Student Research Assistant	Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077040)	A
UOH 100	113564	N	Binh Le	Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077042)	A
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077043)	A
UOH 100	113564	N	City Travel Center	Airfare for traveling to Maui for the MauiWes project on April 26-27, 2025 for 9 individuals.	A
UOH 100	113564	N	Pauli Amornkul	Reimbursement for travel to Maui, HI from Honolulu, HI on 4/26/25-4/27/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	UH Payroll 5/16/25 - 5/31/25	2 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A
UOH 100	113564	N	UH Payroll 5/16/25 - 5/31/25	UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A
UOH 100	113564	N	UH Payroll 6/1/25 - 6/15/25	UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A
UOH 100	113564	N	UH Payroll 5/1/25 - 5/15/25	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A
UOH 100	113564	N	UH Payroll 5/16/25 - 5/31/25	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A
UOH 100	113564	N	UH ITS	Site License (Microsoft Office) for staff to process MauiWES documents	A
UOH 100	113564	N	UH Campus Services	Auditorium Fee for "Know Your Rights" event held on 3/18/25 at Busad A101. This outreach event aligns with the MauiWES mission by fostering community-based engagement—an essential pillar in building a resilient health model. By partnering with local organizations to reach the Hispanic community, the event enhances inclusivity in research participation, ensuring that biomarker and socioeconomic data reflect diverse populations. This strengthens long-term relationships necessary for collecting high-quality data and enables the development of more accurate, culturally responsive preventative strategies at the individual and community levels.	A
UOH 100	113564	N	UH Campus Services	UHERO - Mexican Consulate (F7290) event held on Wed., Nov. 6, 2024 in CC Dining Room 203C. The Mexican Consulate event directly supports the MauiWES mission by facilitating culturally tailored community engagement, a core element of community-based multidisciplinary research. Partnering with the Consulate enables MauiWES to reach underserved Hispanic populations, helping to ensure that biomarker and socioeconomic data collection reflects the full diversity of the community. This inclusive approach strengthens the accuracy and relevance of individual-level risk forecasting and enhances the development of effective, culturally informed preventative health strategies. The event also builds trust and awareness, encouraging broader participation in the MauiWES study and supporting the creation of a resilient, community-driven health model.	A
UOH 100	113564	N	Ruben Juarez	Cash Incentives Feb 3-21, 2025	A
UOH 100	113564	N	Ruben Juarez	Cash Incentives December 2024	A
UOH 100	113564	N	Ruben Juarez	Cash Incentives November 2024	A

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	Ruben Juarez	Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Graduate Research Assistant	Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Graduate Research Assistant	Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Ruben Juarez	Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Graduate Research Assistant	Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 4/26/25 - 4/27/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Alika Maunakea	Traveler, Dr. Alika Maunakea will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A

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UOH 100	113564	N	Samia Ozorio Dutra	Traveler, Samia will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 4/26/25 - 4/27/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077055)	A
UOH 100	113564	N	Rachel Carafello	Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077059)	A
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077051)	A
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077056)	A
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077057)	A
UOH 100	113564	N	Lesley Umeda	Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077058)	A
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for M&IE by supporting event on Maui for MauiWES on 3/28/25 - 3/30/25 (T077060)	A
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077050)	A
UOH 100	113564	N	Rachel Carafello	Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077052)	A
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077038)	A
UOH 100	113564	N	Various	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	A
UOH 100	113564	N	Various	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	A
UOH 100	113564	N	VWR International LLC	Procurement of monocyte enrichment supplies for the MauiWES project which includes PCR tubes, monoclonal antibody, pipette tips, etc.	A
UOH 100	113564	N	UH Payroll 6/16/25 - 7/15/25	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A
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)	A
UOH 100	113564	N	UH Payroll 6/1/25 - 6/30/25	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 assigned.	A
UOH 100	113564	N	VWR International LLC	Procurement of monocyte enrichment supplies for the MauiWES project which includes PCR tubes, monoclonal antibody, pipette tips, etc.	A
UOH 100	113564	N	Ruben Juarez	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 items without delays.	A
UOH 100	113564	N	Campus Solutions via UHMC	(UHERO) Wildfire Study - Single Sided Color Copies	A
				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	

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	Ruben Juarez	Dr. Juarez will be participating at the Roots Reborn Focus Group meeting on Tuesday June 3, 2025. This workshop offers 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 for same day travel as stated in the Federal Allowable Rate for Maui.	A
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
UOH 100	113564	N	Alika Maunakea	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 paid per diem of $30 for same day travel as stated in the Federal Allowable Rate for Maui.	A
UOH 100	113564	N	Miriam Chang	Reimbursement for travel to Maui, HI from Honolulu, HI on 3/28/25-3/30/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	BKR LLC	Videographer and photographer and website design services to support the communication, spread awareness, and engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry.	A
				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	

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	Stephanie Villalobos	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from 7/1/24 - 6/30/25 receiving a $200 honorarium for efforts.	A
UOH 100	113564	N	Trever Davis	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from 7/1/24 - 6/30/25 receiving a $200 honorarium for efforts.	A
UOH 100	113564	N	Lisa Sanchez-Johnson	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from 7/1/24 - 6/30/25 receiving a $200 honorarium for efforts.	A
UOH 100	113564	N	Gerard Livaudais	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from 7/1/24 - 6/30/25 receiving a $200 honorarium for efforts.	A
UOH 100	113564	N	Alison Lee	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from 7/1/24 - 6/30/25 receiving a $200 honorarium for efforts.	A
UOH 100	113564	N	Kaya Leonard	Travel award for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	Kaya Leonard	Travel award for travel to Maui, HI from Honolulu, HI on 3/28/25-3/30/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	Nathan Ching	Travel award for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	Nathan Ching	Travel award for travel to Maui, HI from Honolulu, HI on 3/28/25-3/30/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	UH Payroll 7/16/25 - 7/31/25	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A
UOH 100	113564	N	UH Payroll (Overload)	Ruben Juarez (UH Faculty, 7/1/25 - 7/15/25)	A
UOH 100	113564	N	UH Payroll (Overload)	Ruben Juarez (UH Faculty, 7/16/25 - 7/31/25)	A
UOH 100	113564	N	UH Payroll 7/1/25 - 7/15/25	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 assigned.	A
UOH 100	113564	N	UH Payroll 7/16/25 - 7/31/25	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 assigned.	A
UOH 100	113564	N	Fisher Scientific Cloudflare DigitalOcean	Pcard charges for project supplies and materials from Fisher Scientific, Cloudflare (for website security, Digitalocean (secure VPN Service)	A
UOH 100	113564	N	Fisher Hawaii	Two storage containers to be delivered and installed/assembled on Maui 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 investment and, more importantly, the invaluable data collected from the Maui community.	A
UOH 100	113564	N	T-Mobile	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, OpenPhone, tablets etc.	A

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UOH 100	113564	N	RCUH Payroll 7/1/25 - 7/31/25	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 and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations for reports and presentations.	A
UOH 100	113564	N	BKR LLC	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 building a resilient health model between the dates of August 15 - September 15, 2025.	A
UOH 100	113564	N	Allied Superstars	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 and save costs to the project.	A
UOH 100	113564	N	Alika Maunakea	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-sharing to further MauiWES's goals specifically to the Spanish community.	A
UOH 100	113564	N	Alika Maunakea	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 events, and to speak with the media and community partners about the new paper.	A
UOH 100	113564	N	Ruben Juarez	Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project	A
UOH 100	113564	N	UH Payroll 8/1/25 - 8/15/25	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 assigned.	A
UOH 100	113564	N	UH Payroll 8/16/25 - 8/31/25	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,	A

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	Ruben Juarez	Traveler, Dr. Ruben Juarez 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. 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 Alika Maunakea (T651480). A economy car rental is required to help transport to the events, visit community centers, and a lot of medical supplies.	A
UOH 100	113564	N	RCUH Payroll 7/1/25 - 8/31/25	"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 for reports and presentations."	A
UOH 100	113564	N	Ruben Juarez	Requesting cash (Qty 100 in increments of $100) to be used as incentives in a Maui Wildfires project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from 9/26/15 - 11/21/25	A
UOH 100	113564	N	CustomInk LLC	Requesting event merchandise (t-shirts) for the Maui Wildfire Exposure Study and Registry participant enrollment from September 15 through approximately December 15, 2025 at various locations on Maui.	A
UOH 100	113564	N	UH Payroll 8/3/25 - 9/15/25	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A
				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,	

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF
UOH 100	113564	N	Student Research Assistant	Reimbursement for travel to Maui on 9/27/25-9/28/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	Graduate Research Assistant	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 9/27/25 - 9/28/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Ruben Juarez	Dr. Juarez is scheduled to attend the 2025 Maui Strong Mental Health Response Coordination Convening on Wednesday, October 1, 2025, at the UHMC-Pilina Event Center. The convening will serve as an important platform for stakeholders to review and provide feedback on the Hawai'i Mental Health and Well-Being Framework: Trauma-Informed Care Recommendations for Disasters and Traumatic Events. Participation in this meeting directly supports the MauiWES (Maui Wildfire Exposure Study) mission by advancing collaboration, integrating disaster response lessons learned, and strengthening prevention-focused, community-based research efforts. Attendance will enable Dr. Juarez to represent MauiWES in discussions that are central to wildfire recovery, disaster preparedness, and mental health resiliency, ensuring alignment with ongoing efforts to establish a resilient health model for impacted communities.	A
UOH 100	113564	N	Graduate Research Assistant	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 9/27/25 - 9/28/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A
UOH 100	113564	N	Ruben Juarez	Traveler, Dr. Ruben Juarez will travel to Maui to meet with Maui County on September 26 at the Mayor's office to present the current state of the MauiWES project. Then he will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 9/27/25 - 9/28/25. 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, roundtrip economic airfare, and lodging at Sheraton Maui between Sept 26 - 28, 2025.	A
UOH 100	113564	N	Graduate Research Assistant	Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Wailuku Health Center(121 Mahalani St, Wailuku, HI 96793) from 10/25/25 - 10/26/25. 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 economic airfare and lodging at Hilton on Oct 25-26, 2025.	A
UOH 100	113564	N	Graduate Research Assistant	Traveler, Dr. Alika Maunakea will travel to Maui to meet with Maui County on September 26 at the Mayor's office to present the current state of the MauiWES project. Then he will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 9/27/25 -	

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UOH 100	113564	N	Alika Maunakea	The Maui Economic Development Board has requested the attendance of Dr. Maunakea at the upcoming Wellness Team Committee meeting on October 15, 2025 at 4:30 pm to 7:00 pm at the MACC to listen in on comprehensive package of RHTF ideas. The meeting directly supports the Maui Wildfire Exposure Study (MauiWES) mission to advance community-based recovery, health promotion, and resilience following the Maui wildfires. By attending, the PI can engage with cross-sector committees including the Wellness Committees presentation on the Community Health Center (CHC) model to ensure that emerging health strategies align with ongoing MauiWES efforts to assess community health impacts and strengthen local health systems. Participation fosters collaboration with community partners and decision-makers, helping translate MauiWES findings into practical frameworks for long-term community wellness and preparedness, regardless of future funding availability. Traveler will be paid per diem of $30 for same day travel as stated in the Federal Allowable Rate for Maui.	A
UOH 100	113564	N	Alika Maunakea	Dr. Maunakea is scheduled to attend the 2025 Maui Strong Mental Health Response Coordination Convening on Wednesday, October 1, 2025, at the UHMC-Pilina Event Center. The convening will serve as an important platform for stakeholders to review and provide feedback on the Hawai'i Mental Health and Well-Being Framework: Trauma-Informed Care Recommendations for Disasters and Traumatic Events. Participation in this meeting directly supports the MauiWES (Maui Wildfire Exposure Study) mission by advancing collaboration, integrating disaster response lessons learned, and strengthening prevention-focused, community-based research efforts. Attendance will enable Dr. Maunakea to represent MauiWES in discussions that are central to wildfire recovery, disaster preparedness, and mental health resiliency, ensuring alignment with ongoing efforts to establish a resilient health model for impacted communities.	A
UOH 100	113564	N	CEPEDA, SAI J.	Travel award for travel to Maui, HI from Honolulu, HI on 10/25/25-10/26/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	CHING, NATHAN W K	Travel award for travel to Maui, HI from Honolulu, HI on 10/25/25-10/26/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	CACPAL, PRINCESS R J	Travel award for travel to Maui, HI from Honolulu, HI on 10/25/25-10/26/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A
UOH 100	113564	N	UH Payroll 11/1/25 - 11/15/25	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives.	A
UOH 100	113564	N	Overload	GA Research Overload - Graduate Research Assistant 10/20/25 - 10/31/25 for work on MauiWES project	A
UOH 100	113564	N	UH Payroll 10/1/25 - 10/15/25	Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A
UOH 100	113564	N	UH Payroll 10/16/25 - 10/31/25	Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A
UOH 100	113564	N	UHMC Campus Solutions	UHMC Media Center Print Request for UH WES Flyers/Handouts	A
UOH 100	113564	N	Campus Solutions	Business cards	A
UOH 100	113564	N	McKesson	Charge supplies purchased on PO 310970 to related MauiWES federal funded project to augment costs	A
UOH 100	113564	N	Lesley Umeda	Reimbursement for travel to Maui on 10/25/25 - 10/26/25 (T077073)	A
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 10/25/25 - 10/26/25 (T077072)	A
UOH 100	113564	N	Ruben Juarez	Traveler, Dr. Ruben Juarez will travel to Maui to assist with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Wailuku Health Center (121 Mahalani St, Wailuku, HI 96793) from 10/25/25 - 10/26/25. 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	A

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UOH 100	113564	N	Ruben Juarez	The Maui Economic Development Board has requested the attendance of Dr. Juarez at the upcoming Wellness Team Committee meeting on October 15, 2025 at 4:30 pm to 7:00 pm at the MACC to listen in on comprehensive package of RHTF ideas. The meeting directly supports the Maui Wildfire Exposure Study (MauiWES) mission to advance community-based recovery, health promotion, and resilience following the Maui wildfires. By attending, the PI can engage with cross-sector committees including the Wellness Committees presentation on the Community Health Center (CHC) model to ensure that emerging health strategies align with ongoing MauiWES efforts to assess community health impacts and strengthen local health systems. Participation fosters collaboration with community partners and decision-makers, helping translate MauiWES findings into practical frameworks for long-term community wellness and preparedness, regardless of future funding availability.	A
UOH 100	113564	N	Trustees Columbia University of New York	Agreement for services for analysis of 1000 urine samples for trace metals to evaluate the association between urinary metal exposure and Maui wildfire in 2023. Total urine metal concentration (20 elements) in n=1000 samples. This analysis is part of a large cohort study involving 2,000 individuals affected by the wildfire. The first 800 samples were already analyzed by the same lab under an RCUH agreement, at the same price per sample. To ensure consistency and maintain quality control, it is imperative to continue using this lab for the remaining samples.	A
UOH 100	113564	N	UH Payroll (Overload)	GA Research Overload - Graduate Research Assistant (11/1/25 - 11/15/25) for work on MauiWES project	A
UOH 100	113564	N	UH Payroll (11/1/25 - 11/15/25)	Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A
UOH 100	113564	N	OfficeMax Digital Ocean Cloudflare Mettler Toledo Morgan Scientific	Pcard charges for project supplies and materials from Office Depot/OfficeMax (disposable examination gloves, batteries, etc.; Digitalocean.com (Secure VPN Service); Cloudflare (Website Security); Mettler-Toledo (on-site pipette calibration service); Morgan Scientific (Clinical software license for use with oscillometry system to conduct tests and calibrations)	A
UOH 100	113564	N	UH Campus Solutions	Printing of project related documents (event flyers, banners, health metrics forms, brochures, and signs)	A
UOH 100	113564	N	Ruben Juarez	Dr. Juarez is scheduled to attend the We Are the Answer Holomua Summit on Wednesday, October 29, 2025 between 8:30 am - 4:30 pm at the Maui Arts & Cultural Center Morgado Hall. The summit is designed to address critical healthcare challenges facing Maui, Molokai, and Lanai by fostering multi-sector collaboration, highlighting successful partnerships, and strengthening coordinated efforts to improve access and long-term health outcomes. Participation in this event directly supports the MauiWES (Maui Wildfire Exposure Study) mission by advancing cross-sector collaboration, integrating community-driven solutions, and contributing to the development of resilient, prevention-focused health models.	A
UOH 100	113564	N	UH Payroll (11/16/25 - 11/30/25)	Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A
UOH 100	113564	N	VWR International LLC	Two ultra-low temperature freezers (-150 degrees c and -86 degrees c are essential for storing samples from Maui Wildfire Exposure Study (MauiWES) and freezer racks.	A

TOTALS BY MOF:	A
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