JOSH GREEN, M.D. GOVERNOR

SYLVIA LUKE LIEUTENANT GOVERNOR

OFFICE OF THE PUBLIC DEFENDER

EMPLOYEES' RETIREMENT SYSTEM HAWAI'I EMPLOYER-UNION HEALTH BENEFITS TRUST FUND

STATE OF HAWAI'I

LUIS P. SALAVERIA DIRECTOR

SABRINA NASIR DEPUTY DIRECTOR

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

OFFICE OF FEDERAL AWARDS MANAGEMENT

DEPARTMENT OF BUDGET AND FINANCE Ka 'Oihana Mālama Mo'ohelu a Kālā

> P.O. BOX 150 HONOLULU, HAWAI'I 96810-0150

> > May 6, 2025

The Honorable Ronald D. Kouchi President of the Senate Thirty-Third State Legislature

State Capitol, Room 409 Honolulu, Hawai'i 96813

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

Dear Senate President Kouchi and Speaker Nakamura:

Pursuant to Act 10, SLH 2024, I am transmitting reports submitted by applicable State departments reflecting expenditure information from the Department of Defense's Major Disaster Fund relating to the Hawai'i wildfires as of April 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-budgetfinance/.

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

Aloha.

/s/

LUIS P. SALAVERIA Director of Finance

Attachment

c: Honorable Kyle T. Yamashita Honorable Donovan M. Dela Cruz

Department of Business Economic Development & Tourism- HHFDC Wildfires Expenditure Report for Month of June 2024 - April 2025 Pursuant to Section 6 of Act 10, SLH 2024

Program ID	Web EOC#	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
June 2024								
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	345,460.48	06/19/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	300,736.95	06/24/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	192,764.28	06/26/24
July 2024 - None								
August 2024 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	A	Imprest - SWV	690.95	08/14/24
BED160		N	Paramount Hotels LLC	FEMA has deemed ineligible for reimbursement of temporary housing costs HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	244,782.49	08/23/24
September 2024			+		+			
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	403,276.46	09/12/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	9,633.50	09/26/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	6,002.66	09/27/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	175,147.13	09/30/24
October 2024					1			
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	350,422.66	10/01/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	140,866.69	10/11/24

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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	А	Imprest - SWV	336,846.78	11/19/24
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	242,990.12	12/04/24
December 2024 - None							
lanuary 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	А	Imprest - SWV	394,921.49	02/13/25
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	223,700.66	02/19/25
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	395,095.57	02/28/25
March 2025							
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	312,485.27	03/14/25
April 2025							
April 2025 BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.	А	Imprest - SWV	(660,315.66)	04/08/25
BED160	N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	221,685.83	04/30/25
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TOTALS BY MOF:	A	3,637,194.31
	В	-
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	W	-
	Total	3,637,194.31

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

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

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	S NCS Tracking Sof	tware Eligible Reimbursement
Date of Expenditure	MOF	Amount of Expenditure

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

Program ID:		DEF118		
Contractor Name:		DOD/HIEMA		
Contract # / PO Encumbrance #:		25541020		
Contract Start Date:				
Contract End Date:				
Contract/PO Encumbrance Amount:		1,007,111.48		
A (General Funds)				
B (Special Funds)				
C (GO Bond Funds)				
N (Federal Funds)				
P (Other Federal Funds)		1,007,111.48		
T (Trust Funds)				
U (Interdepartmental Transfers)				
V (ARPA Funds)				
W (Revolving Funds)				
FEMA Eligible (Y/N):		Υ		
Web EOC #:		N/A		
Public Purpose Served:		State Management Costs		
State Management Costs for public as	ssistance grant m	anagment; 1st partial payment.		
Date of Expenditure	MOF	Amount of Expenditure		
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A	-
В	-
С	-
N	-
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W	-
A	-
В	-
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Р	1,007,111.48
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Program ID:		DEF118 DEPT OF HAWAIIAN HOMELANDS		
Contractor Name:				
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				
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Date of Expenditure	MOF	Amount of Expenditure		

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

Program ID:	DEF118 DEPT OF HAWAIIAN HOMELANDS			
Contractor Name:				
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)		Υ		
FEMA Eligible (Y/N):				
Web EOC #:		None on file		
Public Purpose Served:				
Emergency Protective Measures				
Date of Expenditure	MOF	Amount of Expenditure		

A	-
В	-
С	-
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U	-
V	-
W	-
A	-
В	-
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N	-
Р	645,298.28
Т	-
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V	-
W	-
	B C N P T U V W A B C N P T U V V V V V V V V V V V V V V V V V V

Program ID:

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

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):		Υ
Web EOC #:		None on file
Public Purpose Served:		
Emergency Protective Measures		
		T
Date of Expenditure	MOF	Amount of Expenditure
04/23/25	P	6,648.62

A	-
В	-
С	-
N	-
P	6,648.62
T	-
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V	-
W	-
A	-
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	B C N P T U V W A B C N P T U U V U V U U U U U U U U U U U U U U

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):	Υ
Web EOC #:	None on file
Public Purpose Served:	
Emergency Protective Measures	

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

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

Program ID: Contractor Name: Contract # / PO Encumbrance #: Contract Start Date: Contract End Date:		DEF118 DPS 25541015		
		Contract/PO Encumbrance Amount:		70,650.25
		A (General Funds)		
B (Special Funds)				
C (GO Bond Funds)				
N (Federal Funds)				
P (Other Federal Funds)		70,650.25		
T (Trust Funds)				
U (Interdepartmental Transfers)				
V (ARPA Funds) W (Revolving Funds) FEMA Eligible (Y/N):				
		Υ		
Web EOC #:		None on file		
Public Purpose Served:				
Emergency Protective Measures				
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Date of Expenditure	MOF	Amount of Expenditure		
02/25/25	Р	70,650.25		

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A	-
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Р	70,650.25
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Program ID:		DEF118	
Contractor Name:		Worldwide Indigenous Science Network	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		17,779.47	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		17,779.47	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds) W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:		None on file	
Public Purpose Served:			
Emergency Protective Measures			
Entergency Frotective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
04/25/25	P	17,779.47	
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Total Expenditure:	A	-
	В	-
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	Р	17,779.47
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Encumbrance Balance:	A	-
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Contractor Name: Contract # / PO Encumbrance #: Contract Start Date: Contract End Date:		DPS 25541013		
		Contract/PO Encumbrance Amount:		34,763.20
		A (General Funds)		
B (Special Funds)				
C (GO Bond Funds)				
N (Federal Funds)				
P (Other Federal Funds)		34,763.20		
T (Trust Funds)				
U (Interdepartmental Transfers)				
V (ARPA Funds)				
W (Revolving Funds)				
FEMA Eligible (Y/N):		Υ		
Web EOC #:		None on file		
Public Purpose Served:				
Emergency Protective Measures				
Date of Expenditure	MOF	Amount of Expenditure		
02/25/25	Р	34,763.20		
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Р	34,763.20
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Program ID:		DEF118	
Contractor Name:		DLIR	
Contract # / PO Encumbrance #:		25541012	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		9,182.71	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		9,182.71	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:		None on file	
Public Purpose Served:			
Emergency Protective Messures			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	

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V	-
W	-
А	-
В	-
С	-
N	-
Р	9,182.71
T	-
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Program ID: Contractor Name: Contract # / PO Encumbrance #: Contract Start Date: Contract End Date:		OFFICE OF LT GOV 25541011		
		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 None on file		
Web EOC #:				
Public Purpose Served:				
Emergency Protective Measures				
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Date of Expenditure	MOF	Amount of Expenditure		
03/07/25	Р	5,806.10		

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

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

Total Expenditure:	А	-
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Encumbrance Balance:	A	<u> </u>
Endambrance Batance.	В	
	C	
		-
	N	-
	P	39,195.82
	Т	-
	U	-
	V	-
	W	-

Program ID: Contractor Name: Contract # / PO Encumbrance #: Contract Start Date:		DEF118 County of Maui - DOT 25541009			
				Contract End Date:	
		Contract/PO Encumbrance Amount:		385,166.32	
A (General Funds)					
B (Special Funds)					
C (GO Bond Funds)					
N (Federal Funds)					
P (Other Federal Funds)		385,166.32			
T (Trust Funds)					
U (Interdepartmental Transfers)					
V (ARPA Funds) W (Revolving Funds)					
FEMA Eligible (Y/N):		Υ			
Web EOC #:		None on file			
Public Purpose Served:					
Emergency Protective Measures					
Date of Expenditure	MOF	Amount of Expenditure			
11/14/24	Р	385,166.32			
I					

Total Expenditure:	A	-
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	С	-
	N	-
	Р	385,166.32
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	W	_
Encumbrance Balance:	A	-
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	U	-
	V	-
	W	-

Program ID:

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

DEF118

Contractor Name: Contract # / PO Encumbrance #: Contract Start Date:		DOE 25541008	
		Contract End Date:	
Contract/PO Encumbrance Amount:		245,246.40	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		245,246.40	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:		None on file	
Public Purpose Served:			
Emergency Protective Measures			
		1	
Date of Expenditure	MOF	Amount of Expenditure	
11/08/24	Р	245,246.40	

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A	-
В	-
С	-
N	-
Р	245,246.40
T	-
U	-
V	-
W	-
A	-
В	-
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N	-
Р	-
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	B C N P T U V V V V V V V V V V V V V V V V V V

Program ID: Contractor Name: Contract # / PO Encumbrance #:		DOE 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):		Υ			
Web EOC #:		None on file			
Public Purpose Served:					
Buildings and Equipment					
D . (5 19	1405				
Date of Expenditure	MOF	Amount of Expenditure			
44/00/04		10171015			
11/08/24	Р	164,742.45			

Total Expenditure:	A	-
-	В	-
	С	-
	N	-
	Р	164,742.45
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Program ID:

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

DEF118

Contractor Name: Contract # / PO Encumbrance #:		DOE
		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):		Υ
Web EOC #:		None on file
Public Purpose Served:		
Utilities		
Date of Expenditure	MOF	Amount of Expenditure
11/08/24	Р	28,089.08

A	-
В	-
С	-
N	-
Р	28,089.08
Т	-
U	-
V	-
W	-
A	-
В	-
С	-
N	-
Р	-
Т	-
U	-
V	-
W	-
	B C N P T U V W A B C N P T U V V V V V V V V V V V V V V V V V V

Department of DEFENSE Wildfires Expenditure Report for Month of April 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			
Debits nemovat			
		1	
Date of Expenditure	MOF	Amount of Expenditure	
11/08/24	Р	36,757.76	

	,
А	-
В	-
С	-
N	-
Р	36,757.76
Т	-
U	-
V	-
W	-
A	-
В	-
С	-
N	-
Р	-
Т	-
U	-
V	-
W	-
	B C N P T U V W A B C N P T U V V V V V V V V V V V V V V V V V V

Program ID:

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

DEF118

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

Total Expenditure:	A	_
•	В	-
	C	-
	N	
	P	70,454.68
	T	
		-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	
	W	<u> </u>
	v v	-

Contractor Name: Contract # / PO Encumbrance #:		County of Maui - MDFPS 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): Web EOC #:		Y None on file				
				Public Purpose Served:		
Buildings and Equipment						
Data of Evpanditure	MOF	Amount of Evnanditure				
Date of Expenditure	MOF	Amount of Expenditure				
11/14/24	Р	507,452.24				

Total Expenditure:	A	-
-	В	-
	С	-
	N	-
	P	507,452.24
	Т Т	-
	U	
	V	-
	W	-
Encumbrance Balance:	Α	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
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	V	_
	W	
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Department of DEFENSE Wildfires Expenditure Report for Month of April 2025 Pursuant to Section 6 of Act 10, SLH 2024

Program ID:		DEF118	
Contractor Name:		DOD	
		25541002 - Encumbrance not	
Contract # / PO Encumbrance #:		adjusted for JV.	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		3,908,676.87	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		3,908,676.87	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Y	
Web EOC #:		Multiple (EMAC)	
Public Purpose Served:			
 Reimbursement MDF for EMAC expen	ises. FEMA authori	zed amount for reimbursement.	
The modern of the control of the con	000, 1 2 1 444	204 41110411. 10. 10.111041.0011.12.111	
	ı	г	
Date of Expenditure	MOF	Amount of Expenditure	

Ρ

10/10/24

2,129,170.34

	+	
Tatal Francischer	Δ	
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	2,129,170.34
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	1,779,506.53
	T	-
	U	-
	V	-
	W	-

Program ID:		DEF1	.18
Contractor Name: Contract # / PO Encumbrance #:		DLIR	
		25541001	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:			9,182.71
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)			9,182.71
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Y None on file	
Web EOC #:			
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Ex	kpenditure

А	-
В	-
С	-
N	-
Р	-
T	-
U	-
V	-
W	-
А	-
В	-
С	-
N	-
Р	9,182.71
T	-
U	-
V	-
W	-
	B C N P T U V W A B C N P T U V V V V V V V V V V V V V V V V V V

Program ID:		DEF118	
		Maui County - Dept. of	
Contractor Name:	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):		Υ	
Web EOC #:			
Public Purpose Served:			
Emarganay Protective Massures			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
08/05/24	P	44,216.80	
33.33.2	<u> </u>	,,	

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

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

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

Program ID:		DEF118	
Contractor Name:		DEF	
Contract # / PO Encumbrance #:		24541011	
Contract Start Date:		8/8/2023	
Contract End Date:			
Contract/PO Encumbrance Amount:		872,958.9	93
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		872,958.9	93
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:			
Public Purpose Served:			
RFA Costs; Reimbursement			
Date of Expenditure	MOF	Amount of Expenditure	
08/15/24	Р	872,958.9	93

		1
Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	872,958.93
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Total Expenditure:	A	-
-	В	-
	С	-
	N	-
	Р	537,819.90
_	Т	-
	U	-
	V	_
	W	_

Encumbrance Balance:	A	-
	В	_
	C	_
	N	_
	P	
	T	
		-
	U	-
	V	-
	W	-

Program ID:

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

DEF118

		Maui County - Dept. of	
Contractor Name:	Environmental Management		
Contract # / PO Encumbrance #: Contract Start Date:		24541009	
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):		Υ	
Web EOC #:			
Public Purpose Served:			
Debris Removal			
Date of Expenditure	MOF	Amount of Expenditure	
06/19/24	Р	174,452.98	

T I	
A	_
	-
	-
	-
	174,452.98
	-
	-
V	-
W	-
A	-
В	-
С	-
N	-
Р	-
T	-
U	-
V	-
W	-
	A B C C N P T U V

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

A	-
В	-
С	-
N	-
Р	4,794,479.42
Т	-
U	-
V	-
W	-
A	-
В	-
С	-
N	-
Р	-
Т	-
U	-
V	-
W	-
	B C N P T U V W A B C N P T U V V V V V V V V V V V V V V V V V V

Program ID:		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	Р	635,852.32	

А	-
В	-
С	-
N	-
Р	635,852.32
Т	-
U	-
V	-
W	-
А	-
В	-
С	-
N	-
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Department of DEFENSE Wildfires Expenditure Report for Month of April 2025 Pursuant to Section 6 of Act 10, SLH 2024

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

Emergency Management Assistance Compact (EMAC) State to State Assistance

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

A	62,274.64
В	-
С	-
N	-
P	-
Т	-
U	-
V	-
W	-
A	32,466.16
В	-
С	-
N	-
P	-
Т	-
U	-
V	-
W	-
	B

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

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

Emergency Management Assistance Compact (EMAC) State to State Assistance

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

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

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

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

Date of Expenditure	MOF	Amount of Expenditure

Emergency Management Assistance Compact (EMAC) State to State Assistance

Date of Expenditure	MOF	Amount of Expenditure
08/21/24	Α	6,005.41
09/18/24	A	30,347.66
09/18/24	А	25,493.72
10/28/24	А	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
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-

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; DH ENCUMBRANCE OF \$2,600.00	S CANCELLED RFA; LIQUIDATED

Date of Expenditure	MOF	Amount of Expenditure
	<u> </u>	
	1	

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

Program ID:		DEF118	
Contractor Name:	FEMA		
Contract # / PO Encumbrance #:	24324100 8/8/2023		
Contract Start Date:			
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)	N		
FEMA Eligible (Y/N):			
Web EOC #:		VARIOUS	
Public Purpose Served:			
ESTIMATED STATE SHARE OF DIRECT I	FEDERAL ASSIS	STANCE	
Date of Expenditure	MOF	Amount of Expenditure	

Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	26,799,028.04
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:	DEF118	
Contractor Name:	OLA MAUI LLC	
Contract # / PO Encumbrance #:	24324095	
Contract Start Date:	5/29/2024	
Contract End Date:	9/30/2025	
Contract/PO Encumbrance Amount:	99,999.	96
A (General Funds)	99,999.	96
B (Special Funds)		
C (GO Bond Funds)		
N (Federal Funds)		
P (Other Federal Funds)		
T (Trust Funds)		
U (Interdepartmental Transfers)		
V (ARPA Funds)		
W (Revolving Funds)		
FEMA Eligible (Y/N):	N	
Web EOC #:	110019	
Public Purpose Served:		
FACILITATE COMMUNITY/FOCUS GROUP MEETINGS		

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

	1	1
Total Expenditure:	А	99,999.96
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

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

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Total Expenditure:	A	21,000.00
	В	-
	С	-
	N	_
	P	_
	T	-
	U	
	V	
		-
	W	<u>-</u>
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	_
	W	
	V V	

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

Program ID:	DEF118
Contractor Name:	SPIRE HAWAII LLP
Contract # / PO Encumbrance #:	71723-02
Contract Start Date:	11/3/2023
Contract End Date:	
Contract/PO Encumbrance Amount:	700,000.00
A (General Funds)	700,000.00
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Υ
Web EOC #:	102602
Public Purpose Served:	
Accounting	

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

1	
А	669,985.85
В	-
С	-
N	-
Р	-
T	-
U	-
V	-
W	-
А	30,014.15
В	-
С	-
N	-
Р	-
Т	-
U	-
V	-
W	-
	B C N P T U V W A B C N P T U V V V V V V V V V V V V V V V V V V

Program ID:	DEF118
Contractor Name:	AMERICAN NATIONAL RED CROSS
	24324025, 24324106, 24541012,
Contract # / PO Encumbrance #:	25324004
Contract Start Date:	8/8/2023
Contract End Date:	7/15/2024
Contract/PO Encumbrance Amount:	272,878,126.47
A (General Funds)	154,514,488.18
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	А	4,096,501.01
06/14/24	А	1,147,690.03
06/14/24	A	5,496,291.89
06/14/24	A	1,133,401.76
06/14/24	А	10,616,882.06
06/14/24	A	8,050,049.92
06/14/24	A	1,296,653.93

06/14/24	А	2,972,171.03
06/19/24	Α	1,518,042.09
06/19/24	Α	881,368.26
06/19/24	Α	1,505,669.17
06/19/24	Α	1,285,278.85
06/19/24	Α	24,230,664.94
06/19/24	Α	2,053,294.13
6/5/2024 (TTL 9,501,433.46)	Α	5,781,684.18
08/08/24	Р	22,807,085.95
08/14/24	Р	441,371.56
08/14/24	Р	19,523,235.52
08/14/24	Р	906,423.53
08/14/24	Р	1,500,248.13
09/04/24	Р	439,934.93
09/20/24	Р	1,172,746.28
09/20/24	Р	1,923,532.16
09/04/24	Р	783,620.32
10/10/24	Р	23,399,402.00
10/11/24	Р	214,620.63
10/11/24	Р	20,556.72
10/11/24	Р	519,311.99
10/11/24	Р	100,658.42
10/11/24	Р	6,909.25
10/11/24	Р	6,394,173.16
10/11/24	Р	1,395,378.83
10/11/24	Р	102,571.47
10/11/24	Р	3,612,024.07
11/25/24	Р	568,080.61
11/25/24	Р	57,766.40
11/25/24	Р	2,342,170.13
11/25/24	Р	6,464,933.53
11/25/24	Р	434,076.23
11/25/24	P	1,230,299.52
12/09/24	Р	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	Р	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	Р	523,244.28
02/21/25	Р	68,188.96
02/21/25	P	429,710.84
02/21/25	Р	2,185,207.94
02/21/25	Р	69,144.71
02/21/25	Р	549,679.16
02/21/25	Р	2,358,305.98
02/21/25	Р	934,728.59
02/21/25	Р	237,126.07
02/10/25	Р	2,301,972.16
02/10/25	Р	1,321,717.64
02/10/25	Р	270,822.02
02/10/25	Р	412,635.53
04/23/25	Р	808,302.56
04/23/25	Р	225,038.63
04/23/25	P	509,862.55
04/23/25	P	5,035.07
04/23/25	P	177,815.78
Total Expenditure:	A	72,065,643.25
•	В	<u> </u>
	С	-
	N	-
	Р	118,150,027.59
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	82,448,844.93
	В	-
	C	_
	N	-
	P	213,610.70
	T	213,010.70
	U	
	V	
		-
	W	-

Program ID	Web EOC#	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Encumbrance Amount	Amount of Expenditure	Date of Expenditure
				Emergency Management Assistance Compact (EMAC) State to State					
	107562.		DEPARTMENT OF MILITARY AFFAIRS	Assistance; PO PARTIAL ACT 10 FUNDS/DIFFERENCE PRIOR FUNDS	Α				
DEF118	,	Υ	(KENTUCKY)	\$43,191.65	**	PO 24324091	591.97	591.97	05/28/24
			STURDEVANT REFRIGERATION & AIR						********
DEF118	110824	N	CONDITIONING INC.	Inspection of Disaster Recovery Center (DRC) sites	Α	PO 24324093	1,335.00	1,335.00	06/05/24
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	Α	PO 24324096	71,462.45	71,462.45	06/26/24
DEF118	108755	Y	AIA HONOLULU	Technical assistance for structural assessment of historic building	Α	PO 24324101	10,028.22	10,028.22	07/12/24
DEF118	112122	N	DBEDT	Fund Hale O Laie (Haggai) Operating Cost	Α	JV JG1701		1,500,000.00	05/21/24
DEF118	110379	Y&N	DHS	Non-Congregate Shelter (NCS) Tracking Software	Α	JV JG1988		451,282.20	07/08/24
DEF118	112614	N	DOT	Maui Temporary Housing - Lahaina Parcels	Α	JV JG1884		18,177,600.00	06/20/24
DEF118	112616	N	DOT	Maui Temporary Housing - Napili	Α	JV JG1884		35,500,000.00	06/20/24
DEF118	N/A	Υ	BANK OF AMERICA	EP pCard 5.14.24	Α	PO 24324092	42,175.62	42,175.62	05/24/24
DEF118	N/A	Υ	BANK OF AMERICA	EP pCard 6.14.24	Α	PO 24324099	30,017.59	30,017.59	07/12/24
DEF118	110679	Y	MINIT STOP WAKEA	SAD Gas RFA 110679 D052 (pcard 6.14.24)	Α	JV JG1941		202.42	06/27/24
DEF118	110679	Y	HAWAIIAN	SAD Travel Air RFA 110679 D052 (pCard 6.14.24)	Α	JV JG1941		66.64	06/27/24
DEF118	N/A		BANK OF AMERICA	EP pCard 6.14.24	Α	JV JG1941		(30,017.59)	06/27/24
DEF118		Y	MAUI SEASIDE HOTEL	SAD Travel Lodging RFA 110679 D052 (pCard 6.14.24)	Α	JV JG1941		7,466.49	06/27/24
DEF118	110679	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110679 D052(pCard 6.14.24)	Α	JV JG1941		8,272.43	06/27/24
DEF118	102281, 102328, 102785	Y	DIAGNOSTIC LAB SVC-PP	SAD Labs, Post-Exposure, RFA 102281, 102328, 102785 D052 (pCard 5.14.24)	Α	JV JG1794		2,159.97	06/05/24
DEF118	112281	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 112281 D053 (pCard 5.14.24)	A	JV JG1794 JV JG1794		707.50	06/05/24
DEF118	110679	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 112261 D003 (pCard 5.14.24) SAD Rental Vehicle RFA 110679 D052(pCard 5.14.24)	A	JV JG1794		6,300.78	06/05/24
DEF118		Y	USPS PO 1415000620	SAD Postage, Mail RFA 112281 D053(pCard 5.14.24)	A	JV JG1794		0,300.78	06/05/24
DEF118	N/A	<u> </u>	BANK OF AMERICA	EP pCard 5.14.24	A	JV JG1794		(42,175.62)	06/05/24
DEF118	112281	Y	SHELL OIL 10010229002	SAD Gas RFA 112281 D053 (pCard 5.14.24)	A	JV JG1794		61.75	06/05/24
DEF118		Y	MINIT STOP WAKEA	SAD Gas RFA 110679 D052 (pcard 5.14.24)	Α Α	JV JG1794		793.25	06/05/24
DEF118	109156	Y	HAWAIIAN	SAD Travel Air RFA 109156 (pCard 3.14.24)	A	JV JG1683		533.01	05/17/24
DEF118	109156	Y	SOUTHWEST	SAD Travel Air RFA 109156 (pCard 3.14.24)	A	JV JG1683		104.19	05/17/24
DEF118	109156	Υ	ENTERPRISE RENT-A-CAR	SAD Travel Car Rental 109156 (pCard 3.14.24)	A	JV JG1683		2,330.89	05/17/24
DEF118	110679	Y	ENTERPRISE RENT-A-CAR	SAD Travel Car Rental 110679 (pCard 3.14.24)	A	JV JG1683		7,153.56	05/17/24
DEF118	110681	Υ	ENTERPRISE RENT-A-CAR	SAD Travel Car Rental 110681 (pCard 3.14.24)	Α	JV JG1683		1,800.00	05/17/24
DEF118	109156	Y	WHR LLC - HOTEL	SAD Lodging Rental 109156 (pCard 3.14.24)	Α	JV JG1683		234.75	05/17/24
DEF118	102281, 102328, 102000	Y	DIAGNOSTIC LAB SVC-PP	SAD Labs, Post-Exposure, RFA 102281, 102328, 102785 (pCard 3.14.24)	А	JV JG1683		25,100.56	05/17/24
DEF118	N/A	N	FED CONTRACTING CTR IN	Unlocking Cage Code (pCard 3.14.24)	Α	JV JG1683		600.00	05/17/24
DEF118	102281	Y	ABILITYONE BSC-SAND	Supplies, Replacement Medic Bags, RFA 102281 (pCard 3.14.24)	Α	JV JG1683		2,807.75	05/17/24
DEF118	110679	Y	MINIT STOP WAKEA	SAD Gas RFA 110679 (pCard 3.14.24)	Α	JV JG1683		673.75	05/17/24
DEF118	110681	Y	MINIT STOP WAKEA	SAD Gas RFA 110681 (pCard 3.14.24)	Α	JV JG1683		271.30	05/17/24
DEF118		Y	MINIT STOP WAKEA	SAD Gas RFA 110681 (pCard 4.14.24)	Α	JV JG1772		129.13	06/03/24
DEF118		Y	MINIT STOP WAKEA	SAD Gas RFA 110679 (pCard 4.14.24)	Α	JV JG1772		391.24	06/03/24
DEF118	110681	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110681 (pCard 4.14.24)	Α	JV JG1772		1,487.50	06/03/24
DEF118	110679	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110679 (pCard 4.14.24)	Α	JV JG1772		6,905.17	06/03/24
DEF118		Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 109156 (pCard 4.14.24)	Α	JV JG1772		232.50	06/03/24
DEF118	110679	Y	HAWAIIAN	SAD Travel Air RFA 110679 (pCard 4.14.24)	Α	JV JG1772		98.60	06/03/24
DEF118	109156	Y	ODP BUS SOL LLC # 1009	SAD Supplies RFA 109156 (pCard 4.14.24)	Α	JV JG1772		83.18	06/03/24
DEF118	109156	Y	ODP BUS SOL LLC # 1009	SAD Print Ink RFA 109156 (pCard 4.14.24)	Α	JV JG1772		124.34	06/03/24

				TOTALS BY MOF:	Α		255,931.18	55,882,603.68	
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DEF118 N	I/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	Α	PO 25324027	4,704.54	4,704.54	04/08/25
DEF118 N	I/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324025	46.12	46.12	03/20/25
DEF118 105	5579	Υ	НТА	Wildfire Public Information Office	А	PO 25324021	2,049.99	2,049.99	03/07/25
DEF118 103	3086	Υ	DLNR	Wildfire Public Information Office	A	PO 25324020	13,479.14	13,479.14	03/07/25
105	5579,								
DEF118 105	5579	Υ	DOE	Wildfire Public Information Office	A	PO 25324019	3,692.39	3,692.39	01/06/25
DEF118 N	I/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	Α	PO 25324017	4,490.39	4,490.39	12/24/24
DEF118 N	I/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	Α	PO 25324011	2,663.98	2,663.98	10/23/24
DEF118 N	I/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	Α	PO 25324009	7,239.85	7,239.85	10/04/24
DEF118 N	I/A		BANK OF AMERICA	EP pCard 7.14.24	Α	JG0885		(7,109.82)	12/06/24
DEF118 N	I/A	Υ	BANK OF AMERICA	EP pCard 7.14.24	Α	PO 25324003	7,109.82	7,109.82	08/23/24
DEF118 N	I/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	Α	PO 25324005	32,427.43	32,427.43	08/23/24
DEF118 N	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	Α	PO 25324002	22,416.68	22,416.68	08/14/24

		TOTALS BY MOF:	Α	255,931.18	55,882,603.68
			В		-
			С		-
			N		-
			Р		-
			Т		-
			U		-
			V		-
			W		-
			Total		55,882,603.68

Department of Human Services Wildfires Expenditure Report for Month of MARCH 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	\$14,003,015.00
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:	

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	Α	3,028,500.00
02/05/24	A	1,640,437.50
03/04/24	А	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)	А	2,254,217.54
11/27/2024 (Harbinger)	А	1,094,947.00
1/28/2025 (Harbinger)	А	396,577.82

Total Expenditure:	А	13,335,992.36
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	667,022.64
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

Department of Human Services Wildfires Expenditure Report for Month of MARCH 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> </u>
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	No
Web EOC #:	110644
Public Purpose Served:	

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

Date of Expenditure	MOF	Amount of Expenditure
07/05/24	А	21,652,910.77
08/23/24	Α	68,612.95
09/20/24	А	16,788,476.28
01/07/25	А	21,940,121.60
01/11/25	Α	5,670,136.70
03/06/25	Α	6,727,501.61
03/24/25	А	2,089,331.00

		1
Total Expenditure:	A	74,937,090.91
·	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	38,526,678.09
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

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

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

Date of Expenditure	MOF	Amount of Expenditure
3/6/2024	А	1,106,343.68
3/28/2024	А	1,061,478.73
4/29/2024	А	1,735,793.54
6/21/2024	A	768,548.36
7/10/2024	А	1,333,380.12
08/02/24	А	244,710.20
9/23/2024	А	87,026.23
9/27/2024	А	115,000.00
11/20/2024	А	35,000.00
12/5/2024	А	2,234,711.06
12/5/2024	А	1,636,952.46
12/5/2024	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
	А	
Total Expenditure:	A	16,014,582.95
·	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	12,485,417.05
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

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

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

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

A	850,000.00
В	-
С	-
N	-
Р	-
Т	-
U	-
V	-
W	-
A	\$4,150,000.00
В	-
С	-
N	-
Р	-
Т	-
U	-
V	-
W	-
	B C N V W A B C C N P T U U U U U U U U U U U U U U U U U U

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

Program ID:	HMS 904
Contractor Name:	Project Vision Hawaii
Contract # / PO Encumbrance #:	DHS-24-DIR-0022
Contract Start Date:	9/25/2023
Contract End Date:	3/24/2025
Contract/PO Encumbrance Amount:	4,175,504.00
A (General Funds) MDF	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	No
Web EOC #:	
Public Purpose Served:	
provide nousing for those	
impacted/displaced by the August 0	ļ
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	· ·

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

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

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

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

Program ID	Web EOC#	FEMA Eligible	Vendor Name	Method of Payment	Amount of Expenditure	Date of Expenditure
		(Y/N)		(PO; P card, etc.)		
HMS 777	110664	N	Kauhale Development LLC	PO 1983356	991,250.00	01/30/24
HMS 777	110664	N	Global Empowerment Mission	PO 1983365	961,037.32	02/02/24
HMS 777	110664	N	Global Empowerment Mission	PO 1983374	1,594,801.60	02/02/24
HMS 777	110664	N	Global Empowerment Mission	PO 1983408	3,500,000.00	02/29/24
HMS 904	110379	N	SHI International Corp	PO 1983407	\$141,704.95	03/14/24
HIVI3 904	1103/9	IN	Shi iliternational corp	PO 1983407	\$141,704.95	03/14/24
HMS 904	110664	N	Goodfellow Brothers LLC	PO 1983446	2,000,000.00	03/27/24
HMS 904	110664	N	Global Empowerment Mission	PO 1983487	4,000,000.00	04/24/24
HMS 904	110664	N	Kauhale Development LLC	PO 1983486	1,381,390.00	04/24/24
HMS 904	110664	N	Philips Tank & Structure	PO 1983481	561,353.60	04/29/24
HMS 904	110664	N	Pin Foundations, Inc.	PO 1983490	280,541.60	05/20/24
HMS 904	110664	N	HomeAid Hawaii	PO 1983549	1,000,000.00	06/20/24
HMS 904		N	SHI International Corp	PO 40129438	309,577.25	07/08/24
HMS 904	110664	N	Philips Tank & Structure	PO 1983481	206,388.45	11/21/24
HMS 904	110664	N	Pin Foundations, Inc.	PO 1983490	280,541.60	12/06/24
HMS 904	110664	N	Bank of America	PCARD	189.44	
HMS 904	110664	N	Bank of America	PCARD	78.00	12/26/24
HMS 904	110664	N	Trista Speer	Payroll	20.00	12/16/24
HMS 904	110664	N	Housing Providers of Hawaii DBA Homeaid Hawaii	PO 1983765	16,000,000.00	01/09/25
HMS 904	110664	N	Housing Providers of Hawaii DBA Homeaid Hawaii	PO 1983772	2,500,000.00	01/14/25
HMS 904	110664	N	Philips Tank & Structure	PO 1983481	478,254.90	01/29/24
HMS 904	110664	N	Pin Foundations, Inc.	PO 1983490	140,270.80	02/25/24
		-				

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

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

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

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

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

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

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

Date of Expenditure	MOF	Amount of Expenditure
02/26/25	Α	201,549.00

Total Expenditure:	A	201,549.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	106,399.00
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of April, 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 exiisting trackk equipments that provides wildland suppression in remote areas.

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

Total Expenditure:	A	61,825.30
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of April, 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 exiisting trackk equipments that provides wildland suppression in remote areas.

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

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

Program ID:

Department of	TRANSPORTATION_		_
Wildfires Expenditure	Report for Month of _	April	_ 2025
Pursuant to	Section 6 of Act 10, SLI	1 2024	

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	Α	859,539.49			
		•			

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

UNIVERSITY OF HAWAII Wildfires Expenditure Report for Month of March 2025

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

				as incentives in a Maui Wildfires project, for an approved existing study (the Maui				
				Request purchase of Amazon Gift Cards (Qty 1,150 in increments of \$20) to be used				
UOH 100	113564	N	Student Research Assistant	program/study findings, and help connect participants to services.	Α	Travel eDoc#T077007	426.95	11/12/24
				with essential services. Traveler will assist with check-ins, managing booths, sharing		DV#10888646		
				activities to help affected populations understand their health risks and connect				
				samples. The event will feature health screenings, educational sessions, and				
				results. The event has to be in person because of biometrics and the scientific				
				travel/event is to collect blood samples from participants, disseminate survey				
				Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the				
UOH 100	113564	N	Communication Square LLC	business use only and not for personal use.	Α	PO#291075	7,859.00	11/15/24
				website, dashboards, field research, and daily job duties. The laptops are for				
				essential to achieving project objectives as it is needed for to update the project's				
				4 Macbooks are for research staff employed on the project. The laptops are				
UOH 100	113564	N	September - November RCUH Payroll	data and community engagement.	Α	IB#10824620	70,731.05	11/17/24
				Project. Collaborate with the team to ensure effective communication of health				
				research findings, resources, and updates for the Maui Wildfire Health Research				
				Web Developer: Develop and maintain a user-friendly, accessible website to share				
				and dissemination of findings.				
				Registry, including coordinate and support data and biomedical collections, analysis				
				Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and				
				community needs.				
				and coordinates with local organizations to enhance support networks and address				
				culturally sensitive materials. Disseminates study information to the community,				
				supports recruitment events. Collaborates with the research team to create				
				information, and				
				Community Liaison: Acts as the main contact, addresses concerns, provides				
				and implements data backup and recovery procedures.				
				experience. Develops and maintains databases. Writes and optimizes SQL queries,				
				interfaces and dashboards for data visualization to ensure a seamless user				
				in both front-end and back-end development. Designs and develops software applications for data collection, storage, and analysis, and implementing user				
				Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry				
				Ensures goals and objectives are aligned with stakeholder expectations.				
				on the island of Maui. Leads the planning and implementation of the MauiWES.				
				Exposure Study to assess the environmental and public health impacts of wildfires				
				Project Coordinator: Oversees a critical research initiative in the Maui Wildfire				
				administration, as well as, logistic support for projects.				
				expenditure projection and control, compiles fiscal reports, and general				
				Prepares, processes, and provides support and guidance for budget and				
				following established best practices, policies, procedures, and regulations.				
				personnel actions,				
3311 130	110007		Dona Smith, Barner	i roject manager. racintates procurement and payment actions, as wen as		1075131	221.34	11/15/27
UOH 100	113564	N	Bond-Smith, Daniel	participants to services.	Δ	T645151	221.34	11/15/24
				check-ins, managing booths, sharing program/study findings, and help connect				
				resources and connections to essential services. Dr. Bond-Smith will assist with				
				attendees are expected, with more than 30 community service providers offering				
				screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Over 1,000				
				foster community connections post-disaster. The festival will feature health				
				to increase public awareness, encourage participation in the MauiWES study, and				
				le de la companya del companya de la companya del companya de la c				

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				2 Student Research Assistants, Joh duties: tasked with supporting project, including				
				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,				
UOH 100	113564	N	10/16/24 - 10/31/24 UH Payroll	update website, perform reconciliation, and run errands. Other duties as assigned.	Α	UH Payroll	653.16	11/20/24
				Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the				
				travel/event is to collect blood samples from participants, disseminate survey				
				results. The event has to be in person because of biometrics and the scientific				
				samples. The event will feature health screenings, educational sessions, and				
				activities to help affected populations understand their health risks and connect				
				with essential services. Traveler will assist with check-ins, managing booths, sharing				
UOH 100	113564	N	Alika Maunakea	program/study findings, and help connect participants to services.	Α	T646618	844.54	11/21/24
				Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the				
				travel/event is to collect blood samples from participants, disseminate survey				
				results. The event has to be in person because of biometrics and the scientific				
				samples. The event will feature health screenings, educational sessions, and				
				activities to help affected populations understand their health risks and connect				
				with essential services. Traveler will assist with check-ins, managing booths, sharing				
UOH 100	113564	N	Ruben Juarez	program/study findings, and help connect participants to services.	Α	T646576	1,295.32	11/21/24
				Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the			·	, ,
				travel/event is to collect blood samples from participants, disseminate survey				
				results. The event has to be in person because of biometrics and the scientific				
				samples. The event will feature health screenings, educational sessions, and				
				activities to help affected populations understand their health risks and connect				
				with essential services. Traveler will assist with check-ins, managing booths, sharing				
UOH 100	113564	N	Graduate Assistant	program/study findings, and help connect participants to services.	Α	T646467	426.95	11/21/24
0011 200	110001		eradate /issistant	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the		1010107	120.33	11/21/21
				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				
				·				
11011400	442564		Cond. of a Application	with essential services. Traveler will assist with check-ins, managing booths, sharing		T545450	425.25	44/24/24
UOH 100	113564	N	Graduate Assistant	program/study findings, and help connect participants to services.	А	T646460	426.95	11/21/24
				Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the				
				travel/event is to collect blood samples from participants, disseminate survey				
				results. The event has to be in person because of biometrics and the scientific				
				samples. The event will feature health screenings, educational sessions, and				
				activities to help affected populations understand their health risks and connect				
				with essential services. Traveler will assist with check-ins, managing booths, sharing				
UOH 100	113564	N	Samia Ozorio	program/study findings, and help connect participants to services.	Α	T646459	426.95	11/21/24
				The pipette tips enable accurate liquid handling during analysis, and biohazard bags				
				ensure safe disposal of contaminated materials, all contributing to the study's				
				compliance with safety and regulatory standards and maintaining data integrity.				
				The medical items are essential for health survey research in the Maui Wildfire				
				Exposure Study. Blood and urine collection kits allow for gathering biological				
				samples to analyze health impacts related to wildfire exposure, while venous tubes				
UOH 100	113564	N	VWR	and cryogenic vials ensure proper storage and preservation of these samples.	Α	PO#291353	4,055.42	11/22/24

				DNA/DNA Chield Cellection Tubes w/Couche Blood and write cellection life allow				1
				DNA/RNA Shield Collection Tubes w/Swabs. Blood and urine collection kits allow				
				for gathering biological samples to analyze health impacts related to wildfire				
				exposure, while venous tubes and cryogenic vials ensure proper storage and				
UOH 100	113564	N	Zymo Research Corporation	preservation of these samples	Α	PO 292532	3,145.24	11/27/24
				Reimbursement for travel to Maui, 11/16/24-11/17/24. The purpose of the travel is				
				to attend the Maui Wildfire Exposure Recruitment Event to edcuate participants on				
UOH 100	113564	N	Miriam Chang	mental health issues	Α	PO 293015	446.95	11/27/24
				Reimbursement for travel to Maui, 11/16/24-11/17/24. The purpose of the travel is				
				to attend the Maui Wildfire Exposure Recruitment Event to edcuate participants on				
UOH 100	113564	N	Christopher Knightsbridge	mental health issues	Α	PO 293134	446.95	11/27/24
				printing of project related documents (event flyers, banners, and signs) and an				
UOH 100	113564	N	UH Campus Solutions and UH Bookstore	Apple laptop from UH Bookstore.	Α	GEC 109537832	3,728.75	12/02/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	Α	SB 10953120	114.00	12/02/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	Α	SB 10954497	445.00	12/02/24
UOH 100	113564	N	Fisher Hawaii	Supplies needed for the Maui Wildfire Exposure Workshop, Dec 4-7	Α	PO 293218	818.21	12/03/24
				Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the				
				travel/event is to collect blood samples from participants, disseminate survey				
				results. The event has to be in person because of biometrics and the scientific				
				samples. The event will feature health screenings, educational sessions, and				
				activities to help affected populations understand their health risks and connect				
				with essential services. Traveler will assist with check-ins, managing booths, sharing				
UOH 100	113564	N	Jonas Yee	program/study findings, and help connect participants to services.	Α	DV 108929662	1,251.05	12/03/24
00200				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel		3. 100323002	1,231.03	12/00/21
11011 100	112564	N.	Kooton Krawa	is to attend the Maui Wildfire Exposure Recruitment Event to edcuate participants on mental health issues		DV 10020520	404.00	12/02/24
UOH 100	113564	N	Keeton Krause		Α	DV 10929639	481.96	12/03/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel				
				is to attend the Maui Wildfire Exposure Recruitment Event to edcuate participants				
UOH 100	113564	N	Rachel Carafello	on mental health issues	Α	DV 10907070	455.88	12/03/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel				
				is to attend the Maui Wildfire Exposure Recruitment Event to edcuate participants				
UOH 100	113564	N	Student Research Assistant	on mental health issues	Α	DV 10913780	451.95	12/03/24
				RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY				
				AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON NOV 16-17, 2024.				
UOH 100	113564	N	KYO YA HOTELS AND RESORTS	MORE DETAILS ATTACHED.	Α	PO 292546	2,890.07	12/05/24
				Reimbursements for Mailchimp contact list purchases from 7/18/24 - 9/28/24. the				
				Mailchimp order of additional contacts is used for: 1. Recruitment of Participants:				
				Sending survey invitations to a broader audience or additional segments of a				
				population. Increasing the number of contacts allows researchers to reach more				
				people, enhancing the sample size for statistical validity; 2. Disseminate Info:				
				Sharing updates, instructions, or reminders about the survey, which improves				
				response rates & engagement; 3. Follow-up Communications: Sending follow-up				
				emails to participants for post-survey data collection, further research phases, or				
				sharing results; 4.Manage Lists: Segmenting email lists based on different criteria				
				(demographics, health conditions, etc.) to target specific groups within the research				
UOH 100	113564	N	Ruben Juarez	population.	Α	DV 10835732	354.97	12/05/24
3011 100	113304	14	Nabel 3dd C2			D V 10055/132	334.37	12/03/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel				
	440=6:		L	is to attend the Maui Wildfire Exposure Recruitment Event to edcuate participants	_			40 100 10 1
UOH 100	113564	N	Jonas Yee	on mental health issues	Α	DV 10914378	872.08	12/09/24

	I		1	T				
				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 edcuate participants	_			
UOH 100	113564	N	Student Research Assistant	on mental health issues VENUE RENTAL AND PURCHASING CONFERENCE CATERING FOR THE MAUI	A	DV 10913035	446.95	12/12/24
11011400	112564	, .	KVO VA LIOTELS AND DESCORTS			DO 202550	24 226 50	42/42/24
UOH 100	113564	N	KYO YA HOTELS AND RESORTS	WILDFIRE EXPOSURE STUDY AND REGISTRY WORKSHOP AT THE SHERATON MAUI	А	PO 293559	24,336.50	12/12/24
				Reimbursement for travel to Maui, HI from Honolulu, HI on 11/9/24 - 11/10/24 to				
				attend the Maui Wildfire Exposure Recruitment Event to educate participants on				
UOH 100	113564	N	Christopher Knightsbridge	mental health issues.	Α	PO 292923	869.54	12/12/24
				Event merchandise for the MauiWES workshop on 12/4/24-12/7/24: need pens				
UOH 100	113564	N	Allied Superstars	and folders to distribute to all attendees (general public).	А	PO 293306	1,089.53	12/12/24
				Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study				
				(MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa				
				PI, Lahaina, HI 96761) from 11/16/24 - 11/17/24, and will be traveling from HNL,				
				Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of				
				biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess				
UOH 100	113564	N	Ruben Juarez	the health impacts of recent wildfire exposure on Maui residents.	Α	T646849	811.56	12/16/24
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study				
				(MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa				
				PI, Lahaina, HI 96761) from 11/16/24 - 11/17/24, and will be traveling from HNL,				
				Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of				
				biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess				
UOH 100	113564	N	Graduate Assistant	the health impacts of recent wildfire exposure on Maui residents.	Α	T646851	431.96	12/16/24
				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.				
UOH 100	113564	N	UH Payroll Charges	Co-I: Daniela Bond-Smith.	Α	UH Payroll	17,473.33	12/20/24
11011 100	112564	, .	IIII Camanus Calutians	ariuting of areignt valeted decomments (over the one because has borness and signs)	•	CD 11034101	226.75	12/20/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	А	SB 11024191	336.75	12/20/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	Α	SB 11024097	73.00	12/20/24
0011100	115504	14	orr campus solutions	printing of project related documents (event flyers, barriers, brochares, and signs)		35 11024037	73.00	12/20/24
				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				
UOH 100	113564	N	Pedro Haro-Arvizu	lessons learned through his work work in Maui with during the 2024 Maui wildfires.	Α	PO 294556	334.54	12/26/24
0011 200	11000.		1 64.0 114.0 74.1124	1		1 0 23 1330	33 1.3 1	12/20/21
				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				
11011400	44256		Kat Blood State	with essential services. Traveler will assist with check-ins, managing booths, sharing		DV 4424-25-5		40 100 10 -
UOH 100	113564	N	Krit Phankitnirundorn	program/study findings, and help connect participants to services.	Α	DV 11015256	894.54	12/30/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel				
				is to attend the Maui Wildfire Exposure Recruitment Event to edcuate participants				
UOH 100	113564	N	Krit Phankitnirundorn	on mental health issues	Α	DV 11015304	431.96	12/30/24
				Projector and set up fee for Maui Wildlife Exposure Study (Event # E8893) held on	_			
UOH 100	113564	N	UH Campus Ctr Meeting & Event Services	Nov. 23, 2024	А	IB#11040079	85.00	12/30/24
11011400	143564		LIII Camana Calatta a			SD 4404445		40/00/0
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	А	SB 11044410	19.35	12/30/24

				Traveler assisted with the Maui Wildfire Exposure Study (MauiWES) Collection				
				Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761)				
				from 11/16/24 - 11/17/24. The purpose of the visit is to collect a range of biometric				
				samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health				
				impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized				
				collection protocols to ensure accuracy and safety. Traveler will assist with				
				operating the specific equipment/machines and tools needed for precise sample				
UOH 100	113564	N	Alika Maunakea	collection to ensure smooth and efficient operations.	Α	T646848	446.95	12/31/24
				Traveler assisted with the Maui Wildfire Exposure Study (MauiWES) Recruitment				
				and Health event at the J Walter Cameron Center in Wailuku, Maui from 12/7/24 -				
				12/8/24. The purpose of the travel/event is to collect blood samples from				
				participants, disseminate survey results. The event has to be in person because of				
				biometrics and the scientific samples. The event will feature health screenings,				
				educational sessions, and activities to help affected populations understand their				
UOH 100	113564	N	Graduate Assistant	health risks and connect with essential services.	Α	T647163	426.95	12/31/24
				Traveler assisted with the Maui Wildfire Exposure Study (MauiWES) Recruitment				
				and Health event at the J Walter Cameron Center in Wailuku, Maui from 12/7/24 -				
				12/8/24. The purpose of the travel/event is to collect blood samples from				
				participants, disseminate survey results. The event has to be in person because of				
				biometrics and the scientific samples. The event will feature health screenings,				
				educational sessions, and activities to help affected populations understand their				
				health risks and connect with essential services. Traveler will assist with check-ins,				
				managing booths, sharing program/study findings, and help connect participants to				
UOH 100	113564	N	Graduate Assistant	services.	Α	T647165	426.95	12/31/24
				Dr. Samia Ozorio, will be assisting with the Maui Wildfire Exposure Study				
				(MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa				
				Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24, and will be traveling from HNL,				
				Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of				
				biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess				
				the health impacts of recent wildfire exposure on Maui residents. This data is				
				essential to understand the long-term health effects of the wildfires and requires				
				specialized collection protocols to ensure accuracy and safety. Traveler will assist				
				with operating the specific equipment/machines and tools needed for precise				
UOH 100	113564	N	Samia Ozorio Dutra	sample collection to ensure smooth and efficient operations.	Α	T646850	446.95	12/31/24
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in				
				Sheraton Maui, Hawaii. During the visit, traveler will present his research and				
				lessons learned in the PACT Act, Toxic				
UOH 100	113564	N	Stephen Hunt	Exposure Screening in Veterans, and Exposure Informed Care.	Α	PO 294455	897.35	12/31/24
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in				
				Sheraton Maui, Hawaii. During the visit, traveler will present his research and				
UOH 100	113564	N	Rafael De La Hoz	lessons learned as medical director of the World Trade Center Health Registry.	Α	PO 294555	1,226.31	12/31/24
11011400	443564		IIII Cama a Calatta		,	SD 44053543	440.00	04/02/25
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	А	SB 11052648	110.80	01/02/25

				RESERVATION FOR 6 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY				
				AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON DEC 14-15, 2024. 2				
				Rooms for UH Employees, 3 Rooms for RCUH and Student Employees, 1 Room for				
				Non-Employee, invitee. Purpose of event: to conduct critical data collection for the				
				Maui Wildfire Exposure Study. The purpose of our visit is to collect a range of				
				biometric samples—blood, urine, buccal swabs, saliva, and spirometry data—to				
				assess the health impacts of recent wildfire exposure on Maui residents. This data				
				is essential to understand the long-term health effects of the wildfires and requires				
UOH 100	113564	N	Kyo Ya Hotels and Resorts	specialized collection protocols to ensure accuracy and safety.	Α	PO 293813	2,477.22	01/06/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in				
				Sheraton Maui, Hawaii. During the visit, traveler will present her research and				
UOH 100	113564	N	Nicole Jones	lessons learned as medical director of the World Trade Center Health Registry.	Α	PO 295018	980.35	01/06/25
UOH 100	113564	N	UH Maui College	Photo copies of docs for Maui Wildfire Study event	Α	DI 10966757	150.00	01/06/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in				0= 00 =0
				Sheraton Maui, Hawaii. During the visit, traveler will present her research and				
UOH 100	113564	N	Liliana Nieto	lessons learned in disaster research.	Α	PO 295248	816.30	01/07/25
0011100	113301		Lindrid Hield	Assisted with the Maui Wildfire Exposure Study (MauiWES) Recruitment Event at		1 0 233240	010.50	01/07/25
				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				
11011100	113564	N	Craduata Assistant	1	^	TC47104	277 52	01/07/25
UOH 100	113504	IN	Graduate Assistant	collection protocols to ensure accuracy and safety.	Α	T647104	377.53	01/07/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in				
11011400	442564		.	Sheraton Maui, Hawaii. During the visit, traveler will present her research and				04/07/05
UOH 100	113564	N	Alison Lee	lessons learned as medical director of the World Trade Center Health Registry.	A	PO 294539	1,372.15	01/07/25
UOH 100	113564	N	Life Technologies	Equipment purchase for project	A	GEC 11067103	18,567.04	01/08/25
				HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY				
				WORKSHOP AT THE SHERATON MAUI ON DECEMBER 4-6, 2024 FOR 30 GUESTS,	_			2.122.122
UOH 100	113564	N	Kyo Ya Hotels and Resorts	FACULTY, AND STAFF FOR 2 NIGHTS, TOTAL 60 ROOMS.	А	PO 294832	23,946.46	01/09/25
				Reimbursement for computer service software purchased from Otter Ai and G				
				translate from 7/13/24 - 10/26/24. This vendor does not accept POs and our				
				department does not have a P-Card, therefore the PI, Dr. Ruben Juarez, used his				
UOH 100	113564	N	Ruben Juarez	personal credit card to make the purchases.	Α	DV 11062226	127.93	01/14/25
				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				
UOH 100	113564	N	Keeton Krause	operations.	Α	DV 10989990	1,168.75	01/14/25
				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,				
UOH 100	113564	N	Christopher Knightsbridge	attendee support, logistics coordination, and ensuring sessions run smoothly.	Α	DV 10990213	894.09	01/14/25
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				Reimbursement for travel to Maui, 12/4/24 - 12/8/24. The purpose of the				
				workshop is to bring together national experts and partners to focus on advancing				
				community resilience and developing long-term health strategies. The workshop				
				will feature discussions on best practices in community engagement, registry				
				management, and providing ongoing support				
				to disaster-affected communities. The goal is to collaboratively develop a				
				comprehensive and resilient health strategy that can benefit Hawaii and other				
				communities facing similar challenges. Traveler will assist with registration,				
UOH 100	113564	N	Jonas Yee	attendee support, logistics coordination, and ensuring sessions run smoothly.	Α	DV 10990378	1,919.16	01/14/25
				Reimbursement for travel to Maui, 12/7/24 - 12/8/24. The purpose of the visit is to			Í	
				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				
UOH 100	113564	N	Student Research Assistant	collection to ensure smooth and efficient operations.	Α	DV 10989950	426.95	01/14/25
0011 200	110001		Stadent Nesedi on 7 issistant	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in		5 10303330	120.33	01/11/23
				Sheraton Maui, Hawaii. During the visit, traveler will present his research and				
UOH 100	113564	М	James Cone	lessons learned as medical director of the World Trade Center Health Registry.	Α	PO 295595	1,489.46	01/15/25
0011100	113304	141	James cone	Attended and presented at the Maui Wildfire Exposure Study (MauiWES) Workshop		10233333	1,403.40	01/13/23
				at the Sheraton Maui on 12/6/24, The purpose of the workshop is to bring together				
				national experts and partners to focus on advancing community resilience and				
				developing long-term health strategies. The workshop will feature discussions on				
				best practices in community engagement, registry management, and providing				
				ongoing support to disaster-affected communities. The goal is to collaboratively				
				develop a comprehensive and resilient health strategy that can benefit Hawaii and				
UOH 100	113564	N	Loic Le Marchand	other communities facing similar challenges.	Α	T647190	284.45	01/15/25
0011100	113304	11	Lore Le ividi endra	Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the		1047130	204.43	01/13/23
				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				
UOH 100	113564	N.	Craduata Assistant		^	TC4C0F2	424.00	01/15/25
00H 100	115504	N	Graduate Assistant	collection to ensure smooth and efficient operations. Click2Mail is an online mailing service that allows users to send physical mail	A	T646852	431.96	01/15/25
				(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				
	4		a	project. We have identified key locations where these individuals likely have moved	_			
UOH 100	113564	N	Click2Mail	to and where they keep PO boxes.	A	PO 293488	4,187.80	01/16/25

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				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.				
UOH 100	113564	N	UH Payroll Charges	Co-I: Daniela Bond-Smith.	Α	UH Payroll	9,023.68	01/17/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in				
				Sheraton Maui, Hawaii. During the visit, traveler will present her research and				
UOH 100	113564	N	Elizabeth Frankenberg	lessons learned in disaster research.	Α	PO 295017	1,438.29	01/21/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 12/14/24 - 12/15/24 to				
				attend the Maui Wildfire Exposure Recruitment Event to educate participants on				
UOH 100	113564	N	Miriam Chang	mental health issues.	Α	PO 296024	446.95	01/21/25
UOH 100	113564	N	UH ITS	Windows Office Standard License	Α	SB 11112883	58.00	01/22/25
				Items are essential for health survey research in the Maui Wildfire Exposure Study.				
				Blood and urine collection kits allow for gathering biological samples to analyze				
				health impacts related to wildfire exposure, while venous tubes and cryogenic vials				
UOH 100	113564	N	Zymo Research Corporation	ensure proper storage and preservation of these samples.	Α	PO 295759	2,848.54	01/22/25
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	Α	SB 11114287	77.80	01/22/25
				Assisted with the Maui Wildfire Exposure Study (MauiWES) Workshop at the				
				Sheraton Maui from 12/4/24 - 12/8/24, 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,				
UOH 100	113564	N	Graduate Assistant	attendee support, logistics coordination, and ensuring sessions run smoothly.	Α	T647230	1,298.54	01/22/25
				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				
UOH 100	113564	N	Ruben Juarez	samples need to be processed within a few days after collection.	Α	T647559	285.47	01/23/25
				RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY				
				AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON JAN 17-18, 2025. 3				
				Rooms for UH Employees, 2 Rooms for RCUH Employees and 2 Rooms for Non-				
				employees. Purpose of event: to conduct critical data collection for the Maui				
				Wildfire Exposure Study. The purpose of our visit is to collect a range of biometric				
				samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess the				
				health impacts of recent wildfire exposure on Maui residents. This data is essential				
				to understand the long-term health effects of the wildfires and requires specialized				
UOH 100	113564	N	Kyo Ya Hotels and Resorts	collection protocols to ensure accuracy and safety.	Α	PO 295962	2,477.22	01/23/25
				Purchase a business-only laptop for new hired Project Coordinator in order to				
UOH 100	113564	N	Dell Marketing	perform daily job duties and administrative and fiscal tasks.	Α	PO 295363	1,542.81	01/24/25
			-	Event merchandise for the Maui Wildfire Exposure Study and Registry Workshop on			·	
				12/4/24 - 12/7/24: need T-shirts and tote bags to distribute to all attendees				
UOH 100	113564	N	CustomInk LLC	(general public).	Α	PO 294389	4,777.43	01/24/25
				Pcard charges for project supplies and materials from MMS Gov Solution, VWR				
UOH 100	113564	N	Various	International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	А	PCDO 42870	5,586.83	01/27/25

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				Purchase cartridges which is used for the i-STAT system, a portable clinical analyzer				
				used in medical settings. Specifically, the CG4+ cartridge is used to measure blood				
				gases, lactate, and other critical parameters from a small blood sample. This type of				
				cartridge will be used for point-of-care testing locations for rapid diagnostics for				
UOH 100	113564	N	McKesson Medical Solutions	the Maui wildfires research study and MauiWES registry.	Α	PO 291352	3,763.88	01/27/25
				Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is				
				to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui				
				residents. This data is essential to understand the long-term health effects of the				
				wildfires and requires specialized collection protocols to ensure accuracy and				
				safety. Traveler will assist with operating the specific				
				equipment/machines and tools needed for precise sample collection to ensure				
UOH 100	113564	N	Christopher Knightsbridge	smooth and efficient operations.	Α	DV 11069234	455.76	01/27/25
				Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is				
				to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui				
				residents. This data is essential to understand the long-term health effects of the				
				wildfires and requires specialized collection protocols to ensure accuracy and				
				safety. Traveler will assist with operating the specific equipment/machines and				
				tools needed for precise sample collection to ensure smooth and efficient				
UOH 100	113564	N	Jonas Yee	operations.	Α	DV 11069884	802.81	01/27/25
				Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is				
				to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui				
				residents. This data is essential to understand the long-term health effects of the				
				wildfires and requires 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				
UOH 100	113564	N	Keeton Krause	operations.	Α	DV 11070695	436.96	01/27/25
				Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is				, ,
				to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui				
				residents. This data is essential to understand the long-term health effects of the				
				wildfires and requires 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				
UOH 100	113564	N	Krit Phankitnirundorn	operations.	Α	DV 11070790	486.96	01/27/25
	<u> </u>	1		Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is			.00.50	,,
				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				
UOH 100	113564	N	Rachel Carafello	safety.	Α	DV 11070871	468.11	01/27/25
3311 100	115554			Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is		5,110,00,1	700.11	01/2//25
				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				
UOH 100	113564	l N	Student Research Assistant	smooth and efficient operations.	Λ	DV 11060474	426 OF	01/27/25
00H 100	113304	IN	Student Research Assistant	Simooth and emicient operations.	А	DV 11069474	436.96	01/27/25

				Reimbursement for Conference Registration. Dr. VIOLET HORVATH will present the				
UOH 100	113564	N	Violet Horvath	health effects of the Maui Wildfire at the PACRIM Conference in Honolulu, HI Convention Cente which is a health and disabilities conference	Α	DV 10925995	449.00	01/27/25
00H 100	115304	IN	VIOLET HOLVATII	purchase 2 types of cartridges which is used for the i-STAT system, a portable	A	DV 10923993	449.00	01/2//25
				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				
UOH 100	113564	N	McKesson Medical Solutions	reduce the risk of cross-infection when screening multiple patients.	Α	PO 295760	3,020.67	01/29/25
				purchase 2 types of cartridges which is used for the i-STAT system, a portable			· ·	, ,
				clinical analyzer used in medical settings. The cartridges will be used for point-of-				
				care testing locations for rapid diagnostics for the Maui wildfires research study				
UOH 100	113564	N	McKesson Medical Solutions	and MauiWES registry	Α	PO 294094	4,840.85	01/30/25
				The requested items are essential for health survey research in the Maui Wildfire				
				Exposure Study. The PAXgene RNA Tubes are pre-filled with a proprietary reagent				
				that preserves RNA molecules immediately upon blood collection by stabilizing the				
UOH 100	113564	N	VWR International LLC	gene expression profile of the blood sample. This allows for gathering biological samples to analyze health impacts related to wildfire exposure.	۸	DO 202467	4.669.66	01/20/25
00H 100	115504	IN	VWK IIIterilational EEC	samples to analyze health impacts related to whome exposure.	A	PO 293467	4,668.66	01/30/25
				Reimbursement for travel to Maui, 12/4/24 - 12/7/24. The purpose of the				
				workshop is to bring together national experts and partners to focus on advancing				
				community resilience and				
				developing long-term health strategies. The workshop will feature discussions on				
				best practices in community engagement, registry management, and providing				
				ongoing support to disaster-affected communities. The goal is to collaboratively				
				develop a comprehensive and resilient health strategy that can benefit Hawaii and				
				other communities facing similar challenges. Traveler will assist with registration,				
UOH 100	113564	N	Krit Phankitnirundorn	attendee support, logistics coordination, and ensuring sessions run smoothly.	Α	DV 11087124	1,311.67	01/30/25
				Reimbursement for travel to Maui, 12/4/24 - 12/7/24. The purpose of the				
				workshop is to bring together national experts and partners to focus on advancing				
				community resilience and developing long-term health strategies. The workshop				
				will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster affected communities. The				
				goal is to collaboratively develop a comprehensive and resilient health strategy that				
				can benefit Hawaii and other communities				
				facing similar challenges. Traveler will assist with registration, attendee support,				
UOH 100	113564	N	Nadeja Moisseeva	logistics coordination, and ensuring sessions run smoothly.	Α	DV 11136975	739.66	01/30/25
			<u> </u>	Attended and hosted the Maui Wildfire Exposure Study (MauiWES) Workshop at				, , -
				the Sheraton Maui from 12/4/24 - 12/8/24. The purpose of the workshop is to				
				bring together national experts and partners to focus on advancing community				
				resilience and developing long-term health strategies. The workshop will feature				
				discussions on best practices in community engagement, registry management,				
				and providing ongoing support to disaster-affected communities. The goal is to				
				collaboratively develop a comprehensive and resilient health strategy that can				
				benefit Hawaii and other communities facing similar challenges. Traveler will assist				
11011455	41255			with registration, attendee support, logistics coordination, and ensuring sessions	_			04/2:/2-
UOH 100	113564	N	Alika Maunakea	run smoothly.	Α	T647188	1,293.54	01/31/25

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UCH 100 13354 N Susan Pcole-Davis essons learned through her work in Mask with during the 2024 Maxi wildfires. A PO 29198 296.90 01/30/25 instead to attend the Mask Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maxi, Hawaii, During the Visit, Traveler will present her research and leopons learned in Mark Wildfire Exposure Study (Maxim Population Studes A PO 298445 74.880 07/03/25 instead to 13/36/4 N invited of attending the Assistant will be assisting with the Maxim Wildfire Exposure Study (Maxim Styl Workshop and per the Sheraton Maxim from 12/4/2-12/8/24, and will be traveling from HNL, Oshan. The purpose of the workshop in to bring together national expert and pathwesters to document the property of the southern of the Community resilience and developing long term health strategies. The workshop will feature discussions on best precises in community entities community resilience and developing long term health strategies. The workshop will feature discussions on best precises in community of single relationship to the precise in community of single relationship to the passing will be a the Sheraton Maxim and reversed by a PO (297483), Requisitionship 103706671 Travelers will also be assisting at the event on the 8 at the Visitory and event are free and there are no options to Discource Study (Maxim Sheraton) and event are free and there are no options to Discource Study (Maxim Sheraton) and event are free and there are no options to Discource Study (Maxim Sheraton) and the Assistant will be assisting at the event on the 8 at the Visitory and event are free and there are no options to Discource Study (Maxim Sheraton) and event are free and there are no options to Discource Study (Maxim Sheraton) and event are free and there are no options to Discource Study (Maxim Sheraton) and the study of t					Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in				
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SASTRY, LAKSHMINARAYA (non-employee, invitee) SASTRY, LAKSHMINARAYA (non-employee, invitee) SASTRY, LAKSHMINARAYA (non-employee, invitee) A PO 29644S 746.89 02/03/25 Credutar. Graduate Assistant will be assisting with the Maui Williffer Exposure Study (Maui VES) Workshop at the Sheraton Maui From 12/4/72 + 12/6/72, and will be traveling from FNI. Cahu. The purpose of the workshop is to bring together national exports and resident hards from 12/4/72 + 12/6/72, and will be traveling from FNI. Cahu. The purpose of the workshop is to bring together national exports and resident health strategies. The workshop will fleature discussions on the spractices in community resilience and developing long-term health strategies. The workshop will fleature discussions on the spractices in communities. The goal is to collaboratively develop a comprehensive of resident part of the strategies. The workshop will fleature discussions on the strategies and resident health strategies. Traveler will assist with registration, strategies support. Ingestize and resident health strategies and strategies an					Ţ Ţ				- , , -
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with registration, attendee support, logistics coordination, and ensuring sessions run smoothly. Traveler on Mali 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 Walluku, but no logistic prequired here. The workshop and event are free and there are no options to opt out of meals or refreshments. A T647170 875.95 02/03/25 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. 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, and providing onging support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy is That can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring reseasions 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					benefit Hawaii and other communities facing similar challenges. Traveler will assist				
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UOH 100 113564 N Graduate Assistant opt out of meals or refreshments. A T647170 875.95 02/03/25 Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly. Traveler only requires airfare, M&IE, and transportation. Lodging will be at the Sheraton Maui and covered by a PO (#294832, Requisition#10870887). Traveler will also be assisting at the event on Dec 7 at the J Walter Cameron Center									
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					in Wailuku, no lodging required. The workshop and event is free and there's no				
UOH 100 113564 N Graduate Assistant option to opt out of meals or refreshments. A T647274 925.14 02/03/25	UOH 100	113564	N	Graduate Assistant	option to opt out of meals or refreshments.	Α	T647274	925.14	02/03/25

				RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY				
UOH 100	113564	N	Kyo-Ya Hotels	AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON FEB 7- FEB 8, 2025.	Α	PO 297329	2,890.09	02/03/25
UOH 100	113564	N	UH Campus Solutions	Adobe Acorbat license for Marilyn Bui (Project Coordinator)	Α	SB 11154858; IDO 077027	41.95	02/03/25
				3 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal				
				role in facilitating groundbreaking research initiatives to enhance community well-				
				being. With a strong emphasis on data management, the assistant oversees the				
				organization and maintenance of data to ensure its accuracy, security, and				
				accessibility. This involves supporting and implementing data policies, as well as				
				facilitating data-driven decision-making processes to support analysis and				
				reporting. Additionally, the assistant contributes to the communication,				
				dissemination and implementation goals of the study by writing papers, reports,				
				and other necessary documents. The assistant is also expected to provide non-				
				research administrative support to streamline project operations and aid in				
				participant recruitment, with a focus on minimizing the burden of team leadership.				
				Regular communication with participants and individuals from diverse backgrounds				
				outside the economics field is maintained to foster strong relationships and				
				promote community engagement. Through these multifaceted tasks, the Graduate				
				Research Assistant actively contributes to advancing research objectives while				
				gaining valuable experience in interdisciplinary collaboration and community				
UOH 100	113564	N	UH Payroll Charges 1/1/25 - 1/15/25	outreach. Other related duties as needed.	Α	UH Payroll	3,940.50	02/05/25
0011100	113301	.,	0111 dyron ondiges 1/1/25 1/15/25	UH Assistant Specialist: comprehensively monitor and analyze the health impact of		on rayion	3,3 10.30	02/03/23
				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				
UOH 100	113564	N	UH Payroll Charges 1/16/25 - 1/31/25	are included.	А	UH Payroll	3,981.50	02/05/25
0011100	113301	.,	0111 dyren enarges 1/10/25 1/01/25	une motaces.		on rayion	3,361.36	02/03/23
				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,				
UOH 100	113564	N	UH Payroll Charges 1/1/25 - 1/15/25	update website, perform reconciliation, and run errands. Other duties as assigned.	Δ	UH Payroll	1,159.77	02/05/25
0011100	113304	14	0111 dy1011 Charges 1/1/25 1/15/25	Reimbursement for printing supplies purchased from Fedex from 8/2/24 - 9/27/24.		Offrayion	1,133.77	02/03/23
				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				
UOH 100	113564	N	Ruben Juarez (UH Faculty)	purchases.	Α	DV 11043138	1,239.45	02/07/25
0011100	113304	IN IN	Rubell Juai ez (Oli Faculty)	Reimbursement for supplies purchased from Home Depot, Amazon, and Walmart		DV 11043136	1,239.43	02/07/23
				from 8/1/24 - 9/27/24. These vendors don't accept POs and our department does				
				not have a P-Card, therefore the PI, Dr. Ruben Juarez, used his personal credit card				
UOH 100	113564	N	Ruben Juarez (UH Faculty)	to make the purchases.	Δ	DV 11082543	1,081.40	02/07/25
0011100	113304	14	Rubell Judicz (Oll Fuculty)	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study		DV 11002545	1,001.40	02/07/23
				(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.				
11011400	443564		Creduate Assistant	Traveler requires airfare, parking, and M&IE. Lodging will be at the Sheraton Maui		TC 40005		02/40/25
UOH 100	113564	N	Graduate Assistant	and Jan 17-18 will be covered by a PO # 295962.	А	T648025	477.35	02/10/25

				The traveler Dr. RUBEN JUAREZ, will be going to present at the Maui Conference: Roots Reborn's"Our Financial Future Program" to support the individuals affected by the Wildfire in Maui on January 13, 2025 and will be returning on January, 13,				
UOH 100	113564	N	Ruben Juarez (UH Faculty)	2025.	Α	T648041	250.05	02/12/25
UOH 100	113564	N	Kloog, Etai (non-employee, invitee)	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned as exposure scientists and GIS specialists conducted at Mount Sinai.	А	PO 297031	1,504.16	02/12/25
				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.				
UOH 100	113564	N	November - January RCUH Payroll	of wildfire exposure, collaborating with interdisciplinary teams and community	Α	IB 11115546	207,094.82	02/13/25
				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				
UOH 100	113564	N	Abramson, David (non-employee, invitee)	lessons learned on disaster research and key insights on the Maui Wildfires.	Α	PO 297430	1,339.75	02/13/25

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UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly. Traveler 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.	Δ	T647270	921.58	02/14/25
0011100	113304	IN	Graduate Assistant	Invited to UH Manoa from 11/30 - 12/11 to discuss and collaborate on a research		1047270	921.36	02/14/23
UOH 100	113564	N	Sanchez-Johnson, Lisa (non-employee, invitee)	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.	Δ	PO 297428	2,432.80	02/14/25
UOH 100	113564	N	UH Campus Solutions	Printing of event flyers to distribute	A	SB 11200833; IDO 077030	53.00	02/14/25
3311 233	113301		err campus conunciis	6 x CARTRIDGE, TEST CHEM8+ I-STAT (25/BX) 6 x CARTRIDGE, I STAT CG4 CRD		35 11200035, 150 077050	33.00	02/11/23
UOH 100	113564	N	McKesson	(25/BX) 1 x MOUTHPIECE, F/EA	Α	PO 296992	4,787.20	02/19/25
UOH 100	113564	N	Kyo-Ya Hotels	RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON JAN 17-18, 2025.	А	PO 295962	412.87	02/19/25
UOH 100	113564	N	UH Payroll Charges 1/16/25 - 1/31/25	3 Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A	UH Payroll	3,940.50	02/20/25
2311 1300	110001		5 0,. 0 0 0 0, 0 1, 10, 25 1, 10, 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		C.T. dyron	3,340.30	02, 20, 23
UOH 100	113564	N	UH Payroll Charges 2/1/25 - 2/15/25	works closely with community representatives to ensure that community priorities are included.	Λ	LIH Dayroll	2 001 50	02/20/25
00U 100	115504	IN IN	1011 Fay1011 Charges 2/1/20 - 2/10/20	are mulueu.	А	UH Payroll	3,981.50	02/20/25

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UOH 100	113564	N	UH Payroll Charges 1/16/25 - 1/31/25	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	А	UH Payroll	584.74	02/20/25
3323				apaste 11 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2		3111 4413	33, 1	02/20/20
UOH 100	113564	N	Kyo-Ya Hotels	RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON JAN 23-24, 2025.	А	PO 296852	2,890.09	02/21/25
UOH 100	113564	N	VWR	The requested items are essential for health survey research in the Maui Wildfire Exposure Study. The PAXgene RNA Tubes are pre-filled with a proprietary reagent that preserves RNA molecules immediately upon blood collection by stabilizing the gene expression profile of the blood sample. This allows for gathering biological samples to analyze health impacts related to wildfire exposure.	A	PO 295763	2,737.48	02/21/25
UOH 100	113564	N	Ruben Juarez (UH Faculty)	Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Intermediate School (871 Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires airfare, car rental, and M&IE. Lodging will be at the Sheraton Maui and Jan 17-18 will be covered by a PO # TBD. An extra large car is required as they will be transporting the staff, luggages and a lot of medical supplies.	А	T648016	916.08	02/25/25
	44056			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				
UOH 100	113564	l N	Ruben Juarez (UH Faculty)	required as they will be transporting the staff and a lot of medical supplies.	Α	T647393	1,364.69	02/25/25

UOU 100	113564	N	Graduato 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	٨	T647204	620.22	02/25/25
UOH 100	113564	N	Graduate Assistant	required as they will be transporting the staff and a lot of large medical supplies.	А	T647394	620.32	02/25/25
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study				
				(MauiWES) Collection Event at the Lahaina Intermediate School (871 Lahainaluna				
				Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to 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				
UOH 100	113564	N	Graduate Assistant	18 will be covered by a PO # 295962.	Α	T648031	427.35	02/25/25
				Pcard charges for project supplies and materials from MMS Gov Solution, VWR				
UOH 100	113564	N	Various	International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	Α	PCDO 44982	4,404.76	02/25/25
				Procurement of Blood Collection and Urine Collection Devices for the MauiWES				
				studies. The requested items are essential for health survey research in the Maui				
UOH 100	113564	N	Fisher Scientific Company LLC	Wildfire Exposure Study. They allow for gathering biological samples to analyze health impacts related to wildfire exposure.	۸	PO 298012	15 417 00	02/20/25
00H 100	115504	N	Fisher Scientific Company LLC	Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the	A	PO 298012	15,417.90	02/28/25
				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				
UOH 100	113564	N	Maunakea, Alika	ensure smooth and efficient operations.	Α	T648094	432.35	02/28/25
				Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the				
				Sacred Hearts School, Lahaina (239 Dickenson St, Lahaina, HI 96761) from 1/23/25 -				
				1/24/25. The purpose of the visit is to collect a range of biometric samples blood,				
				urine, buccal swabs, saliva, and spirometry data to assess the health impacts of				
				recent wildfire exposure on Maui residents. This data is essential to understand the				
				long-term health effects of the wildfires and requires 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				
UOH 100	113564	N	Graduate Assistant	ensure smooth and efficient operations.	Δ	T648335	315.00	02/28/25
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impacts for the study cohort and works closely with community representatives to									
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UOH 100 113564 N UH Payroll Charges 2/16/24 - 2/28/25 ensure that community priorities are included. A UH Payroll 3,981.50 03/05/25									
	UOH 100	113564	N	UH Payroll Charges 2/16/24 - 2/28/25	ensure that community priorities are included.	Α	UH Payroll	3,981.50	03/05/25
4 Student Research Assistants - Job duties: tasked with supporting project,					4 Student Research Assistants - Job duties: tasked with supporting project,				
including but not limited to calling small businesses to complete surveys on the					including but not limited to calling small businesses to complete surveys on the				
phone, supporting recruitment of participants for research studies, data entry,					phone, supporting recruitment of participants for research studies, data entry,				
process procurement, personnel, payroll, travel, and other documents. Type					process procurement, personnel, payroll, travel, and other documents. Type				
correspondence, answer telephones, check/sort mail, file, schedule meetings,					correspondence, answer telephones, check/sort mail, file, schedule meetings,				
UOH 100 113564 N UH Payroll Charges 2/1/25 - 2/15/25 update website, perform reconciliation, and run errands. Other duties as assigned. A UH Payroll 1,149.53 03/05/25	UOH 100	113564	N	UH Payroll Charges 2/1/25 - 2/15/25	update website, perform reconciliation, and run errands. Other duties as assigned.	Α	UH Payroll	1,149.53	03/05/25

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				The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking				
				research initiatives to enhance community well-being. With a strong emphasis on				
				data management, the assistant oversees the organization and maintenance of				
				data to ensure its accuracy, security, and accessibility. This involves supporting and				
				implementing data policies, as well as facilitating data-driven decision-making				
				processes to support analysis and reporting. Additionally, the assistant contributes				
				to the communication, dissemination and implementation goals of the study by				
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				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				
11011 100	112564		1111 December Champer 2/46/25 2/20/25	advancing research objectives while gaining valuable experience in interdisciplinary	•	1111 Be 111	2 040 50	02/20/25
UOH 100	113564	N	UH Payroll Charges 2/16/25 - 2/28/25	collaboration and community outreach. Other related duties as needed.	А	UH Payroll	3,940.50	03/20/25
				Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and				
				analyze the health impact of the Maui wildfires. Assess the short and long-term				
11011 100	113564	N	IIII Dourell Charges 2/1/25 2/15/25	impacts for the study cohort and works closely with community representatives to	^	LIII Downell	2 001 50	02/20/25
UOH 100	113504	N	UH Payroll Charges 3/1/25 - 3/15/25	ensure that community priorities are included.	A	UH Payroll	3,981.50	03/20/25
				3 Student Research Assistants - Job duties: tasked with supporting project,				
				including but not limited to calling small 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,				
UOH 100	113564	N	UH Payroll Charges 2/16/25 - 2/28/25	update website, perform reconciliation, and run errands. Other duties as assigned.	Α	UH Payroll	776.95	03/20/25
				Pcard charges for project supplies and materials from MMS Gov Solution, VWR				
UOH 100	113564	N	Various	International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	Α	PCDO 46893	9,246.03	03/05/25
				Procurement of Blood Collection and Urine Collection Devices for the MauiWES				
				studies. The requested items are essential for health survey research in the Maui				
				Wildfire Exposure Study. They allow for gathering biological samples to analyze				
UOH 100	113564	N	Fisher Scientific	health impacts related to wildfire exposure.	Α	PO 298012	4,563.46	03/05/25
				Office supplies (masking tape, scissors, markers, storage bins, disinfecting wipes,				
				tissue) are needed for the upcoming Maui Wildfire Exposure events at Lahaina				
				Comprehensive Health Center for recruitment and follow up studies. Scheduled for				
UOH 100	113564	N	Fisher Hawaii	Feb 4, 7, 8, 11,13.	Α	PO 298375	170.58	03/05/25
				The listed items are essential for health survey research in the Maui Wildfire				
				Exposure Study. Blood and urine collection kits allow for gathering biological				
				samples to analyze health impacts related to wildfire exposure, while venous tubes				
				and cryogenic vials ensure proper storage and preservation of these samples. More				
UOH 100	113564	N	Zymo Research Corporation	details are attached below.	Α	PO 296991	4,740.87	03/05/25
				The requested medical items are essential for health survey research in the Maui				
				Wildfire Exposure Study. The PAXgene RNA Tubes are pre-filled with a proprietary				
				reagent that preserves RNA molecules immediately upon blood collection by				
				stabilizing the gene expression profile of the blood sample. This allows for				
UOH 100	113564	N	VWR	gathering biological samples to analyze health impacts related to wildfire exposure	Δ	PO 296989	4,428.63	03/05/25
	113304	14		Bothering Storogical samples to analyze fleath impacts related to whathe exposure	, \	1 0 230303	7,720.03	03/03/23

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				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				
11011400	112564	N.	NA/B	gene expression profile of the blood sample. This allows for gathering biological	•	DO 205762	226 70	02/07/25
UOH 100	113564	N	VWR	samples to analyze health impacts related to wildfire exposure.	A	PO 295763	226.70	03/07/25
11011400	442564		0.00	Two printers for the MWes study for facilitating the follow-up visits of over 1,000				00/10/05
UOH 100	113564	N	Office Depot	participants. In addition toner and paper to help utilize the printers.	A	PO 298232	559.77	03/13/25
UOH 100	113564	N	UH Campus Solutions	Printing of project related documents (event flyers, banners, brochures, and signs)	۸	IDO 077031	318.00	02/04/25
00H 100	115504	N	On Campus Solutions	Radio advertisements are needed to promote the Maui wildfire health survey	Α	100 077031	218.90	03/04/25
				·				
				because they offer a direct and accessible way to reach a broad audience, including				
11011400	112564	N.	Danifia Mandia Cunus	those in remote or underserved areas with limited internet access for January	•	DO 205764	4 742 04	02/05/25
UOH 100	113564	N	Pacific Media Group	2025.	А	PO 295764	4,712.04	03/05/25
				Videographer and photographer and website design services to support the				
				communication, spread awareness, and engagement efforts of the Maui Wildfire	_			/ /
UOH 100	113564	N	BKR LLC	Exposure Study (MauiWES) and Registry.	А	PO 299893	4,948.07	03/25/25
				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				
UOH 100	113564	N	February - March RCUH Payroll	of wildfire exposure, collaborating with interdisciplinary teams and community	A	IB 11324323	145,506.93	03/20/25
UOH 100	113564	N	Keeton Krause	Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077035)	Α	T077035	317.75	03/13/25
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 1/10/25 (T077027)	Α	T077027	219.00	03/10/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to				
				attend the Maui Wildfire Exposure Recruitment Event to educate participants on				
UOH 100	113564	N	Miriam Chang	mental health issues.	Α	PO 299149	437.35	03/13/25

	T	I		Deinele		Г		
				Reimbursement for travel to Maui, HI from Honolulu, HI on 1/23/25-1/24/25 to				
11011400	442564	.,	Addition Change	attend the Maui Wildfire Exposure Recruitment Event to educate participants on	•	DO 200470	267.75	00/40/05
UOH 100	113564	N	Miriam Chang	mental health issues.	A	PO 299170	267.75	03/13/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to				
				attend the Maui Wildfire Exposure Recruitment Event to educate participants on	_			
UOH 100	113564	N	Peggy Latare	mental health issues.	Α	PO 299151	427.35	03/13/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to				
				attend the Maui Wildfire Exposure Recruitment Event to educate participants on				
UOH 100	113564	N	Pauli AMORNKUL	mental health issues.	Α	PO 299155	437.36	03/13/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to				
				attend the Maui Wildfire Exposure Recruitment Event to educate participants on				
UOH 100	113564	N	Simone Evett	mental health issues.	Α	PO 299158	437.36	03/13/25
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077037)	Α	T077037	229.50	03/13/25
				RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY				
				AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON FEB 28 - MAR 2,				
UOH 100	113564	N	Kyo-Ya Hotels	2025	Α	PO 298408	5,780.18	03/06/25
				Traveler, Ruben Juarez, will be attending and hosting the Maui Wildfire Exposure				
				Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and will				
				be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the				
				workshop is to bring together national experts and partners to focus on advancing				
				community resilience and developing long-term health strategies. The workshop				
				will feature discussions on best practices in community engagement, registry				
				management, and providing ongoing support to disaster-affected communities.				
				The goal is to collaboratively develop a comprehensive and resilient health strategy				
				that can benefit Hawaii and other communities facing similar challenges. Traveler				
				will assist with registration, attendee support, logistics coordination, and ensuring				
				sessions run smoothly. Traveler only requires airfare and M&IE for 12/4-7. Lodging				
				will be at the Sheraton Maui and covered by a PO (#294832,				
				Requisition#10870687). For the event on 12/7-8, traveler will be checking out of				
				Sheraton Maui and checking into the Courtyard Kahului Airport hotel for one night.				
				Traveler is renting a larger car in order to transport large medical supplies and UH				
				staff/faculty. The workshop is free and there's no option to opt out of meals or				
UOH 100	113564	N	Ruben Juarez	refreshments.	Α	T647185	1,971.54	03/06/25
0011 200				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study		1017103	2,372.3	00/00/20
				(MauiWES) Collection Event at the Sacred Hearts School, Lahaina (239 Dickenson				
				St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is to collect				
				a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry				
				data to assess the health impacts of recent wildfire exposure on Maui residents.				
				This data is essential to understand the long-term health effects of the wildfires				
				and requires specialized collection protocols to ensure accuracy and safety.				
				Traveler will assist with operating the specific equipment/machines and tools				
				needed for precise sample collection to ensure smooth and efficient operations.				
				Traveler requires only M&IE. Airfare will be covered by a PO#296163 via City				
				Travel. Lodging will be at the Sheraton Maui and Jan 23-24 will be covered by a PO				
11011 100	112564	NI NI	Craduata Assistant	,	٨	T649227	247.75	02/06/25
UOH 100	113564	l N	Graduate Assistant	# TBD.	А	T648327	317.75	03/06/25

					•			
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study				
				(MauiWES) Collection Event at the Sacred Hearts School, Lahaina (239 Dickenson				
				St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is to collect				
				a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry				
				data to assess the health impacts of recent wildfire exposure on Maui residents.				
				This data is essential to understand the long-term health effects of the wildfires				
				and requires specialized collection protocols to ensure accuracy and safety.				
				Traveler will assist with operating the specific equipment/machines and tools				
				needed for precise sample collection to ensure smooth and efficient operations.				
				Traveler requires only M&IE. Airfare will be covered by a PO #296163 via City				
				Travel. Lodging will be at the Sheraton Maui and Jan 23-24 will be covered by a PO				
UOH 100	113564	N	Graduate Assistant	# 296852.	Α	T648325	267.75	03/06/25
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study				
				(MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa				
				PI, Lahaina, HI 96761) from 12/14/24 - 12/15/24, and will be traveling from HNL,				
				Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of				
				biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess				
				the health impacts of recent wildfire exposure on Maui residents. This data is				
				essential to understand the long-term health effects of the wildfires and requires				
				specialized collection protocols to ensure accuracy and safety. Traveler will assist				
				with operating the specific equipment/machines and tools 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				
UOH 100	113564	N	Graduate Assistant		_	T647395	267.75	02/06/25
00H 100	115504	IN	Graduate Assistant	(#293813, Requisition#347815). The items are essential for health survey research in the Maui Wildfire Exposure	A	1047395	207.73	03/06/25
				·				
				Study. Blood and urine collection kits allow for gathering biological samples to				
				analyze health impacts related to wildfire exposure, while venous tubes and				((
UOH 100	113564	N	Zymo Research Corporation	cryogenic vials ensure proper storage and preservation of these samples.	А	PO 299724	4,745.93	03/27/25
				Sodexo bento qty 50. Organizing an event called Know Your Rights Educational				
				Event on 3/18/25 at UH Manoa to increase outreach to the Hispanic community in				
				our surveys and provide some education services in partnership with several				
UOH 100	113564	N	Sodexo	community partners.	Α	PO 299477	797.53	03/27/25
UOH 100	113564	N	UH Campus Solutions	Printing of project related documents (event flyers, banners, brochures, and signs)	Α	IDO 077034	37.50	03/28/25
				Traveler, Dr. Alika Maunakea will be assisting with the Maui Wildfire Exposure				
				Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center				
				(Akoakoa Pl, Lahaina, 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	_			20 10 1 10 0
UOH 100	113564	N	Alika Maunakea	covered by a PO #298408	A	T649547	420.75	03/31/25

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				The Cord at a Records Assistant and a second state of a silitation and additional in				
				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				
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				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				
UOH 100	113564	N	UH Payroll Charges 3/1/25 - 3/15/25	collaboration and community outreach. Other related duties as needed.	Α	UH Payroll	3,940.50	04/04/25
				Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and				
				analyze the health impact of the Maui wildfires. Assess the short and long-term				
				impacts for the study cohort and works closely with community representatives to				
UOH 100	113564	N	UH Payroll Charges 3/16/25 - 3/31/25	ensure that community priorities are included.	Α	UH Payroll	3,981.50	04/04/25
				The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking				
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				individuals from diverse backgrounds outside the economics field is maintained to				
				foster strong relationships and promote community engagement. Through these				
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UOH 100	113564	N	UH Payroll Charges 3/16/25 - 3/31/25	collaboration and community outreach. Other related duties as needed.	Α	UH Payroll	3,940.50	04/17/25
				Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and			·	
				analyze the health impact of the Maui wildfires. Assess the short and long-term				
				impacts for the study cohort and works closely with community representatives to				
UOH 100	113564	N	UH Payroll Charges 4/1/25 - 4/15/25	ensure that community priorities are included.	Α	UH Payroll	3,981.50	04/17/25
				· ·		,	-,	, ,
				3 Student Research Assistants - Job duties: tasked with supporting project,				
				including but not limited to calling small businesses to complete surveys on the				
				phone, supporting recruitment of participants for research studies, data entry,				
				process procurement, personnel, payroll, travel, and other documents. Type				
				correspondence, answer telephones, check/sort mail, file, schedule meetings,				
UOH 100	113564	N	UH Payroll Charges 3/1/25 - 3/15/25	update website, perform reconciliation, and run errands. Other duties as assigned.	Α	UH Payroll	1,120.76	04/04/25
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				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,				
UOH 100	113564	N	UH Payroll Charges 3/16/25 - 3/31/25	update website, perform reconciliation, and run errands. Other duties as assigned.	Α	UH Payroll	733.13	04/17/25
0011100	113304	IN IN	011 Fay1011 Charges 3/10/23 - 3/31/23	Pcard charges for project supplies and materials from MMS Gov Solution, VWR		OH PAYION	735.13	04/17/23
UOH 100	113564	N	Various	International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	Α	PCDO 48057	7,004.39	04/29/25
0011100	113304	IN IN	various	To purchase 2 types of cartridges which is used for the i-STAT system, a portable		FCDO 48037	7,004.39	04/23/23
				clinical analyzer used in medical settings. The cartridges will be used for point-of-				
				care testing locations for rapid diagnostics for the Maui wildfires research study &				
				registry. These required cartridges are not the same part as previous orders e.g.				
UOH 100	113564	N	McKesson	2.4.25 as those items were always on backorder.	Α	PO 299722	4,875.71	04/02/25
0011100	113304	IN IN	HEALTHY MOTHERS HEALTHY BABIES	Phlebotomist hired on 3.3.25 to assist with MauiWES event of drawing blood from		10233722	4,873.71	04/02/23
UOH 100	113564	N	COALITION	participants for the study Due April 16, 2025.	Δ	PO 300767	800.00	04/07/25
UOH 100	113564	N	Ruben Juarez	Meta Ads Reimbursement for advertising and recruiting research participants	A	DV 11333072	2,233.04	04/23/25
0011100	113304	IN IN	Nuberi Juai C2	Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077032). Traveler will be		DV 11333072	2,233.04	04/23/23
				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				
UOH 100	113564	N	Rachel Carafello	smooth and efficient operations.	Α	T077032	477.35	04/10/25
3311 233				Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077031). Traveler will be		1077002		0 1/ 10/ 23
				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				
UOH 100	113564	N	Christopher Knightsbridge	smooth and efficient operations.	Α	T077031	304.29	04/02/25
- 7-			1 00-	Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077034). Traveler will be		.3.1.553	3325	- 1 - 1
				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				
UOH 100	113564	N	Jonas Yee	smooth and efficient operations.	Α	T077034	752.77	04/25/25

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		
Labaina Comprehensiva Health Conter (Alcaskas DL Labaina LU 06761) 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		
UOH 100113564NRachel Carafellosmooth and efficient operations.AT0770464	04/02/	/25
Reimbursement for conference support on Maui on 2/28/25 - 3/2/25 (T077048).		
Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES)		
Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina,		
HI 96761). The purpose of the visit is to collect a range of biometric samples blood,		
urine, buccal swabs, saliva, and spirometry data to assess the health impacts of		
recent wildfire exposure on Maui residents. This data is essential to understand the		
long-term health effects of the wildfires and requires specialized collection		
protocols to ensure accuracy and safety. Traveler will assist with operating the		
specific equipment/machines and tools needed for precise sample collection to		
UOH 100113564NChristopher Knightsbridgeensure smooth and efficient operations.AT0770484	27.38 04/02/	/25
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		
	8.50 04/23/	/25
Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077036). Traveler will be		
assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the		
Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The		
purpose of the visit is to collect a range of biometric samples blood, urine, buccal		
swabs, saliva, and spirometry data to assess the health impacts of recent wildfire		
exposure on Maui residents. This data is essential to understand the long-term		
health effects of the wildfires and requires specialized collection protocols to		
ensure accuracy and safety. Traveler will assist with operating the specific		
equipment/machines and tools needed for precise sample collection to ensure		
	.7.75 04/10/	/25
Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077029). Traveler will be		
assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the		
Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The		
purpose of the visit is to collect a range of biometric samples blood, urine, buccal		
swabs, saliva, and spirometry data to assess the health impacts of recent wildfire		
exposure on Maui residents. This data is essential to understand the long-term		
health effects of the wildfires and requires specialized collection protocols to		
ensure accuracy and safety. Traveler will assist with operating the specific		
equipment/machines and tools needed for precise sample collection to ensure		
UOH 100 113564 N Jonas Yee smooth and efficient operations. A T077029 8	08.68 04/24/	/25

UOH 100				Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077045). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the				
UOH 100				Laccisting with the Mauj Wildfire Evnocure Study (MaujWES) Collection Event at the				
UOH 100								
UOH 100				Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The				
UOH 100				purpose of the visit is to collect a range of biometric samples blood, urine, buccal				
UOH 100				swabs, saliva, and spirometry data to assess the health impacts of recent wildfire				
UOH 100				exposure on Maui residents. This data is essential to understand the long-term				
UOH 100		ī		health effects of the wildfires and requires specialized collection protocols to				
UOH 100				ensure accuracy and safety. Traveler will assist with operating the specific				
UOH 100	I							
UOH 100				equipment/machines and tools needed for precise sample collection to ensure				
	113564	N	Krit Phankitnirundorn	smooth and efficient operations.	А	T077045	536.59	04/08/25
				Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077033). Traveler will be				
				assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the				
				Lahaina Comprehensive Health Center (Akoakoa 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				
UOH 100	113564	N	Krit Phankitnirundorn	smooth and efficient operations.	Α	T077033	317.75	04/11/25
				Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077047). Traveler will be				
				assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the				
				Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The				
				purpose of the visit is to collect a range of biometric samples blood, urine, buccal				
				swabs, saliva, and spirometry data to assess the health impacts of recent wildfire				
				exposure on Maui residents. This data is essential to understand the long-term				
				health effects of the wildfires and requires specialized collection protocols to				
				ensure accuracy and safety. Traveler will assist with operating the specific				
				equipment/machines and tools needed for precise sample collection to ensure				
11011 100	112564	N	Pinh Lo		^	T077047	420.75	04/11/25
		IN NI		·	Α			
00H 100	113304	IN	Evett simone	· · ·	A	PU 300296	267.75	04/07/25
				' " '		1		
UOH 100	113564	N	Hawaii Video Pro	' ' '	Α	PO 289007	11,518.32	04/23/25
				Videographer and photographer and website design services to support the		1		
	i			communication, spread awareness, and engagement efforts of the Maui Wildfire		1		
			BKR LLC	Exposure Study (MauiWES) and Registry.	Α	PO 299893	4,948.07	04/22/25
UOH 100	113564	N		Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077030). Traveler will be		İ		
UOH 100	113564	N						
UOH 100	113564	N		lassisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the	I	l l		
UOH 100	113564	N		assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl. Lahaina, HJ 96761). The				
UOH 100	113564	N		Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, Hl 96761). The				
UOH 100	113564	N		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				
UOH 100	113564	N		Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, Hl 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire				
UOH 100	113564	N		Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, Hl 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term				
UOH 100	113564	N		Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, Hl 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to				
UOH 100	113564	N		Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, Hl 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific				
UOH 100	113564	N		Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, Hl 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to				
UOH 100 UOH 100 UOH 100	113564 113564 113564	N N	Binh Le Evett Simone Hawaii Video Pro BKR LLC	communication, spread awareness, and engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry. Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077030). Traveler will be	A A A	T077047 PO 300296 PO 289007 PO 299893	420.75 267.75 11,518.32 4,948.07	04/11/25 04/07/25 04/23/25 04/22/25

UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa PI, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires only M&IE. Airfare will be covered by a PO#299889 via City Travel. Lodging will be at the Sheraton Maui from Feb 7-8 will be covered by a PO #297329. Traveler will be sharing a room with Krit Phankitnirundorn (T077038).	A	T648795	267.75	04/10/25
33.1.233				· · ·	,,,	1010755	207173	0 1, 10, 23
				Traveler, Dr. Alika Maunakea will be assisting with the Maui Wildfire Exposure				
				Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center				
				(Akoakoa Pl, Lahaina, Hl 96761) from 2/7/25 - 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				
			l., , ,	#299889. Lodging will be at the Sheraton Maui between Feb 7-8 will be covered by			_	1 1
UOH 100	113564	N	Maunakea, Alika	a PO #297329. Traveler will be sharing a room with Dr. RUBEN JUAREZ (T648640).	Α	T648642	267.75	04/15/25
				RESERVATION FOR HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND				
				REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON APRIL 25 - APRIL 27,				
			l	2025. 1 Room for 2 nights (April 25-27,2025) and 6 Rooms for 1 night (April 26 -27,	_			
UOH 100	113564	N	Kyo-Ya Hotels	2025).	Α	PO 302240	3,302.96	04/29/25

	Т	1	1	THAVEICE, DE NABELL JUAI CE WILL BE ASSISTED WITH THE MIANE PARAMETER EXBOSURE STAAP		1	,	
				(MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa				
				PI, Lahaina, HI 96761) from 2/28/25 - 3/2/25. The purpose of the visit is to collect a				
				range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data				
				to assess the health impacts of recent wildfire exposure on Maui residents. This				
				data is essential to understand the long-term health effects of the wildfires and				
				requires specialized collection protocols to ensure accuracy and safety. Traveler will				
				assist with operating the specific equipment/machines and tools needed for precise				
				sample collection to ensure smooth and efficient operations. Traveler requires car				
				rental and M&IE. Airfare will be covered by PO#299024 via City Travel. Lodging will				
				be at the Sheraton Maui between Feb 28- Mar 2 will be covered by a PO #298408.				
				He will be sharing a rooom with Alika Maunakea (UH Faculty, T649547). A large				
				rental car of 12 passengers is required as they will be transporting the staff, various				
				medical supplies, and luggages. This rental car upgrade to a larger vehicle is				
				necessary to complete the objectives of this on-site support/maintenance trip.				
				There will also be a medical staff of nurses hired for this project in Maui who will				
				require transportation that will be helping with the sample collection. The				
				purchases of water bottles and 9V batteries were essential for the successful				
				execution of our data collection sessions, particularly given the scale and conditions				
				of our work. Water Bottles: During sample collection, which often takes place				
				outdoors in temperatures reaching 85F or higher, hydration is critical to participant				
				comfort and safety. With approximately 100 participants per session, many arriving				
				without water, providing bottled water ensures they can remain hydrated while				
				participating in the study. Transporting water from Oahu to Maui is both logistically				
				impractical and costly, making local purchase the only feasible option. 9V Batteries				
				for iStat Machines: The 9V batteries are a critical supply for powering our iStat				
				machines, which play a pivotal role in the study. The iStat machines are portable				
				blood analysis devices used for on-site testing, enabling immediate results for				
UOH 100	113564	N	Ruben Juarez	Chem 8 and CG4 panels. These tests measure critical blood parameters such as	Α	T649546	1,140.05	04/29/25
								2 1/ =2/ =2
UOH 100	113564	N	UH Campus Solutions	Printing of project related documents (event flyers, banners, brochures, and signs)	Α	IDO 077035, 11477887	95.00	04/30/25
				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				
UOH 100	113564	N	Ruben Juarez	Study) under PI: Dr. Ruben Juarez from September - October 2024.	Α	DV 10923451	19,600.00	04/30/25
				Requesting cash (Qty 267 in increments of \$100) to be used as incentives in a Maui				
				Wildfires project, for an approved existing study (the Maui Wildfire Exposure				
UOH 100	113564	N	Ruben Juarez	Study) under PI: Dr. Ruben Juarez from August 2024.	Α	DV 11238986	26,700.00	04/30/25

TOTALS BY MOF:	А	954,171.91
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-

W	-
Total	954,171.91