



JOSH GREEN, M.D.
GOVERNOR

SYLVIA LUKE
LIEUTENANT GOVERNOR

LUIS P. SALAVERIA
DIRECTOR

SABRINA NASIR
DEPUTY DIRECTOR

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

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

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

July 2, 2025

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

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

Dear Senate President Kouchi and Speaker Nakamura:

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

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

Aloha,

/s/

LUIS P. SALAVERIA
Director of Finance

Attachment

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

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

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

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

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

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

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

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

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

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

Emergency Protective Measures

[illegible]

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

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

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

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

Emergency Protective Measures

[illegible]

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

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

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

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

Activation of SEOC

[illegible]

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

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

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

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

Emergency Protective Measures

[illegible]

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

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

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

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

Emergency Protective Measures

[illegible]

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

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

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

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

Activation of SEOC

[illegible]

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

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

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

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

Emergency Protective Measures

[illegible]

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

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

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

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

Emergency Protective Measures; EMAC

[illegible]

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

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

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

Program ID:

DEF118

DBEDT - Strategic Industries

Contractor Name:

Division

Contract # / PO Encumbrance #:

25541026

Contract Start Date:

Contract End Date:

Contract/PO Encumbrance Amount:

32,802.07

A (General Funds)

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

32,802.07

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

W (Revolving Funds)

FEMA Eligible (Y/N):

Y

Web EOC #:

N/A

Public Purpose Served:

Emergency Protective Measures

[illegible]

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

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

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

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

Buildings and Equipment

[illegible]

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

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

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

Program ID:

DEF118

MauiCounty, Dept. of Fire and

Contractor Name:

Public Safety

Contract # / PO Encumbrance #:

25541024

Contract Start Date:

Contract End Date:

Contract/PO Encumbrance Amount:

359,817.60

A (General Funds)

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

359,817.60

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

W (Revolving Funds)

FEMA Eligible (Y/N):

$$\overline{Y}$$

Web EOC #:

N/A

Public Purpose Served:

Emergency Protective Measures

[illegible]

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	359,817.60
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures

[illegible]

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

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

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

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

Emergency Protective Measures

[illegible]

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

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

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

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

Emergency Protective Measures, DHS NCS Tracking Software Eligible Reimbursement

[illegible]

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

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

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

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

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

[illegible]

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

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

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

Program ID:

DEF118

Contractor Name:

DEPT OF HAWAIIAN HOMELANDS

Contract # / PO Encumbrance #:

25541019

Contract Start Date:

Contract End Date:

Contract/PO Encumbrance Amount:

5,745.57

A (General Funds)

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

5,745.57

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

W (Revolving Funds)

FEMA Eligible (Y/N):

Y

Web EOC #:

None on file

Public Purpose Served:

Emergency Protective Measures

[illegible]

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

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

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

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

Emergency Protective Measures

[illegible]

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

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

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

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

Emergency Protective Measures

[illegible]

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

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

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

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

Emergency Protective Measures

[illegible]

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

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

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

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

Emergency Protective Measures

[illegible]

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

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

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

Program ID:

DEF118

Worldwide Indigenous Science

Network

Contractor Name:

25541014

Contract # / PO Encumbrance #:

Contract Start Date:

Contract End Date:

Contract/PO Encumbrance Amount:

17,779.47

A (General Funds)

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

17,779.47

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

W (Revolving Funds)

FEMA Eligible (Y/N):

Y

Web EOC #:

None on file

Public Purpose Served:

Emergency Protective Measures

[illegible]

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

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

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

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

Emergency Protective Measures

[illegible]

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

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

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

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

Emergency Protective Measures

[illegible]

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	9,182.71
	T	-
	U	-
	V	-
	W	-

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

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

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

Emergency Protective Measures

[illegible]

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

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

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

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

Emergency Protective Measures

[illegible]

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

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

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

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

Emergency Protective Measures

[illegible]

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

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

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

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

Emergency Protective Measures

[illegible]

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

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

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

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

Buildings and Equipment

[illegible]

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

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

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

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

Utilities

[illegible]

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

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

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

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

Debris Removal

[illegible]

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

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

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

Program ID:

DEF118

County of Maui - Dept.

Contractor Name:

Environmental Management

Contract # / PO Encumbrance #:

25541004

Contract Start Date:

Contract End Date:

Contract/PO Encumbrance Amount:

70,454.68

A (General Funds)

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

70,454.68

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

W (Revolving Funds)

FEMA Eligible (Y/N):

$$\overline{Y}$$

Web EOC #:

None on file

Public Purpose Served:

Buildings and Equipment

[illegible]

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

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

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

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

Buildings and Equipment

[illegible]

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

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

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

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

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

[illegible]

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

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

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

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

Emergency Protective Measures

[illegible]

Total Expenditure:	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	9,182.71
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:

DEF118

Contractor Name:

Maui County - Dept. of
Environmental Management

Contract # / PO Encumbrance #:

24541014

Contract Start Date:

Contract End Date:

Contract/PO Encumbrance Amount:

44,216.80

A (General Funds)

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

44,216.80

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

W (Revolving Funds)

FEMA Eligible (Y/N):

Y

Web EOC #:

Public Purpose Served:

Emergency Protective Measures

[illegible]

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

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

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

Program ID:

DEF118

Maui County - Dept. of Prosecuting
Attorney

Contractor Name:

24541013

Contract # / PO Encumbrance #:

Contract Start Date:

Contract End Date:

Contract/PO Encumbrance Amount:

33,269.18

A (General Funds)

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

33,269.18

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

W (Revolving Funds)

FEMA Eligible (Y/N):

Y

Web EOC #:

Public Purpose Served:

Travel,Supplies,Mileage

[illegible]

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

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

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

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

RFA Costs; Reimbursement

[illegible]

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

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

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

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

Transportation Costs

[illegible]

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

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

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

Program ID:

DEF118

Maui County - Dept. of
Environmental Management

Contractor Name:

Contract # / PO Encumbrance #:

24541009

Contract Start Date:

Contract End Date:

Contract/PO Encumbrance Amount:

174,452.98

A (General Funds)

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

174,452.98

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

W (Revolving Funds)

FEMA Eligible (Y/N):

Y

Web EOC #:

Public Purpose Served:

Debris Removal

[illegible]

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

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

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

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

Misc School Expenses

[illegible]

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

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

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

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

Sheriffs Division

[illegible]

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

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

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

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

Emergency Management Assistance Compact (EMAC) State to State Assistance

[illegible]

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

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

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

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

Emergency Management Assistance Compact (EMAC) State to State Assistance

[illegible]

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

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

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

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

Emergency Management Assistance Compact (EMAC) State to State Assistance

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

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

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

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

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

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

[illegible]

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

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

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

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

ESTIMATED STATE SHARE OF DIRECT FEDERAL ASSISTANCE

[illegible]

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

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

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

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

FACILITATE COMMUNITY/FOCUS GROUP MEETINGS

[illegible]

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

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

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

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

Public Assistance Office Space

[illegible]

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

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

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

Program ID:

DEF118

Contractor Name:

ND DEPARTMENT OF EMERGENCY

Contract # / PO Encumbrance #:

24324090

Contract Start Date:

10/22/2023

Contract End Date:

11/11/2023

Contract/PO Encumbrance Amount:

35,729.38

A (General Funds)

35,729.38

B (Special Funds)

C (GO Bond Funds)

N (Federal Funds)

P (Other Federal Funds)

T (Trust Funds)

U (Interdepartmental Transfers)

V (ARPA Funds)

W (Revolving Funds)

FEMA Eligible (Y/N):

Y

Web EOC #:

108807/108674

Public Purpose Served:

Emergency Management Assistance Compact (EMAC) State to State Assistance

[illegible]

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

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

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

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

Accounting

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

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

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

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

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

NON-CONGREGATE SHELTER

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

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

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

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

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PURCHASE
EXPENDITURES/PAYMENTS

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

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

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

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

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

EXPENDITURES/PAYMENTS

Pursuant to Section 6 of Act 10, SLH 2024

Public Purpose Served:

impacted/displaced by the August 0

[illegible]

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

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

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

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

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

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

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

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

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

[illegible]

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

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

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

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

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

[illegible]

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

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

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

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

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

[illegible]

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

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

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

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

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

[illegible]

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

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

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

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

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

[illegible]

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

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

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

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

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

[illegible]

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

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

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

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

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

[illegible]

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

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

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

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

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

[illegible]

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

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

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

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

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

[illegible]

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

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

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

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

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

[illegible]

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

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

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

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

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

[illegible]

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

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

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

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

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

[illegible]

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

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

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

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

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

[illegible]

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

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

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

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

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

[illegible]

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

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

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

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

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

[illegible]

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

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

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

[illegible]

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

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

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

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

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

[illegible]

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

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

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

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

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[illegible]

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

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

UNIVERSITY OF HAWAII
Wildfires Expenditure Report for Month of June 2025

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

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
UOH 100	113564	N	Daniel Bond-Smith	Reimbursement for travel to Maui on 09/28/24. Purpose of the event is designed to increase public awareness, encourage participation in the MauiWES study, and foster community connections post-disaster. The festival will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Over 1,000 attendees are expected, with more than 30 community service providers offering resources and connections to essential services. Dr. Bond-Smith will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	T645151	221.34	11/15/24
UOH 100	113564	N	RCUH Payroll September - November	Project Manager: Facilitates procurement and payment actions, as well as personnel actions, following established best practices, policies, procedures, and regulations. Prepares, processes, and provides support and guidance for budget and expenditure projection and control, compiles fiscal reports, and general administration, as well as, logistic support for projects. 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.	A	IB#10824620	70,731.05	11/17/24
UOH 100	113564	N	Communication Square LLC	4 Macbooks are for research staff employed on the project. The laptops are essential to achieving project objectives as it is needed for to update the project's website, dashboards, field research, and daily job duties. The laptops are for business use only and not for personal use.	A	PO#291075	7,859.00	11/15/24
UOH 100	113564	N	Student Research Assistant	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	DV#10888646 Travel eDoc#T077007	426.95	11/12/24

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for M&IE by supporting event on Maui for MauiWES on 3/28/25 - 3/30/25 (T077060)	A	DV 11499210	382.50	06/05/25
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077050)	A	DV 11561942	495.75	06/05/25
UOH 100	113564	N	Rachel Carafello	Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077052)	A	DV 11562080	495.75	06/05/25
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077038)	A	DV 11575061	317.75	06/05/25
UOH 100	113564	N	Various	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	A	PCDO 51864	1,529.74	06/05/25
UOH 100	113564	N	Various	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	A	PCDO 52415	265.61	06/05/25
UOH 100	113564	N	VWR International LLC	Procurement of monocyte enrichment supplies for the MauiWES project which includes PCR tubes, monoclonal antibody, pipette tips, etc.	A	PO 303888	15,799.57	06/16/25

TOTALS BY MOF:	A		1,510,121.15
	B		-
	C		-
	N		-
	P		-
	T		-
	U		-
	V		-
	W		-
	Total		1,510,121.15