JOSH GREEN, M.D.

SYLVIA LUKE LIEUTENANT GOVERNOR

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



SABRINA NASIR ACTING DIRECTOR

STATE OF HAWAI'I DEPARTMENT OF BUDGET AND FINANCE

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

November 6, 2025

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

Dear Senate President Kouchi and Speaker Nakamura:

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

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

Aloha,

/s/

SABRINA NASIR Acting Director of Finance

Attachment

c: Honorable Chris Todd Honorable Donovan M. Dela Cruz

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

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
June 2024								
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	345,460.48	06/19/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	300,736.95	06/24/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	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	А	Imprest - SWV	690.95	08/14/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	244,782.49	08/23/24
September 2024								
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	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	А	Imprest - SWV	9,633.50	09/26/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	6,002.66	09/27/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	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	А	Imprest - SWV	350,422.66	10/01/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	140,866.69	10/11/24
November 2024								

Program ID	Web EOC#	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	336,846.78	11/19/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	242,990.12	12/04/24
December 2024 - Nor	ne							
anuary 2025 - None								
February 2025								
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	394,921.49	02/13/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	223,700.66	02/19/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	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	А	Imprest - SWV	312,485.27	03/14/25
April 2025								
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.	А	Imprest - SWV	(660,315.66)	04/08/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	221,685.83	04/30/25
May 2025					1			
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.	А	Imprest - SWV	338,444.77	05/05/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	А	Imprest - SWV	250,531.53	05/21/25
June 2025								
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.	А	Imprest - SWV	11,309.25	06/03/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.	А	Imprest - SWV	129,132.08	06/09/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.	А	Imprest - SWV	157,677.78	06/24/25

Program ID	Web EOC #	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.	А	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	А	Imprest - SWV	133,352.18	6/27/25*
July 2025 BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.	А	Imprest - SWV	15,605.14	06/30/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.	А	Imprest - SWV	(11,309.25)	07/02/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	А	Imprest - SWV	(1,396,273.63)	07/05/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	А	Imprest - SWV	18,095.79	07/09/25
BED160 August 2025		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	(11,059.00)	07/11/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	11,426.70	08/20/25
September 2025						·	·	<u>-</u>
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	71,350.17	09/05/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	А	Imprest - SWV	341,513.21	09/26/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	А	Imprest - SWV	2,234.43	09/29/25
October 2025								
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	Α	Imprest - SWV	229,570.57	10/01/25
				 		+		

TOTALS BY MOF:	A	4,012,759.95
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
	Total	4,012,759.95

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

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

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

		T
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	2,344,582.26
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:

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

Contractor Name:	DLNR			
Contract # / PO Encumbrance #:		26541007		
Contract Start Date:				
Contract End Date:				
Contract/PO Encumbrance Amount:		704,601.62		
A (General Funds)				
B (Special Funds)				
C (GO Bond Funds)				
N (Federal Funds)				
P (Other Federal Funds)		704,601.62		
T (Trust Funds)				
U (Interdepartmental Transfers)				
V (ARPA Funds)				
W (Revolving Funds)				
FEMA Eligible (Y/N):		Υ		
Web EOC #:		N/A		
Public Purpose Served:				
Emergency Protective Measures				
Date of Expenditure	MOF	Amount of Expenditure		
09/15/25	Р	704,601.62		

		1
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	P	704,601.62
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:

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

Contractor Name:		DLIR
Contract # / PO Encumbrance #:		26541005
Contract Start Date:		
Contract End Date:		
Contract/PO Encumbrance Amount:		10,203.01
A (General Funds)		
B (Special Funds)		
C (GO Bond Funds)		
N (Federal Funds)		
P (Other Federal Funds)		10,203.01
T (Trust Funds)		
U (Interdepartmental Transfers)		
V (ARPA Funds)		
W (Revolving Funds)		
FEMA Eligible (Y/N):		<u>Y</u>
Web EOC #:		N/A
Public Purpose Served:		
<u> </u>		
Emergency Protective Measures		
Date of Expenditure	MOF	Amount of Expenditure
·		·
09/15/25	P	10,203.01
35. 25. 25	-	

		1
Total Expenditure:	А	-
	В	-
	С	-
_	N	-
	Р	10,203.01
	Т	-
	U	-
	V	-
_	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

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

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

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

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

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

T	
А	-
В	-
С	-
N	-
Р	3,696.57
Т	-
U	-
V	-
W	-
А	-
В	-
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W	_
	B C N P T U V W A B C N P T U V V V V V V V V V V V V V V V V V V

Program ID:

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

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

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

	DEF118	
	Labaina Dantanatian Farmulatian	
	Lahaina Restoration Foundation	
	25541034	
	141,949.85	
	141,949.85	
	Υ	
	N/A	
MOF	Amount of Expenditure	
P	141,949.85	
	MOF	

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

Program ID:		DEF118	
Contractor Name:		Lloweii Dublio Lloweing Authority	
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):		Υ	
Web EOC #:		N/A	
Public Purpose Served:			
•			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
07/14/25	Р	15,738.29	

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

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

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

		
Total Expenditure:	Α	-
	В	-
	С	-
	N	-
	P	856,437.81
		030,437.81
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Program ID:

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

Contract # / PO Encumbrance #: Contract Start Date:		Hawaii National Guard 25541031	
		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 VARIOUS	
Web EOC #:			
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
07/08/25	Р	9,872,416.47	

		1
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	9,872,416.47
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:		DEF118
Contractor Name:		DPS
Contract # / PO Encumbrance #:		25541030
Contract Start Date:		
Contract End Date:		
Contract/PO Encumbrance Amount:		1,152,271.52
A (General Funds)		
B (Special Funds)		
C (GO Bond Funds)		
N (Federal Funds)		
P (Other Federal Funds)		1,152,271.52
T (Trust Funds)		
U (Interdepartmental Transfers)		
V (ARPA Funds)		
W (Revolving Funds)		
FEMA Eligible (Y/N):		Υ
Web EOC #:		N/A
Public Purpose Served:		
Emergency Protective Measures		
Date of Expenditure	MOF	Amount of Expenditure
07/08/25	Р	1,152,271.52
		1

	 	
Takal Famous dikanas		
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	1,152,271.52
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:		DEF118	
Contractor Name:		DOD/HIEMA	
Contract # / PO Encumbrance #:		25541029	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		789,949.89	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		789,949.89	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:		VARIOUS	
Public Purpose Served:			
Activation of SEOC			
7 totivation of old of			
		_	
Date of Expenditure	MOF	Amount of Expenditure	
07/08/25	Р	789,949.89	

Total Expenditure:	A	<u>-</u>
-	В	-
	С	-
	N	-
	Р	789,949.89
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Program ID:

Contractor Name:

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

DEF118

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 VARIOUS	
Web EOC #:			
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
07/02/25	Р	1,850,000.00	
	<u></u>		

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Takal Famou dikama		
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	1,850,000.00
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:		DEF118	
Contractor Name:		DOD/HIEMA	
Contract # / PO Encumbrance #:		25541027	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		3,590,158.48	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		3,590,158.48	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:		VARIOUS	
Public Purpose Served:			
Emergency Protective Measures; EMA	С		
Date of Expenditure	MOF	Amount of Expenditure	
07/02/25	Р	3,590,158.48	

Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	3,590,158.48
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	-
	T	_
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	V	
		-
<u> </u>	W	-

Program ID:		DEF118	
		DBEDT - Strategic Industries	
Contractor Name:		Division	
Contract # / PO Encumbrance #:		25541026	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		32,802.07	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		32,802.07	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:		N/A	
Public Purpose Served:			
Emergency Protective Measures			
Data of Evpanditure	MOF	Amount of Evpanditure	
Date of Expenditure	MOF	Amount of Expenditure	
07/10/25	Р	32,802.07	

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А	-
В	-
С	-
N	-
Р	32,802.07
Т	-
U	-
V	-
W	-
A	-
В	-
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N	-
Р	-
Т	-
U	-
V	-
W	-
	B C N P T U V W A B C N P T U U V U U U U U U U U U U U U U U U U

Program ID: Contractor Name: Contract # / PO Encumbrance #:		DEF118 Community Clinic of Maui	
		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):		Υ	
Web EOC #:		N/A	
Public Purpose Served:			
Buildings and Equipment			
Bantanigo ana Equipment			
		T	
Date of Expenditure	MOF	Amount of Expenditure	
06/05/25	Р	175,684.46	

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

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

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

Program ID: Contractor Name: Contract # / PO Encumbrance #:		DEF118 Department of Education 25541023				
				Contract Start Date:		
				Contract End Date:		
Contract/PO Encumbrance Amount:		1,303.07				
A (General Funds)						
B (Special Funds)						
C (GO Bond Funds)						
N (Federal Funds)						
P (Other Federal Funds)		1,303.07				
T (Trust Funds)						
U (Interdepartmental Transfers)						
V (ARPA Funds) W (Revolving Funds)						
FEMA Eligible (Y/N):		Y N/A				
Web EOC #:						
Public Purpose Served:						
Emergency Protective Measures						
Emorgency r rotes ave r reasones						
Date of Expenditure	MOF	Amount of Expenditure				
06/20/25	Р	1,303.07				
	İ					

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

Program ID:		DEF118	
Contractor Name:		DHS	
Contract # / PO Encumbrance #:		25541022	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		35,587.60	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		35,587.60	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:		N/A	
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
05/27/25	Р	35,587.60	

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

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

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

Emergency Protective Measures, DHS NCS Tracking Software Eligible Reimbursement

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

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

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

Date of Expenditure	MOF	Amount of Expenditure
2 3.00 0.1 27, po. 1.30.10		cac
04/30/25	Р	1,007,111.48

T	 	
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	1,007,111.48
	T	-
	U	
		-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	P	_
	T	_
	U	-
	V	-
	W	-

Program ID:		DEF118	
Contractor Novec	DEPT OF HAWAIIAN HOMELANDS		
Contractor Name:			
Contract # / PO Encumbrance #:		25541019	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		5,745.57	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		5,745.57	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds) FEMA Eligible (Y/N):		Υ	
Public Purpose Served:			
r data r diposo contour			
Emergency Protective Measures			
Data of Evnanditura	МОГ	Amount of Evn anditure	
Date of Expenditure	MOF	Amount of Expenditure	
04/30/25	Р	5,745.57	

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

Program ID:		DEF118	
Our transfer Name	DEPT OF HAWAIIAN HOMELANDS		
Contractor Name:			
Contract # / PO Encumbrance #:		25541018	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		645,298.28	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		645,298.28	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds) FEMA Eligible (Y/N):			
		Υ	
Web EOC #:		None on file	
Public Purpose Served:			
Emorgoney Protoctive Measures			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
04/30/25	Р	645,298.28	
5 11 5 1 5 1		,	

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

Program ID:

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

DEF118

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

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

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

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

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

Program ID:

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

DEF118

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

		1
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	70,650.25
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:

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

DEF118

Contractor Name: Contract # / PO Encumbrance #: Contract Start Date:		Worldwide Indigenous Science Network 25541014		
				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 None on file		
Web EOC #:				
Public Purpose Served:				
·				
Emergency Protective Meagures				
Emergency Protective Measures				
Date of Expenditure	MOF	Amount of Expenditure		
04/25/25	Р	17,779.47		
		·		

A	-
В	-
С	-
N	-
Р	17,779.47
Т	-
	-
	-
	-
A	-
В	-
С	-
N	-
Р	-
Т	-
U	-
	-
	-
	C N P T U V W A B C N P T

Program ID:		DEF118 DPS	
Contractor Name:			
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 None on file	
Web EOC #:			
Public Purpose Served:			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
02/25/25	Р	34,763.20	

	1	1
Total Expenditure:	А	-
	В	-
_	С	-
	N	-
	Р	34,763.20
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID: Contractor Name: Contract # / PO Encumbrance #:		DEF118 DLIR 25541012					
				Contract Start Date:			
				Contract End Date:			
Contract/PO Encumbrance Amount:		9,182.7	1				
A (General Funds)							
B (Special Funds)							
C (GO Bond Funds)							
N (Federal Funds)							
P (Other Federal Funds)		9,182.71					
T (Trust Funds)							
U (Interdepartmental Transfers)							
V (ARPA Funds)							
W (Revolving Funds)							
FEMA Eligible (Y/N):		Y None on file					
Web EOC #:							
Public Purpose Served:							
Emergency Protective Measures							
		_					
Date of Expenditure	MOF	Amount of Expenditure					
			_				

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

Program ID:		DEF118 OFFICE OF LT GOV 25541011	
Contractor Name:			
Contract # / PO Encumbrance #:			
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:	5,806.10		
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)	5,806.10		
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):	Υ		
Web EOC #:		None on file	
Public Purpose Served:			
Emergency Protective Measures			
Data of Funanditura	MOF	Amount of Europe diture	
Date of Expenditure	MOF	Amount of Expenditure	
03/07/25	Р	5,806.10	

		1
Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	5,806.10
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:		DEF118	
Contractor Name:		DBEDT - HHFDC	
Contract # / PO Encumbrance #:		25541010	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		39,195.82	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		39,195.82	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:		None on file	
Public Purpose Served:			
Emorganov Protoctivo Magguros			
Emergency Protective Measures			
Date of Expenditure	MOF	Amount of Expenditure	
06/12/25	Р	39,195.82	

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Total Expenditure:	А	-
	В	-
	С	-
	N	-
	Р	39,195.82
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

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

Takal Forman distance	Δ.	
Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	385,166.32
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

Program ID:

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

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

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

	DEF118
Contractor Name:	
Contract # / PO Encumbrance #:	
	164,742.45
	<u></u>
	164,742.45
	Υ
Web EOC #:	
Public Purpose Served:	
MOF	Amount of Expenditure
MOF P	Amount of Expenditure 164,742.45

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

Program ID:		DEF118	
Contractor Name:		DOE	
Contract # / PO Encumbrance #:		25541006	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		28,089.08	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		28,089.08	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:		None on file	
Public Purpose Served:			
Utilities			
Ottuties			
Date of Expenditure	MOF	Amount of Expenditure	
11/08/24	P	28,089.08	
		20,000.00	

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

Program ID: Contractor Name: Contract # / PO Encumbrance #:		DOE DEF118	
		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 None on file	
Web EOC #:			
Public Purpose Served:			
Debris Removal			
Date of Expenditure	MOF	Amount of Expenditure	
11/08/24	Р	36,757.76	
	· · · · · · · · · · · · · · · · · · ·		

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

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

	
A	-
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	70,454.68
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VV	-
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T	-
U	-
V	-
W	-
	T U V

Program ID:

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

Contractor Name:		County of Maui - MDFPS	
Contract # / PO Encumbrance #:		25541003	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		507,452.24	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		507,452.24	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:		None on file	
Public Purpose Served:			
Buildings and Equipment			
Buildings and Equipment			
Date of Expenditure	MOF	Amount of Expenditure	
11/14/24	Р	507,452.24	
		+	

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

Program ID:	DEF118
Contractor Name:	DOD
	25541002 - Encumbrance not
Contract # / PO Encumbrance #:	adjusted for JV.
Contract Start Date:	
Contract End Date:	
Contract/PO Encumbrance Amount:	3,908,676.87
A (General Funds)	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	3,908,676.87
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Υ
Web EOC #:	Multiple (EMAC)
Public Purpose Served:	
Reimbursement MDF for EMAC expenses, FEMA auth	norized amount for reimbursement
The initial content in the corporates, it is in that	ionzoa amount for formburgoment.

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

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

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

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

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

Program ID:		DEF118	
		Maui County - Dept. of	
Contractor Name:		Environmental Management	
Contract # / PO Encumbrance #:		24541014	
Contract Start Date:			
Contract End Date:			
Contract/PO Encumbrance Amount:		44,216.80	
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		44,216.80	
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)		Υ	
FEMA Eligible (Y/N):			
Web EOC #:			
Public Purpose Served:			
Emergency Protective Measures			
D . (5 19	1405		
Date of Expenditure	MOF	Amount of Expenditure	
08/05/24	Р	44,216.80	

А	-
В	-
С	-
N	-
Р	44,216.80
Т	-
U	-
V	-
W	-
А	-
В	-
С	-
N	-
Р	-
Т	-
U	-
V	-
W	-
	C N P T U V W A B C N P T U U V U U U U U U U U U U U U U U U U

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

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

Program ID:		DEF118	
Contractor Name:		DEF	
Contract # / PO Encumbrance #:		24541011	
Contract Start Date:		8/8/2023	
Contract End Date:			
Contract/PO Encumbrance Amount:		872,	958.93
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		872,	958.93
T (Trust Funds)			
U (Interdepartmental Transfers)			
V (ARPA Funds)			
W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:			
Public Purpose Served:			
RFA Costs; Reimbursement			
Date of Expenditure	MOF	Amount of Expenditu	re
08/15/24	Р	872,	958.93

Total Expenditure:	Α	-
	В	-
	С	-
	N	-
	P	872,958.93
	T	672,000.00
		-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:

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

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

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

Program ID:		DEF118	
Contractor Name:		Maui County - Dept. of Environmental Management	
Contract Start Date:		174,452.98	
Contract End Date:			
Contract/PO Encumbrance Amount:			
A (General Funds)			
B (Special Funds)			
C (GO Bond Funds)			
N (Federal Funds)			
P (Other Federal Funds)		174,452.98	
T (Trust Funds) U (Interdepartmental Transfers) V (ARPA Funds) W (Revolving Funds)			
FEMA Eligible (Y/N):		Υ	
Web EOC #:			
Public Purpose Served:			
Debris Removal			
		1	
Date of Expenditure	MOF	Amount of Expenditure	
06/19/24	Р	174,452.98	

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А	-
В	-
С	-
N	-
Р	174,452.98
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Program ID:

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

Contractor Name:		DOE
Contract # / PO Encumbrance #:		24541008
Contract Start Date:		
Contract End Date:		
Contract/PO Encumbrance Amount:		4,794,479.42
A (General Funds)		
B (Special Funds)		
C (GO Bond Funds)		
N (Federal Funds)		
P (Other Federal Funds)		4,794,479.42
T (Trust Funds)		
U (Interdepartmental Transfers)		
V (ARPA Funds)		
W (Revolving Funds) FEMA Eligible (Y/N): Web EOC #: Public Purpose Served:		
		Y
Misc School Expenses		
·		
D-44 F	MOE	Annanat of Forman differen
Date of Expenditure	MOF	Amount of Expenditure
08/07/24	Р	4,794,479.42

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

Program ID:

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

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):		Υ	
Web EOC #:			
Public Purpose Served:			
Sheriffs Division			
Shering Biviolett			
Date of Expenditure	MOF	Amount of Expenditure	
06/06/24	Р	635,852.32	

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

Department of DEFENSE Wildfires Expenditure Report for Month of October 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)	<u> </u>
P (Other Federal Funds)	
T (Trust Funds)	<u> </u>
U (Interdepartmental Transfers)	<u> </u>
V (ARPA Funds)	
W (Revolving Funds)	<u> </u>
FEMA Eligible (Y/N):	Υ
Web EOC #:	108820,111535,111534
Public Purpose Served:	

Emergency Management Assistance Compact (EMAC) State to State Assistance

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

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

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

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

Emergency Management Assistance Compact (EMAC) State to State Assistance

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

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

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

Elliergency	Management	Assistance C	ompact (EM	AC) State to S	state Assistance

Date of Expenditure	MOF	Amount of Expenditure
08/21/24	^	6,005.41
00/21/24	А	0,005.41
09/18/24	Α	30,347.66
09/18/24	А	25,493.72
10/28/24	Α	57,426.07
10/28/24	А	36,965.79

10/28/24	A	24,044.83
10/28/24	A	38,121.96
11/07/24	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	А	32,490.57
12/19/24	А	52,312.17
12/26/24	A	31,052.42
01/06/25	A	45,029.66
01/29/25	A	37,853.61
Total Expenditure:	A	668,054.11
	В	-
	С	-
	N	-
	P	-
	T	-
	U	_
	<u> </u>	<u> </u>
	V	-
	V	-
Encumbrance Balance:	V	-
Encumbrance Balance:	V W	-
Encumbrance Balance:	V W	- - -
Encumbrance Balance:	V W A B	- - -
Encumbrance Balance:	V W A B C	- - - -
Encumbrance Balance:	V W A B C	- - - - -
Encumbrance Balance:	V W A B C N P	- - - - - -
Encumbrance Balance:	V W A B C N P T	- - - - - - -

Program ID:	DEF118
Contractor Name:	DHS
Contract # / PO Encumbrance #:	24324102
Contract Start Date:	6/18/2024
Contract End Date:	
Contract/PO Encumbrance Amount:	
A (General Funds)	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	113173
Public Purpose Served:	
DISASTER CASE MANAGEMENT OFFICE SUPPLIES; DI	IS CANCELLED RFA; LIQUIDATED
ENCUMBRANCE OF \$2,600.00	

Date of Expenditure	MOF	Amount of Expenditure

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

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

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

ESTIMATED STATE SHARE OF DIRECT FEDERAL ASSISTANCE

Date of Expenditure	MOF	Amount of Expenditure
00/04/05	^	E 200 000 00
06/04/25	A	5,360,000.00
06/04/25	Α	18,943,401.57
06/04/25	Α	2,495,626.47

Total Evnanditura	^	26 700 020 04
Total Expenditure:	A	26,799,028.04
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Program ID:	DEF118	
Contractor Name:	OLA MAUI LLC	
Contract # / PO Encumbrance #:	24324095	
Contract Start Date:	5/29/2024	
Contract End Date:	9/30/2025	
Contract/PO Encumbrance Amount:	99,999.96	3
A (General Funds)	99,999.96	3
B (Special Funds)		
C (GO Bond Funds)		
N (Federal Funds)		
P (Other Federal Funds)		
T (Trust Funds)		
U (Interdepartmental Transfers)		
V (ARPA Funds)		
W (Revolving Funds)		
FEMA Eligible (Y/N):	N	
Web EOC #:	110019	
Public Purpose Served:		
FACILITATE COMMUNITY/FOCUS GROUP MEETINGS		

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

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

Program ID:	DEF118
Contractor Name:	University of Hawaii
Contract # / PO Encumbrance #:	24324094, 25324016
Contract Start Date:	11/1/2023
Contract End Date:	11/30/2024
Contract/PO Encumbrance Amount:	21,000.00
A (General Funds)	21,000.00
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Υ
Web EOC #:	112433
Public Purpose Served:	3
Public Assistance Office Space	

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

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

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

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

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

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

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

06/12/25	A	29,503.10
08/04/25	А	47,604.69
08/27/25	A	28,507.84
08/27/25	A	56,850.76
09/24/25	А	36,382.18
10/22/25	A	46,517.87
Total Expenditure:	A	1,007,533.16
-	В	-
	С	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	38,016.84
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

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

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

02/21/25	Р	68,188.96
02/21/25	Р	429,710.84
02/21/25	Р	2,185,207.94
02/21/25	Р	69,144.71
02/21/25	Р	549,679.16
02/21/25	Р	2,358,305.98
02/21/25	Р	934,728.59
02/21/25	Р	237,126.07
02/10/25	Р	2,301,972.16
02/10/25	Р	1,321,717.64
02/10/25	Р	270,822.02
02/10/25	Р	412,635.53
04/23/25	Р	808,302.56
04/23/25	Р	225,038.63
04/23/25	Р	509,862.55
04/23/25	P	5,035.07
04/23/25	P	177,815.78
05/08/25	A	53,190.78
05/08/25	A	300,484.84
05/08/25	A	16,040.93
05/08/25	A	428,843.77
05/08/25	A	569,943.75
05/08/25	P	213,610.70
06/27/25	A	40,329,038.89
06/27/25	A	(21,817,494.59)
07/16/25	A	3,926.77
07/16/25	A	380,985.35
10/23/25	A	285,146.10
10/23/25	A	(240,307.85)
10/23/25	A	(27,037.61)
10/23/25	A	(12,000.72)
10/23/25	A	1,294,418.46
10/23/25		
10/23/25	A	(233,673.58)
Total Evnanditura:	^	02 207 140 54
Total Expenditure:	A	93,397,148.54
	В	-
	C	-
	N	- 440,000,000,00
	P	118,363,638.29
	T	-

	U	-
	V	-
	W	-
Encumbrance Balance:	А	46,351,801.20
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

Progra	Web EOC#	FEMA	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P	Encumbrance	Amount of Expenditure	Date of Expenditure
m ID	EUC#	Eligible (Y/N)				card, etc.)	Amount		
				Emergency Management Assistance Compact (EMAC) State to State					
	107562,		DEPARTMENT OF MILITARY AFFAIRS	Assistance; PO PARTIAL ACT 10 FUNDS/DIFFERENCE PRIOR FUNDS	Α				
DEF118	107584		(KENTUCKY)	\$43,191.65		PO 24324091	591.97	591.97	05/28/24
			STURDEVANT REFRIGERATION & AIR		Α				
DEF118			CONDITIONING INC.	Inspection of Disaster Recovery Center (DRC) sites		PO 24324093	1,335.00	1,335.00	06/05/24
DEF118			FEMA AIA HONOLULU	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 24324096	71,462.45	71,462.45	06/26/24
DEF118 DEF118			DBEDT	Technical assistance for structural assessment of historic building Fund Hale O Laie (Haggai) Operating Cost	Α Λ	PO 24324101 JV JG1701	10,028.22	10,028.22 1,500,000.00	07/12/24 05/21/24
	110379		DHS	Non-Congregate Shelter (NCS) Tracking Software	Δ	JV JG1701		451,282.20	07/08/24
DEF118			DOT	Maui Temporary Housing - Lahaina Parcels	Δ	JV JG1988		18,177,600.00	06/20/24
DEF118			DOT	Maui Temporary Housing - Napili	Δ	JV JG1884		35,500,000.00	06/20/24
DEF118	N/A		BANK OF AMERICA	EP pCard 5.14.24	A	PO 24324092	42,175.62	42,175.62	05/24/24
DEF118	N/A		BANK OF AMERICA	EP pCard 6.14.24	A	PO 24324099	30,017.59	30,017.59	07/12/24
DEF118			MINIT STOP WAKEA	SAD Gas RFA 110679 D052 (pcard 6.14.24)	A	JV JG1941	20,027.00	202.42	06/27/24
DEF118			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	Α	JV JG1941		(30,017.59)	06/27/24
DEF118			MAUI SEASIDE HOTEL	SAD Travel Lodging RFA 110679 D052 (pCard 6.14.24)	А	JV JG1941		7,466.49	06/27/24
DEF118		Υ	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110679 D052(pCard 6.14.24)	Α	JV JG1941		8,272.43	06/27/24
	102281,								
	102328,			SAD Labs, Post-Exposure, RFA 102281, 102328, 102785 D052 (pCard	A				
DEF118	102785	Υ	DIAGNOSTIC LAB SVC-PP	5.14.24)		JV JG1794		2,159.97	06/05/24
DEF118	112281	Υ	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 112281 D053 (pCard 5.14.24)	Α	JV JG1794		707.50	06/05/24
DEF118	110679	Υ	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110679 D052(pCard 5.14.24)	Α	JV JG1794		6,300.78	06/05/24
DEF118	112281	Υ	USPS PO 1415000620	SAD Postage, Mail RFA 112281 D053(pCard 5.14.24)	Α	JV JG1794		0.68	06/05/24
DEF118	N/A		BANK OF AMERICA	EP pCard 5.14.24	Α	JV JG1794		(42,175.62)	06/05/24
DEF118	112281	Υ	SHELL OIL 10010229002	SAD Gas RFA 112281 D053 (pCard 5.14.24)	Α	JV JG1794		61.75	06/05/24
DEF118	110679	Υ	MINIT STOP WAKEA	SAD Gas RFA 110679 D052 (pcard 5.14.24)	Α	JV JG1794		793.25	06/05/24
DEF118	109156	Υ	HAWAIIAN	SAD Travel Air RFA 109156 (pCard 3.14.24)	Α	JV JG1683		533.01	05/17/24
	109156		SOUTHWEST	SAD Travel Air RFA 109156 (pCard 3.14.24)	Α	JV JG1683		104.19	05/17/24
	109156		ENTERPRISE RENT-A-CAR	SAD Travel Car Rental 109156 (pCard 3.14.24)	Α	JV JG1683		2,330.89	05/17/24
DEF118			ENTERPRISE RENT-A-CAR	SAD Travel Car Rental 110679 (pCard 3.14.24)	Α	JV JG1683		7,153.56	05/17/24
DEF118	110681		ENTERPRISE RENT-A-CAR	SAD Travel Car Rental 110681 (pCard 3.14.24)	Α	JV JG1683		1,800.00	05/17/24
DEF118	109156	Υ	WHR LLC - HOTEL	SAD Lodging Rental 109156 (pCard 3.14.24)	A	JV JG1683		234.75	05/17/24
	102281,				Α				
	102328,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	102000		DIAGNOSTIC LAB SVC-PP	SAD Labs, Post-Exposure, RFA 102281, 102328, 102785 (pCard 3.14.24)		JV JG1683		25,100.56	05/17/24
DEF118			FED CONTRACTING CTR IN	Unlocking Cage Code (pCard 3.14.24)	A	JV JG1683		600.00	05/17/24
DEF118			ABILITYONE BSC-SAND	Supplies, Replacement Medic Bags, RFA 102281 (pCard 3.14.24)	A	JV JG1683		2,807.75	05/17/24
DEF118	110679		MINIT STOP WAKEA MINIT STOP WAKEA	SAD Gas RFA 110679 (pCard 3.14.24) SAD Gas RFA 110681 (pCard 3.14.24)	Α Λ	JV JG1683 JV JG1683		673.75 271.30	05/17/24 05/17/24
DEF118			MINIT STOP WAKEA	SAD Gas RFA 110681 (pCard 3.14.24) SAD Gas RFA 110681 (pCard 4.14.24)	Λ Λ	JV JG1683 JV JG1772		129.13	05/17/24
	110681		MINIT STOP WAKEA	SAD Gas RFA 110681 (pCard 4.14.24) SAD Gas RFA 110679 (pCard 4.14.24)	Δ	JV JG1772 JV JG1772		391.24	06/03/24
DEF118			ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110681 (pCard 4.14.24)	Δ	JV JG1772		1,487.50	06/03/24
	110679		ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110691 (pCard 4.14.24)	Δ	JV JG1772		6,905.17	06/03/24
	10075		ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 10075 (pCard 4.14.24)	Δ	JV JG1772		232.50	06/03/24
	110679	Υ	HAWAIIAN	SAD Travel Air RFA 110679 (pCard 4.14.24)	Δ	JV JG1772		98.60	06/03/24
DEF118		Υ	ODP BUS SOL LLC # 1009	SAD Supplies RFA 109156 (pCard 4.14.24)	A	JV JG1772		83.18	06/03/24
	109156		ODP BUS SOL LLC # 1009	SAD Print Ink RFA 109156 (pCard 4.14.24)	A	JV JG1772		124.34	06/03/24
DEF118			FEMA	State share of FEMA provided Other Needs Assistance (ONA)	Δ	PO 25324002	22,416.68	22,416.68	08/14/24

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

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

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

Program ID:	18628
Contractor Name:	DDC9 LLC
Contract # / PO Encumbrance #:	COF1184 / PO25094246
Contract Start Date:	4/3/2025
Contract End Date:	
Contract/PO Encumbrance Amount:	\$9,000,000.00
A (General Funds)	A
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	N/A
Public Purpose Served:	
The Second Amendment to development agreemen	t Lahainaluna Complex (Teaching Housing)
Maui Emergency Housing for Department of Educat	ion Employees.

Date of Expenditure	MOF	Amount of Expenditure
08/14/25	А	\$2,336,418.76
09/09/25	Α	\$2,732,475.22
10/07/25	А	\$2,759,873.76

Total Expenditure:	А	\$7,828,767.74
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	\$1,171,232.26
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

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

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

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

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

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

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

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

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

Takal Famou dikana		00 242 455 40
Total Expenditure:	A	88,313,155.49
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	25,150,613.51
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

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

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

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

12/18/24	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	А	878,726.60
06/26/25	А	728,073.92
06/26/25	А	645,459.04
06/26/25	A	35,000.00
08/11/25	A	35,000.00
08/11/25	A	600,668.74
08/11/25	A	35,000.00
08/29/25	A	445,088.76
09/10/25	A	35,000.00
Total Expenditure:	A	21,482,277.81
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	7,017,722.19
	В	-
		_
	C	
		-
	N	
	N P	-
	N P T	-
	N P	-

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

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

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

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

	T T	
Total Expenditure:	А	1,200,000.00
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	\$107,500.00
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

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

Date of Expenditure	MOF	Amount of Expenditure
01/31/25	А	357,169.56
01/31/25	А	412,017.55
02/11/25	А	346,488.79
03/04/25	А	421,236.54
4/4/2025	А	278,050.61
04/22/25	А	1,765,250.00
09/05/25	А	595,290.95

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

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

Program ID:	HMS 904
Contractor Name:	COMPASS ROSE COMMUNICATIONS
Contract # / PO Encumbrance #:	
Contract Start Date:	5/6/2024
Contract End Date:	8/5/2025
Contract/PO Encumbrance Amount:	10,000.00
A (General Funds) MDF	10,000.00
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	No
Web EOC #:	
Public Purpose Served:	
Frovide nousing for those	
impacted/dicalocad by the August 0	

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

	1	
Total Expenditure:	A	10,000.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:		HMS 904		
Contractor Name:		VALIDALE MANIACEMENT SERVICES		
	KAUHALE MANAGEMENT SERVICES			
Contract # / PO Encumbrance #:		DHS-25-GOV-0036		
Contract Start Date:		8/5/2024 6/30/2029		
Contract End Date:				
Contract/PO Encumbrance Amount:		9,000,000.11		
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):		No		
Web EOC #:				
Public Purpose Served:				
•				
Provide nousing for those				
imported/displaced by the August 0				
Date of Expenditure	MOF	Amount of Expenditure		
Date of Experiance		, who are or Experience		
12 (12 (2)	-			
10/13/25	А	2,082,759.04		

Total Expenditure:	A	2,082,759.04
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	6,917,241.07
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

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

Program ID	Web EOC#	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment	Amount of Expenditure	Date of Expenditure
		(Y/N)				(PO; P card, etc.)		
				Purchase of housing units to provide housing for those FEMA ineligible	Α			
HMS 777	110664	N	Kauhale Development LLC	impacted/displaced by the August 8, 2023, wildfires.		PO 1983356	991,250.00	01/30/24
	440554			Purchase of housing units to provide housing for those FEMA ineligible	Α	DO 400005	054 007 00	02/02/24
HMS 777	110664	N	Global Empowerment Mission	impacted/displaced by the August 8, 2023, wildfires. Purchase of housing units to provide housing for those FEMA ineligible		PO 1983365	961,037.32	02/02/24
HMS 777	110664	N	Global Empowerment Mission	impacted/displaced by the August 8, 2023, wildfires.	Α	PO 1983374	1,594,801.60	02/02/24
111013 777	110004	IN	Global Empowerment Wission	Purchase of housing units to provide housing for those FEMA ineligible		FO 1383374	1,334,801.00	02/02/24
HMS 777	110664	N	Global Empowerment Mission	impacted/displaced by the August 8, 2023, wildfires.	Α	PO 1983408	3,500,000.00	02/29/24
HMS 904	110379	N	SHI International Corp	Data management system for NCS decompression	Α	PO 1983407	\$141,704.95	03/14/24
			·	Provide housing for those FEMA ineligible impacted/displaced by the August 8,				
				2023, wildfires. This PO is for the mobalization actual construction of the housiing	Α			
HMS 904	110664	N	Goodfellow Brothers LLC	site, but not within the contract.		PO 1983446	2,000,000.00	03/27/24
				Purchase of housing units to provide housing for those FEMA ineligible	Δ			
HMS 904	110664	N	Global Empowerment Mission	impacted/displaced by the August 8, 2023, wildfires.		PO 1983487	4,000,000.00	04/24/24
				Purchase of housing units to provide housing for those FEMA ineligible	Α			
HMS 904	110664	N	Kauhale Development LLC	impacted/displaced by the August 8, 2023, wildfires.		PO 1983486	1,381,390.00	04/24/24
LINAS OOA	110664	N.	Dhiling Tools 9 Chrystyne	Water tank and water heaters related to housing units provided for FEMA	Α	DO 1003404	564 353 60	04/20/24
HMS 904	110664	N	Philips Tank & Structure	ineligible impacted/displaced by the August 8, 2023 wildfires. Purchase of housing units to provide housing for those FEMA ineligible		PO 1983481	561,353.60	04/29/24
HMS 904	110664	N	Pin Foundations, Inc.	impacted/displaced by the August 8, 2023, wildfires.	Α	PO 1983490	280,541.60	05/20/24
HMS 904	110664	N	HomeAid Hawaii	Mobilization for Ka La'i Ola Village LLC	Δ	PO 1983549	1,000,000.00	06/20/24
HMS 904	11000+	N	SHI International Corp	Futurity Enterprise Solution License and fees	A	PO 40129438	309,577.25	07/08/24
				Water tank and water heaters related to housing units provided for FEMA		10 10123 100	000,077.20	0,700,2
HMS 904	110664	N	Philips Tank & Structure	ineligible impacted/displaced by the August 8, 2023 wildfires.	Α	PO 1983481	206,388.45	11/21/24
			·	Purchase of housing units to provide housing for those FEMA ineligible	^		·	· ·
HMS 904	110664	N	Pin Foundations, Inc.	impacted/displaced by the August 8, 2023, wildfires.	А	PO 1983490	280,541.60	12/06/24
				Airfare related to the oversight of the Rental Assistance Program, to provide	А			
HMS 904	110664	N	Bank of America	housing for those impacted/displaced by the August 8, 2023 wildfires.	^	PCARD	189.44	`
				Car rental related to the oversight of the Rental Assistance Program, to provide	Α			
HMS 904	110664	N	Bank of America	housing for those impacted/displaced by the August 8, 2023 wildfires.		PCARD	78.00	12/26/24
LINAS OOA	110664	N	Triota Space	Intrastate travel meals related to the oversight of the Rental Assistance Program,	А	Daywall	20.00	12/16/24
HMS 904	110664	N	Trista Speer	to provide housing for those impacted/displaced by the August 8, 2023 wildfires.		Payroll	20.00	12/16/24
HMS 904	110664	N	Housing Providers of Hawaii DBA Homeaid Hawaii	Mobilization for Kalla'i Ola Village II C	Α	PO 1983765	16,000,000.00	01/09/25
111113 30-1	11000+	.,	Trousing Frontacis of Flawari DB/(Floringara Flawari	TVIOSITIZACION TOT NA EA FOIA VIIIAGE ELE		10 1303703	10,000,000.00	01/03/23
HMS 904	110664	N	Housing Providers of Hawaii DBA Homeaid Hawaii	Mobilization for Ka La'i Ola Village LLC	Α	PO 1983772	2,500,000.00	01/14/25
				Water tank and water heaters related to housing units provided for FEMA	^		, ,	
HMS 904	110664	N	Philips Tank & Structure	ineligible impacted/displaced by the August 8, 2023 wildfires.	А	PO 1983481	478,254.90	01/29/24
				Purchase of housing units to provide housing for those FEMA ineligible	^			
HMS 904	110664	N	Pin Foundations, Inc.	impacted/displaced by the August 8, 2023, wildfires.	^	PO 1983490	140,270.80	02/25/24
	440554			Intrastate travel meals related to the oversight of the Rental Assistance Program,	Α			0= /0 / /0=
HMS 904	110664	N	Diane Corn	to provide housing for those impacted/displaced by the August 8, 2023 wildfires.		Payroll	45.00	05/01/25
HMS 904	110664	N.I	Bank of America	Airfare related to the oversight of the Rental Assistance Program, to provide	Α	DCADD	247.00	05 /40 /25
HIVIS 904	110004	N	Dank Of Afficied	housing for those impacted/displaced by the August 8, 2023 wildfires. Car rental related to the oversight of the Rental Assistance Program, to provide		PCARD	217.99	05/19/25
HMS 904	110664	N	Bank of America	housing for those impacted/displaced by the August 8, 2023 wildfires.	Α	PCARD	77.50	05/19/25
5554	220007	· · · · · · · · · · · · · · · · · · ·		Airfare related to the oversight of the Rental Assistance Program, to provide		10,110	77.50	03/13/23
HMS 904	110664	N	Bank of America	housing for those impacted/displaced by the August 8, 2023 wildfires.	Α	PCARD	379.69	08/29/25
				Airfare change fee related to the oversight of the Rental Assistance Program, to	^			
HMS 904	110664	N	Bank of America	provide housing for those impacted/displaced by the August 8, 2023 wildfires.	A	PCARD	9.49	08/29/25
				Car rental related to the oversight of the Rental Assistance Program, to provide	Δ			
HMS 904	110664	N	Bank of America	housing for those impacted/displaced by the August 8, 2023 wildfires.	Υ .	PCARD	78.50	08/29/25

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

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

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

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

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
HMS 904	110664	N	Jennifer L. Monaghan	Ground transportation related to CCUSA Disaster Response Academy training	Α	Payroll	56.71	09/19/25
HMS 904	110664	N	Jennifer L. Monaghan	Ground transportation related to CCUSA Disaster Response Academy training	Α	Payroll	48.00	09/19/25
HMS 904	110664	N	Jennifer L. Monaghan	Per diem and excess lodging related to CCUSA Disaster Response Academy training	А	Payroll	216.69	09/19/25
HMS 904	110664	N	Trista Speer	Intrastate travel meals related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires.	А	Meals	20.00	09/19/25
HMS 904	110664	N	Trista Speer	Intrastate travel meals related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires.		Meals	20.00	09/19/25
HMS 904	110664	N	Bank of America	Intrastate travel meals related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. Tickets for J. Monaghan and D. Corn	А	PCARD	299.77	10/02/25
HMS 904	110664	N	Diane Corn	Intrastate travel meals related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires.	А	Meals	20.00	10/09/25
HMS 904	110664	N	Diane Corn	Parking related to intrastate travel related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires.	А	Parking	27.00	10/09/25
HMS 904	110664	N	Trista Speer	Intrastate travel meals related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires.	А	Meals	20.00	10/08/25
HMS 904	110664	N	Bank of America	Registration fee for Disaster Response Academy regional training Car rental related to the oversight of the Rental Assistance Program, to provide	Α	Training	200.00	10/10/25
	110664	N	Bank of America	housing for those impacted/displaced by the August 8, 2023 wildfires.	Α	PCARD	78.50	10/21/25
	110664	N	Bank of America	Airfare related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires.	А	PCARD	218.85	10/21/25

TOTALS BY MOF:	Α	36,329,433.20
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	1
	V	-
	W	-
	Total	36,329,433.20

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

Program ID:	LNR 402
Contractor Name:	HAWTHORNE PACIFIC CORP.
Contract # / PO Encumbrance #:	C52058
Contract Start Date:	12/1/2024
Contract End Date:	8/31/2025
Contract/PO Encumbrance Amount:	633,432.14
A (General Funds)	633,432.14
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113606
Public Purpose Served:	
Protect public and its communities from wildfires. N	ew D6 Caterpillar Dozer for wildfire
responses.	

MOF	Amount of Expenditure
A	633,432.1
	,

Total Expenditure:	A	633,432.14
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	MALLORY SAFETY AND SUPPLY, LLC
Contract # / PO Encumbrance #:	C52086
Contract Start Date:	12/1/2024
Contract End Date:	8/31/2025
Contract/PO Encumbrance Amount:	166,094.40
A (General Funds)	166,094.40
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113606
Public Purpose Served:	
Protect public and its communities from wildfires. F	Purchase of 300 Gallon Wildland Skid Unit fpr
F450 Brush Truck for fire responses.	

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

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

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

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

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

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

A	307,948.00
В	-
С	-
N	-
	_
	_
	_
	_
A	-
В	-
С	-
	_
	-
	_
	-
	_
	B C N P T U V W A

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Program ID:	LNR 402
Contractor Name:	BACON-UNIVERSAL COMPANY INC.
Contract # / PO Encumbrance #:	C52585
Contract Start Date:	1/31/2025
Contract End Date:	5/31/2026
Contract/PO Encumbrance Amount:	379,057.44
A (General Funds)	379,057.44
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113606
Public Purpose Served:	

Protect public and its communities from wildfires. Purchase of D4 bulldozer for fire response equipment for Hawaii Island. This will provide fire suppression in remote areas.

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

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

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

Program ID:	LNR 402	
Contractor Name:	HAWAII WILDFIRE MANAGEMENT	
Contract # / PO Encumbrance #:	C52591	
Contract Start Date:	1/30/2025	
Contract End Date:	5/31/2026	
Contract/PO Encumbrance Amount:	1,500,000.00	
A (General Funds)	1,500,000.00	
B (Special Funds)		
C (GO Bond Funds)		
N (Federal Funds)		
P (Other Federal Funds)		
T (Trust Funds)		
U (Interdepartmental Transfers)		
V (ARPA Funds)		
W (Revolving Funds)		
FEMA Eligible (Y/N):	N	
Web EOC #:	RFA - #113605	
Public Purpose Served:		

Protect public and its communities from wildfire. Statewide wildfire education and Mitigation for FY 25/26. HWMO services are needed immediately to assist DOFAW for fire mitigation and public wildfire education efforts.

Date of Expenditure	MOF	Amount of Expenditure
07/16/25	Α	250,000.00
08/06/25	Α	250,000.00
10/23/25	Α	250,000.00

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

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

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

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

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

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

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

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

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

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

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

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

Program ID:	LNR 402
Contractor Name:	MIRANDA COUNTRY STORE, INC
Contract # / PO Encumbrance #:	C53129
Contract Start Date:	3/15/2025
Contract End Date:	5/30/2026
Contract/PO Encumbrance Amount:	49,917.52
A (General Funds)	49,917.52
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113605
Public Purnose Served:	

Protect public and its communities from wildfires. Items used to construct grazing firebreak enclosure in a high risk fire in Pohakea/Pohakea Grazing Fence.

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

Total Expenditure:	А	49,917.52
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	VARES CONTRACTING, INC.
Contract # / PO Encumbrance #:	C53130
Contract Start Date:	3/17/2025
Contract End Date:	3/17/2026
Contract/PO Encumbrance Amount:	79,310.25
A (General Funds)	79,310.25
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113605
Public Purpose Served:	

Protect public and its communities from wildfire. Services for fuels mitigation for 8.67 acres for reducing hazardous fire fuel in Olowalu/Ukumehame, West Maui Forest Reserve.

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

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

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

Program ID:	LNR 402
Contractor Name:	FEENAUGHTY MACHINERY CO.
Contract # / PO Encumbrance #:	C53402
Contract Start Date:	4/1/2025
Contract End Date:	4/1/2026
Contract/PO Encumbrance Amount:	545,740.77
A (General Funds)	545,740.77
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113606
Public Purpose Served:	

Protect public and its communities from wildfires. Purchase of Kobelco hydraulic excavator and Develon wheel loader to be used in fuels mitigation and increase landscape wildlife resistance.

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

Total Expenditure:	A	545,740.77
-	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	HAWAII WILDFIRE MANAGEMENT
Contract # / PO Encumbrance #:	C53454
Contract Start Date:	4/5/2025
Contract End Date:	5/1/2026
Contract/PO Encumbrance Amount:	1,500,000.00
A (General Funds)	1,500,000.00
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113605
Public Purnose Served:	

Protect public and its communities from wildfires. This is for the Hawaii Wildfire Community Risk Reduction Grant Program. Services are needed to assist DOFAW with distribution of fire mitigation and public wildfire education funds.

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

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

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

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

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

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

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

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

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

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

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

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

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

Program ID:	LNR 402
Contractor Name:	BACON-UNIVERSAL COMPANY, INC.
Contract # / PO Encumbrance #:	C53530
Contract Start Date:	4/15/2025
Contract End Date:	10/31/2025
Contract/PO Encumbrance Amount:	151,832.40
A (General Funds)	151,832.40
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113606
Public Purpose Served:	

Protect public and its communities from wildfires. Landoll 345F Traveling Axle Trailer used for Fuel Break Maintenance and Fire Suppression.

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

Total Expenditure:	A	151,832.40
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

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

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

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

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

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

Program ID:	LNR 402
Contractor Name:	MIRANDA COUNTRY STORE, INC
Contract # / PO Encumbrance #:	C53574
Contract Start Date:	4/11/2025
Contract End Date:	6/30/2026
Contract/PO Encumbrance Amount:	228,530.53
A (General Funds)	228,530.53
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113605
Public Purpose Served:	

Protect public and its communities from wildfires. Items used to construct grazing firebreak enclosure in a high risk fire area in Maui County.

Date of Expenditure	MOF	Amount of Expenditure
10/23/25	А	5,246.55

	- 	
Total Expenditure:	A	5,246.55
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	223,283.98
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	FEENAUGHTY MACHINERY CO.
Contract # / PO Encumbrance #:	C53808
Contract Start Date:	4/28/2025
Contract End Date:	4/28/2026
Contract/PO Encumbrance Amount:	61,764.37
A (General Funds)	61,764.37
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113606
Public Purpose Served:	

Protect public and its communities from wildfires. Freight costs associated with the machinery that will be used in fuels mitigation to increase landscape wildfire resisence.

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

	+	
Total Expenditure:	A	61,764.37
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Program ID:	LNR 402
Contractor Name:	ISI HAWAII WATER SOLUTIONS
Contract # / PO Encumbrance #:	C54048
Contract Start Date:	5/16/2025
Contract End Date:	5/16/2026
Contract/PO Encumbrance Amount:	229,557.04
A (General Funds)	229,557.04
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113605
Public Purpose Served:	

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

Date of Expenditure	MOF	Amount of Expenditure
08/11/25	А	802.92
08/11/25	А	8.09
08/11/25	А	4,028.96
08/18/25	А	50,128.38
08/29/25	А	217.74
08/29/25	А	86.42
08/29/25	А	423.68
10/28/25	А	4,240.84
10/28/25	А	7,370.71
_		

Total Expenditure:	A	67,307.74
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	162,249.30
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

Department of Land and Natural Resources Wildfires Expenditure Report for Month of October, 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)	<u> </u>
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113606
Public Purpose Served:	

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

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

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

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

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

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

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

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

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

Program ID:	LNR 402
Contractor Name:	KAUAI NURSERY &
Contract # / PO Encumbrance #:	C54241
Contract Start Date:	6/1/2025
Contract End Date:	4/30/2026
Contract/PO Encumbrance Amount:	24,712.00
A (General Funds)	24,712.00
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	-
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113605
Public Purpose Served:	
Protect public and its communities from wildfires. F	irebreak mowing for Waimea Canyon Drive
and Kokee Road .	

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

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

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

Program ID:	LNR 402
Contractor Name:	MIDWEST MILITARY EQUIPMENT
Contract # / PO Encumbrance #:	C54418
Contract Start Date:	5/30/2025
Contract End Date:	8/30/2025
Contract/PO Encumbrance Amount:	122,350.00
A (General Funds)	122,350.00
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113606
Public Purnose Served	

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

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

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

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

Program ID:	LNR 402	
Contractor Name:	ALLIED MACHINERY CORPORATION	
Contract # / PO Encumbrance #:	C54419	
Contract Start Date:	5/30/2025	
Contract End Date:	10/31/2025	
Contract/PO Encumbrance Amount:	181,707.32	
A (General Funds)	181,707.32	
B (Special Funds)		
C (GO Bond Funds)		
N (Federal Funds)		
P (Other Federal Funds)		
T (Trust Funds)		
U (Interdepartmental Transfers)		
V (ARPA Funds)		
W (Revolving Funds)		
FEMA Eligible (Y/N):	N	
Web EOC #:	RFA - #113606	
Public Purpose Served:		

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

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

Total Expenditure:	A	181,707.32
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	BACON-UNIVERSAL COMPANY INC.
Contract # / PO Encumbrance #:	C54420
Contract Start Date:	5/30/2025
Contract End Date:	8/30/2025
Contract/PO Encumbrance Amount:	89,000.00
A (General Funds)	89,000.00
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113606
Public Purpose Served:	

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

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

Total Expenditure:	А	89,000.00
	В	-
	С	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402	
Contractor Name:	BURTON'S FIRE, INC.	
Contract # / PO Encumbrance #:	C54421	
Contract Start Date:	5/29/2025	
Contract End Date:	8/31/2025	
Contract/PO Encumbrance Amount:	21,920.18	
A (General Funds)	21,920.18	
B (Special Funds)		
C (GO Bond Funds)		
N (Federal Funds)		
P (Other Federal Funds)		
T (Trust Funds)		
U (Interdepartmental Transfers)		
V (ARPA Funds)		
W (Revolving Funds)		
FEMA Eligible (Y/N):	N	
Web EOC #:	RFA - #113606	
Public Purpose Served:		

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

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

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

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

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

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

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

Total Expenditure:	А	26,901.09
	В	-
	С	1
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	14,613.71
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	CONTAINERS HAWAII
Contract # / PO Encumbrance #:	C54425
Contract Start Date:	5/30/2025
Contract End Date:	8/30/2025
Contract/PO Encumbrance Amount:	16,645.08
A (General Funds)	16,645.08
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113606
Public Purpose Served:	

Protect public and its communities from wildfires. Purchase of Storage Containers for program field fire equipment and supplies.

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

Total Expenditure:	A	16,645.08
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	FLIGHT SUITS
Contract # / PO Encumbrance #:	C54482
Contract Start Date:	6/1/2025
Contract End Date:	9/1/2025
Contract/PO Encumbrance Amount:	22,756.11
A (General Funds)	22,756.11
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113606
Public Purpose Served:	
Protect public and its communities from wildfires	Items are for mandatory PPF for heliconter

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

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

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

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

Program ID:	LNR 402
Contractor Name:	VARES CONTRACTING, INC.
Contract # / PO Encumbrance #:	C54483
Contract Start Date:	6/1/2025
Contract End Date:	9/1/2025
Contract/PO Encumbrance Amount:	36,854.40
A (General Funds)	36,854.40
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113605
Public Purpose Served:	

Protect public and its communities from wildfires. Provides grading/leveling, hauling equipment/fuel, labor to create suitable ground for helicopter dip tanks, landing pad and storage tank ready in case of fire.

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

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

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

Program ID:	LNR 402
Contractor Name:	CYCLE CITY LIMITED
Contract # / PO Encumbrance #:	C54502
Contract Start Date:	6/10/2025
Contract End Date:	9/30/2025
Contract/PO Encumbrance Amount:	107,838.81
A (General Funds)	107,838.81
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113606
Public Purpose Served:	
Protect public and its communities from wildfires	s. Purchase of 2025 Kawasaki Mule Pro-FXT 1000
LE UTV for fire responses.	

Data of Funcionality and	NAOF	Amount of Francishing
Date of Expenditure	MOF	Amount of Expenditure
09/12/25	Α	107,838.81
		<u> </u>

Total Expenditure:	А	107,838.81
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	ISLAND CONSTRUCTION &
Contract # / PO Encumbrance #:	C54503
Contract Start Date:	6/10/2025
Contract End Date:	9/30/2025
Contract/PO Encumbrance Amount:	157,830.00
A (General Funds)	157,830.00
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113605
Public Purpose Served:	

Protect public and its communities from wildfires. Reservoir lining procurement and installation, fence construction and road repaits for fire pre-suppression.

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

	- 	
Total Expenditure:	A	157,830.00
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402	
Contractor Name:	SOUTHERN CROSS CONTRACTING LLC	
Contract # / PO Encumbrance #:	C54519	
Contract Start Date:	6/1/2025	
Contract End Date:	9/1/2025	
Contract/PO Encumbrance Amount:	494,343.59	
A (General Funds)	494,343.59	
B (Special Funds)		
C (GO Bond Funds)		
N (Federal Funds)		
P (Other Federal Funds)		
T (Trust Funds)		
U (Interdepartmental Transfers)		
V (ARPA Funds)		
W (Revolving Funds)		
FEMA Eligible (Y/N):	N	
Web EOC #:	RFA - #113605	
Public Purnose Served:		

Protect public and its communities from wildfires. Service project provides water to helicopter dip tanks and grazing fuel break to a high fire frequency area.

Date of Expenditure	MOF	Amount of Expenditure
08/29/25	Α	39,119.67
09/29/25	А	49,500.00

Total Expenditure:	A	88,619.67
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	405,723.92
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	WINDWARD AVIATION, INC.
Contract # / PO Encumbrance #:	C54520
Contract Start Date:	7/1/2025
Contract End Date:	11/30/2025
Contract/PO Encumbrance Amount:	20,000.00
A (General Funds)	20,000.00
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113605
Public Purpose Served:	
Protect public and its communities from wildfires	Heliconter time for firebreak recon perial spray

Protect public and its communities from wildfires. Helicopter time for firebreak recon, aerial spray and other forests acttvities.

Date of Expenditure	MOF	Amount of Expenditure
09/29/25	Α	1,828.50
10/24/25	А	1,950.40

Total Expenditure:	А	3,778.90
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	16,221.10
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	SIMPLOT AB RETAIL INC.
Contract # / PO Encumbrance #:	C54521
Contract Start Date:	6/1/2025
Contract End Date:	10/31/2025
Contract/PO Encumbrance Amount:	24,968.91
A (General Funds)	24,968.91
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113605
Public Purpose Served:	
Protect public and its communities from wildfires	s. Various items are used in fuel reduction along
DOFAW maintained firebreaks.	

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

Total Expenditure:	A	24,968.91
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	FORESTRY SUPPLIERS INC
Contract # / PO Encumbrance #:	C54522
Contract Start Date:	6/1/2025
Contract End Date:	9/1/2025
Contract/PO Encumbrance Amount:	69,378.58
A (General Funds)	69,378.58
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113606
Public Purpose Served:	
Protect public and its communities from wildfires. F	Purchase of fire outfits w/ wildland fire gear for

Protect public and its communities from wildfires. Purchase of fire outfits w/ wildland fire gear for DOFAW firefighters.

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

Total Expenditure:	A	27,310.04
-	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	42,068.54
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	MAUI INDUSTRIAL METAL
Contract # / PO Encumbrance #:	C54523
Contract Start Date:	5/30/2025
Contract End Date:	8/30/2025
Contract/PO Encumbrance Amount:	13,875.00
A (General Funds)	13,875.00
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113606
Public Purpose Served:	

Protect public and its communities from wildfires. Items for outfit 4 new wildland fire brush trucks wit the appropriate gear.

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

	1	
Total Expenditure:	А	13,875.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	VARES CONTRACTING, INC.
Contract # / PO Encumbrance #:	C54567
Contract Start Date:	6/9/2025
Contract End Date:	9/9/2025
Contract/PO Encumbrance Amount:	36,131.97
A (General Funds)	36,131.97
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113606
Public Purpose Served:	

Protect public and its communities from wildfires. Various items are used to outfit current equipment with water tanks and pumps for wildfire suppression.

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

Total Expenditure:	A	36,131.97
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	-
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-

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

Program ID:	LNR 402
Contractor Name:	KUPU
Contract # / PO Encumbrance #:	72229
Contract Start Date:	1/28/2025
Contract End Date:	6/30/2026
Contract/PO Encumbrance Amount:	1,400,000.00
A (General Funds)	1,400,000.00
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	RFA - #113605
Public Purpose Served:	

Protect public and its communities from wildfires. Services includes fuel reduction work/activities by Kupu interns.

Date of Expenditure	MOF	Amount of Expenditure
08/05/25	А	508,900.00
08/22/25	A	34,855.56

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

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

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
LNR402	RFA - #113605	N	Campbell Scientific, I	Protect public and its communities from wildfires, purchase of fire weather station components for Hawaii District.	A	Pcard	4,998.49	05/14/25
LNR402	RFA - #113605	N	Grainger	Protect public and its communities from wildfires, purchase of fire water catchment supplies for fire trucks Hawaii District. 2	А	Pcard	261.78	05/14/25
LNR402	RFA - #113605	N	Campbell Scientific, I	Protect public and its communities from wildfires, purchase of fire weather station components for Hawaii District.	А	Pcard	4,520.56	06/02/25
LNR402	RFA - #113605	N	Grainger	Protect public and its communities from wildfires, purchase of fire water catchment supplies for fire trucks Hawaii District. 2	А	Pcard	329.26	06/02/25
LNR402	RFA - #113605	N	Central Supply	Protect public and its communities from wildfires, purchase rain plumbing for Kipahoehoe fire prevention. 2	А	Pcard	2,977.09	06/02/25

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

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

Program ID:		TRN 995		
Contractor Name:	Maui Paving 11115418-01			
Contract # / PO Encumbrance #:				
Contract Start Date:		7/1/2024 & 1/1/25		
Contract End Date:		4/30/2025 & 4/17/2025		
Contract/PO Encumbrance Amount:				
A (General Funds)		5,923,422.78		
B (Special Funds)				
C (GO Bond Funds)				
N (Federal Funds)				
P (Other Federal Funds)				
T (Trust Funds)				
U (Interdepartmental Transfers)				
V (ARPA Funds)				
W (Revolving Funds)				
FEMA Eligible (Y/N):		No		
Web EOC #:				
Public Purpose Served:		Housing for FEMA ineligible		
Date of Expenditure	MOF	Amount of Expenditure		
06/17/25	A	2,871,357.28		
33/21/23				

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

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

Program ID:		TRN 995			
Contractor Name:		Bowers and Kubota			
Contract # / PO Encumbrance #:		PO 11115349			
Contract Start Date:		8/6/2024			
Contract End Date:		8/5/2025			
Contract/PO Encumbrance Amount:					
A (General Funds)		1,621,550.00			
B (Special Funds)					
C (GO Bond Funds)					
N (Federal Funds)					
P (Other Federal Funds)					
T (Trust Funds)					
U (Interdepartmental Transfers)					
V (ARPA Funds)					
W (Revolving Funds)					
FEMA Eligible (Y/N):	No				
Web EOC #:					
Public Purpose Served:	Housing for FEMA ineligible				
Date of Expenditure	MOF	Amount of Expenditure			
08/08/24	Α	859,539.49			
		,			

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

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

Program ID	Web EOC#	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
TRN995		N	Maui Land and Pineapple Company	Hookeana Homes Design and Mobilization	А	Purchase Requsition	\$3,500,000	12/12/24
			indui zana ana i meappie company	Trooksana Tromos Boolgii ana Trobhizacion		i arenase negasicion	<i>\$3,300,000</i>	12/12/24
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TOTALS BY MOF:	A	3,500,000.00
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-
	Total	3,500,000.00

UNIVERSITY OF HAWAII Wildfires Expenditure Report for Month of October 2025

Program ID	Web EOC#	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
				Entertainment & coordination services for the Maui Wildfire Exposure Study Wellness Event held on 09/28/24 at UH				
				Maui College. Event aims to raise public awareness about potential environmental hazards from wildfire exposures and				
				promote best practices for prevention. It serves as a platform to share resources, link participants with essential				
				services, build trust, and ensure cultural relevance. This approach strengthens community connections, encourages				
UOH 100	113564	N	XPRESSIONS PRODUCTION	long-term engagement, and supports public health and recovery efforts.	W	PO 289659	10,450.00	09/26/24
				Stage, lighting, audio, equipment and set up/breakdown services for the Maui Wildfire Exposure Study Wellness Event				
				held on 09/28/24 at UH Maui College. Event aims to raise public awareness about potential environmental hazards				
				from wildfire exposures and promote best practices for prevention. It serves as a platform to share resources, link				
				participants with essential services, build trust, and ensure cultural relevance. This approach strengthens community				
UOH 100	113564	N	THEATRIX HAWAII LLC	connections, encourages long-term engagement, and supports public health and recovery efforts.	Α	PO 289766	31,603.13	10/24/24
				Entertainment & coordination services for the Maui Wildfire Exposure Study Wellness Event held on 09/28/24 at UH		. 0 2007.00	02,000.20	20/2:/2:
				Maui College. Event aims to raise public awareness about potential environmental hazards from wildfire exposures and				
				promote best practices for prevention. It serves as a platform to share resources, link participants with essential				
				services, build trust, and ensure cultural relevance. This approach strengthens community connections, encourages				
UOH 100	113564	N	XPRESSIONS PRODUCTION	long-term engagement, and supports public health and recovery efforts.	W	PO 289659	(10,450.00)	10/30/24
				Entertainment & coordination services for the Maui Wildfire Exposure Study Wellness Event held on 09/28/24 at UH			(),	
				Maui College. Event aims to raise public awareness about potential environmental hazards from wildfire exposures and				
				promote best practices for prevention. It serves as a platform to share resources, link participants with essential				
				services, build trust, and ensure cultural relevance. This approach strengthens community connections, encourages				
UOH 100	113564	N	XPRESSIONS PRODUCTION	long-term engagement, and supports public health and recovery efforts.	Α	PO 289659	10,450.00	10/30/24
				3 PC laptops are for research staff employed on the project to use for the medical machines - oscillometers. The laptops				
				are essential to achieving project objectives as they are needed to operate an oscillometer because they provide the				
				necessary processing power and software interface to capture, analyze, and store the oscillometer's measurement data				
UOH 100	113564	N	Buy Smart LLC	accurately. The laptops are for business use only and not for personal use.	Α	PO 291074	4,964.40	11/15/24
				Reimbursement for travel to Maui on 09/28/24. Purpose of the event is designed to increase public awareness,				
				encourage participation in the MauiWES study, and foster community connections post-disaster. The festival will				
				feature health screenings, educational sessions, and activities to help affected populations understand their health risks				
				and connect with essential services. Over 1,000 attendees are expected, with more than 30 community service				
				providers offering resources and connections to essential services. Dr. Bond-Smith will assist with check-ins, managing				
UOH 100	113564	N	Daniel Bond-Smith	booths, sharing program/study findings, and help connect participants to services.	Α	T645151	221.34	11/15/24

Program ID	Web EOC#	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
				Project Manager: Facilitates procurement and payment actions, as well as personnel actions,				
				following established best practices, policies, procedures, and regulations. Prepares, processes, and provides support				
				and guidance for budget and expenditure projection and control, compiles fiscal reports, and general administration, as				
				well as, logistic support for projects.				
				Project Coordinator: Oversees a critical research initiative in the Maui Wildfire Exposure Study to assess the				
				environmental and public health impacts of wildfires on the island of Maui. Leads the planning and implementation of				
				the MauiWES. Ensures goals and objectives are aligned with stakeholder expectations.				
				Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry in both front-end and back-end				
				development. Designs and develops software applications for data collection, storage, and analysis, and implementing				
				user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains				
				databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures.				
				Community Liaison: Acts as the main contact, addresses concerns, provides information, and				
				supports recruitment events. Collaborates with the research team to create culturally sensitive materials. Disseminates				
				study information to the community, and coordinates with local organizations to enhance support networks and				
				address community needs.				
				Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and				
				support data and biomedical collections, analysis and dissemination of findings.				
				Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and				
				updates for the Maui Wildfire Health Research Project. Collaborate with the team to ensure effective communication of				
				health data and community engagement.				
				Postdoc Researcher: Conduct and publish impactful research on the health effects of wildfire exposure, collaborating				
				with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data				
				analysis, manuscript preparation, and public outreach.				
				Data Analysts: Analyze and interpret health and environmental data related to wildfire impacts, supporting research				
				and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations				
UOH 100	113564	N	RCUH Payroll September - November	for reports and presentations.	Δ	IB 10824620	70,731.05	11/17/24
0011100	113304	14	Redit ayron september November	4 Macbooks are for research staff employed on the project. The laptops are essential to achieving project objectives as		10 10024020	70,731.03	11/1//24
				it is needed for to update the project's website, dashboards, field research, and daily job duties. The laptops are for				
UOH 100	113564	N	Communication Square LLC	business use only and not for personal use.	Δ	PO 291075	7,859.00	11/15/24
0011100	113301	.,	Communication Square LLC	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples		10231073	7,033.00	11/13/24
				from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific				
				samples. The event will feature health screenings, educational sessions, and activities to help affected populations				
				understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths,		DV 10888646		
UOH 100	113564	N	Student Research Assistant	sharing program/study findings, and help connect participants to services.	Δ	Travel eDoc T077007	426.95	11/12/24
0011100	113304	14	Student Research Assistant	Request purchase of Amazon Gift Cards (Qty 1,150 in increments of \$20) to be used as incentives in a Maui Wildfires		Traverebbe 1077007	420.55	11/12/24
UOH 100	113564	N	ACI Gift Cards LLC	project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez	Δ	PO 292641	23,000.00	11/19/24
0011100	113301		The one cards lie	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small		1 0 232011	25,000.00	11/13/21
				businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,				
				process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,				
				check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as				
UOH 100	113564	N	UH Payroll 10/16/24 - 10/31/24	assigned.	Δ	UH Payroll	653.16	11/20/24
0011 100	113301		0111 441011 10, 10, 21, 21	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples		en ayren	055.10	11/20/21
				from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific				
				samples. The event will feature health screenings, educational sessions, and activities to help affected populations				
				understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths,				
UOH 100	113564	N	Alika Maunakea	sharing program/study findings, and help connect participants to services.	٨	T646618	844.54	11/21/24
000 100	115504	IN	Alika iviauliakea	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples	А	1040018	644.54	11/21/24
				from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific				
				samples. The event will feature health screenings, educational sessions, and activities to help affected populations				
HOH 100	112564	N.I	Ruhan luarez	understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths,	^	TEACETC	4 305 33	11/21/24
UOH 100	113564	N	Ruben Juarez	sharing program/study findings, and help connect participants to services. Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples	А	T646576	1,295.32	11/21/24
				from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific				
				samples. The event will feature health screenings, educational sessions, and activities to help affected populations				
UOH 100	113564	<u>.</u> .	Constants Assistant	understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths,	_			44 104 10 -
	11256/	N	Graduate Assistant	sharing program/study findings, and help connect participants to services.	Α	T646467	426.95	11/21/24

Program ID	Web EOC#	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
				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				
UOH 100	113564	N	Graduate Assistant	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.	Α	T646460	426.95	11/21/24
				Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples				
				from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific				
				samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths,				
UOH 100	113564	N	Samia Ozorio Dutra	sharing program/study findings, and help connect participants to services.	А	T646459	426.95	11/21/24
		.,		The pipette tips enable accurate liquid handling during analysis, and biohazard bags ensure safe disposal of		10.10.153	120,333	11/11/11
				contaminated materials, all contributing to the study's compliance with safety and regulatory standards and				
				maintaining data integrity. The medical items are essential for health survey research in the Maui Wildfire Exposure				
				Study. Blood and urine collection kits allow for gathering biological samples to analyze health impacts related to wildfire				
UOH 100	113564	N	VWR	exposure, while venous tubes and cryogenic vials ensure proper storage and preservation of these samples.	Α	PO 291353	4,055.42	11/22/24
				DNA/RNA Shield Collection Tubes w/Swabs. Blood and urine collection kits allow for gathering biological samples to				
				analyze health impacts related to wildfire exposure, while venous tubes and cryogenic vials ensure proper storage and				
UOH 100	113564	N	Zymo Research Corporation	preservation of these samples	Α	PO 292532	3,145.24	11/27/24
				Reimbursement for travel to Maui, 11/16/24-11/17/24. The purpose of the travel is to attend the Maui Wildfire				
UOH 100	113564	N	Miriam Chang	Exposure Recruitment Event to educate participants on mental health issues	Α	PO 293015	446.95	11/27/24
11011400	113564	N.	Chuista ah au Kuishtah uidea	Reimbursement for travel to Maui, 11/16/24-11/17/24. The purpose of the travel is to attend the Maui Wildfire	Δ.	DO 202424	446.05	44/27/24
UOH 100 UOH 100	113564	N N	Christopher Knightsbridge UH Campus Solutions and UH Bookstore	Exposure Recruitment Event to educate participants on mental health issues printing of project related documents (event flyers, banners, and signs) and an Apple laptop from UH Bookstore.	A	PO 293134	446.95	11/27/24
UOH 100	113564	N N	UH Campus Solutions	printing of project related documents (event flyers, banners, and signs) and an Apple laptop from OH Bookstore. printing of project related documents (event flyers, banners, brochures, and signs)	A	GEC 109537832 SB 10953120	3,728.75 114.00	12/02/24 12/02/24
UOH 100	113564	N N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs) printing of project related documents (event flyers, banners, brochures, and signs)		SB 10954497	445.00	12/02/24
UOH 100	113564	N	Fisher Hawaii	Supplies needed for the Maui Wildfire Exposure Workshop, Dec 4-7	Δ	PO 293218	818.21	12/03/24
0011100	113304	14	risher riawan	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from		10 233218	010.21	12/03/24
				participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples.				
				The event will feature health screenings, educational sessions, and activities to help affected populations understand				
				their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing				
UOH 100	113564	N	Jonas Yee	program/study findings, and help connect participants to services.	Α	DV 108929662	1,251.05	12/03/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire			,	
UOH 100	113564	N	Keeton Krause	Exposure Recruitment Event to educate participants on mental health issues	Α	DV 10929639	481.96	12/03/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire				
UOH 100	113564	N	Rachel Carafello	Exposure Recruitment Event to educate participants on mental health issues	Α	DV 10907070	455.88	12/03/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire				
UOH 100	113564	N	Student Research Assistant	Exposure Recruitment Event to educate participants on mental health issues	A	DV 10913780	451.95	12/03/24
				RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT				
UOH 100	113564	N	Kyo Ya Hotels and Resorts	THE SHERATON MAUI ON NOV 16-17, 2024. MORE DETAILS ATTACHED.	Α	PO 292546	2,890.07	12/05/24
				Reimbursements for Mailchimp contact list purchases from 7/18/24 - 9/28/24. the Mailchimp order of additional				
				contacts is used for: 1. Recruitment of Participants: Sending survey invitations to a broader audience or additional				
				segments of a population. Increasing the number of contacts allows researchers to reach more people, enhancing the				
				sample size for statistical validity; 2. Disseminate Info: Sharing updates, instructions, or reminders about the survey, which improves response rates & engagement; 3. Follow-up Communications: Sending follow-up emails to participants				
				for post-survey data collection, further research phases, or sharing results; 4. Manage Lists: Segmenting email lists				
				based on different criteria (demographics, health conditions, etc.) to target specific groups within the research				
UOH 100	113564	N	Ruben Juarez	population.	Δ	DV 10835732	354.97	12/05/24
0011 100	113307	1,4	The second secon	Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire		2 10003732	334.37	12,03,27
UOH 100	113564	N	Jonas Yee	Exposure Recruitment Event to educate participants on mental health issues	А	DV 10914378	872.08	12/09/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire		132.5.5	5. 1.30	,,
UOH 100	113564	N	Student Research Assistant	Exposure Recruitment Event to educate participants on mental health issues	Α	DV 10913035	446.95	12/12/24
				VENUE RENTAL AND PURCHASING CONFERENCE CATERING FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY				· ·
UOH 100	113564	N	Kyo Ya Hotels and Resorts	WORKSHOP AT THE SHERATON MAUI ON DECEMBER 4-6, 2024.	Α	PO 293559	24,336.50	12/12/24
				Reimbursement for travel to Maui, HI from Honolulu, HI on 11/9/24 - 11/10/24 to attend the Maui Wildfire Exposure			·	
UOH 100	113564	N	Christopher Knightsbridge	Recruitment Event to educate participants on mental health issues.	Α	PO 292923	869.54	12/12/24
				Event merchandise for the MauiWES workshop on 12/4/24-12/7/24: need pens and folders to distribute to all				
UOH 100	113564	N	Allied Superstars	attendees (general public).	Α	PO 293306	1,089.53	12/12/24

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	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.	А	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)	Α	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
UOH 100	113564	N	Pedro Haro-Arvizu	To attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned through his work in Maui with during the 2024 Maui wildfires. Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from	А	PO 294556	334.54	12/26/24
				participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing				
UOH 100	113564	N	Krit Phankitnirundorn	program/study findings, and help connect participants to services.	Α	DV 11015256	894.54	12/30/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire				
UOH 100	113564	N	Krit Phankitnirundorn	Exposure Recruitment Event to educate participants on mental health issues	Α	DV 11015304	431.96	12/30/24
UOH 100	113564	N	UH Campus Ctr Meeting & Event Services	Projector and set up fee for Maui Wildlife Exposure Study (Event # E8893) held on Nov. 23, 2024	Α	IB 11040079	85.00	12/30/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	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 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	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
				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.			12333	,, - ·
				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				
UOH 100	113564	N	Samia Ozorio Dutra	This data is essential to understand the long-term health effects of the wildfires and requires specialized collection	А	T646850	446.95	12/31/24

Program ID	Web EOC#	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned as medical director of the World Trade Center Health		,		
UOH 100	113564	N	Rafael De La Hoz	Registry.	Α	PO 294555	1,226.31	12/31/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	Α	SB 11052648	110.80	01/02/25
				RESERVATION FOR 6 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT				
				THE SHERATON MAUI ON DEC 14-15, 2024. 2 Rooms for UH Employees, 3 Rooms for RCUH and Student Employees, 1				
				Room for Non-Employee, invitee. Purpose of event: to conduct critical data collection for the Maui Wildfire Exposure				
				Study. The purpose of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva, and				
				spirometry data—to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
UOH 100	113564	N	Kyo Ya Hotels and Resorts	accuracy and safety.	Α	PO 293813	2,477.22	01/06/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the				
				visit, traveler will present her research and lessons learned as medical director of the World Trade Center Health				
UOH 100	113564	N	Nicole Jones	Registry.	Α	PO 295018	980.35	01/06/25
UOH 100	113564	N	UH Maui College	Photo copies of docs for Maui Wildfire Study event	Α	DI 10966757	150.00	01/06/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the				
UOH 100	113564	N	Liliana Nieto	visit, traveler will present her research and lessons learned in disaster research.	Α	PO 295248	816.30	01/07/25
				Assisted with the Maui Wildfire Exposure Study (MauiWES) Recruitment Event at the Lahaina Comprehensive Health				
				Center (Akoakoa Pl, Lahaina, 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				
UOH 100	113564	N	Graduate Assistant	and requires specialized collection protocols to ensure accuracy and safety.	Α	T647104	377.53	01/07/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the				
				visit, traveler will present her research and lessons learned as medical director of the World Trade Center Health				
UOH 100	113564	N	Alison Lee	Registry.	Α	PO 294539	1,372.15	01/07/25
UOH 100	113564	N	Life Technologies	Equipment purchase for project	Α	GEC 11067103	18,567.04	01/08/25
				HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY WORKSHOP AT THE SHERATON MAUI ON				
UOH 100	113564	N	Kyo Ya Hotels and Resorts	DECEMBER 4-6, 2024 FOR 30 GUESTS, FACULTY, AND STAFF FOR 2 NIGHTS, TOTAL 60 ROOMS.	Α	PO 294832	23,946.46	01/09/25
				Reimbursement for computer service software purchased from Otter Ai and G translate from 7/13/24 - 10/26/24. This				
				vendor does not accept POs and our department does not have a P-Card, therefore the PI, Dr. Ruben Juarez, used his				
UOH 100	113564	N	Ruben Juarez	personal credit card to make the purchases.	Α	DV 11062226	127.93	01/14/25
				Reimbursement for Keeton Krause for travel to Maui, 12/7/24 - 12/8/24. Purpose of the visit is to collect a range of				
				biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire				
				exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and				
				requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific				
UOH 100	113564	N	Keeton Krause	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	۸	DV 10989990	1,168.75	01/14/25
00H 100	113304	IN	Rector Krause	Reimbursement for Christopher Knightsbridge for travel to Maui, 12/4-12/7/24. The purpose of the workshop is to	A	DV 10383330	1,108.73	01/14/23
				bring together national experts and partners to focus on advancing community resilience and				
				developing long-term health strategies. The workshop will feature discussions on best practices in community				
				engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to				
				collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities				
				facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring				
UOH 100	113564	N	Christopher Knightsbridge	sessions run smoothly.	٨	DV 10990213	894.09	01/14/25
0011100	113304	IV	Christopher Knightsbridge	Reimbursement for travel to Maui, 12/4/24 - 12/8/24. The purpose of the workshop is to bring together national		DV 10390213	894.09	01/14/23
				experts and partners to focus on advancing community resilience and developing long-term health strategies. The				
				workshop will feature discussions on best practices in community engagement, registry management, and providing				
				ongoing support				
				to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy				
				that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee				
UOH 100	113564	N	Jonas Yee	support, logistics coordination, and ensuring sessions run smoothly.	Δ	DV 10990378	1,919.16	01/14/25
3011 100	113304	I V	Johns rec	Reimbursement for travel to Maui, 12/7/24 - 12/8/24. The purpose of the visit is to collect a range of biometric samples		5 10330376	1,919.10	01/17/23
				blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui				
				residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized				
				collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines				
				and tools needed for precise sample				
UOH 100	113564	N	Student Research Assistant	collection to ensure smooth and efficient operations.	Δ	DV 10989950	426.95	01/14/25
0011 100	113304	11	Stadent Nescaren Assistant	concentration to ensure smooth and emercial operations.		DA 10303330	420.93	01/14/23

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned as medical director of the World Trade Center Health				
UOH 100	113564	N	James Cone	Registry.	Α	PO 295595	1,489.46	01/15/25
				Attended and presented at the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui on 12/6/24,				
				The purpose of the workshop is to bring together national experts and partners to focus on advancing community				
				resilience and developing long-term health strategies. The workshop will feature discussions on best practices in				
				community engagement, registry management, and providing ongoing support to disaster-affected communities. The				
				goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other				
UOH 100	113564	N	Loic Le Marchand	communities facing similar challenges.	Α	T647190	284.45	01/15/25
				Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health				
				Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24. The purpose of the visit is to collect a range of				
				biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire				
				exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and				
				requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific				
UOH 100	113564	N	Graduate Assistant	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T646852	431.96	01/15/25
				Click2Mail is an online mailing service that allows users to send physical mail (letters, postcards, brochures, etc.) directly				
				from their computer. It simplifies the process of printing, addressing, and mailing documents by integrating these steps				
				into an online platform. We need these mailers from click2mail.com to further support recruitment efforts for the Maui				
				Wildfire Exposure Study and Maui Registry. We have restructured our approach to recruitment and outreach beyond				
				digital methods such as email, text message, location based fliers and are attempting EDDM or Every Door Direct Mail				
				campaign. EDDM is considered one of the best ways to reach our target population. This advertisement is a clear				
				message to anyone affected by the 2023 Fires of a simple way they can be involved in our project. We have identified				
UOH 100	113564	N	Click2Mail	key locations where these individuals likely have moved to and where they keep PO boxes.	Α	PO 293488	4,187.80	01/16/25
				3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small				
				businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,				
				process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,				
				check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as				
UOH 100	113564	N	UH Payroll Charges	assigned. Co-I: Daniela Bond-Smith.	Α	UH Payroll	9,023.68	01/17/25
11011100	113564	N	Elizabeth Frankenberg	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the	٨	DO 205047	4 420 20	04 /24 /25
UOH 100	113504	N	Elizabeth Frankenberg	visit, traveler will present her research and lessons learned in disaster research. Reimbursement for travel to Maui, HI from Honolulu, HI on 12/14/24 - 12/15/24 to attend the Maui Wildfire Exposure	A	PO 295017	1,438.29	01/21/25
UOH 100	113564	N	Miriam Chang	Recruitment Event to educate participants on mental health issues.	٨	PO 296024	446.95	01/21/25
UOH 100	113564	IN N	UH ITS	Windows Office Standard License	A	SB 11112883	58.00	01/21/25
00H 100	113304	IN	OHIIS	Items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection kits allow		36 11112083	38.00	01/22/23
				for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and				
UOH 100	113564	N	Zymo Research Corporation	cryogenic vials ensure proper storage and preservation of these samples.	٨	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)		SB 11114287	77.80	01/22/25
00H 100	115504	IN	On Campus Solutions	Assisted with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24,		36 11114287	77.80	01/22/23
				and traveled from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national				
				experts and partners to focus on advancing community resilience and developing long-term health strategies. The				
				workshop will feature discussions on best practices in community engagement, registry management, and providing				
				ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient				
				health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with				
UOH 100	113564	N	Graduate Assistant	registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	٨	T647230	1,298.54	01/22/25
00H 100	115504	IN	Graduate Assistant	Dr. Ruben Juarez had to travel to Maui on Saturday on 12/21/24 to pick up the last batch of samples from last week's	A	104/230	1,250.54	01/22/23
UOH 100	113564	N	Ruben Juarez	recruitment event and study materials. The samples need to be processed within a few days after collection.	Δ	T647559	285.47	01/23/25
5511 100	11000-7	11		- 22. dictions and stady indictions the samples need to be processed within a few days after concetion.		1017333	203.47	0±, 23, 23
				RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT				
				THE SHERATON MAUI ON JAN 17-18, 2025. 3 Rooms for UH Employees, 2 Rooms for RCUH Employees and 2 Rooms for				
				Non-employees. Purpose of event: to conduct critical data collection for the Maui Wildfire Exposure Study. The purpose				
				of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess				
				the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term				
UOH 100	113564	N	Kyo Ya Hotels and Resorts	health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	А	PO 295962	2,477.22	01/23/25
30200		1	, , , , , , , , , , , , , , , , , , , ,	Purchase a business-only laptop for new hired Project Coordinator in order to perform daily job duties and		. 5 25552	2,117.22	-, -0, -0
UOH 100	113564	N	Dell Marketing	administrative and fiscal tasks.	Α	PO 295363	1,542.81	01/24/25
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Program ID	Web EOC#	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
				Event merchandise for the Maui Wildfire Exposure Study and Registry Workshop on 12/4/24 - 12/7/24: need T-shirts				
UOH 100	113564	N	CustomInk LLC	and tote bags to distribute to all attendees (general public).	Α	PO 294389	4,777.43	01/24/25
				Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace,				
UOH 100	113564	N	Various	Office Depot, OfficeMax, B&H Photo	Α	PCDO 42870	5,586.83	01/27/25
				Purchase cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings.				
				Specifically, the CG4+ cartridge is used to measure blood gases, lactate, and other critical parameters from a small				
				blood sample. This type of cartridge will be used for point-of-care testing locations for rapid diagnostics for the Maui				
UOH 100	113564	N	McKesson Medical Solutions	wildfires research study and MauiWES registry.	Α	PO 291352	3,763.88	01/27/25
				Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric				
				samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure				
			on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires					
				specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific				
UOH 100	113564	N	Christopher Knightsbridge	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	Α	DV 11069234	455.76	01/27/25
				Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric				
				samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure				
	UOH 100 113564 N			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				
HOH 100		N	Jonas Yee	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	۸	DV 11069884	802.81	01/27/25
00H 100	113304	IN	Jonas ree	equipment/machines and tools needed for precise sample collection to ensure smooth and emcient operations.	A	DV 11069884	602.61	01/27/25
				Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric				
				samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure				
				on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires				
				specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific				
UOH 100	113564	N	Keeton Krause	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	Δ	DV 11070695	436.96	01/27/25
						21 120,0000		02/27/20
				Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric				
				samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure				
				on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires				
				specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific				
UOH 100	113564	N	Krit Phankitnirundorn	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	А	DV 11070790	486.96	01/27/25
0011 100	11000.	.,		Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric	- , ,	51 110/0/30	100.50	01/27/23
				samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure				
				on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires				
UOH 100	113564	N	Rachel Carafello	specialized collection protocols to ensure accuracy and safety.	А	DV 11070871	468.11	01/27/25
3311 100	110007	17		Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric	/ \	27 110,00,1	+00.11	01/2//23
				samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure				
				on Maui residents. This data is essential to understand the long-term health				
				effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist				
				with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and				
UOH 100	113564	N	Student Research Assistant	efficient operations.	Δ	DV 11069474	436.96	01/27/25
0011100	113304	IV.	Student Nesearch Assistant	Reimbursement for Conference Registration. Dr. VIOLET HORVATH will present the health effects of the Maui Wildfire		BV 11003474	430.30	01/2//25
UOH 100	113564	N	Violet Horvath	at the PACRIM Conference in Honolulu, HI Convention Center which is a health and disabilities conference	Λ	DV 10925995	449.00	01/27/25
0011100	113304	IV.	Violet floi vatii	Purchase 2 types of cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings.	01/2//25			
				The cartridges will be used for point-of-care testing locations for rapid diagnostics for the Maui wildfires research study				
	112564	N	McKesson Medical Solutions	and MauiWES registry. And to purchase mouthpiece. Disposable mouthpieces reduce the risk of cross-infection when screening multiple patients.	٨	PO 295760	3,020.67	01/29/25
UOH 100	OH 100 113564	14	Trancason Medical Solutions	Purchase 2 types of cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings.		1.0.255700	3,020.07	01/25/25
UOH 100								
UOH 100				The carridges will be fised tot boint-ot-care testing locations for rabid diagnostics for the main militares research strick in		•	•	
	113564	N	McKesson Medical Solutions	The cartridges will be used for point-of-care testing locations for rapid diagnostics for the Maui wildfires research study and MauiWES registry.	Δ	PO 294094	A 8AN 95	01/20/25
UOH 100 UOH 100	113564	N	McKesson Medical Solutions	and MauiWES registry	Α	PO 294094	4,840.85	01/30/25
	113564	N	McKesson Medical Solutions	and MauiWES registry The requested items are essential for health survey research in the Maui Wildfire Exposure Study. The PAXgene RNA	A	PO 294094	4,840.85	01/30/25
	113564	N	McKesson Medical Solutions	and MauiWES registry	A	PO 294094	4,840.85	01/30/25

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				Reimbursement for travel to Maui, 12/4/24 - 12/7/24. The purpose of the workshop is to bring together national				
				experts and partners to focus on advancing community resilience and				
				developing long-term health strategies. The workshop will feature discussions on best practices in community				
				engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to				
				collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities				
				facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring				
UOH 100	113564	N	Krit Phankitnirundorn	sessions run smoothly.	Α	DV 11087124	1,311.67	01/30/25
				Reimbursement for travel to Maui, 12/4/24 - 12/7/24. The purpose of the workshop is to bring together national				
				experts and partners to focus on advancing community resilience and developing long-term health strategies. The				
				workshop will feature discussions on best practices in community engagement, registry management, and providing				
				ongoing support to disaster affected communities. The goal is to collaboratively develop a comprehensive and resilient				
				health strategy that can benefit Hawaii and other communities				
				facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring				
UOH 100	113564	N	Nadeja Moisseeva	sessions run smoothly.	Α	DV 11136975	739.66	01/30/25
				Attended and hosted the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 -				
				12/8/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing				
				community resilience and developing long-term health strategies. The workshop will feature discussions on best				
				practices in community engagement, registry management, and providing ongoing support to disaster-affected				
				communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit				
				Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics				
UOH 100	113564	N	Alika Maunakea	coordination, and ensuring sessions run smoothly.	Α	T647188	1,293.54	01/31/25
				Meeting with community partner (Roots Reborn) to strategize about the continuation of MauiWES recruitment of				
				children and underserved populations on Dec 13, 2024 in Maui, HI. Then traveler will be assisting with the Maui Wildfire				
				Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI				
				96761) from 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal				
				swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data				
				is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to				
				ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for				
UOH 100	113564	N	Alika Maunakea	precise sample collection to ensure smooth and efficient operations. T	Α	T647392	604.95	01/31/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the				
				visit, traveler will present her research and lessons learned through her work in Maui with during the 2024 Maui				
UOH 100	113564	N	Susan Pcola-Davis	wildfires.	Α	PO 295198	296.90	01/30/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the				
				visit, traveler will present her research and lessons learned as part of the Survey Research Center and the Population				
				Studies				
UOH 100	113564	N	Lakshminaraya Sastry	Center.	Α	PO 296445	746.89	02/03/25
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui				
				from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is				
				to bring together national experts and partners to focus on advancing community resilience and developing long-term				
				health strategies. The workshop will feature discussions on best practices in community engagement, registry				
				management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a				
				comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges.				
				Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.				
				Traveler requires airfare and M&IE. Lodging will be at the Sheraton Maui and covered by a PO (#294832,				
				Requisition#10870687). Traveler will also be assisting at the event on Dec 8 at the J Walter Cameron Center in Wailuku,				
				but no lodging required here. The workshop and event are free and there are no options to opt out of meals or				
UOH 100	113564	N	Graduate Assistant	refreshments.	Α	T647170	875.95	02/03/25

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		(Y/N)				etc.)	,	,
		(1,11,		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				
UOH 100	113564	N	Graduate Assistant	refreshments.	٨	T647274	925.14	02/03/25
00H 100	115504	IN	Graduate Assistant	RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT	A	1647274	925.14	02/03/25
11011100	112564	N.	Kura Va Hatala and Daganta	·	٨	DO 207220	2 000 00	02/02/25
UOH 100	113564	N	Kyo Ya Hotels and Resorts	THE SHERATON MAUI ON FEB 7- FEB 8, 2025.	A	PO 297329	2,890.09	02/03/25
UOH 100	113564	N	UH Campus Solutions	Adobe Acrobat license for Marilyn Bui (Project Coordinator)	Α	SB 11154858; IDO 077027	41.95	02/03/25
				3 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking				
				research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant				
				oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves				
				supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support				
				analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation				
				goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide				
				non-research administrative support to streamline project operations and aid in participant recruitment, with a focus				
				on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse				
				backgrounds outside the economics field is maintained to foster strong relationships and promote community				
				engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing				
				research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other				
UOH 100	113564	N	UH Payroll Charges 1/1/25 - 1/15/25	related duties as needed.	Α	UH Payroll	3,940.50	02/05/25
				UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short		·	·	
				and long-term impacts for the study cohort and works closely with community representatives to ensure that				
UOH 100	113564	N	UH Payroll Charges 1/16/25 - 1/31/25	community priorities are included.	Α	UH Payroll	3,981.50	02/05/25
			, , , , , , ,	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small		, i	,	, ,
				businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,				
				process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,				
				check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as				
UOH 100	113564	N	UH Payroll Charges 1/1/25 - 1/15/25	assigned.	А	UH Payroll	1,159.77	02/05/25
0011 200				Reimbursement for printing supplies purchased from FedEx from 8/2/24 - 9/27/24. This vendor does not accept POs		J ay. s	2,233.77	02/03/23
				and our department does not have a P-Card, therefore the PI, Dr. Ruben Juarez, used his personal credit card to make				
UOH 100	113564	N	Ruben Juarez	the purchases.	Α	DV 11043138	1,239.45	02/07/25
0011100	113304	14	Tradel Judicz	Reimbursement for supplies purchased from Home Depot, Amazon, and Walmart from 8/1/24 - 9/27/24. These		BV 110+3130	1,233.43	02/07/23
				vendors don't accept POs and our department does not have a P-Card, therefore the PI, Dr. Ruben Juarez, used his				
UOH 100	113564	N	Ruben Juarez	personal credit card to make the purchases.	٨	DV 11082543	1,081.40	02/07/25
0011 100	113304	IN	Nubell Judi 62	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina		DV 11002343	1,061.40	02/07/23
				Intermediate School (871 Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to				
				collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts				
				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				
110111105	440=01		Conductor Assistant	operations. Traveler requires airfare, parking, and M&IE. Lodging will be at the Sheraton Maui and Jan 17-18 will be		TC 4000		00/40/07
UOH 100	113564	N	Graduate Assistant	covered by a PO # 295962.	А	T648025	477.35	02/10/25
				The traveler Dr. RUBEN JUAREZ, will be going to present at the Maui Conference: Roots Reborn's "Our Financial Future				
				Program" to support the individuals affected by the Wildfire in Maui on January 13, 2025 and will be returning on				
UOH 100	113564	N	Ruben Juarez	January, 13, 2025.	Α	T648041	250.05	02/12/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the				
				visit, traveler will present his research and lessons learned as exposure scientists and GIS specialists conducted at				
UOH 100	113564	N	Etai Kloog	Mount Sinai.	Α	PO 297031	1,504.16	02/12/25

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				Project Manager: Facilitates procurement and payment actions, as well as personnel actions, following established best				
				practices, policies, procedures, and regulations. Prepares, processes, and provides support and guidance for budget and				
				expenditure projection and control, compiles fiscal reports, and general administration, as well as, logistic support for				
				projects.				
				Project Coordinator: Oversees a critical research initiative in the Maui Wildfire Exposure Study to assess the				
				environmental and public health impacts of wildfires on the island of Maui. Leads the planning and implementation of				
				the MauiWES. Ensures goals and objectives are aligned with stakeholder expectations.				
				Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry in both front-end and back-end				
				development. Designs and develops software applications for data collection, storage, and analysis, and implementing				
				user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains				
				databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures.				
				Community Liaison: Acts as the main contact, addresses concerns, provides information, and supports recruitment				
				events. Collaborates with the research team to create culturally sensitive materials. Disseminates study information to				
				the community, and coordinates with local organizations to enhance support networks and address community needs.				
				Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and				
				support data and biomedical collections, analysis and dissemination of findings.				
				Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and				
				updates for the Maui Wildfire Health Research Project. Collaborate with the team to ensure effective communication of				
				health data and community engagement.				
				Postdoc Researcher: Conduct and publish impactful research on the health effects of wildfire exposure, collaborating				
				with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data				
				analysis, manuscript preparation, and public outreach.				
				Data Analysts: Analyze and interpret health and environmental data related to wildfire impacts, supporting research				
				and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations				
UOH 100	113564	N	RCUH Payroll November - January	for reports and presentations.	Α	IB 11115546	207,094.82	02/13/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the				
UOH 100	113564	N	David Abramson	visit, traveler will present his research and lessons learned on disaster research and key insights on the Maui Wildfires.	Α	PO 297430	1,339.75	02/13/25
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui			,	, ,
				from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is				
				to bring together national experts and partners to focus on advancing community resilience and developing long-term				
				health strategies. The workshop will feature discussions on best practices in community engagement, registry				
				management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a				
				comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges.				
				Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.				
				Traveler requires airfare and M&IE. Lodging will be at the Sheraton Maui and covered by a PO (#294832,				
				Requisition#10870687). Traveler will also be assisting at the event on Dec 7-8 at the J Walter Cameron Center in				
				Wailuku, no lodging required. The workshop and event is free and there's no option to opt out of meals or				
UOH 100	113564	N	Graduate Assistant	refreshments.	Α	T647270	921.58	02/14/25
				Invited to UH Manoa from 11/30 - 12/11 to discuss and collaborate on a research grant proposal. In addition, she's				
				invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the				
UOH 100	113564	N	Lisa Sanchez-Johnson	visit, traveler will present her research and lessons learned on how to improve the mental health aspect of the project.	Α	PO 297428	2,432.80	02/14/25
UOH 100	113564	N	UH Campus Solutions	Printing of event flyers to distribute	A	SB 11200833; IDO 077030	53.00	02/14/25
UOH 100	113564	N	McKesson Medical Solutions	6 x CARTRIDGE, TEST CHEM8+ I-STAT (25/BX) 6 x CARTRIDGE, I STAT CG4 CRD (25/BX) 1 x MOUTHPIECE, F/EA	A	PO 296992	4,787.20	02/19/25
				RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT		-	, - :	, , -
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Program ID	Web EOC#	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
				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				
UOH 100	113564	N	UH Payroll Charges 1/16/25 - 1/31/25	experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A	UH Payroll	3,940.50	02/20/25
				UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short				
11011400	442564	.,	1111 December 1 Charges 2 /4 /25 2 /45 /25	and long-term impacts for the study cohort and works closely with community representatives to ensure that	•		2 004 50	02/20/25
UOH 100	113564	N	UH Payroll Charges 2/1/25 - 2/15/25	community priorities are included. 3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small	Α	UH Payroll	3,981.50	02/20/25
				businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,				
				process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,				
				check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as				
UOH 100	113564	N	UH Payroll Charges 1/16/25 - 1/31/25	assigned.	Α	UH Payroll	584.74	02/20/25
				RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT		311. 37. 31.	30	02/20/20
UOH 100	113564	N	Kyo Ya Hotels and Resorts	THE SHERATON MAUI ON JAN 23-24, 2025.	Α	PO 296852	2,890.09	02/21/25
				The requested items are essential for health survey research in the Maui Wildfire Exposure Study. The PAXgene RNA			,	, ,
				Tubes are pre-filled with a proprietary reagent that preserves RNA molecules immediately upon blood collection by				
				stabilizing the gene expression profile of the blood sample. This allows for gathering biological samples to analyze				
UOH 100	113564	N	VWR	health impacts related to wildfire exposure.	Α	PO 295763	2,737.48	02/21/25
				Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the				
				Lahaina Intermediate School (871 Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit				
				is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health				
				impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects				
				of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with				
				operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and				
				efficient operations. Traveler requires airfare, car rental, and M&IE. Lodging will be at the Sheraton Maui and Jan 17-18				
UOH 100	113564	N	Ruben Juarez	will be covered by a PO # TBD. An extra large car is required as they will be transporting the staff, luggage and a lot of medical supplies.	٨	T648016	916.08	02/25/25
00H 100	115504	IN	Nuberi Judi ez	medical supplies.		1048010	310.08	02/23/23
				Traveler, Dr. Ruben Juarez, will be meeting with community partner (Roots Reborn) to strategize about the continuation				
				of MauiWES recruitment of children and underserved populations on Dec 13, 2024 in Maui, HI. Then traveler will be				
				assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health				
				Center (Akoakoa PI, Lahaina, HI 96761) from 12/13/24 - 12/15/24. The purpose of the visit is to collect a range of				
				biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire				
				exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and				
				requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific				
				equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.				
				Traveler requires airfare, car rental, and M&IE. Lodging will be at the Sheraton Maui and Dec 14-15 will be covered by a				
				PO (#293813, Requisition#347815), Dec 13th is a last minute additional night in order to meet with community partner,				
UOH 100	113564	N	Ruben Juarez	Roots Reborn. A car is required as they will be transporting the staff and a lot of medical supplies.	Α	T647393	1,364.69	02/25/25
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina				
				Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 12/14/24 - 12/15/24. The purpose of the visit is to				
				collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts				
				of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the				
				wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating				
				the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient				
				operations. Traveler requires airfare, car rental, and M&IE. Lodging will be at the Sheraton Maui and covered by a PO				
11011400	442564	N.I.	Craduata Assistant	(#293813, Requisition#347815). A larger car is required as they will be transporting the staff and a lot of large medical	Α.	TC47304	630.33	02/25/25
UOH 100	113564	N	Graduate Assistant	supplies.	Α	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
		, ,		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				
UOH 100	113564	N	Graduate Assistant	PO # 295962.	Α	T648031	427.35	02/25/25
				Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace,				
UOH 100	113564	N	Various	Office Depot, OfficeMax, B&H Photo	Α	PCDO 44982	4,404.76	02/25/25
				Procurement of Blood Collection and Urine Collection Devices for the MauiWES studies. The requested items are				
				essential for health survey research in the Maui Wildfire Exposure Study. They allow for gathering biological samples to				
UOH 100	113564	N	Fisher Scientific Company LLC	analyze health impacts related to wildfire exposure.	Α	PO 298012	15,417.90	02/28/25
				Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Intermediate School (871				
				Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to collect a range of biometric				
				samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure				
				on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires				
				specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific				
UOH 100	113564	N	Alika Maunakea	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	٨	T648094	432.35	02/28/25
00H 100	113304	IN	Alika Wauliakea	equipment/machines and tools needed for precise sample collection to ensure smooth and emicient operations.	A	1048094	432.33	02/28/23
				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				
UOH 100	113564	N	Graduate Assistant		٨	T648335	315.00	02/28/25
00H 100	113304	IN	Graduate Assistant	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	1046333	315.00	02/28/23
				Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Intermediate School (871				
				Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to collect a range of biometric				
				samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure				
				on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires				
				specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific				
UOH 100	113564	N	Samia Ozorio Dutra	equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	Δ	T648023	427.35	02/28/25
0011100	113304	IN .	Sanna Ozono Butia	Cash (Qty 200 in increments of \$100) to be used as incentives in a Maui Wildfires project, for an approved existing study		1048023	427.33	02/26/23
UOH 100	113564	N	Ruben Juarez	(the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from 02/28/25 - 03/02/25	۸	DV 11205488	20,000.00	02/28/25
0011100	113304	IN .	Nuberi Juai ez	(the Madi Wilding Exposure Study) under Fi. Dr. Rubertsdarez Horn 02/28/25 - 03/02/25		DV 11203488	20,000.00	02/28/23
				The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance				
				community well-being. With a strong emphasis on data management, the assistant oversees the organization and				
				maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data				
				policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the				
				assistant contributes to the communication, dissemination and implementation goals of the study by writing papers,				
				reports, and other necessary documents. The assistant is also expected to provide non-research administrative support				
				to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team				
				leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics				
				field is maintained to foster strong relationships and promote community engagement. Through these multifaceted				
UOH 100	113564	N	UH Payroll Charges 2/1/25 - 2/15/25	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.	٨	UH Payroll	3,940.50	03/05/25
0011 100	113304	IN	OTT 1 ayron Charges 2/1/23 - 2/13/23	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui	<u> </u>	Offrayion	5,340.50	03/03/23
				wildfires. Assess the short and long-term impacts for the study cohort and works closely with community				
UOH 100	113564	N	UH Payroll Charges 2/16/24 - 2/28/25	representatives to ensure that community priorities are included.	٨	UH Payroll	3,981.50	03/05/25
0011 100	113304	IN	OTT FayTOII Charges 2/10/24 - 2/20/25	4 Student Research Assistants - Job duties: tasked with supporting project, including but not limited to calling small	Α	Off Fayroll	2,301.30	03/03/23
				businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,				
				process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,				
UOH 100	113564	N1	HH Payroll Charges 3/4/25 3/45/25	check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as	٨	LIII Daveau	1 140 53	02/05/25
UOH 100	113304	IN	UH Payroll Charges 2/1/25 - 2/15/25	assigned.	Α	UH Payroll	1,149.53	03/05/25

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				The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance				
				community well-being. With a strong emphasis on data management, the assistant oversees the organization and				
				maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data				
				policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the				
				assistant contributes to the communication, dissemination and implementation goals of the study by writing papers,				
				reports, and other necessary documents. The assistant is also expected to provide non-research administrative support				
				to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team				
				leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics				
				field is maintained to foster strong relationships and promote community engagement. Through these multifaceted				
				tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable				
UOH 100	113564	N	UH Payroll Charges 2/16/25 - 2/28/25	experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	Α	UH Payroll	3,940.50	03/20/25
				Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui			7,000	25/-5/-5
				wildfires. Assess the short and long-term impacts for the study cohort and works closely with community				
UOH 100	113564	N	UH Payroll Charges 3/1/25 - 3/15/25	representatives to ensure that community priorities are included.	Α	UH Payroll	3,981.50	03/20/25
				3 Student Research Assistants - Job duties: tasked with supporting project, including but not limited to calling small			5,00	
				businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,				
				process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,				
				check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as				
UOH 100	113564	N	UH Payroll Charges 2/16/25 - 2/28/25	assigned.	Α	UH Payroll	776.95	03/20/25
				Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace,		,		· ·
UOH 100	113564	N	Various	Office Depot, OfficeMax, B&H Photo	Α	PCDO 46893	9,246.03	03/05/25
				Procurement of Blood Collection and Urine Collection Devices for the MauiWES studies. The requested items are				
				essential for health survey research in the Maui Wildfire Exposure Study. They allow for gathering biological samples to				
UOH 100	113564	N	Fisher Scientific Company LLC	analyze health impacts related to wildfire exposure.	Α	PO 298012	4,563.46	03/05/25
				Office supplies (masking tape, scissors, markers, storage bins, disinfecting wipes, tissue) are needed for the upcoming				
				Maui Wildfire Exposure events at Lahaina Comprehensive Health Center for recruitment and follow up studies.				
UOH 100	113564	N	Fisher Hawaii	Scheduled for Feb 4, 7, 8, 11,13.	Α	PO 298375	170.58	03/05/25
				The listed items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection				
				kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes				
UOH 100	113564	N	Zymo Research Corporation	and cryogenic vials ensure proper storage and preservation of these samples. More details are attached below.	Α	PO 296991	4,740.87	03/05/25
				The requested medical items are essential for health survey research in the Maui Wildfire Exposure Study. The PAXgene				
				RNA Tubes are pre-filled with a proprietary reagent that preserves RNA molecules immediately upon blood collection				
				by stabilizing the gene expression profile of the blood sample. This allows for gathering biological samples to analyze				
UOH 100	113564	N	VWR	health impacts related to wildfire exposure	Α	PO 296989	4,428.63	03/05/25
				The requested items are essential for health survey research in the Maui Wildfire Exposure Study. The PAXgene RNA				
				Tubes are pre-filled with a proprietary reagent that preserves RNA molecules immediately upon blood collection by				
				stabilizing the gene expression profile of the blood sample. This allows for gathering biological samples to analyze				
UOH 100	113564	N	VWR	health impacts related to wildfire exposure.	Α	PO 295763	226.70	03/07/25
				Two printers for the MWes study for facilitating the follow-up visits of over 1,000 participants. In addition toner and				
UOH 100	113564	N	Office Depot	paper to help utilize the printers.	Α	PO 298232	559.77	03/13/25
UOH 100	113564	N	UH Campus Solutions	Printing of project related documents (event flyers, banners, brochures, and signs)	А	IDO 077031	218.90	03/04/25
				Radio advertisements are needed to promote the Maui wildfire health survey because they offer a direct and accessible				
				way to reach a broad audience, including those in remote or underserved areas with limited internet access for January				
UOH 100	113564	N	Pacific Media Group	2025.	Α	PO 295764	4,712.04	03/05/25
				Videographer and photographer and website design services to support the communication, spread awareness, and				
UOH 100	113564	N	BKR LLC	engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry.	Α	PO 299893	4,948.07	03/25/25

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				Project Manager: Facilitates procurement and payment actions, as well as personnel actions, following established best				
				practices, policies, procedures, and regulations. Prepares, processes, and provides support and guidance for budget and				
				expenditure projection and control, compiles fiscal reports, and general administration, as well as, logistic support for				
				projects.				
				Project Coordinator: Oversees a critical research initiative in the Maui Wildfire Exposure Study to assess the				
				environmental and public health impacts of wildfires on the island of Maui. Leads the planning and implementation of				
				the MauiWES. Ensures goals and objectives are aligned with stakeholder expectations.				
				Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry in both front-end and back-end				
				development. Designs and develops software applications for data collection, storage, and analysis, and implementing				
				user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains				
				databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures.				
				Community Liaison: Acts as the main contact, addresses concerns, provides information, and supports recruitment				
				events. Collaborates with the research team to create culturally sensitive materials. Disseminates study information to				
				the community, and coordinates with local organizations to enhance support networks and address community needs.				
				Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and				
				support data and biomedical collections, analysis and dissemination of findings.				
				Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and				
				updates for the Maui Wildfire Health Research Project. Collaborate with the team to ensure effective communication of				
				health data and community engagement.				
				Postdoc Researcher: Conduct and publish impactful research on the health effects of wildfire exposure, collaborating				
				with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data				
				analysis, manuscript preparation, and public outreach.				
				Data Analysts: Analyze and interpret health and environmental data related to wildfire impacts, supporting research				
UOH 100	113564	N	RCUH Payroll February - March	and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations for reports and presentations.	۸	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)	Δ	T077035	317.75	03/20/23
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 1/10/25 (T077027)	A	T077027	219.00	03/10/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure				55/25/25
UOH 100	113564	N	Miriam Chang	Recruitment Event to educate participants on mental health issues.	Α	PO 299149	437.35	03/13/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 1/23/25-1/24/25 to attend the Maui Wildfire Exposure				
UOH 100	113564	N	Miriam Chang	Recruitment Event to educate participants on mental health issues.	Α	PO 299170	267.75	03/13/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure				
UOH 100	113564	N	Peggy Latare	Recruitment Event to educate participants on mental health issues.	Α	PO 299151	427.35	03/13/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure				
UOH 100	113564	N	Pauli AMORNKUL	Recruitment Event to educate participants on mental health issues.	Α	PO 299155	437.36	03/13/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure				
UOH 100	113564	N	Simone Evett	Recruitment Event to educate participants on mental health issues.	A	PO 299158	437.36	· · ·
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077037)	Α	T077037	229.50	03/13/25
				RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT				((
UOH 100	113564	N	Kyo Ya Hotels and Resorts	THE SHERATON MAUI ON FEB 28 - MAR 2, 2025	A	PO 298408	5,780.18	03/06/25
				Traveler, Ruben Juarez, will be attending and hosting the Maui Wildfire Exposure Study (MauiWES) Workshop at the				
				Sheraton Maui from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of				
				the workshop is to bring together national experts and partners to focus on advancing community resilience and				
				developing long-term health strategies. The workshop will feature discussions on best practices in community				
				engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities				
				facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring				
				sessions run smoothly. Traveler only requires airfare and M&IE for 12/4-7. Lodging will be at the Sheraton Maui and				
				covered by a PO (#294832, Requisition#10870687). For the event on 12/7-8, traveler will be checking out of Sheraton				
				Maui and checking into the Courtyard Kahului Airport hotel for one night. Traveler is renting a larger car in order to				
				transport large medical supplies and UH staff/faculty. The workshop is free and there's no option to opt out of meals or				
UOH 100	113564	N	Ruben Juarez	refreshments.	Α	T647185	1,971.54	03/06/25
	1	1					/- ····	

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				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Sacred				
				Hearts School, Lahaina (239 Dickenson St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is to				
				collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts				
				of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the				
				wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating				
				the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient				
				operations. Traveler requires only M&IE. Airfare will be covered by a PO#296163 via City Travel. Lodging will be at the				
UOH 100	113564	N	Graduate Assistant	Sheraton Maui and Jan 23-24 will be covered by a PO # TBD.	Α	T648327	317.75	03/06/25
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Sacred				
				Hearts School, Lahaina (239 Dickenson St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is to				
				collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts				
				of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the				
				wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating				.75 03/06/25 .75 03/06/25 .93 03/27/25
				the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient				
				operations. Traveler requires only M&IE. Airfare will be covered by a PO #296163 via City Travel. Lodging will be at the				
UOH 100 113564	113564	N	Graduate Assistant	Sheraton Maui and Jan 23-24 will be covered by a PO # 296852.	Α	T648325	267.75	03/06/25
1133						10.0020		55,55,25
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina				
				Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 12/14/24 - 12/15/24, 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				
11011 100	113564	N.	Graduate Assistant	M&IE. Lodging will be at the Sheraton Maui and covered by a PO (#293813, Requisition#347815).	۸	T647395	267.75	02/06/25
UOH 100	113304	IN	Graduate Assistant		A	1647395	267.75	03/06/25
				The items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection kits				
11011100	112564	N.	7. man Danasanah Canasanatian	allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and	Δ.	DO 200724	4.745.02	02/27/25
UOH 100	113564	N	Zymo Research Corporation	cryogenic vials ensure proper storage and preservation of these samples.	A	PO 299724	4,745.93	03/27/25
				Sodexo bento qty 50. Organizing an event called Know Your Rights Educational Event on 3/18/25 at UH Manoa to				
	442564		S. J.	increase outreach to the Hispanic community in our surveys and provide some education services in partnership with		50.000.		00/07/05
UOH 100	113564	N N	Sodexo	several community partners.	A	PO 299477	797.53	
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
				Traveler, Dr. Alika Maunakea will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the				
				Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/28/25 - 3/2/25. The purpose of the visit				
				is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health				
				impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects				
				of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with				
				operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and				
				efficient operations. Traveler requires M&IE. Airfare will be covered by City Travel PO #299024. Lodging will be at the				
UOH 100	113564	N	Alika Maunakea	Sheraton Maui between Feb 28- Mar 2 will be covered by a PO #298408	Α	T649547	420.75	03/31/25
				The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance				
				community well-being. With a strong emphasis on data management, the assistant oversees the organization and				
				maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data				
				policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the				
				assistant contributes to the communication, dissemination and implementation goals of the study by writing papers,				
				reports, and other necessary documents. The assistant is also expected to provide non-research administrative support				
				to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team				
				leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics				
				field is maintained to foster strong relationships and promote community engagement. Through these multifaceted				
				tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable				
UOH 100	113564	N	UH Payroll Charges 3/1/25 - 3/15/25	experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	Δ	UH Payroll	3,940.50	04/04/25
	110004	14	5 61. 6 6 6 6 6 6 6 6	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui	, ,	3111 441011	3,540.50	0 1/ 0 7/ 25
				wildfires. Assess the short and long-term impacts for the study cohort and works closely with community				
UOH 100	113564	NI NI	HH Payroll Charges 2/16/25 2/21/25		۸	LILL Dayma'll	2.004.50	04/04/25
UUT 100	113504	I IN	UH Payroll Charges 3/16/25 - 3/31/25	representatives to ensure that community priorities are included.	А	UH Payroll	3,981.50	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
				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				
HOH 100	113564	N	LIH Payroll Charges 2/16/25 2/21/25	tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable	۸	LILL Daywell	2 040 50	04/17/25
UOH 100	113504	N	UH Payroll Charges 3/16/25 - 3/31/25	experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A	UH Payroll	3,940.50	04/17/25
				Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui				
11011 100	113564	NI NI	LUL Daywall Charges 4/1/25 4/15/25	wildfires. Assess the short and long-term impacts for the study cohort and works closely with community	٨	LIII Davinall	2 001 50	04/17/25
UOH 100	113564	N	UH Payroll Charges 4/1/25 - 4/15/25	representatives to ensure that community priorities are included.	Α	UH Payroll	3,981.50	04/17/25
				3 Student Research Assistants - Job duties: tasked with supporting project, including but not limited to calling small				
				businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,				
				process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,				
11011400	442564		1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as			4 400 76	04/04/05
UOH 100	113564	N	UH Payroll Charges 3/1/25 - 3/15/25	assigned.	Α	UH Payroll	1,120.76	04/04/25
				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,				
	110561			check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as				2.4.7.42
UOH 100	113564	N	UH Payroll Charges 3/16/25 - 3/31/25	assigned.	Α	UH Payroll	733.13	04/17/25
				Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace,				
UOH 100	113564	N	Various	Office Depot, OfficeMax, B&H Photo	A	PCDO 48057	7,004.39	04/29/25
				To purchase 2 types of cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical				
				settings. The cartridges will be used for point-of-care testing locations for rapid diagnostics for the Maui wildfires				
	110561			research study & registry. These required cartridges are not the same part as previous orders e.g. 2.4.25 as those items	_			2.122.125
UOH 100	113564	N	McKesson Medical Solutions	were always on backorder.	Α	PO 299722	4,875.71	04/02/25
11011400	442564		HEALTHY MOTHERS HEALTHY BABIES	Phlebotomist hired on 3.3.25 to assist with MauiWES event of drawing blood from participants for the study Due April		20 20252	222.22	0.4 /0.7 /0.5
UOH 100	113564	N	COALITION	16, 2025.	A	PO 300767	800.00	04/07/25
UOH 100	113564	N	Ruben Juarez	Meta Ads Reimbursement for advertising and recruiting research participants	Α	DV 11333072	2,233.04	04/23/25
				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				
11011400	112561		Destruction of the	accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise		T077000	477.05	04/40/25
UOH 100	113564	N	Rachel Carafello	sample collection to ensure smooth and efficient operations.	Α	T077032	477.35	04/10/25
				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				
11011.400	440504		Chairtean has W. Chairte	accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise	_	T077001		04/00/07
UOH 100	113564	N	Christopher Knightsbridge	sample collection to ensure smooth and efficient operations.	A	T077031	304.29	04/02/25
				Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077034). Traveler will be assisting with the Maui Wildfire				
				Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI				
				96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
11011165	44056			accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				0.10=10=
UOH 100	113564	N	Jonas Yee	sample collection to ensure smooth and efficient operations.	Α	T077034	752.77	04/25/25

Program ID	Web EOC#	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
				Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077046). Traveler will be assisting with the Maui Wildfire				
				Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI				
				96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
				accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				
UOH 100	113564	N	Rachel Carafello	sample collection to ensure smooth and efficient operations.	Α	T077046	495.75	04/02/25
				Reimbursement for conference support on Maui on 2/28/25 - 3/2/25 (T077048). Traveler will be assisting with the Maui				
				Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina,				
				HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
				accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				
UOH 100	113564	N	Christopher Knightsbridge	sample collection to ensure smooth and efficient operations.	Α	T077048	427.38	04/02/25
				Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077049). Traveler will be assisting with the Maui Wildfire				5 4 5 4 5
				Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI				
				96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
				accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				
UOH 100	113564	N	Lesley Umeda	sample collection to ensure smooth and efficient operations.	Δ	T077049	458.50	04/23/25
0011100	113304	1	Lesicy officua	Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077036). Traveler will be assisting with the Maui Wildfire		1077043	438.30	04/25/25
				Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI				
				96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
11011 100	112564	NI.	Dochol Carafalla	accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise	^	T077026	247.75	04/40/25
UOH 100	113564	N	Rachel Carafello	sample collection to ensure smooth and efficient operations.	A	T077036	317.75	04/10/25
				Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077029). Traveler will be assisting with the Maui Wildfire				
				Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI				
				96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
			l	accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				2.12.12
UOH 100	113564	N	Jonas Yee	sample collection to ensure smooth and efficient operations.	Α	T077029	898.68	04/24/25
				Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077045). Traveler will be assisting with the Maui Wildfire				
				Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa PI, Lahaina, HI				
				96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
				accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				
UOH 100	113564	N	Krit Phankitnirundorn	sample collection to ensure smooth and efficient operations.	Α	T077045	536.59	04/08/25
				Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077033). Traveler will be assisting with the Maui Wildfire				
				Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI				
				96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
				accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				
UOH 100	113564	N	Krit Phankitnirundorn	sample collection to ensure smooth and efficient operations.	А	T077033	317.75	04/11/25
				Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077047). Traveler will be assisting with the Maui Wildfire				
				Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI				
				96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
				accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				
UOH 100	113564	N	Binh Le	sample collection to ensure smooth and efficient operations.	Α	T077047	420.75	04/11/25
UOH 100	113564	N	Evett Simone	Non-Employee Reimbursement for M&IE for Maui travels during 2.7.25 - 2.8.25	A	PO 300296	267.75	04/07/25
		<u>, , , , , , , , , , , , , , , , , , , </u>	,		• •		207.75	0.,0.,20

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
				Requesting promo Videos for the promotion of the MauiWES Wellness Fest (Campaign 1) and Registration into Maui				
UOH 100	113564	N	Hawaii Video Pro	Wildfire Registry (Campaign 2). Hawaii Video Pro was the only vendor who bid in SuperQUOTE award 107251.	Α	PO 289007	11,518.32	04/23/25
				Videographer and photographer and website design services to support the communication, spread awareness, and				
UOH 100	113564	N	BKR LLC	engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry.	Α	PO 299893	4,948.07	04/22/25
				Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077030). Traveler will be assisting with the Maui Wildfire				
				Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI				
				96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
				accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				
UOH 100	113564	N	Student Research Assistant	sample collection to ensure smooth and efficient operations.	Α	T077030	495.29	04/25/25
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina				
				Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is to				
				collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts				
				of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the				
				wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating				
				the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient				
				operations. Traveler requires only M&IE. Airfare will be covered by a PO#299889 via City Travel. Lodging will be at the				
				Sheraton Maui from Feb 7-8 will be covered by a PO #297329. Traveler will be sharing a room with Krit				
UOH 100	113564	N	Graduate Assistant	Phankitnirundorn (T077038).	Α	T648795	267.75	04/10/25
				Traveler, Dr. Alika Maunakea will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the				
				Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is				
				to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health				
				impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects				
				of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with				
				operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and				
				efficient operations. Traveler requires M&IE. Airfare will be covered by City Travel PO #299889. Lodging will be at the				
				Sheraton Maui between Feb 7-8 will be covered by a PO #297329. Traveler will be sharing a room with Dr. RUBEN				
UOH 100	113564	N	Alika Maunakea	JUAREZ (T648640).	Α	T648642	267.75	04/15/25
				RESERVATION FOR HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT				, ,
				THE SHERATON MAUI ON APRIL 25 - APRIL 27, 2025. 1 Room for 2 nights (April 25-27,2025) and 6 Rooms for 1 night				
UOH 100	113564	N	Kyo Ya Hotels and Resorts	(April 26 -27, 2025).	Α	PO 302240	3,302.96	04/29/25
				Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the				
				Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/28/25 - 3/2/25. The purpose of the visit				
				is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health				
				impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects				
				of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with				
				operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and				
				efficient operations. Traveler requires car rental and M&IE. Airfare will be covered by PO#299024 via City Travel.				
				Lodging will be at the Sheraton Maui between Feb 28- Mar 2 will be covered by a PO #298408. He will be sharing a				
				room with Alika Maunakea (UH Faculty, T649547). A large rental car of 12 passengers is required as they will be				
				transporting the staff, various medical supplies, and luggage. 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		1		
				this project in Maui who will require transportation that will be helping with the sample collection. The purchases of		1		
				water bottles and 9V batteries were essential for the successful execution of our data collection sessions, particularly		1		
				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				
		1		, , , , , , , , , , , , , , , , , , , ,				
				lour 15tat machines, which play a pivotal role in the study. The 15tat machines are portable blood analysis devices used. I		l l	l	
				our iStat machines, which play a pivotal role in the study. The iStat machines are portable blood analysis devices used for on-site testing, enabling immediate results for Chem 8 and CG4 panels. These tests measure critical blood				
UOH 100	113564	N	Ruben Juarez	for on-site testing, enabling immediate results for Chem 8 and CG4 panels. These tests measure critical blood parameters such as electrolytes, glucose, blood gases, and hematocrit, which is needed for data collection.	A	T649546	1,140.05	04/29/25

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				Requesting cash (Qty 196 in increments of \$100) to be used as incentives in a Maui Wildfires project, for an approved				
UOH 100	113564	N	Ruben Juarez	existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from September - October 2024.	Δ	DV 10923451	19,600.00	04/30/25
0011100	113304	14	Nuberi Judi C2	Requesting cash (Qty 267 in increments of \$100) to be used as incentives in a Maui Wildfires project, for an approved		DV 10325451	15,000.00	04/30/23
UOH 100	113564	N	Ruben Juarez	existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from August 2024.	Δ	DV 11238986	26,700.00	04/30/25
0011100	113301		Trade 11 Juni 122	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace,		BV 11230300	20,700.00	04/30/23
UOH 100	113564	N	Various	Office Depot, OfficeMax, B&H Photo	Δ	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
			, and the second	MauiWES Collection event took place on Friday, January 17, 2025 from 4pm to 9pm and Saturday, January 18, 2025				,
				from 9am to 5pm. To use the facility the DOE required payment that had to be done by cashier's check and Ruben				
UOH 100	113564	N	Ruben Juarez	would like a reimbursement on the amount paid.	Α	DV 11382916	364.00	05/07/25
				Project Manager: Facilitates procurement and payment actions, as well as personnel actions, following established best				
				practices, policies, procedures, and regulations. Prepares, processes, and provides support and guidance for budget and				
				expenditure projection and control, compiles fiscal reports, and general administration, as well as, logistic support for				
				projects.				
				Project Coordinator: Oversees a critical research initiative in the Maui Wildfire Exposure Study to assess the				
				environmental and public health impacts of wildfires on the island of Maui. Leads the planning and implementation of				
				the MauiWES. Ensures goals and objectives are aligned with stakeholder expectations.				
				Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry in both front-end and back-end				
				development. Designs and develops software applications for data collection, storage, and analysis, and implementing				
				user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains				
				databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures.				
				Community Liaison: Acts as the main contact, addresses concerns, provides information, and supports recruitment				
				events. Collaborates with the research team to create culturally sensitive materials. Disseminates study information to				
				the community, and coordinates with local organizations to enhance support networks and address community needs.				
				Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and				
				support data and biomedical collections, analysis and dissemination of findings.				
				Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and				
				updates for the Maui Wildfire Health Research Project. Collaborate with the team to ensure effective communication of				
				health data and community engagement.				
				Postdoc Researcher: Conduct and publish impactful research on the health effects of wildfire exposure, collaborating				
				with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data				
				analysis, manuscript preparation, and public outreach.				
				Data Analysts: Analyze and interpret health and environmental data related to wildfire impacts, supporting research				
				and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations				
UOH 100	113564	N	RCUH Payroll March-May 2025	for reports and presentations.	Α	IB 11561015	190,547.48	05/24/25
				Videographer and photographer and website design services to support the communication, spread awareness, and				
UOH 100	113564	N	BKR LLC	engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry.	Α	PO 299893	4,948.08	05/19/25
				3 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking				
				research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant				
				oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves				
				supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support				
				analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation				
				goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide				
				non-research administrative support to streamline project operations and aid in participant recruitment, with a focus				
				on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse				
				backgrounds outside the economics field is maintained to foster strong relationships and promote community				
				engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing				
				research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other				
UOH 100	113564	N	UH Payroll Charges 4/1/25 - 4/15/25	related duties as needed.	Α	UH Payroll	3,940.50	05/05/25

Program ID	Web EOC#	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
				3 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking				
				research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant				
				oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves				
				supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support				
				analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation				
				goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide				
				non-research administrative support to streamline project operations and aid in participant recruitment, with a focus				
				on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse				
				backgrounds outside the economics field is maintained to foster strong relationships and promote community				
				engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing				
				research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other				
UOH 100	113564	N	UH Payroll Charges 4/16/25 - 4/30/25	related duties as needed.	Α	UH Payroll	3,940.50	05/20/25
				UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short		,	·	· ·
				and long-term impacts for the study cohort and works closely with community representatives to ensure that				
UOH 100	113564	N	UH Payroll Charges 4/16/25 - 4/30/25	community priorities are included.	Α	UH Payroll	3,981.50	05/05/25
				UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short		, i		· ·
				and long-term impacts for the study cohort and works closely with community representatives to ensure that				
UOH 100	113564	N	UH Payroll Charges 5/1/25 - 5/15/25	community priorities are included.	Α	UH Payroll	3,981.50	05/20/25
			, , , , , ,	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small		1, 1	,	, -, -
				businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,				
				process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,				
				check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as				
UOH 100	113564	N	UH Payroll Charges 4/1/25 - 4/15/25	assigned.	Α	UH Payroll	1,380.09	05/05/25
				3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small				
				businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,				
				process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,				
				check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as				
UOH 100	113564	N	UH Payroll Charges 4/16/25 - 4/30/25	assigned.	Α	UH Payroll	1,493.99	05/20/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 1/23/25-1/24/25 to attend the Maui Wildfire Exposure		· ·		
UOH 100	113564	N	Pauli Amornkul	Recruitment Event to educate participants on mental health issues.	Α	PO 303379	356.25	05/14/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure				
UOH 100	113564	N	Pauli Amornkul	Recruitment Event to educate participants on mental health issues.	Α	PO 303484	525.15	05/15/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 2/7/25-2/8/25 to attend the Maui Wildfire Exposure				· ·
UOH 100	113564	N	Pauli Amornkul	Recruitment Event to educate participants on mental health issues.	Α	PO 303478	349.25	05/15/25
				Airfare for traveling to Maui for the MauiWes project on March 28-30, 2025. Purpose of event: to conduct critical data				· ·
				collection for the Maui Wildfire Exposure Study. The purpose of our visit is to collect a range of biometric				
				samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess the health impacts of recent wildfire				
				exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and				
UOH 100	113564	N	City Travel Center	requires specialized collection protocols to ensure accuracy and safety.	Α	PO 303777	2,639.82	05/22/25
			·	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				
UOH 100	113564	N	Ruben Juarez	be transporting the staff and a lot of medical supplies.	Δ	T648329	670.71	05/22/25
0011 100	113304	1		Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the	/ \	1010323	070.71	55/22/25
				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				
1101112	44055			efficient operations. Airfare will be covered by PO#296163 via City Travel. Lodging will be at the Sheraton Maui and Jan	_			0=11=10=
UOH 100	113564	N	Graduate Assistant	23-24 will be covered by a PO #296852.	Α	T648333	294.47	05/15/25

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		(Y/N)				etc.)		
				RESERVATION FOR 8 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT				
UOH 100	113564	N	Kyo Ya Hotels and Resorts	THE SHERATON MAUI ON MAR 28 - MAR 30, 2025. And an additional 1 Hotel Room on March 29-30, 2025.	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)	Α	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)	Α	T077043	229.50	05/23/25
UOH 100	113564	N	City Travel Center	Airfare for traveling to Maui for the MauiWes project on April 26-27, 2025 for 9 individuals.	Α	PO 302347	1,672.00	05/23/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 4/26/25-4/27/25 to attend the Maui Wildfire Exposure				
UOH 100	113564	N	Pauli Amornkul	Recruitment Event to educate participants on mental health issues.	Α	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)	Α	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.	Α	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)	Α	T077044	267.75	05/29/25
UOH 100	113564	Ν	Jonas Yee	Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077039)	Α	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)	Α	T077053	472.67	05/29/25
UOH 100	113564	N	UH Payroll	Summer Research Overload - JABSOM Faculty 5/16/25 - 5/31/25 for work on MauiWES project	Α	UH Payroll	11,109.33	06/18/25
				3 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking				
				research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant				
				oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves				
				supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support				
				analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation				
				goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide				
				non-research administrative support to streamline project operations and aid in participant recruitment, with a focus				
				on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse				
				backgrounds outside the economics field is maintained to foster strong relationships and promote community				
				engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing				
				research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other				
UOH 100	113564	N	UH Payroll 5/1/25 - 5/15/25	related duties as needed.	Α	UH Payroll	3,940.50	06/05/25
				2 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking			3,2 13.33	00,00,00
				research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant				
				oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves				
				supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support				
				analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation				
				goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide				
				non-research administrative support to streamline project operations and aid in participant recruitment, with a focus				
				on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse				
				backgrounds outside the economics field is maintained to foster strong relationships and promote community				
				engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing				
				research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other				
UOH 100	113564	N	UH Payroll 5/16/25 - 5/31/25	related duties as needed.	Δ	UH Payroll	2,627.00	06/18/25
3011 100	113304	114	5.11 dy1011 3/ 10/ 23 - 3/ 31/ 23	UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short	^	OTTT dyTOII	2,027.00	00/ 10/ 23
				and long-term impacts for the study cohort and works closely with community representatives to ensure that				
UOH 100	113564	N	UH Payroll 5/16/25 - 5/31/25	community priorities are included.	Δ	UH Payroll	3,981.50	06/05/25
3311 100	113304	14	3.11 dy1011 3/10/23 3/31/23	UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short		OTTT dyTOII	3,361.30	30,03,23
				and long-term impacts for the study cohort and works closely with community representatives to ensure that				
UOH 100	113564	N	UH Payroll 6/1/25 - 6/15/25	community priorities are included.	Δ	UH Payroll	3,981.50	06/18/25
0011 100	113304	IN	011 1 ayron 0/ 1/23 - 0/ 13/23	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small		Offrayion	3,361.30	00/10/23
				businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,				
				process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,		1		
				check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as		1		
UOH 100	113564	N	UH Payroll 5/1/25 - 5/15/25	assigned.	۸	UH Payroll	360.20	06/05/25
00H 100	113304	IN	OTT F 4 9 1 0 11 2 1 2 2 2 2 1 2 1 2 2 2 2 2 2 2	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small	А	On Payloli	360.20	00/03/23
				businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,				
				process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,				
11011.100	440=0:	<u>.</u> .	1111 Paramall 5 /4 C /05 - 5 /04 /05	check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as	_			00/10/05
UOH 100	113564	N	UH Payroll 5/16/25 - 5/31/25	assigned.	Α .	UH Payroll	426.78	06/18/25
UOH 100	113564	N	UH ITS	Site License (Microsoft Office) for staff to process MauiWES documents	Α	IDO 077043	58.00	06/20/25

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				Auditorium Fee for "Know Your Rights" event held on 3/18/25 at Busad A101. This outreach event aligns with the				
				MauiWES mission by fostering community-based engagement—an essential pillar in building a resilient health model.				
				By partnering with local organizations to reach the Hispanic community, the event enhances inclusivity in research				
				participation, ensuring that biomarker and socioeconomic data reflect diverse populations. This strengthens long-term				
				relationships necessary for collecting high-quality data and enables the development of more accurate, culturally				
UOH 100	113564	N	UH Campus Services	responsive preventative strategies at the individual and community levels.	Α	IDO 077032	10.00	06/17/25
				UHERO - Mexican Consulate (F7290) event held on Wed., Nov. 6, 2024 in CC Dining Room 203C. The Mexican Consulate				
				event directly supports the MauiWES mission by facilitating culturally tailored community engagement, a core element				
				of community-based multidisciplinary research. Partnering with the Consulate enables MauiWES to reach underserved				
				Hispanic populations, helping to ensure that biomarker and socioeconomic data collection reflects the full diversity of				
				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,				
UOH 100	113564	N	UH Campus Services	community-driven health model.	Α	IDO 077018	45.00	06/09/25
UOH 100	113564	N	Ruben Juarez	Cash Incentives Feb 3-21, 2025	Α	DV 11297790	17,500.00	06/03/25
UOH 100	113564	N	Ruben Juarez	Cash Incentives December 2024	А	DV 11297848	24,000.00	06/02/25
UOH 100	113564	N	Ruben Juarez	Cash Incentives November 2024	Α	DV 11297869	22,200.00	06/02/25
UOH 100	113564	N	Ruben Juarez	Cash Incentives January 2025	Α	DV 11526289	20,100.00	06/03/25
UOH 100	113564	N	Ruben Juarez	Cash Incentives Mar 28-31, 2025	Α	DV 11624401	11,300.00	06/06/25
UOH 100	113564	N	Ruben Juarez	Cash Incentives April 1 - 29, 2025	Α	DV 11625138	7,900.00	06/10/25
UOH 100	113564	N	Ruben Juarez	Cash Incentives May 9 - June 5, 2025	Α	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	А	IB 11495189	3,792.00	06/12/25
				Payment to the UH Cancer Center for Special Fund Research Recharge Center (SRRC) goods and services rendered (DNA			·	· ·
UOH 100	113564	N	UH Cancer Center	Extraction and analysis)	Α	IDO 077042	149,644.00	6/2/2025
UOH 100	113564	N	VWR International LLC	Medical Supplies	Α	PCDO 52553	847.84	06/02/25
				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.				
UOH 100	113564	N	Ruben Juarez	Sharing to farther Madrives 3 goals.	Δ	T650690	501.27	06/20/25
0011100	115504	14	Nuberi Juliez	Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the		1030030	301.27	00/20/25
				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				
11011 100	442564	N.	Conducts Bassauch Assistant	operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and	^	TC 405 40	1 126 00	06/02/25
UOH 100	113564	N	Graduate Research Assistant	efficient operations.	Α	T649548	1,136.89	06/02/25
				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				
			L	operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and	_			
UOH 100	113564	N	Ruben Juarez	efficient operations.	A	T648640	631.58	06/03/25
				Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the				
				Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit				
				is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning				
				participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
				accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				
UOH 100	113564	N	Graduate Research Assistant	sample collection to ensure smooth and efficient operations.	Α	T650758	420.75	06/10/25

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				Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the				
				Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, Hl 96761) from 3/28/25 - 3/30/25. The purpose of the visit				
				is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning				
				participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
				accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				
UOH 100	113564	N	Graduate Research Assistant	sample collection to ensure smooth and efficient operations.	Α	T650761	470.21	06/10/25
				Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the				
				Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit				
				is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning				
				participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
				accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				
UOH 100	113564	N	Ruben Juarez	sample collection to ensure smooth and efficient operations.	A	T650756	977.55	06/13/25
				Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the				
				Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 4/26/25 - 4/27/25. The purpose of the visit				
				is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health				
				impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects				
				of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with				
				operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and				
UOH 100	113564	N	Graduate Research Assistant	efficient operations.	Α	T651481	440.06	06/13/25
				Praveler, 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				
			l	accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise	_			
UOH 100	113564	N	Alika Maunakea	sample collection to ensure smooth and efficient operations.	A	T650755	420.75	06/13/25
				Praveler, Alika Maunakea will be visiting Keola Hou and other partners in Maui to discuss facilities space and other				
				logistics for MauiWES on April 25, 2025. Then he will be assisting with the Maui Wildfire Exposure Study (MauiWES)				
				Collection Event t the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 4/26/25 - 4/27/25.				
				The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data				
				to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-				
				term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. This				
				data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols				
11011 100	112564	N.	Alika Marunakaa	to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for	^	TCF1480	620.25	06/12/25
UOH 100	113564	N N	Alika Maunakea	precise sample collection to ensure smooth and efficient operations.	A	T651480	620.35	06/13/25
				Traveler, Samia Ozorio will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the				
				Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is				
				to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health				
				impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects				
				of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with				
11011 100	112564	N.	Samia Ozaria Dutra	operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and	^	TC 48702	267.75	06/12/25
UOH 100	113564	IN	Samia Ozorio Dutra	efficient operations. Travelor, Samia will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Labaina	A	T648793	267.75	06/13/25
				Traveler, Samia will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina				
				Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit is to				
				collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning participants to				
				assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-				
				term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler				
	44055			will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure				00/00/00
UOH 100	113564	N	Samia Ozorio Dutra	smooth and efficient operations.	Α	T650760	420.75	06/13/25

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
				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				
UOH 100	113564	N	Samia Ozorio Dutra	operations.	Α	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)	Α	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)	Α	DV 11344589	267.75	06/05/25
UOH 100	113564	N	Jonas Yee	R eimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077051)	Α	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)	Α	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)	Α	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)	Α	DV 11424133	324.68	06/05/25
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)	Α	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)	А	DV 🛮 1561942	495.75	06/05/25
UOH 100	113564	N	Rachel Carafello	Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077052)	Α	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)	А	DV 11575061	317.75	06/05/25
				Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace,				
UOH 100	113564	N	Various	Office Depot, OfficeMax, B&H Photo	Α	PCDO 51864	1,529.74	06/05/25
				Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace,				
UOH 100	113564	N	Various	Office Depot, OfficeMax, B&H Photo	Α	PCDO 52415	265.61	06/05/25
				Procurement of monocyte enrichment supplies for the MauiWES project which includes PCR tubes, monoclonal				· ·
UOH 100	113564	N	VWR International LLC	antibody, pipette tips, etc.	Α	PO 303888	15,799.57	06/16/25
				Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui			,	, ,
				wildfires. Assess the short and long-term impacts for the study cohort and works closely with community				
UOH 100	113564	N	UH Payroll 6/16/25 - 7/15/25	representatives to ensure that community priorities are included.	Α	UH Payroll	8,102.50	07/20/25
UOH 100	113564	N	UH Payroll 6/1/25 - 6/30/25	Overload for Alika Maunakea (UH Faculty, 6/1/25 - 6/30/25) and Ruben Juarez (UH Faculty, 6/16/25 - 6/30/25)	Α	UH Payroll	23,362.20	07/20/25
			, , , , ,	Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small				
				businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,				
				process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,				
				check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as				
UOH 100	113564	N	UH Payroll 6/1/25 - 6/30/25	assigned.	Α	UH Payroll	537.00	07/20/25
				Procurement of monocyte enrichment supplies for the MauiWES project which includes PCR tubes, monoclonal			3333	0.720720
UOH 100	113564	N	VWR International LLC	antibody, pipette tips, etc.	Α	PO 303888	6,954.91	07/07/25
				Medical supplies purchased by Dr. Ruben Juarez from vendors - Zymo, McKesson, Henry Schein, Fisher, and VWR for			5,555	0.70.720
				State of HI Maui Wildfires project, MA 1201105. The health economic research related to the Maui wildfires requires a				
				variety of specialized medical supplies, each sourced from different vendors based on availability, pricing, and specific				
				research needs. Due to the nature of the study, which involves analyzing biological samples and other health-related				
				data, it was necessary to procure items from multiple suppliers to ensure the highest quality and compatibility with				
				research protocols. Each vendor was selected based on the specific supplies they specialize in, ensuring the research				
				team could obtain the necessary materials as efficiently as possible. Given the urgency of the study and the impact on				
				the affected communities, sourcing from multiple vendors was the most practical approach to obtaining the required				
UOH 100	113564	N	Ruben Juarez	items without delays.	Α	PO 306374	31,021.80	07/25/25
UOH 100	113564	N	Campus Solutions via UHMC	(UHERO) Wildfire Study - Single Sided Color Copies	Δ	IDO 077045	100.00	07/29/25
0011100	113301		eampas solutions via office	Vinyl Stickers: Stickers of the MauiRegistry are important for the MauiWES project because they serve as a culturally		150 0770 15	100.00	07/23/23
				appropriate and community-friendly tool to increase awareness, visibility, and participation in the registry. These				
				stickers help normalize and promote engagement with the Maui Wildfire Exposure Study (MauiWES) in a grassroots,				
				non-intrusive way—whether on water bottles, laptops, or community bulletin boards—which in turn strengthens		1		
UOH 100	113564	N	UH Bookstore	outreach and recruitment efforts.	Δ	IDO 077044	76.50	07/07/25
3011 100	113304	IN	OTT DOOKSTOLE	Airfare for traveling to Maui for the MauiWes project on Feb 7-8, 2025. Purpose of event: to conduct critical data		100 07/044	70.30	0//0//23
				collection for the Maui Wildfire Exposure Study. The purpose of our visit is to collect a range of biometric		1		
				samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess the health impacts of recent wildfire		1		
				exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and		1		
HOH 100	112564	N.I.	City Trayel Contar		Λ	DO 200880	3 340 40	07/44/25
UOH 100	113564	N	City Travel Center	requires specialized collection protocols to ensure accuracy and safety.	А	PO 299889	2,349.40	07/14/

Program ID	Web EOC#	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
		(1714)		Airfare for traveling to Maui for the MauiWes project on Jan 23-24, 2025. Purpose of event: to conduct critical data		200.7		
				collection for the Maui Wildfire Exposure Study. The purpose of our visit is to collect a range of biometric				
				samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess the health impacts of recent wildfire				
				exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and				
UOH 100	113564	N	City Travel Center	requires specialized collection protocols to ensure accuracy and safety.	Δ	PO 296163	2,324.88	07/14/25
0011100	113304	14	city Traver center	Airfare for 9 traveling to Maui for the MauiWes project on Feb 28 - March 2, 2025. Airfare for 1 traveler to Maui for the		10 230103	2,324.00	07/14/23
				MauiWes project on March 1- March 2, 2025. Purpose of event: to conduct critical data collection for the Maui Wildfire				
				Exposure Study. The purpose of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva,				
				and spirometry data—to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential				
				to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
UOH 100	113564	N	City Travel Center	accuracy and safety.	۸	PO 299024	2 240 00	07/22/25
00H 100	115504	IN	City Traver Center		А	PO 299024	2,240.00	07/22/25
				Dr. Juarez will be participating at the Roots Reborn Focus Group meeting on Tuesday June 3, 2025. This workshop offers				
				a valuable opportunity for the MauiWES (Maui Wildfire Exposure Study) team to advance its mission of using Spanish				
				community-based, multidisciplinary research to promote prevention and establish resilient health models. In summary,				
				this meeting will allow Dr. Juarez to collaborate with the community on their experiences and share important insights				
				into wildfire health impacts, the use of health registries, and disaster preparedness, all of which align directly with its				
				mission to improve health outcomes through community-based, prevention-focused research. The event also offers				
				valuable opportunities for collaboration and knowledge-sharing to further MauiWES's goals specifically to the Spanish				
				community. Traveler will not claim lodging as it will be same day trip. Traveler is requesting for reimbursement on				
				economic roundtrip airfare and potentially any ground transportation expenses. Traveler will be paid per diem of \$20				
UOH 100	113564	N	Ruben Juarez	for same day travel as stated in the Federal Allowable Rate for Maui.	Α	T652797	208.97	07/11/25
				Councilmember Shane Sinenci has requested the attendance of Dr. Juarez at the upcoming Water Authority, Social				
				Services, and Parks Committee meeting on July 21, 2025, at 9:00 a.m. to present and discuss the updated report to				
				legislators. This meeting provides a critical opportunity to inform key decision-makers, clarify findings, and address				
				questions that may influence policy or funding related to MauiWES work. In-person participation by Dr. Juarez ensures				
				he can represent the project accurately, engage directly with the Committee, and support transparency and				
				collaboration with County leadership. Dr. Juarez will be requesting reimbursement on economic round-trip airfare,				
				ground transportation expenses and parking at HNL. He will not claim lodging as it will be same day trip. Dr. Juarez paid				
				for Dr. Maunakea's airfare (T653613) and was reimbursed for the amount. Both attended the meeting to present				
UOH 100	113564	N	Ruben Juarez	together. Traveler will be paid per diem of \$30 for same day travel as stated in the Federal Allowable Rate for Maui.	Α	T653612	291.59	07/24/25
				Councilmember Shane Sinenci has requested the attendance of Dr. Maunakea at the upcoming Water Authority, Social				
				Services, and Parks Committee meeting on July 21, 2025, at 9:00 a.m. to present and discuss the updated report to				
				legislators. This meeting provides a critical opportunity to inform key decision-makers, clarify findings, and address				
				questions that may influence policy or funding related to MauiWES work. In-person participation by Dr. Maunakea				
				ensures he can represent the project accurately, engage directly with the Committee, and support transparency and				
				collaboration with County leadership. Dr. Maunakea will be requesting reimbursement on economic round-trip airfare,				
				ground transportation expenses and parking at HNL. He will not claim lodging as it will be same day trip. Traveler Ruben				
				Juarez T653612 paid for airfare and was part of the meeting and then Dr. Maunakea reimbursed Ruben. Traveler will be				
UOH 100	113564	N	Alika Maunakea	paid per diem of \$30 for same day travel as stated in the Federal Allowable Rate for Maui.	Α	T653613	214.60	07/31/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 3/28/25-3/30/25 to attend the Maui Wildfire Exposure				
UOH 100	113564	N	Miriam Chang	Recruitment Event to educate participants on mental health issues.	Α	PO 305895	420.75	07/09/25
				Videographer and photographer and website design services to support the communication, spread awareness, and	_			
UOH 100	113564	N	BKR LLC	engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry.	Α	PO 299893	4,948.08	07/17/25

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updates for the Maul Wildfire Health Research Project. Collaborate with the team to ensure effective communication of health data and community engagement on the health effects of wildfire exposure, collaborating with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data snahyla, manuscript preparation, and public outreed. Obst. Analysis. Analyse and interpret had environmental data related to wildfire impacts, supporting research and community outreach efforts. Collaborate with the team to generate actionable risights and develop visualizations. Project, for an approved existing study (the Maul Wildfire Exposure Study) under Pt. Dr. Ruben Juszer, incentive for project, for an approved existing study (the Maul Wildfire Exposure Study) under Pt. Dr. Ruben Juszer, incentive for project, for an approved existing study (the Maul Wildfire Exposure Study) under Pt. Dr. Ruben Juszer, incentive for project, for an approved existing study (the Maul Wildfire Exposure Study) under Pt. Dr. Ruben Juszer, incentive for project, for an approved existing study (the Maul Wildfire Exposure Study community A Do Juszer, and Do Juszer, a									
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Request purchase of Amazon Gift Cards (Lty 1,200 in increments of S20) to be used as incentives in a Maul Wildfires project, for an approved existing study (the Naul Wildfire Exposure Study) under PI: Dr. Ruben Juarez. Incentive for Collowing up on participants and enrolling them in the registry. UPH 100 113564 N Campus Solutions via UHMC (UHRRO) Wildfire Study - Single Sided Color Copies The honorarium and enrolling them in the registry. UPH 100 113564 N Dennifer Ahia Advisory Board from 71/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. UPH 100 113564 N Lillian Solano Advisory Board from 71/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. UPH 100 113564 N N Stephanie Villalobos Advisory Board from 71/1/24 - 6/30/25 receiving a \$200 honorarium for Exposure Study community Advisory Board from 71/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. UPH 100 113564 N N Stephanie Villan Solano Advisory Board from 71/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. UPH 100 113564 N Cannely Purdy Advisory Board from 71/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. UPH 100 113564 N Stephanie Villalobos Advisory Board from 71/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. UPH 100 113564 N Stephanie Villalobos Advisory Board from 71/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. UPH 100 113564 N Stephanie Villalobos Advisory Board from 71/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. UPH 100 113564 N Stephanie Villalobos Advisory Board from 71/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305958 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maul Wildfire Exposure Study community Advisory Board from 71/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305958 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maul Wildfire Exposure Study community Advisory Board from 71/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305956 200.00 The honorariu									
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UOH 100 113564 N Stephanie Villalobos Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. UOH 100 113564 N Trever Davis Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. UOH 100 113564 N Lisa Sanchez-Johnson Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. UOH 100 113564 N Lisa Sanchez-Johnson Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. UOH 100 113564 N Gerard Livaudais Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305966 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community UOH 100 113564 N Gerard Livaudais Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305951 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community UOH 100 113564 N Alison Lee Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305957 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community A PO 305957 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community A PO 305957 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community A PO 305957 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community A PO 305957 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community A PO 305957 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community A PO 305957 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community A PO 305957 200.00 The honorarium acknowledges a nonemployee's v	200.00 07/10/	200.00	PO 305958	Α		Chanley Purdy	N N	113564	00H 100
The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community UOH 100 113564 N Lisa Sanchez-Johnson Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305966 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305951 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community UOH 100 113564 N Gerard Livaudais Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305951 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community UOH 100 113564 N Alison Lee Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305957 200.00 Travel award for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure	300.00	200.00	DO 205064	^		Stanbaria Villalahaa	N.	112564	11011 100
UOH 100 113564 N Trever Davis Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305966 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community UOH 100 113564 N Lisa Sanchez-Johnson Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305951 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community UOH 100 113564 N Gerard Livaudais Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305957 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community UOH 100 113564 N Alison Lee Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305967 200.00 Travel award for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure	200.00 07/10/	200.00	PO 305961	Α		Stephanie Villalobos	N	113564	00H 100
The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305951 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community UOH 100 113564 N Gerard Livaudais Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305957 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community UOH 100 113564 N Alison Lee Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305957 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305957 200.00 Travel award for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure	200.00	200.00	DO 205066			Towns Davids		442564	11011400
UOH 100 113564 N Lisa Sanchez-Johnson Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. UOH 100 113564 N Gerard Livaudais N Gerard Livaudais Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305951 200.00 Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305957 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community UOH 100 113564 N Alison Lee Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305957 200.00 The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community A PO 305967 200.00 Travel award for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure	200.00 07/10/	200.00	PO 305966	Α	· · · · · · · · · · · · · · · · · · ·	Trever Davis	N	113564	00H 100
The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community UOH 100 113564 N Gerard Livaudais Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community UOH 100 113564 N Alison Lee Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. Travel award for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure	200.00	200.00	20.205054			liter Constitution to Lance		442564	11011400
UOH 100 113564 N Gerard Livaudais Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community UOH 100 113564 N Alison Lee Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305957 200.00 Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305967 200.00 Travel award for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure	200.00 07/10/	200.00	PO 305951	A		Lisa Sanchez-Johnson	N	113564	UOH 100
The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community N Alison Lee Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. Travel award for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure Travel award for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure	200.00	202.22	205057			Canand Livered - '-	A.	443564	11011400
UOH 100 113564 N Alison Lee Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts. A PO 305967 200.00 Travel award for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure	200.00 07/10/	200.00	PU 305957	Α	· · · · · · · · · · · · · · · · · · ·	Gerard Livaudais	IN .	113564	UUH 100
Travel award for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure	200.00	200.00	DO 305067	^		Alican Loo	K I	113564	11011400
	200.00 07/10/	200.00	PU 305967	А	·	Alison Lee	N	113564	UUH 100
UUH 100 113564 N Kaya Leonard Kecruitment Event to educate participants on mental health issues.	267.75	207	205544			Mayor Lagrand	. .	443564	11011400
Trevel covered for two sides March 10 from the sides the side of the sides of the side of	367.75 07/08/	367.75	PU 305541	Α	·	raya Leonard	IN .	113564	UUH 100
Travel award for travel to Maui, HI from Honolulu, HI on 3/28/25-3/30/25 to attend the Maui Wildfire Exposure	267.75	207.75	DO 205005	Δ.		Kova I canard	A.I	143564	11011400
	267.75 07/09/	267.75	PO 305905	А	·	raya Leonarα	N	113564	UUH 100
Travel award for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure UOH 100 113564 N Nathan Ching Recruitment Event to educate participants on mental health issues. A PO 307007 420.75	420.75 07/25/		207007		· ·	Noth on China	. .	443564	11011400

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
		(17.117		Travel award for travel to Maui, HI from Honolulu, HI on 3/28/25-3/30/25 to attend the Maui Wildfire Exposure				
UOH 100	113564	N	Nathan Ching	Recruitment Event to educate participants on mental health issues.	Α	PO 307008	327.75	07/25/25
			0	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui				,
				wildfires. Assess the short and long-term impacts for the study cohort and works closely with community				
UOH 100	113564	N	UH Payroll 7/16/25 - 7/31/25	representatives to ensure that community priorities are included.	Α	UH Payroll	4,121.00	08/05/25
UOH 100	113564	N	UH Payroll (Overload)	Ruben Juarez (UH Faculty, 7/1/25 - 7/15/25)	Α	UH Payroll	10,759.40	08/05/25
UOH 100	113564	N	UH Payroll (Overload)	Ruben Juarez (UH Faculty, 7/16/25 - 7/31/25)	Α	UH Payroll	12,911.27	08/20/25
				Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small		,	,	. ,
				businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,				
				process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,				
				check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as				
UOH 100	113564	N	UH Payroll 7/1/25 - 7/15/25	assigned.	Α	UH Payroll	241.65	08/05/25
				Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small		,		
				businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,				
				process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,				
				check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as				
UOH 100	113564	N	UH Payroll 7/16/25 - 7/31/25	assigned.	Α	UH Payroll	305.73	08/20/25
			Fisher Scientific			<i>'</i>		. ,
			Cloudflare	Pcard charges for project supplies and materials from Fisher Scientific, Cloudflare (for website security, Digitalocean				
UOH 100	113564	N	DigitalOcean	(secure VPN Service)	Α	PCDO 53119	2,200.99	08/13/25
				Two storage containers to be delivered and installed/assembled on Maui for the MWes project to store tens of				,,
				thousands of dollars of equipment at the base located in Wailuku Health Center, 121 Mahalani St, Wailuku, HI 96793,				
				USA. The equipment needs to be safe. The strategic shift to reduce travel for the MauiWES study from weekly to once-				
				monthly necessitates a robust, secure home base in Wailuku, a critical pivot demanding unwavering commitment. It is a				
				fundamental requirement to ensure the study's integrity to house the specialized equipment and irreplaceable				
				laboratory supplies vital for both the research and participant follow-up sessions with these two secure storage				
				containers. These containers will serve as the bedrock of our operational security, safeguarding the substantial financial				
UOH 100	113564	N	Fisher Hawaii	investment and, more importantly, the invaluable data collected from the Maui community.	Α	PO 299406	3,000.56	08/13/25
				Two (2) cellphone/mobile device hot spots for MauiWES team to conduct outreach and conduct follow-up outreach to			2,20000	
				the Maui community. The current location does not have internet. The team requires these to connect to the Internet				
				and utilize technologies that require the Internet to ensure the project can move forward properly e.g. Qualtrics,				
UOH 100	113564	N	T-Mobile	OpenPhone, tablets etc.	Α	PO 302066	52.20	08/08/25
				Radio advertisements are needed to promote the Maui wildfire health survey because they offer a direct and accessible				52, 53, 25
				way to reach a broad audience, including those in remote or underserved areas with limited internet access for July-				
UOH 100	113564	N	Pacific Media Group	August 2025.	Α	PO 305540	4,998.95	08/12/25
			The second secon	Dr. Juarez will be meeting with Blake the videographer for MauiWES on Tuesday June 10, 2025. This meeting and		1 3 3 3 3 3 3 3	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
				filming is valuable opportunity for the MauiWES (Maui Wildfire Exposure Study) team to provide the results of the Maui				
				report which will advance its mission of helping the community, and multidisciplinary research to promote prevention				
				and establish resilient health models. In summary, this meeting will allow Dr. Juarez to collaborate with the community				
				on their experiences and share important insights into wildfire health impacts, the use of health registries, and disaster				
				preparedness, all of which align directly with its mission to improve health outcomes through community-based,				
				prevention-focused research. The event also offers valuable opportunities for collaboration and knowledge-sharing to				
UOH 100	113564	N	Ruben Juarez	further MauiWES's goals specifically to the Spanish community.	Δ	T652898	252.91	08/27/25

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
				Project Coordinators: Oversees a critical research initiative in the Maui Wildfire Exposure Study to assess the				
				environmental and public health impacts of wildfires on the island of Maui. Leads the planning and implementation of				
				the MauiWES. Ensures goals and objectives are aligned with stakeholder expectations.				
				Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry in both front-end and back-end				
				development. Designs and develops software applications for data collection, storage, and analysis, and implementing				
				user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains				
				databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures.				
				Community Liaison: Acts as the main contact, addresses concerns, provides information, and supports recruitment				
				events. Collaborates with the research team to create culturally sensitive materials. Disseminates study information to				
				the community, and coordinates with local organizations to enhance support networks and address community needs.				
				Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and				
				support data and biomedical collections, analysis and dissemination of findings.				
				Postdoc Researcher: Conduct and publish impactful research on the health effects of wildfire exposure, collaborating				
				with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data				
				analysis, manuscript preparation, and public outreach.				
				Data Analysts: Analyze and interpret health and environmental data related to wildfire impacts, supporting research				
				and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations				
UOH 100	113564	N	RCUH Payroll 7/1/25 - 7/31/25	for reports and presentations.	Α	IB 11811039	51,244.12	08/08/25
				This service supports MauiWES by using digital media to share research, promote preventative strategies, and engage				
				the community. Video production and social media outreach help raise awareness and encourage participation in				
UOH 100	113564	N	BKR LLC	building a resilient health model between the dates of August 15 - September 15, 2025.	Α	PO 307483	4,250.00	08/26/25
				Event merchandise for the MauiWES workshops (Fall 2025 specific dates TBD): need stress balls, hats, pens and canvas				
				bags to distribute to all attendees (general public) to spread awareness. Items are being shipped to Cybil Moran, an				
				employee under the MauiWES project home based in Maui. Shipment to Maui is necessary to meet project deliverables				
UOH 100	113564	N	Allied Superstars	and save costs to the project.	Α	PO 306136	4,607.33	08/05/25
				Dr. Maunakea will be meeting with Blake the videographer for MauiWES on Tuesday June 10, 2025. This meeting and				
				filming is valuable opportunity for the MauiWES (Maui Wildfire Exposure Study) team to provide the results of the Maui				
				report which will advance its mission of helping the community, and multidisciplinary research to promote prevention				
				and establish resilient health models. In summary, this meeting will allow Dr. Maunakea to collaborate with the				
				community on their experiences and share important insights into wildfire health impacts, the use of health registries,				
				and disaster preparedness, all of which align directly with its mission to improve health outcomes through community-				
				based, prevention-focused research. The event also offers valuable opportunities for collaboration and knowledge-				
UOH 100	113564	N	Alika Maunakea	sharing to further MauiWES's goals specifically to the Spanish community.	A	T652899	163.99	08/29/25
				Dr. Maunakea and Dr. Juarez (T653775) will both travel to Maui between the dates of Wednesday, August 6 to				
				Saturday, August 9, 2025 for the August 8 anniversary memorials, to promote the Maui registry at several community				
UOH 100	113564							
		N	Alika Maunakea	events, and to speak with the media and community partners about the new paper.	Α	T653777	535.50	08/29/25
UOH 100	113564	N N	Alika Maunakea Ruben Juarez (UH Faculty)	Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project	A A	T653777 UH Payroll	535.50 11,835.34	08/29/25 09/05/25
UOH 100				Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small	A A			
UOH 100				Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,	A A			
UOH 100				Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,	A A			
	113564	N	Ruben Juarez (UH Faculty)	Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as	A A	UH Payroll	11,835.34	09/05/25
UOH 100 UOH 100				Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A A			
	113564	N	Ruben Juarez (UH Faculty)	Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small	A A	UH Payroll	11,835.34	09/05/25
	113564	N	Ruben Juarez (UH Faculty)	Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,	A A	UH Payroll	11,835.34	09/05/25
	113564	N	Ruben Juarez (UH Faculty)	Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,	A A	UH Payroll	11,835.34	09/05/25
UOH 100	113564 113564	N N	Ruben Juarez (UH Faculty) UH Payroll 8/1/25 - 8/15/25	Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as	A A	UH Payroll UH Payroll	11,835.34 313.25	09/05/25 09/05/25
	113564	N	Ruben Juarez (UH Faculty)	Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A A	UH Payroll	11,835.34	09/05/25
UOH 100 UOH 100	113564 113564 113564	N N	Ruben Juarez (UH Faculty) UH Payroll 8/1/25 - 8/15/25 UH Payroll 8/16/25 - 8/31/25	Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. The purchase of Clearflo F-100 PFT Filters supports MauiWES by ensuring safe and accurate pulmonary function testing,	A A A	UH Payroll UH Payroll UH Payroll	11,835.34 313.25 161.10	09/05/25 09/05/25 09/19/25
UOH 100	113564 113564	N N	Ruben Juarez (UH Faculty) UH Payroll 8/1/25 - 8/15/25 UH Payroll 8/16/25 - 8/31/25 Morgan Scientific, Inc.	Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A A A	UH Payroll UH Payroll	11,835.34 313.25	09/05/25 09/05/25
UOH 100 UOH 100 UOH 100	113564 113564 113564	N N N	Ruben Juarez (UH Faculty) UH Payroll 8/1/25 - 8/15/25 UH Payroll 8/16/25 - 8/31/25 Morgan Scientific, Inc. CloudFlare	Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. The purchase of Clearflo F-100 PFT Filters supports MauiWES by ensuring safe and accurate pulmonary function testing, which is essential for assessing respiratory impacts of wildfire exposure. More info below.	A A A	UH Payroll UH Payroll UH Payroll PO 309688	11,835.34 313.25 161.10 2,657.46	09/05/25 09/05/25 09/19/25 09/25/25
UOH 100 UOH 100	113564 113564 113564	N N	Ruben Juarez (UH Faculty) UH Payroll 8/1/25 - 8/15/25 UH Payroll 8/16/25 - 8/31/25 Morgan Scientific, Inc.	Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. The purchase of Clearflo F-100 PFT Filters supports MauiWES by ensuring safe and accurate pulmonary function testing, which is essential for assessing respiratory impacts of wildfire exposure. More info below. Pcard charges for Cloudflare (for website security, Digitalocean (secure VPN Service)	A A A	UH Payroll UH Payroll UH Payroll	11,835.34 313.25 161.10	09/05/25
UOH 100 UOH 100 UOH 100	113564 113564 113564	N N N	Ruben Juarez (UH Faculty) UH Payroll 8/1/25 - 8/15/25 UH Payroll 8/16/25 - 8/31/25 Morgan Scientific, Inc. CloudFlare	Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. The purchase of Clearflo F-100 PFT Filters supports MauiWES by ensuring safe and accurate pulmonary function testing, which is essential for assessing respiratory impacts of wildfire exposure. More info below. Pcard charges for Cloudflare (for website security, Digitalocean (secure VPN Service) Requested two (2) cellphone/mobile device hot spots for MauiWES team to conduct outreach and conduct follow-up	A A A	UH Payroll UH Payroll UH Payroll PO 309688	11,835.34 313.25 161.10 2,657.46	09/05/25 09/05/25 09/19/25 09/25/25
UOH 100 UOH 100 UOH 100	113564 113564 113564	N N N	Ruben Juarez (UH Faculty) UH Payroll 8/1/25 - 8/15/25 UH Payroll 8/16/25 - 8/31/25 Morgan Scientific, Inc. CloudFlare	Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. The purchase of Clearflo F-100 PFT Filters supports MauiWES by ensuring safe and accurate pulmonary function testing, which is essential for assessing respiratory impacts of wildfire exposure. More info below. Pcard charges for Cloudflare (for website security, Digitalocean (secure VPN Service) Requested two (2) cellphone/mobile device hot spots for MauiWES team to conduct outreach and conduct follow-up outreach to the Maui community. The current location does not have internet. The team requires these to connect to	A A A	UH Payroll UH Payroll UH Payroll PO 309688	11,835.34 313.25 161.10 2,657.46	09/05/25 09/05/25 09/19/25 09/25/25
UOH 100 UOH 100 UOH 100	113564 113564 113564	N N N	Ruben Juarez (UH Faculty) UH Payroll 8/1/25 - 8/15/25 UH Payroll 8/16/25 - 8/31/25 Morgan Scientific, Inc. CloudFlare	Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. The purchase of Clearflo F-100 PFT Filters supports MauiWES by ensuring safe and accurate pulmonary function testing, which is essential for assessing respiratory impacts of wildfire exposure. More info below. Pcard charges for Cloudflare (for website security, Digitalocean (secure VPN Service) Requested two (2) cellphone/mobile device hot spots for MauiWES team to conduct outreach and conduct follow-up	A A A	UH Payroll UH Payroll UH Payroll PO 309688	11,835.34 313.25 161.10 2,657.46	09/05/25 09/05/25 09/19/25 09/25/25

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		(1714)		Reimbursement for travel to Maui, HI from Honolulu, HI on 9/6/25-9/7/25 to attend the Maui Wildfire Exposure Lights		Ctc.,		
UOH 100	113564	N	Christopher Knightsbridge (RCUH)	for Lahaina event to promote the health registry.	Α	PO 309306	846.41	09/15/25
				Dr. Juarez and Dr. Maunakea (T653777) will both travel to Maui between the dates of Wednesday, August 6 to				
				Saturday, August 9, 2025 for the August 8 anniversary memorials, to promote the Maui registry at several community				
				events, and to speak with the media and community partners about the new paper. Dr. Juarez will be requesting				
				reimbursement on two economic round-trip airfare tickets, reimbursement for the shared economic car rental to travel				
				to the different events, full reimbursement for lodging at the Sheraton Hotel between the dates of August 6 to 9.				
				Traveler is sharing a room with Dr. Alika Maunakea. The vehicle is a midsize Toyota corolla sedan because it will be				
				used to transport Dr. Juarez and Alika. It is used for work-related activities and for transportation of any work-related				
	140564			items. This will be including any event equipment required to share more about MauiWES, flyer, posters, hats, tote				00/04/05
UOH 100	113564	N	Ruben Juarez (UH Faculty)	bags, stickers etc. to promote MauiWES.	А	T653775	2,911.84	09/24/25
				Traveler, Dr. Ruben Juarez will be visiting Keola Hou and other partners in Maui to discuss facilities space and other				
				logistics for MauiWES on April 25, 2025. Then he will be assisting with the Maui Wildfire Exposure Study (MauiWES)				
				Collection Event t the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 4/26/25 - 4/27/25.				
				The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-				
				term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler				
				will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure				
				smooth and efficient operations. Traveler requires roundtrip airfare, car rental and M&IE. Lodging will be at the				
				Sheraton Maui between April 25 - 27th and will be covered by a PO #302240. Traveler will be sharing a room with Alika				
				Maunakea (T651480). A economy car rental is required to help transport to the events, visit community centers, and a				
UOH 100	113564	N	Ruben Juarez (UH Faculty)	lot of medical supplies.	Α	T651479	908.72	09/30/25
			, , , ,					. ,
				"Project Manager: Facilitates procurement and payment actions, as well as personnel actions, following established				
				best practices, policies, procedures, and regulations. Prepares, processes, and provides support and guidance for				
				budget and expenditure projection and control, compiles fiscal reports, and general administration, as well as, logistic				
				support for projects.				
				Project Coordinator: Oversees a critical research initiative in the Maui Wildfire Exposure Study to assess the				
				environmental and public health impacts of wildfires on the island of Maui. Leads the planning and implementation of				
				the MauiWES. Ensures goals and objectives are aligned with stakeholder expectations.				
				Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry in both front-end and back-end				
				development. Designs and develops software applications for data collection, storage, and analysis, and implementing				
				user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains				
				databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures.				
				Community Liaison: Acts as the main contact, addresses concerns, provides information, and supports recruitment				
				events. Collaborates with the research team to create culturally sensitive materials. Disseminates study information to				
				the community, and coordinates with local organizations to enhance support networks and address community needs.				
				Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and support data and biomedical collections, analysis and dissemination of findings.				
				Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and				
				updates for the Maui Wildfire Health Research Project. Collaborate with the team to ensure effective communication of				
				health data and community engagement.				
				Postdoc Researcher: Conduct and publish impactful research on the health effects of wildfire exposure, collaborating				
				with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data				
				analysis, manuscript preparation, and public outreach.				
				Data Analysts: Analyze and interpret health and environmental data related to wildfire impacts, supporting research				
				and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations				
UOH 100	113564	N	RCUH Payroll 7/1/25 - 8/31/25	for reports and presentations."	Α	IB 11907255	86,537.94	09/12/25
				Requesting cash (Qty 100 in increments of \$100) to be used as incentives in a Maui Wildfires project, for an approved				
UOH 100	113564	N	Ruben Juarez (UH Faculty)	existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from 9/26/15 - 11/21/25	Α	DV 11115521	10,000.00	09/29/25
				Requesting event merchandise (t-shirts) for the Maui Wildfire Exposure Study and Registry participant enrollment from				
UOH 100	113564	N	CustomInk LLC	September 15 through approximately December 15, 2025 at various locations on Maui.	А	PO 308944	4,901.05	09/15/25
				Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui				
11011.405	440504		1111 Parmall 0/0/05 - 0/15/05	wildfires. Assess the short and long-term impacts for the study cohort and works closely with community	_		40.00=	40/00/0=
UOH 100	113564	N	UH Payroll 8/3/25 - 9/15/25	representatives to ensure that community priorities are included.	А	UH Payroll	12,166.76	10/08/25

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				Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small				
				businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,				
				process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,				
				check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as				
UOH 100	113564	N	UH Payroll 9/1/25 - 9/15/25	assigned.	Α	UH Payroll	156.63	10/03/25
				Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small				
				businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry,				
				process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones,				
				check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as				
UOH 100	113564	N	UH Payroll 9/16/25 - 9/30/25	assigned.	Α	UH Payroll	375.90	10/20/25
				Reimbursement for emergency HP 3301fdw printer purchase on Maui on 9.27.25 as existing printer suddenly died. This		·		•
UOH 100	113564	N	Ruben Juarez (UH Faculty)	was the only thing available in stock on Maui at Office Depot/Office Max.	Α	DV 11986453	735.84	10/03/25
			Office Depot/OfficeMax					
			Digitalocean.com	Pcard charges for project supplies and materials from Office Depot/OfficeMax (general office supplies: paper, file bins,				
			Cloudflare	pens, clips, printer toner, printer, tape, stapler, etc.; Digitalocean.com (Secure VPN Service); Cloudflare (Website				
UOH 100	113564	N	Mettler-Toledo	Security); Mettler-Toledo (on-site pipette calibration service)	Α	PCDO 56410	4,043.90	10/03/25
				Procurement for various Thermo Fisher products used in 16S rDNA gene sequencing and microbiome research,		1 02 0 0 1 1 2	.,	20, 00, 20
UOH 100	113564	N	Fisher Scientific	including nucleic acid isolation kits, PCR kits, library prep kits, and sequencing reagents.	Α	PO 308714	46,336.78	10/16/25
00.1.200			, issue, estername	To purchase 2 types of cartridges and mouthpieces which is used for the i-STAT system, a portable clinical analyzer used		1 0 300/11	10,550.70	10/ 10/ 23
				in medical settings. The cartridges will be used for point-of-care testing locations for rapid diagnostics for the Maui				
UOH 100	113564	N	McKesson	wildfires research study & registry.	Δ	PO 310970	24,242.12	10/16/25
0011100	115504	14	Wickesson	Two (2) cellphone/mobile device hot spots for MauiWES team to conduct outreach and conduct follow-up outreach to		10310370	24,242.12	10/10/25
				the Maui community. The current location does not have internet. The team requires these to connect to the Internet				
				and utilize technologies that require the Internet to ensure the project can move forward properly e.g. Qualtrics,				
UOH 100	113564	N	T-Mobile	OpenPhone, tablets etc.	۸	PO 302066	62.00	10/07/25
UOH 100	113564	N	Jonas Yee (RCUH)	Reimbursement for travel to Maui on 9/27/25 - 9/28/25 (T077065) to assist MauiWES Collection event.	^	T077065	1,177.52	10/07/25
UOH 100	113564	N	Lesley Umeda (RCUH)	Reimbursement for travel to Maui on 9/27/25 - 9/28/25 (T077068) to assist MauiWES Collection event.	^	T077068	848.09	10/03/25
UOH 100	113564	N NI	Pauli Amornkul (RCUH)	Reimbursement for travel to Maui on 9/27/25 - 9/28/25 (T077067) to assist MauiWES Collection event.	^	T077067	848.16	10/03/25
UOH 100	113564	N N	Student Research Assistant	Reimbursement for travel to Maui on 10/25/25 - 10/26/25 (T077074) to assist MauiWES Collection event.	^	T077074	447.35	
00H 100	115504	IN	Student Research Assistant	Reimbursement for travel to Maui on 9/27/25-9/28/25 to attend the Maui Wildfire Exposure Recruitment Event to	A	1077074	447.33	10/30/25
UOH 100	113564	N	Student Research Assistant	educate participants on mental health issues.	۸	DO 211002	700.16	10/10/25
00H 100	115504	IN	Student Research Assistant	Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina	A	PO 311093	799.16	10/10/25
				, , , , , , , , , , , , , , , , , , , ,				
				Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 9/27/25 - 9/28/25. The purpose of the visit is to				
				collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts				
				of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the				
				wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating				
11011400	442564			the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient		7055474	452.25	40/40/05
UOH 100	113564	N	Graduate Research Assistant	operations.	Α	T655171	452.35	10/13/25
				Dr. Juarez is scheduled to attend the 2025 Maui Strong Mental Health Response Coordination Convening on				
				Wednesday, October 1, 2025, at the UHMC-Pilina Event Center. The convening will serve as an important platform for				
				stakeholders to review and provide feedback on the Hawai'i Mental Health and Well-Being Framework: Trauma-				
				Informed Care Recommendations for Disasters and Traumatic Events. Participation in this meeting directly supports the				
				MauiWES (Maui Wildfire Exposure Study) mission by advancing collaboration, integrating disaster response lessons				
				learned, and strengthening prevention-focused, community-based research efforts.				
				Attendance will enable Dr. Juarez to represent MauiWES in discussions that are central to wildfire recovery, disaster				
				preparedness, and mental health resiliency, ensuring alignment with ongoing efforts to establish a resilient health				
UOH 100	113564	N	Ruben Juarez (UH Faculty)	model for impacted communities.	Α	T655270	227.95	10/14/25
				Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina		1		
				Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 9/27/25 - 9/28/25. The purpose of the visit is to		1		
				collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts				
				of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the		1		
				wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating		1		
				the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient		1		

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				Traveler, Dr. Ruben Juarez will travel to Maui to meet with Maui County on September 26 at the Mayor's office to				
				present the current state of the MauiWES project. Then he will be assisting with the Maui Wildfire Exposure Study				
				(MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 9/27/25				
				- 9/28/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
				accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				
				sample collection to ensure smooth and efficient operations. Traveler requires car rental, roundtrip economic airfare,				
UOH 100	113564	N	Ruben Juarez (UH Faculty)	and lodging at Sheraton Maui between Sept 26 - 28, 2025.	Α	T655132	1,757.34	10/17/25
				Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Wailuku Health				
				Center(121 Mahalani St, Wailuku, HI 96793) from 10/25/25 - 10/26/25. The purpose of the visit is to collect a range of				
				biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire				
				exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and				
				requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific				
				equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.				
UOH 100	113564	N	Graduate Research Assistant	Traveler requires roundtrip economic airfare and lodging at Hilton on Oct 25-26, 2025.	Α	T656006	902.73	10/30/25
				Traveler, Dr. Alika Maunakea will travel to Maui to meet with Maui County on September 26 at the Mayor's office to				
				present the current state of the MauiWES project. Then he will be assisting with the Maui Wildfire Exposure Study				
				(MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 9/27/25				
				- 9/28/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to				
				understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure				
				accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise				
UOH 100	113564	N	Alika Maunakea (UH Faculty)	sample collection to ensure smooth and efficient operations.	Δ	T655133	962.16	10/15/25
0011100	113304		/ tinka ividanakea (erri aearey)	Traveler Professor Ozorio Dutra will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at		1033133	302.10	10/13/23
				the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 9/27/25 - 9/28/25. The purpose of the				
				visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the				
				health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health				
				effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist				
				with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and				
UOH 100	113564	N	Samia Ozorio (UH Faculty)	efficient operations.	Δ	T655177	1,004.68	10/15/25
0011 100	113304	14	Samia G23113 (G111 acuity)	Two ultra-low temperature freezers (-150 degrees c and -86 degrees c are essential for storing samples from Maui		1033177	1,004.08	10/13/23
UOH 100	113564	N	VWR International LLC	Wildfire Exposure Study (MauiWES) and freezer racks.	Δ	PO 308536	12,010.19	10/03/25
0011 100	113304	14	VVIX III.CITIALIONAL EEC	Reimbursement for overage of \$2,400 in regards to DV 11115521 JUAREZ, RUBEN - Cash Advance for Ruben Juarez		10 308330	12,010.13	10/03/23
				\$10,000 for cash incentives for period 9/26/25 to 11/21/25. Overage is (Qty 24 in increments of \$100) used as				
				incentives in a Maui Wildfires project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr.				
UOH 100	113564	N	Ruben Juarez (UH Faculty)	Ruben Juarez	٨	DV 11996817	2,400.00	10/10/25
0011100	113304	IN	Number Juliez (OTT acuity)	Travel award for travel to Maui, HI from Honolulu, HI on 9/27/25-9/28/25 to attend the Maui Wildfire Exposure		BV 11330817	2,400.00	10/10/23
UOH 100	113564	N	CEPEDA, SAI J.	Recruitment Event to educate participants on mental health issues.	٨	PO 311097	895.00	10/10/25
00H 100	113304	IN	CEFEDA, SALI.	Travel award for travel to Maui, HI from Honolulu, HI on 9/27/25-9/28/25 to attend the Maui Wildfire Exposure		PO 311097	893:00	10/10/23
UOH 100	113564	N	LAO, FREDDIE	Recruitment Event to educate participants on mental health issues.	٨	PO 311099	490.00	10/10/25
UOH 100	113564	N	Campus Solutions	Business cards	^	IDO 077055	90.00	10/31/25
0011100	113304	IN	Campus Solutions	Reimbursement for travel to Maui, HI from Honolulu, HI on 10/25/25-10/26/25 to attend the Maui Wildfire Exposure		150 077033	90.00	10/31/23
UOH 100	113564	N	LATARE, PEGGY	Recruitment Event to educate participants on mental health issues	٨	PO 312223	457.35	10/31/25
00H 100	113304	IN	LATAIL, FEGGT	The Maui Economic Development Board has requested the attendance of Dr. Maunakea at the upcoming Wellness	A	LO 217772	457.35	10/31/23
				Team Committee meeting on October 15, 2025 at 4:30 pm to 7:00 pm at the MACC to listen in on comprehensive				
				package of RHTF ideas. The meeting directly supports the Maui Wildfire Exposure Study (MauiWES) mission to advance				
				community-based recovery, health promotion, and resilience following the Maui wildfires. By attending, the PI can				
				engage with cross-sector committees including the Wellness Committees presentation on the Community Health				
				Center (CHC) model to ensure that emerging health strategies align with ongoing MauiWES efforts to assess community				
				health impacts and strengthen local health systems. Participation fosters collaboration with community partners and				
				decision-makers, helping translate MauiWES findings into practical frameworks for long-term community wellness and				
				preparedness, regardless of future funding availability. Traveler will be paid per diem of \$30 for same day travel as				
UOH 100	113564	N	Alika Maunakea (UH Faculty)	stated in the Federal Allowable Rate for Maui.	Α	T655890	30.00	10/31/25

Program ID	Web EOC#	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
				Pr. Maunakea is scheduled to attend the 2025 Maui Strong Mental Health Response Coordination Convening on				
				Wednesday, October 1, 2025, at the UHMC-Pilina Event Center. The convening will serve as an important platform for				
				stakeholders to review and provide feedback on the Hawai'i Mental Health and Well-Being Framework: Trauma-				
				Informed Care Recommendations for Disasters and Traumatic Events. Participation in this meeting directly supports the				
				MauiWES (Maui Wildfire Exposure Study) mission by advancing collaboration, integrating disaster response lessons				
				learned, and strengthening prevention-focused, community-based research efforts. Attendance will enable Dr.				
				Maunakea to represent MauiWES in discussions that are central to wildfire recovery, disaster preparedness, and				
				mental health resiliency, ensuring alignment with ongoing efforts to establish a resilient health model for impacted				
UOH 100	113564	N	Alika Maunakea (UH Faculty)	communities.	Α	T655271	184.01	10/31/25
				Travel award for travel to Maui, HI from Honolulu, HI on 10/25/25-10/26/25 to attend the Maui Wildfire Exposure				
UOH 100	113564	N	CEPEDA, SAI J.	Recruitment Event to educate participants on mental health issues.	Α	PO 312225	497.35	10/31/25
				Travel award for travel to Maui, HI from Honolulu, HI on 10/25/25-10/26/25 to attend the Maui Wildfire Exposure				
UOH 100	113564	N	CHING, NATHAN W K	Recruitment Event to educate participants on mental health issues.	Α	PO 312216	497.35	10/31/25
				Travel award for travel to Maui, HI from Honolulu, HI on 10/25/25-10/26/25 to attend the Maui Wildfire Exposure				
UOH 100	113564	N	CACPAL, PRINCESS R J	Recruitment Event to educate participants on mental health issues.	Α	PO 312218	497.35	10/31/25

TOTALS BY MOF:	А	2,110,659.45
	В	0.00
	С	0.00
	N	0.00
	Р	0.00
	Т	0.00
	U	0.00
	V	0.00
	W	0.00
	Total	2,110,659.45