



JOSH GREEN, M.D.  
GOVERNOR

SYLVIA LUKE  
LIEUTENANT GOVERNOR

SETH S. COLBY, PH.D.  
DIRECTOR

SABRINA NASIR  
DEPUTY DIRECTOR

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

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

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

May 6, 2026

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

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

Dear Senate President Kouchi and Speaker Nakamura:

Pursuant to Act 10, SLH 2024, I am transmitting reports submitted by applicable State departments reflecting expenditure information from the Department of Defense's Major Disaster Fund relating to the Hawaii wildfires as of April 2026. As required by Section 93-16, HRS, this report will be available for viewing electronically at: <https://budget.hawaii.gov/budget/reports-to-the-legislature/department-of-budget-finance/>.

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

Sincerely,

/s/

SETH S. COLBY, Ph.D.  
Director of Finance

Attachment

c: Honorable Chris Todd  
Honorable Donovan M. Dela Cruz

**TO BE USED FOR VARIOUS SINGLE EXPENDITURES**

**Department of Business Economic Development & Tourism- HHFDC  
Wildfires Expenditure Report for Month of June 2024 - April 2026  
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
<b>June 2024</b>								
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	345,460.48	06/19/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	300,736.95	06/24/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	192,764.28	06/26/24
<b>July 2024 - None</b>								
<b>August 2024</b>								
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	690.95	08/14/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	244,782.49	08/23/24
<b>September 2024</b>								
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	403,276.46	09/12/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	9,633.50	09/26/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	6,002.66	09/27/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	175,147.13	09/30/24
<b>October 2024</b>								
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	350,422.66	10/01/24
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs	A	Imprest - SWV	140,866.69	10/11/24
<b>November 2024</b>								

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

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	83,963.92	06/25/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute) property as temporary housing for survivors of the Maui wildfires disaster who FEMA has deemed ineligible for reimbursement of temporary housing costs.  *Per Datamart as of 6/28/25, does not include accounting activity through 6/30/25	A	Imprest - SWV	133,352.18	6/27/25*
<b>July 2025</b>								
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	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.	A	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)	A	Imprest - SWV	(1,396,273.63)	07/05/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	18,095.79	07/09/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	(11,059.00)	07/11/25
<b>August 2025</b>								
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
<b>September 2025</b>								
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	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)	A	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)	A	Imprest - SWV	2,234.43	09/29/25
<b>October 2025</b>								
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	229,570.57	10/01/25
<b>November 2025</b>								
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	287,936.61	11/10/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	3,204.19	11/20/25
<b>December 2025</b>								
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	248,899.04	12/02/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	496.20	12/18/25
BED160		N	Paramount Hotels LLC	HHFDC to retrofit, maintain and operate the Hale O Laie (fka Haggai Institute)	A	Imprest - SWV	285,665.72	12/22/25

TOTALS BY MOF:			
	A		4,838,961.71
	B		-
	C		-
	N		-
	P		-
	T		-
	U		-
	V		-
	W		-
	Total		4,838,961.71























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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<b>DEF118</b>
Contractor Name:	Maui County - Dept. of Fire and Public Safety
Contract # / PO Encumbrance #:	26541029
Contract Start Date:	_____
Contract End Date:	_____
Contract/PO Encumbrance Amount:	8,798.83
A (General Funds)	_____
B (Special Funds)	_____
C (GO Bond Funds)	_____
N (Federal Funds)	_____
P (Other Federal Funds)	8,798.83
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
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Date of Expenditure	MOF	Amount of Expenditure
03/05/26	P	8,798.83
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	8,798.83
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<u>DEF118</u>
	<u>Maui County - Dept. of Public</u>
Contractor Name:	<u>Works</u>
Contract # / PO Encumbrance #:	<u>26541028</u>
Contract Start Date:	<u></u>
Contract End Date:	<u></u>
Contract/PO Encumbrance Amount:	<u>1,472,049.78</u>
A (General Funds)	<u></u>
B (Special Funds)	<u></u>
C (GO Bond Funds)	<u></u>
N (Federal Funds)	<u></u>
P (Other Federal Funds)	<u>1,472,049.78</u>
T (Trust Funds)	<u></u>
U (Interdepartmental Transfers)	<u></u>
V (ARPA Funds)	<u></u>
W (Revolving Funds)	<u></u>
FEMA Eligible (Y/N):	<u>Y</u>
Web EOC #:	<u>N/A</u>
Public Purpose Served:	<u></u>

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
03/05/26	P	1,472,049.78
<b>Total Expenditure:</b>	<b>A</b>	<b>-</b>
	B	-
	C	-
	N	-
	P	1,472,049.78
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<u>DEF118</u>
Contractor Name:	<u>Maui County - Dept. of Environmental Management</u>
Contract # / PO Encumbrance #:	<u>26541027</u>
Contract Start Date:	<u>                    </u>
Contract End Date:	<u>                    </u>
Contract/PO Encumbrance Amount:	<u>6,627.35</u>
A (General Funds)	<u>                    </u>
B (Special Funds)	<u>                    </u>
C (GO Bond Funds)	<u>                    </u>
N (Federal Funds)	<u>                    </u>
P (Other Federal Funds)	<u>6,627.35</u>
T (Trust Funds)	<u>                    </u>
U (Interdepartmental Transfers)	<u>                    </u>
V (ARPA Funds)	<u>                    </u>
W (Revolving Funds)	<u>                    </u>
FEMA Eligible (Y/N):	<u>Y</u>
Web EOC #:	<u>N/A</u>
Public Purpose Served:	<u>                    </u>

Debris Removal
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Date of Expenditure	MOF	Amount of Expenditure
03/05/26	P	6,627.35
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	6,627.35
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<u>DEF118</u>
Contractor Name:	<u>Maui County - Dept. of Parks and Recreation</u>
Contract # / PO Encumbrance #:	<u>26541026</u>
Contract Start Date:	<u>                    </u>
Contract End Date:	<u>                    </u>
Contract/PO Encumbrance Amount:	<u>41,409.37</u>
A (General Funds)	<u>                    </u>
B (Special Funds)	<u>                    </u>
C (GO Bond Funds)	<u>                    </u>
N (Federal Funds)	<u>                    </u>
P (Other Federal Funds)	<u>41,409.37</u>
T (Trust Funds)	<u>                    </u>
U (Interdepartmental Transfers)	<u>                    </u>
V (ARPA Funds)	<u>                    </u>
W (Revolving Funds)	<u>                    </u>
FEMA Eligible (Y/N):	<u>Y</u>
Web EOC #:	<u>N/A</u>
Public Purpose Served:	<u>                    </u>

Parks, Recreational Facilities, and Other Items
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Date of Expenditure	MOF	Amount of Expenditure
02/24/26	P	41,409.37
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	41,409.37
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<u>DEF118</u>
Contractor Name:	<u>Maui County - Dept. of Environmental Management</u>
Contract # / PO Encumbrance #:	<u>26541025</u>
Contract Start Date:	_____
Contract End Date:	_____
Contract/PO Encumbrance Amount:	<u>90,788.15</u>
A (General Funds)	_____
B (Special Funds)	_____
C (GO Bond Funds)	_____
N (Federal Funds)	_____
P (Other Federal Funds)	<u>90,788.15</u>
T (Trust Funds)	_____
U (Interdepartmental Transfers)	_____
V (ARPA Funds)	_____
W (Revolving Funds)	_____
FEMA Eligible (Y/N):	<u>Y</u>
Web EOC #:	<u>N/A</u>
Public Purpose Served:	_____

Debris Removal
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Date of Expenditure	MOF	Amount of Expenditure
02/24/26	P	90,788.15
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	90,788.15
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024

Program ID:	<u>DEF118</u>
Contractor Name:	<u>Maui County - Dept. of Parks and Recreation</u>
Contract # / PO Encumbrance #:	<u>26541024</u>
Contract Start Date:	<u></u>
Contract End Date:	<u></u>
Contract/PO Encumbrance Amount:	<u>98,856.11</u>
A (General Funds)	<u></u>
B (Special Funds)	<u></u>
C (GO Bond Funds)	<u></u>
N (Federal Funds)	<u></u>
P (Other Federal Funds)	<u>98,856.11</u>
T (Trust Funds)	<u></u>
U (Interdepartmental Transfers)	<u></u>
V (ARPA Funds)	<u></u>
W (Revolving Funds)	<u></u>
FEMA Eligible (Y/N):	<u>Y</u>
Web EOC #:	<u>N/A</u>
Public Purpose Served:	<u></u>

Parks, Recreational Facilities, and Other Items
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Date of Expenditure	MOF	Amount of Expenditure
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	98,856.11
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<u>DEF118</u>
Contractor Name:	<u>Lahaina Jodo Mission</u>
Contract # / PO Encumbrance #:	<u>26541023</u>
Contract Start Date:	<u>                    </u>
Contract End Date:	<u>                    </u>
Contract/PO Encumbrance Amount:	<u>7,430.15</u>
A (General Funds)	<u>                    </u>
B (Special Funds)	<u>                    </u>
C (GO Bond Funds)	<u>                    </u>
N (Federal Funds)	<u>                    </u>
P (Other Federal Funds)	<u>7,430.15</u>
T (Trust Funds)	<u>                    </u>
U (Interdepartmental Transfers)	<u>                    </u>
V (ARPA Funds)	<u>                    </u>
W (Revolving Funds)	<u>                    </u>
FEMA Eligible (Y/N):	<u>Y</u>
Web EOC #:	<u>N/A</u>
Public Purpose Served:	<u>                    </u>

Emergency Protective Measures
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Date of Expenditure	MOF	Amount of Expenditure
02/12/26	P	7,430.15
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	7,430.15
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of April 2026**  
**Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<u>DEF118</u>
	<u>Maui County - Dept. of Water</u>
Contractor Name:	<u>Supply</u>
Contract # / PO Encumbrance #:	<u>26541022</u>
Contract Start Date:	<u>                    </u>
Contract End Date:	<u>                    </u>
Contract/PO Encumbrance Amount:	<u>49,858.15</u>
A (General Funds)	<u>                    </u>
B (Special Funds)	<u>                    </u>
C (GO Bond Funds)	<u>                    </u>
N (Federal Funds)	<u>                    </u>
P (Other Federal Funds)	<u>49,858.15</u>
T (Trust Funds)	<u>                    </u>
U (Interdepartmental Transfers)	<u>                    </u>
V (ARPA Funds)	<u>                    </u>
W (Revolving Funds)	<u>                    </u>
FEMA Eligible (Y/N):	<u>Y</u>
Web EOC #:	<u>N/A</u>
Public Purpose Served:	<u>                    </u>

Buildings and Equipment

Date of Expenditure	MOF	Amount of Expenditure
02/12/26	P	49,858.15
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	49,858.15
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<u><b>DEF118</b></u>
Contractor Name:	<u>Maui County - Dept. of Parks and Recreation</u>
Contract # / PO Encumbrance #:	<u>26541021</u>
Contract Start Date:	<u></u>
Contract End Date:	<u></u>
Contract/PO Encumbrance Amount:	<u>157,965.55</u>
A (General Funds)	<u></u>
B (Special Funds)	<u></u>
C (GO Bond Funds)	<u></u>
N (Federal Funds)	<u></u>
P (Other Federal Funds)	<u>157,965.55</u>
T (Trust Funds)	<u></u>
U (Interdepartmental Transfers)	<u></u>
V (ARPA Funds)	<u></u>
W (Revolving Funds)	<u></u>
FEMA Eligible (Y/N):	<u>Y</u>
Web EOC #:	<u>N/A</u>
Public Purpose Served:	<u></u>

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
02/12/26	P	157,965.55
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	157,965.55
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<u>DEF118</u>
Contractor Name:	<u>Maui County - Dept. of Environmental Management</u>
Contract # / PO Encumbrance #:	<u>26541020</u>
Contract Start Date:	<u>                    </u>
Contract End Date:	<u>                    </u>
Contract/PO Encumbrance Amount:	<u>4,912.98</u>
A (General Funds)	<u>                    </u>
B (Special Funds)	<u>                    </u>
C (GO Bond Funds)	<u>                    </u>
N (Federal Funds)	<u>                    </u>
P (Other Federal Funds)	<u>4,912.98</u>
T (Trust Funds)	<u>                    </u>
U (Interdepartmental Transfers)	<u>                    </u>
V (ARPA Funds)	<u>                    </u>
W (Revolving Funds)	<u>                    </u>
FEMA Eligible (Y/N):	<u>Y</u>
Web EOC #:	<u>N/A</u>
Public Purpose Served:	<u>                    </u>

Emergency Protective Measures
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Date of Expenditure	MOF	Amount of Expenditure
01/12/26	P	4,912.98
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	4,912.98
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-





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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Debris Removal
----------------

Date of Expenditure	MOF	Amount of Expenditure
01/22/26	P	13,668.39
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	13,668.39
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<b>DEF118</b>
Contractor Name:	Maui County - MEMA
Contract # / PO Encumbrance #:	26541016
Contract Start Date:	
Contract End Date:	
Contract/PO Encumbrance Amount:	112,995.39
A (General Funds)	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	112,995.39
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Y
Web EOC #:	N/A
Public Purpose Served:	

Emergency Protective Measures
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Date of Expenditure	MOF	Amount of Expenditure
01/22/26	P	112,995.39
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	112,995.39
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<u>DEF118</u>
Contractor Name:	<u>DHS</u>
Contract # / PO Encumbrance #:	<u>26541015</u>
Contract Start Date:	<u> </u>
Contract End Date:	<u> </u>
Contract/PO Encumbrance Amount:	<u>1,099,332.53</u>
A (General Funds)	<u> </u>
B (Special Funds)	<u> </u>
C (GO Bond Funds)	<u> </u>
N (Federal Funds)	<u> </u>
P (Other Federal Funds)	<u>1,099,332.53</u>
T (Trust Funds)	<u> </u>
U (Interdepartmental Transfers)	<u> </u>
V (ARPA Funds)	<u> </u>
W (Revolving Funds)	<u> </u>
FEMA Eligible (Y/N):	<u>Y</u>
Web EOC #:	<u>N/A</u>
Public Purpose Served:	<u> </u>

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
03/05/26	P	1,099,332.53
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	1,099,332.53
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<b>DEF118</b>
Contractor Name:	DOD/HIEMA
Contract # / PO Encumbrance #:	26541013
Contract Start Date:	_____
Contract End Date:	_____
Contract/PO Encumbrance Amount:	321,300.00
A (General Funds)	_____
B (Special Funds)	_____
C (GO Bond Funds)	_____
N (Federal Funds)	_____
P (Other Federal Funds)	321,300.00
T (Trust Funds)	_____
U (Interdepartmental Transfers)	_____
V (ARPA Funds)	_____
W (Revolving Funds)	_____
FEMA Eligible (Y/N):	Y
Web EOC #:	N/A
Public Purpose Served:	_____

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
12/17/25	P	321,300.00
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	321,300.00
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

State Management Costs for public assistance grant management
---

Date of Expenditure	MOF	Amount of Expenditure
11/20/25	P	5,086,935.68
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	5,086,935.68
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<b>DEF118</b>
Contractor Name:	<u>DOD/HIEMA</u>
Contract # / PO Encumbrance #:	<u>26541011</u>
Contract Start Date:	<u>                            </u>
Contract End Date:	<u>                            </u>
Contract/PO Encumbrance Amount:	<u>40,212.24</u>
A (General Funds)	<u>                            </u>
B (Special Funds)	<u>                            </u>
C (GO Bond Funds)	<u>                            </u>
N (Federal Funds)	<u>                            </u>
P (Other Federal Funds)	<u>40,212.24</u>
T (Trust Funds)	<u>                            </u>
U (Interdepartmental Transfers)	<u>                            </u>
V (ARPA Funds)	<u>                            </u>
W (Revolving Funds)	<u>                            </u>
FEMA Eligible (Y/N):	<u>Y</u>
Web EOC #:	<u>N/A</u>
Public Purpose Served:	<u>                            </u>

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
11/20/25	P	40,212.24
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	40,212.24
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<u>DEF118</u>
Contractor Name:	<u>DOD/HIEMA</u>
Contract # / PO Encumbrance #:	<u>26541010</u>
Contract Start Date:	<u>PO was canceled and liquidated</u>
Contract End Date:	<u></u>
Contract/PO Encumbrance Amount:	<u>-</u>
A (General Funds)	<u></u>
B (Special Funds)	<u></u>
C (GO Bond Funds)	<u></u>
N (Federal Funds)	<u></u>
P (Other Federal Funds)	<u>-</u>
T (Trust Funds)	<u></u>
U (Interdepartmental Transfers)	<u></u>
V (ARPA Funds)	<u></u>
W (Revolving Funds)	<u></u>
FEMA Eligible (Y/N):	<u>Y</u>
Web EOC #:	<u>N/A</u>
Public Purpose Served:	<u></u>

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

Date of Expenditure	MOF	Amount of Expenditure
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<u>DEF118</u>
Contractor Name:	<u>DOD/HIEMA</u>
Contract # / PO Encumbrance #:	<u>26541009</u>
Contract Start Date:	<u>                    </u>
Contract End Date:	<u>                    </u>
Contract/PO Encumbrance Amount:	<u>2,344,582.26</u>
A (General Funds)	<u>                    </u>
B (Special Funds)	<u>                    </u>
C (GO Bond Funds)	<u>                    </u>
N (Federal Funds)	<u>                    </u>
P (Other Federal Funds)	<u>2,344,582.26</u>
T (Trust Funds)	<u>                    </u>
U (Interdepartmental Transfers)	<u>                    </u>
V (ARPA Funds)	<u>                    </u>
W (Revolving Funds)	<u>                    </u>
FEMA Eligible (Y/N):	<u>Y</u>
Web EOC #:	<u>N/A</u>
Public Purpose Served:	<u>                    </u>

Emergency Protective Measures
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Date of Expenditure	MOF	Amount of Expenditure
08/14/25	P	2,344,582.26
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	2,344,582.26
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<b>DEF118</b>
Contractor Name:	DBEDT
Contract # / PO Encumbrance #:	26541008
Contract Start Date:	
Contract End Date:	
Contract/PO Encumbrance Amount:	291,500.09
A (General Funds)	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	291,500.09
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Y
Web EOC #:	N/A
Public Purpose Served:	

Emergency Protective Measures
-------------------------------

Date of Expenditure	MOF	Amount of Expenditure
08/11/25	P	291,500.09
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	291,500.09
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<b>DEF118</b>
Contractor Name:	DLNR
Contract # / PO Encumbrance #:	26541007
Contract Start Date:	
Contract End Date:	
Contract/PO Encumbrance Amount:	704,601.62
A (General Funds)	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	704,601.62
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Y
Web EOC #:	N/A
Public Purpose Served:	

Emergency Protective Measures
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Date of Expenditure	MOF	Amount of Expenditure
09/15/25	P	704,601.62
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	704,601.62
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures
-------------------------------

Date of Expenditure	MOF	Amount of Expenditure
08/13/25	P	51,747.75
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	51,747.75
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<u>DEF118</u>
Contractor Name:	<u>DLIR</u>
Contract # / PO Encumbrance #:	<u>26541005</u>
Contract Start Date:	<u>                    </u>
Contract End Date:	<u>                    </u>
Contract/PO Encumbrance Amount:	<u>10,203.01</u>
A (General Funds)	<u>                    </u>
B (Special Funds)	<u>                    </u>
C (GO Bond Funds)	<u>                    </u>
N (Federal Funds)	<u>                    </u>
P (Other Federal Funds)	<u>10,203.01</u>
T (Trust Funds)	<u>                    </u>
U (Interdepartmental Transfers)	<u>                    </u>
V (ARPA Funds)	<u>                    </u>
W (Revolving Funds)	<u>                    </u>
FEMA Eligible (Y/N):	<u>Y</u>
Web EOC #:	<u>N/A</u>
Public Purpose Served:	<u>                    </u>

Emergency Protective Measures
-------------------------------

Date of Expenditure	MOF	Amount of Expenditure
09/15/25	P	10,203.01
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	10,203.01
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
8/13/2025	P	42,796.26
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	42,796.26
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures
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Date of Expenditure	MOF	Amount of Expenditure
11/10/25	P	96,995.44
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	96,995.44
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<u>DEF118</u>
	<u>Maui County - Dept. of the</u>
Contractor Name:	<u>Prosecuting Attorney</u>
Contract # / PO Encumbrance #:	<u>26541002</u>
Contract Start Date:	<u>                    </u>
Contract End Date:	<u>                    </u>
Contract/PO Encumbrance Amount:	<u>3,696.57</u>
A (General Funds)	<u>                    </u>
B (Special Funds)	<u>                    </u>
C (GO Bond Funds)	<u>                    </u>
N (Federal Funds)	<u>                    </u>
P (Other Federal Funds)	<u>3,696.57</u>
T (Trust Funds)	<u>                    </u>
U (Interdepartmental Transfers)	<u>                    </u>
V (ARPA Funds)	<u>                    </u>
W (Revolving Funds)	<u>                    </u>
FEMA Eligible (Y/N):	<u>Y</u>
Web EOC #:	<u>N/A</u>
Public Purpose Served:	<u>                    </u>

Emergency Protective Measures
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Date of Expenditure	MOF	Amount of Expenditure
08/13/25	P	3,696.57
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	3,696.57
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<b>DEF118</b>
Contractor Name:	Maui County - DOT
Contract # / PO Encumbrance #:	26541001
Contract Start Date:	
Contract End Date:	
Contract/PO Encumbrance Amount:	59,757.77
A (General Funds)	
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	59,757.77
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Y
Web EOC #:	N/A
Public Purpose Served:	

Emergency Protective Measures
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Date of Expenditure	MOF	Amount of Expenditure
08/13/25	P	59,757.77
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	59,757.77
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID: DEF118

Contractor Name: Lahaina Restoration Foundation

Contract # / PO Encumbrance #: 25541034

Contract Start Date: \_\_\_\_\_

Contract End Date: \_\_\_\_\_

Contract/PO Encumbrance Amount: 141,949.85

A (General Funds) \_\_\_\_\_

B (Special Funds) \_\_\_\_\_

C (GO Bond Funds) \_\_\_\_\_

N (Federal Funds) \_\_\_\_\_

P (Other Federal Funds) 141,949.85

T (Trust Funds) \_\_\_\_\_

U (Interdepartmental Transfers) \_\_\_\_\_

V (ARPA Funds) \_\_\_\_\_

W (Revolving Funds) \_\_\_\_\_

FEMA Eligible (Y/N): Y

Web EOC #: N/A

Public Purpose Served: \_\_\_\_\_

Emergency Protective Measures
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Date of Expenditure	MOF	Amount of Expenditure
07/18/25	P	141,949.85
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	141,949.85
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures
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Date of Expenditure	MOF	Amount of Expenditure
07/14/25	P	15,738.29
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	15,738.29
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Activation of SEOC

Date of Expenditure	MOF	Amount of Expenditure
07/08/25	P	856,437.81
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	856,437.81
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
07/08/25	P	9,872,416.47
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	9,872,416.47
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures
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Date of Expenditure	MOF	Amount of Expenditure
07/08/25	P	1,152,271.52
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	1,152,271.52
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Activation of SEOC
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Date of Expenditure	MOF	Amount of Expenditure
07/08/25	P	789,949.89
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	789,949.89
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures
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Date of Expenditure	MOF	Amount of Expenditure
07/02/25	P	1,850,000.00
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	1,850,000.00
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures; EMAC
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Date of Expenditure	MOF	Amount of Expenditure
07/02/25	P	3,590,158.48
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	3,590,158.48
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<u>DEF118</u>
	<u>DBEDT - Strategic Industries</u>
Contractor Name:	<u>Division</u>
Contract # / PO Encumbrance #:	<u>25541026</u>
Contract Start Date:	<u></u>
Contract End Date:	<u></u>
Contract/PO Encumbrance Amount:	<u>32,802.07</u>
A (General Funds)	<u></u>
B (Special Funds)	<u></u>
C (GO Bond Funds)	<u></u>
N (Federal Funds)	<u></u>
P (Other Federal Funds)	<u>32,802.07</u>
T (Trust Funds)	<u></u>
U (Interdepartmental Transfers)	<u></u>
V (ARPA Funds)	<u></u>
W (Revolving Funds)	<u></u>
FEMA Eligible (Y/N):	<u>Y</u>
Web EOC #:	<u>N/A</u>
Public Purpose Served:	<u></u>

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
07/10/25	P	32,802.07
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	32,802.07
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Buildings and Equipment

Date of Expenditure	MOF	Amount of Expenditure
06/05/25	P	175,684.46
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	175,684.46
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
06/20/25	P	1,303.07
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	1,303.07
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures
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Date of Expenditure	MOF	Amount of Expenditure
05/27/25	P	35,587.60
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	35,587.60
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures, DHS NCS Tracking Software Eligible Reimbursement
---

Date of Expenditure	MOF	Amount of Expenditure
08/14/25	P	249,285.56
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	249,285.56
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

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

Date of Expenditure	MOF	Amount of Expenditure
04/30/25	P	1,007,111.48
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	1,007,111.48
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures
-------------------------------

Date of Expenditure	MOF	Amount of Expenditure
04/30/25	P	5,745.57
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	5,745.57
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
04/30/25	P	645,298.28
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	645,298.28
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures
-------------------------------

Date of Expenditure	MOF	Amount of Expenditure
04/23/25	P	6,648.62
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	6,648.62
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024

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

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
04/14/25	P	15,154.08
04/14/25	P	3,872.08
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	19,026.16
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures

Date of Expenditure	MOF	Amount of Expenditure
02/25/25	P	70,650.25
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	70,650.25
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures
-------------------------------

Date of Expenditure	MOF	Amount of Expenditure
02/25/25	P	34,763.20
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	34,763.20
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-





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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures
-------------------------------

Date of Expenditure	MOF	Amount of Expenditure
06/12/25	P	39,195.82
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	39,195.82
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures
-------------------------------

Date of Expenditure	MOF	Amount of Expenditure
11/14/24	P	385,166.32
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	385,166.32
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

Department of DEFENSE  
**Wildfires Expenditure Report for Month of April 2026**  
Pursuant to Section 6 of Act 10, SLH 2024

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

Emergency Protective Measures
-------------------------------

Date of Expenditure	MOF	Amount of Expenditure
11/08/24	P	245,246.40
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	245,246.40
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Utilities
-----------

Date of Expenditure	MOF	Amount of Expenditure
11/08/24	P	28,089.08
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	28,089.08
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Debris Removal
----------------

Date of Expenditure	MOF	Amount of Expenditure
11/08/24	P	36,757.76
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	36,757.76
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Buildings and Equipment

Date of Expenditure	MOF	Amount of Expenditure
11/14/24	P	507,452.24
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	507,452.24
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

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

Date of Expenditure	MOF	Amount of Expenditure
10/10/24	P	2,129,170.34
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	2,129,170.34
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	1,779,506.53
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<b>DEF118</b>
Contractor Name:	<u>DLR</u>
Contract # / PO Encumbrance #:	<u>25541001</u>
Contract Start Date:	<u>PO was canceled and liquidated</u>
Contract End Date:	<u></u>
Contract/PO Encumbrance Amount:	<u></u>
A (General Funds)	<u></u>
B (Special Funds)	<u></u>
C (GO Bond Funds)	<u></u>
N (Federal Funds)	<u></u>
P (Other Federal Funds)	<u></u>
T (Trust Funds)	<u></u>
U (Interdepartmental Transfers)	<u></u>
V (ARPA Funds)	<u></u>
W (Revolving Funds)	<u></u>
FEMA Eligible (Y/N):	<u>Y</u>
Web EOC #:	<u>None on file</u>
Public Purpose Served:	<u></u>

Emergency Protective Measures. PO was canceled and liquidated.
--

Date of Expenditure	MOF	Amount of Expenditure
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Protective Measures
-------------------------------

Date of Expenditure	MOF	Amount of Expenditure
08/05/24	P	44,216.80
<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	44,216.80
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-













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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Management Assistance Compact (EMAC) State to State Assistance
--

Date of Expenditure	MOF	Amount of Expenditure
08/21/24	A	18,611.18
08/21/24	A	20,271.06
10/09/24	A	23,392.40
<b>Total Expenditure:</b>	A	62,274.64
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	32,466.16
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-







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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

ESTIMATED STATE SHARE OF DIRECT FEDERAL ASSISTANCE
--

Date of Expenditure	MOF	Amount of Expenditure
06/04/25	A	5,360,000.00
06/04/25	A	18,943,401.57
06/04/25	A	2,495,626.47
<b>Total Expenditure:</b>	A	26,799,028.04
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

FACILITATE COMMUNITY/FOCUS GROUP MEETINGS
---

Date of Expenditure	MOF	Amount of Expenditure
01/07/25	A	99,999.96
<b>Total Expenditure:</b>	A	99,999.96
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Public Assistance Office Space
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Date of Expenditure	MOF	Amount of Expenditure
06/19/24	A	6,000.00
04/03/25	A	10,000.00
04/03/25	A	5,000.00
<b>Total Expenditure:</b>	A	21,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Emergency Management Assistance Compact (EMAC) State to State Assistance
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Date of Expenditure	MOF	Amount of Expenditure
05/28/24	A	18,447.80
05/28/24	A	17,281.58
<b>Total Expenditure:</b>	A	35,729.38
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

Accounting
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Date of Expenditure	MOF	Amount of Expenditure
08/26/24	A	171,326.37
09/18/24	A	90,143.94
10/24/24	A	84,341.59
12/04/24	A	61,502.59
12/19/24	A	65,032.70
01/16/25	A	61,159.66
03/20/25	A	70,336.36
03/20/25	A	66,142.64
06/12/25	A	62,166.72
06/12/25	A	30,014.15
06/12/25	A	29,503.10
08/04/25	A	47,604.69
08/27/25	A	28,507.84
08/27/25	A	56,850.76
09/24/25	A	36,382.18
10/22/25	A	46,517.87
12/24/25	A	37,956.79
<b>Total Expenditure:</b>	A	1,045,489.95
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	60.05
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of DEFENSE  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<b>DEF118</b>
Contractor Name:	AMERICAN NATIONAL RED CROSS
Contract # / PO Encumbrance #:	24324025, 24324106, 24541012, 25324004
Contract Start Date:	8/8/2023
Contract End Date:	7/15/2024
Contract/PO Encumbrance Amount:	211,760,786.83
A (General Funds)	93,397,148.54
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	118,363,638.29
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	Y AND N
Web EOC #:	N/A
Public Purpose Served:	

NON-CONGREGATE SHELTER

Date of Expenditure	MOF	Amount of Expenditure
06/14/24	A	4,096,501.01
06/14/24	A	1,147,690.03
06/14/24	A	5,496,291.89
06/14/24	A	1,133,401.76
06/14/24	A	10,616,882.06
06/14/24	A	8,050,049.92
06/14/24	A	1,296,653.93
06/14/24	A	2,972,171.03
06/19/24	A	1,518,042.09
06/19/24	A	881,368.26
06/19/24	A	1,505,669.17
06/19/24	A	1,285,278.85
06/19/24	A	24,230,664.94
06/19/24	A	2,053,294.13
6/5/2024 (TTL 9,501,433.46)	A	5,781,684.18
08/08/24	P	22,807,085.95
08/14/24	P	441,371.56
08/14/24	P	19,523,235.52
08/14/24	P	906,423.53
08/14/24	P	1,500,248.13
09/04/24	P	439,934.93
09/20/24	P	1,172,746.28
09/20/24	P	1,923,532.16
09/04/24	P	783,620.32
10/10/24	P	23,399,402.00
10/11/24	P	214,620.63
10/11/24	P	20,556.72
10/11/24	P	519,311.99
10/11/24	P	100,658.42
10/11/24	P	6,909.25
10/11/24	P	6,394,173.16
10/11/24	P	1,395,378.83
10/11/24	P	102,571.47
10/11/24	P	3,612,024.07
11/25/24	P	568,080.61
11/25/24	P	57,766.40
11/25/24	P	2,342,170.13
11/25/24	P	6,464,933.53
11/25/24	P	434,076.23
11/25/24	P	1,230,299.52
12/09/24	P	482,470.25
12/09/24	P	1,022,563.62
12/09/24	P	606,477.03
12/09/24	P	870,635.74
12/16/24	P	818,742.44
12/16/24	P	81,703.24
12/16/24	P	396,338.23
12/16/24	P	2,099,438.01
02/21/25	P	1,449,863.70
02/21/25	P	315,516.21
02/21/25	P	256,609.31
02/21/25	P	523,244.28
02/21/25	P	68,188.96
02/21/25	P	429,710.84
02/21/25	P	2,185,207.94
02/21/25	P	69,144.71
02/21/25	P	549,679.16
02/21/25	P	2,358,305.98
02/21/25	P	934,728.59
02/21/25	P	237,126.07
02/10/25	P	2,301,972.16
02/10/25	P	1,321,717.64
02/10/25	P	270,822.02
02/10/25	P	412,635.53
04/23/25	P	808,302.56
04/23/25	P	225,038.63
04/23/25	P	509,862.55
04/23/25	P	5,035.07
04/23/25	P	177,815.78
05/08/25	A	53,190.78
05/08/25	A	300,484.84
05/08/25	A	16,040.93
05/08/25	A	428,843.77
05/08/25	A	569,943.75
05/08/25	P	213,610.70
06/27/25	A	40,329,038.89
06/27/25	A	(21,817,494.59)
07/16/25	A	3,926.77
07/16/25	A	380,985.35
10/23/25	A	285,146.10
10/23/25	A	(240,307.85)
10/23/25	A	(27,037.61)
10/23/25	A	(12,000.72)
10/23/25	A	1,294,418.46
10/23/25	A	(233,673.58)
<b>Total Expenditure:</b>	A	93,397,148.54
	B	-
	C	-
	N	-
	P	118,363,638.29
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

**Department of DEFENSE**  
**Wildfires Expenditure Report for Month of April 2026**  
 Pursuant to Section 6 of Act 10, SLH 2024

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Encumbrance Amount	Amount of Expenditure	Date of Expenditure
DEF118	107562, 107584	Y	DEPARTMENT OF MILITARY AFFAIRS (KENTUCKY)	Emergency Management Assistance Compact (EMAC) State to State Assistance; PO PARTIAL ACT 10 FUNDS/DIFFERENCE PRIOR FUNDS \$43,191.65	A	PO 24324091	591.97	591.97	05/28/24
DEF118	110824	N	STURDEVANT REFRIGERATION & AIR CONDITIONING INC.	Inspection of Disaster Recovery Center (DRC) sites	A	PO 24324093	1,335.00	1,335.00	06/05/24
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 24324096	71,462.45	71,462.45	06/26/24
DEF118	108755	Y	AIA HONOLULU	Technical assistance for structural assessment of historic building	A	PO 24324101	10,028.22	10,028.22	07/12/24
DEF118	112122	N	DBEDT	Fund Hale O Laie (Haggai) Operating Cost	A	JV JG1701		1,500,000.00	05/21/24
DEF118	110379	Y&N	DHS	Non-Congregate Shelter (NCS) Tracking Software	A	JV JG1988		451,282.20	07/08/24
DEF118	112614	N	DOT	Maui Temporary Housing - Lahaina Parcels	A	JV JG1884		18,177,600.00	06/20/24
DEF118	112616	N	DOT	Maui Temporary Housing - Napili	A	JV JG1884		35,500,000.00	06/20/24
DEF118	N/A	Y	BANK OF AMERICA	EP pCard 5.14.24	A	PO 24324092	42,175.62	42,175.62	05/24/24
DEF118	N/A	Y	BANK OF AMERICA	EP pCard 6.14.24	A	PO 24324099	30,017.59	30,017.59	07/12/24
DEF118	110679	Y	MINIT STOP WAKEA	SAD Gas RFA 110679 D052 (pCard 6.14.24)	A	JV JG1941		202.42	06/27/24
DEF118	110679	Y	HAWAIIAN	SAD Travel Air RFA 110679 D052 (pCard 6.14.24)	A	JV JG1941		66.64	06/27/24
DEF118	N/A	Y	BANK OF AMERICA	EP pCard 6.14.24	A	JV JG1941		(30,017.59)	06/27/24
DEF118	110679	Y	MAUI SEASIDE HOTEL	SAD Travel Lodging RFA 110679 D052 (pCard 6.14.24)	A	JV JG1941		7,466.49	06/27/24
DEF118	110679	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110679 D052(pCard 6.14.24)	A	JV JG1941		8,272.43	06/27/24
DEF118	102281, 102328, 102785	Y	DIAGNOSTIC LAB SVC-PP	SAD Labs, Post-Exposure, RFA 102281, 102328, 102785 D052 (pCard 5.14.24)	A	JV JG1794		2,159.97	06/05/24
DEF118	112281	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 112281 D053 (pCard 5.14.24)	A	JV JG1794		707.50	06/05/24
DEF118	110679	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110679 D052(pCard 5.14.24)	A	JV JG1794		6,300.78	06/05/24
DEF118	112281	Y	USPS PO 1415000620	SAD Postage, Mail RFA 112281 D053(pCard 5.14.24)	A	JV JG1794		0.68	06/05/24
DEF118	N/A	Y	BANK OF AMERICA	EP pCard 5.14.24	A	JV JG1794		(42,175.62)	06/05/24
DEF118	112281	Y	SHELL OIL 10010229002	SAD Gas RFA 112281 D053 (pCard 5.14.24)	A	JV JG1794		61.75	06/05/24
DEF118	110679	Y	MINIT STOP WAKEA	SAD Gas RFA 110679 D052 (pCard 5.14.24)	A	JV JG1794		793.25	06/05/24
DEF118	109156	Y	HAWAIIAN	SAD Travel Air RFA 109156 (pCard 3.14.24)	A	JV JG1683		533.01	05/17/24
DEF118	109156	Y	SOUTHWEST	SAD Travel Air RFA 109156 (pCard 3.14.24)	A	JV JG1683		104.19	05/17/24
DEF118	109156	Y	ENTERPRISE RENT-A-CAR	SAD Travel Car Rental 109156 (pCard 3.14.24)	A	JV JG1683		2,330.89	05/17/24
DEF118	110679	Y	ENTERPRISE RENT-A-CAR	SAD Travel Car Rental 110679 (pCard 3.14.24)	A	JV JG1683		7,153.56	05/17/24
DEF118	110681	Y	ENTERPRISE RENT-A-CAR	SAD Travel Car Rental 110681 (pCard 3.14.24)	A	JV JG1683		1,800.00	05/17/24
DEF118	109156	Y	WHR LLC - HOTEL	SAD Lodging Rental 109156 (pCard 3.14.24)	A	JV JG1683		234.75	05/17/24
DEF118	102281, 102328, 102000	Y	DIAGNOSTIC LAB SVC-PP	SAD Labs, Post-Exposure, RFA 102281, 102328, 102785 (pCard 3.14.24)	A	JV JG1683		25,100.56	05/17/24
DEF118	N/A	N	FED CONTRACTING CTR IN	Unlocking Cage Code (pCard 3.14.24)	A	JV JG1683		600.00	05/17/24
DEF118	102281	Y	ABILITYONE BSC-SAND	Supplies, Replacement Medic Bags, RFA 102281 (pCard 3.14.24)	A	JV JG1683		2,807.75	05/17/24
DEF118	110679	Y	MINIT STOP WAKEA	SAD Gas RFA 110679 (pCard 3.14.24)	A	JV JG1683		673.75	05/17/24
DEF118	110681	Y	MINIT STOP WAKEA	SAD Gas RFA 110681 (pCard 3.14.24)	A	JV JG1683		271.30	05/17/24
DEF118	110681	Y	MINIT STOP WAKEA	SAD Gas RFA 110681 (pCard 4.14.24)	A	JV JG1772		129.13	06/03/24
DEF118	110679	Y	MINIT STOP WAKEA	SAD Gas RFA 110679 (pCard 4.14.24)	A	JV JG1772		391.24	06/03/24
DEF118	110681	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110681 (pCard 4.14.24)	A	JV JG1772		1,487.50	06/03/24
DEF118	110679	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110679 (pCard 4.14.24)	A	JV JG1772		6,905.17	06/03/24
DEF118	109156	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 109156 (pCard 4.14.24)	A	JV JG1772		232.50	06/03/24
DEF118	110679	Y	HAWAIIAN	SAD Travel Air RFA 110679 (pCard 4.14.24)	A	JV JG1772		98.60	06/03/24
DEF118	109156	Y	ODP BUS SOL LLC # 1009	SAD Supplies RFA 109156 (pCard 4.14.24)	A	JV JG1772		83.18	06/03/24
DEF118	109156	Y	ODP BUS SOL LLC # 1009	SAD Print Ink RFA 109156 (pCard 4.14.24)	A	JV JG1772		124.34	06/03/24
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324002	22,416.68	22,416.68	08/14/24
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324005	32,427.43	32,427.43	08/23/24
DEF118	N/A	Y	BANK OF AMERICA	EP pCard 7.14.24	A	PO 25324003	7,109.82	7,109.82	08/23/24
DEF118	N/A	Y	BANK OF AMERICA	EP pCard 7.14.24	A	JG0885		(7,109.82)	12/06/24
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324009	7,239.85	7,239.85	10/04/24
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324011	2,663.98	2,663.98	10/23/24
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324017	4,490.39	4,490.39	12/24/24
DEF118	105579	Y	DOE	Wildfire Public Information Office	A	PO 25324019	3,692.39	3,692.39	01/06/25
DEF118	105579, 103086	Y	DLNR	Wildfire Public Information Office	A	PO 25324020	13,479.14	13,479.14	03/07/25
DEF118	105579	Y	HTA	Wildfire Public Information Office	A	PO 25324021	2,049.99	2,049.99	03/07/25
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324025	46.12	46.12	03/20/25
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324027	4,704.54	4,704.54	04/08/25
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324029	10,805.66	10,805.66	05/20/25
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 25324030	247.77	247.77	06/12/25
DEF118	N/A	N	FEMA	State Share of Direct Federal Assistance	A	PO 26324001	15,720,244.35	15,720,244.35	08/27/25

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

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

**Department of Education  
Wildfires Expenditure Report for Month of April 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<b>18628</b>
Contractor Name:	DCC9 LLC
Contract # / PO Encumbrance #:	COF1184 / PO25094246
Contract Start Date:	4/3/2025
Contract End Date:	
Contract/PO Encumbrance Amount:	\$9,000,000.00
A (General Funds)	A
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	N
Web EOC #:	N/A
Public Purpose Served:	

The Second Amendment to development agreement Lahainaluna Complex (Teaching Housing) Maui Emergency Housing for Department of Education Employees.

Date of Expenditure	MOF	Amount of Expenditure
08/14/25	A	\$2,336,418.76
09/09/25	A	\$2,732,475.22
10/07/25	A	\$2,759,873.76
11/20/25	A	\$1,171,232.26
<b>Total Expenditure:</b>	A	<b>\$9,000,000.00</b>
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	<b>\$0.00</b>
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of Human Services  
Wildfires Expenditure Report for Month of APRIL 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<b>HMS 904</b>
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.
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Date of Expenditure	MOF	Amount of Expenditure
01/30/24	A	3,028,500.00
02/05/24	A	1,640,437.50
03/04/24	A	1,640,437.50
03/02/24	A	1,640,437.50
9/18/2024 (Harbinger)	A	1,640,437.50
11/19/2024 (Homeaid)	A	2,254,217.54
11/27/2024 (Harbinger)	A	1,094,947.00
1/28/2025 (Harbinger)	A	396,577.82
5/30/2025 (Harbinger)	A	1,209,663.02
6/13/2025 (Homeaid)	A	162,500.00
1/23/26 (Harbinger)	A	422,051.55

<b>Total Expenditure:</b>	A	15,130,206.93
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	82,471.09
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of Human Services  
Wildfires Expenditure Report for Month of APRIL 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

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

Date of Expenditure	MOF	Amount of Expenditure
07/05/24	A	21,652,910.77
08/23/24	A	68,612.95
09/20/24	A	16,778,476.28
01/07/25	A	21,940,121.60
01/11/25	A	5,670,136.70
03/06/25	A	6,727,501.61
03/24/25	A	2,089,331.00
05/23/25	A	13,386,064.58
12/23/25	A	2,659,293.15

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

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

**Department of Human Services  
Wildfires Expenditure Report for Month of APRIL 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<b>HMS 904</b>
Contractor Name:	Global Empowerment Mission, Inc.
Contract # / PO Encumbrance #:	DHS-24-GOV-0068
Contract Start Date:	29-Nov-23
Contract End Date:	
Contract/PO Encumbrance Amount:	
A (General Funds) MDF	\$ 22,250,000.00
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	No
Web EOC #:	108463
Public Purpose Served:	

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

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

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

**PURCHASE**  
**EXPENDITURES/PAYMENTS**

**Department of Human Services**  
**Wildfires Expenditure Report for Month of APRIL 2026**  
**Pursuant to Section 6 of Act 10, SLH 2024**

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

Provide housing for those impacted/displaced by the August 8, 2023, wildfires. This contract is for the Rental Assistance Program.
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Date of Expenditure	MOF	Amount of Expenditure
10/2/2024	A	600,000.00
3/21/2025	A	50,000.00
3/21/2025	A	50,000.00
3/21/2025	A	50,000.00
3/21/2025	A	50,000.00
04/03/25	A	50,000.00
6/26/2025	A	150,000.00
6/26/2025	A	50,000.00
6/26/2025	A	50,000.00
6/26/2025	A	50,000.00
08/27/25	A	50,000.00

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

**PURCHASE**  
**EXPENDITURES/PAYMENTS**

**Department of Human Services**  
**Wildfires Expenditure Report for Month of APRIL 2026**  
**Pursuant to Section 6 of Act 10, SLH 2024**

Program ID:	<b>HMS 904</b>
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 8, 2023, wildfires. This contract is for 24/7 management and services for a field shelter on Maui called Pu'uhonua O Nene for people who were experiencing homelessness at the time of the Maui wildfires.

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

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



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



<b>Total Expenditure:</b>	A	5,849,506.28
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	3,150,493.83
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



<b>Total Expenditure:</b>	A	4,275,361.94
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	422,863.06
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

**TO BE USED FOR VARIOUS SINGLE EXPENDITURES**

**Department of Human Services  
Wildfires Expenditure Report for Month of APRIL 2026  
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
HMS 777	110664	N	Kauhale Development LLC	Purchase of housing units to provide housing for those FEMA ineligible impacted/displaced by the August 8, 2023, wildfires.	A	PO 1983356	991,250.00	01/30/24
HMS 777	110664	N	Global Empowerment Mission	Purchase of housing units to provide housing for those FEMA ineligible impacted/displaced by the August 8, 2023, wildfires.	A	PO 1983365	961,037.32	02/02/24
HMS 777	110664	N	Global Empowerment Mission	Purchase of housing units to provide housing for those FEMA ineligible impacted/displaced by the August 8, 2023, wildfires.	A	PO 1983374	1,594,801.60	02/02/24
HMS 777	110664	N	Global Empowerment Mission	Purchase of housing units to provide housing for those FEMA ineligible impacted/displaced by the August 8, 2023, wildfires.	A	PO 1983408	3,500,000.00	02/29/24
HMS 904	110379	N	SHI International Corp	Data management system for NCS decompression	A	PO 1983407	\$141,704.95	03/14/24
HMS 904	110664	N	Goodfellow Brothers LLC	Provide housing for those FEMA ineligible impacted/displaced by the August 8, 2023, wildfires. This PO is for the mobilization actual construction of the housing site, but not within the contract.	A	PO 1983446	2,000,000.00	03/27/24
HMS 904	110664	N	Global Empowerment Mission	Purchase of housing units to provide housing for those FEMA ineligible impacted/displaced by the August 8, 2023, wildfires.	A	PO 1983487	4,000,000.00	04/24/24
HMS 904	110664	N	Kauhale Development LLC	Purchase of housing units to provide housing for those FEMA ineligible impacted/displaced by the August 8, 2023, wildfires.	A	PO 1983486	1,381,390.00	04/24/24
HMS 904	110664	N	Philips Tank & Structure	Water tank and water heaters related to housing units provided for FEMA ineligible impacted/displaced by the August 8, 2023 wildfires.	A	PO 1983481	561,353.60	04/29/24
HMS 904	110664	N	Pin Foundations, Inc.	Purchase of housing units to provide housing for those FEMA ineligible impacted/displaced by the August 8, 2023, wildfires.	A	PO 1983490	280,541.60	05/20/24
HMS 904	110664	N	HomeAid Hawaii	Mobilization for Ka La'i Ola Village LLC	A	PO 1983549	1,000,000.00	06/20/24
HMS 904		N	SHI International Corp	Futurity Enterprise Solution License and fees	A	PO 40129438	309,577.25	07/08/24
HMS 904	110664	N	Philips Tank & Structure	Water tank and water heaters related to housing units provided for FEMA ineligible impacted/displaced by the August 8, 2023 wildfires.	A	PO 1983481	206,388.45	11/21/24
HMS 904	110664	N	Pin Foundations, Inc.	Purchase of housing units to provide housing for those FEMA ineligible impacted/displaced by the August 8, 2023, wildfires.	A	PO 1983490	280,541.60	12/06/24
HMS 904	110664	N	Bank of America	Airfare related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [T. Speer 12/10/24]	A	PCARD	189.44	12/26/24
HMS 904	110664	N	Bank of America	Car rental related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [T. Speer 12/10/24]	A	PCARD	78.00	12/26/24
HMS 904	110664	N	Trista Speer	Intrastate travel meals related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [T. Speer 12/10/24]	A	Payroll	20.00	12/16/24
HMS 904	110664	N	Housing Providers of Hawaii DBA Homeaid Hawaii	Mobilization for Ka La'i Ola Village LLC	A	PO 1983765	16,000,000.00	01/09/25
HMS 904	110664	N	Housing Providers of Hawaii DBA Homeaid Hawaii	Mobilization for Ka La'i Ola Village LLC	A	PO 1983772	2,500,000.00	01/14/25
HMS 904	110664	N	Philips Tank & Structure	Water tank and water heaters related to housing units provided for FEMA ineligible impacted/displaced by the August 8, 2023 wildfires.	A	PO 1983481	478,254.90	01/29/24
HMS 904	110664	N	Pin Foundations, Inc.	Purchase of housing units to provide housing for those FEMA ineligible impacted/displaced by the August 8, 2023, wildfires.	A	PO 1983490	140,270.80	02/25/24
HMS 904	110664	N	Diane Corn	Intrastate travel meals & parking related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [D. Corn 5/1/25]	A	Payroll	45.00	05/01/25
HMS 904	110664	N	Bank of America	Airfare related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [D. Corn 5/1/25]	A	PCARD	217.99	05/19/25
HMS 904	110664	N	Bank of America	Car rental related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [D. Corn 5/1/25]	A	PCARD	77.50	05/19/25
HMS 904	110664	N	Bank of America	Airfare related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [T. Speer 7/24/25 & 8/7/25]	A	PCARD	<b>379.69</b>	08/29/25
HMS 904	110664	N	Bank of America	Airfare change fee related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [T. Speer]	A	PCARD	<b>9.49</b>	08/29/25
HMS 904	110664	N	Bank of America	Car rental related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [T. Speer 8/7/25]	A	PCARD	<b>78.50</b>	08/29/25
HMS 904	110664	N	Jennifer L. Monaghan	Ground transportation related to CCUSA Disaster Response Academy training 9/10-9/11/25	A	Payroll	56.71	09/19/25
HMS 904	110664	N	Jennifer L. Monaghan	Ground transportation related to CCUSA Disaster Response Academy training 9/10-9/11/25	A	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 9/10-9/11/25	A	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. [T. Speer 7/24/25]	A	Meals	20.00	09/19/25

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	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. [T. Speer 8/7/25]	A	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	A	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. [D. Corn 9/24/25]	A	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. [D. Corn 9/24/25]	A	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. [T. Speer 9/24/25]	A	Meals	20.00	10/08/25
HMS 904	110664	N	Bank of America	Registration fee for Disaster Response Academy regional training J. Monaghan & D. Corn	A	Training	200.00	10/10/25
HMS 904	110664	N	Bank of America	Car rental related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [D. Corn 9/24/25]	A	PCARD	78.50	10/21/25
HMS 904	110664	N	Bank of America	Airfare related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [D. Corn 9/24/25]	A	PCARD	218.85	10/21/25
		N	Maui Economic Opportunity, Inc	Administrative costs related to administering Maui Relief Program	A	PO1867783	150,000.00	10/30/25
		N	Maui Economic Opportunity, Inc	Client payments related to the Maui Relief Program	A	PO1867783	5,000.00	10/30/25
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. [T. Speer 11/17/25]	A	Meals	20.00	11/17/25
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. [T. Speer 12/4/25]	A	Meals	20.00	12/24/25
HMS 904	110664	N	Diane Corn	Parking for intrastate travel related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [D. Corn 12/4/25]	A	Parking	27.00	12/19/25
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. [D. Corn 12/4/25]	A	Meals	20.00	12/19/25
HMS 904	110664	N	Bank of America	Car rental related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [T. Speer 12/17/25]	A	PCARD	78.50	01/02/26
HMS 904	110664	N	Bank of America	Airfare related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [D. Corn & T. Speer 12/4/2025]	A	PCARD	447.02	01/02/26
HMS 904	110664	N	Bank of America	Car rental related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [D. Corn & T. Speer 12/4/2025]	A	PCARD	157.00	01/02/26
HMS 904	110664	N	Bank of America	Airfare related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [D. Corn 1/14/26]	A	PCARD	174.00	01/02/26
HMS 904	110664	N	Bank of America	Airfare related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires.	A	PCARD	423.30	02/02/26
HMS 904	110664	N	Bank of America	Car rental related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [T. Speer 8/4/2025]	A	PCARD	78.50	02/02/26
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. [T. Speer 12/17/25]	A	Meals	20.00	02/04/26
HMS 904	110664	N	Diane Corn	Parking for intrastate travel related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [D. Corn 1/14/26]	A	Parking	27.00	02/04/26
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. [D. Corn 1/14/26]	A	Meals	20.00	02/04/26
HMS 904	110664	N	Pono Property Management LLC	Mobilization for Ka La'i Ola Village Property Management and Operations	A	PO 1984326	1,898,550.83	02/13/26
HMS 904	110664	N	CORN, DIANE R.	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. [D. Corn 2/4/26]	A	Meals	20.00	3/5/2026
HMS 904	110664	N	MONAGHAN, JENNIFER L.	Mileage related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [4/2025]	A	Mileage	54.67	3/23/2026
HMS 904	110664	N	MONAGHAN, JENNIFER L.	Mileage related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [2/2025]	A	Mileage	144.97	3/23/2026
HMS 904	110664	N	MONAGHAN, JENNIFER L.	Mileage related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [3/2025]	A	Mileage	37.87	3/23/2026
HMS 904	110664	N	MONAGHAN, JENNIFER L.	Mileage related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [6/2025]	A	Mileage	68.18	3/23/2026
HMS 904	110664	N	MONAGHAN, JENNIFER L.	Mileage related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [5/2025]	A	Mileage	102.55	3/23/2026
HMS 904	110664	N	MONAGHAN, JENNIFER L.	Mileage related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [10/2024]	A	Mileage	109.28	3/17/2026
HMS 904	110664	N	SPEER, TRISTA N.	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. [T. Speer 2/6/26]	A	Meals	20.00	3/16/2026
HMS 904	110664	N	SPEER, TRISTA N.	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. [T. Speer 2/4/26]	A	Meals	20.00	3/16/2026

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	SPEER, TRISTA N.	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. [T. Speer 2/18/26]	A	Meals	20.00	3/12/2026
HMS 904	110664	N	CORN, DIANE R.	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. [D. Corn 2/12/26]	A	Meals	20.00	3/12/2026
HMS 904	110664	N	CORN, DIANE R.	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. [D. Corn 3/2/26]	A	Meals	20.00	3/12/2026
HMS 904	110664	N	SPEER, TRISTA N.	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. [T. Speer 3/2/26]	A	Meals	20.00	3/12/2026
HMS 904	110664	N	CORN, DIANE R.	Parking for intrastate travel related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [D. Corn 3/2/26]	A	Parking	27.00	3/12/2026
HMS 904	110664	N	HO, BRYSON TADASHI	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. [B. Ho 3/2/26]	A	Meals	20.00	3/12/2026
HMS 904	110664	N	CORN, DIANE R.	Parking for intrastate travel related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [D. Corn 2/12/26]	A	Parking	27.00	3/12/2026
HMS 904	110664	N	CORN, DIANE R.	Parking for intrastate travel related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [D. Corn 2/18/26]	A	Parking	27.00	3/5/2026
HMS 904	110664	N	CORN, DIANE R.	Parking for intrastate travel related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [D. Corn 2/6/26]	A	Parking	27.00	3/5/2026
HMS 904	110664	N	CORN, DIANE R.	Parking for intrastate travel related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [D. Corn 2/11/26]	A	Parking	27.00	3/5/2026
HMS 904	110664	N	CORN, DIANE R.	Parking for intrastate travel related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [D. Corn 2/4/26]	A	Parking	27.00	3/5/2026
HMS 904	110664	N	CORN, DIANE R.	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. [D. Corn 2/18/26]	A	Meals	20.00	3/5/2026
HMS 904	110664	N	CORN, DIANE R.	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. [D. Corn 2/16/26]	A	Meals	20.00	3/5/2026
HMS 904	110664	N	CORN, DIANE R.	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. [D. Corn 2/11/26]	A	Meals	20.00	3/5/2026
HMS 904	110664	N	HO, BRYSON	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. [B. Ho 3/31/26]	A	Meals	20.00	4/9/2026
HMS 904	110664	N	HO, BRYSON	Parking for intrastate travel related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [B. Ho 3/31/26]	A	Parking	27.00	4/9/2026
HMS 904	110664	N	CORN, DIANE R.	Parking for intrastate travel related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [D. Corn 3/31/26]	A	Parking	27.00	4/15/2026
HMS 904	110664	N	CORN, DIANE R.	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. [D. Corn 3/31/26]	A	Meals	20.00	4/15/2026
HMS 904	110664	N	CORN, DIANE R.	Parking for intrastate travel related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires. [D. Corn 4/2/26]	A	Parking	27.00	4/15/2026
HMS 904	110664	N	CORN, DIANE R.	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. [D. Corn 4/2/26]	A	Meals	20.00	4/15/2026
HMS 904	110664	N	BANK OF AMERICA	Airfare related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires.	A	PCARD	883.77	4/13/2026
HMS 904	110664	N	BANK OF AMERICA	Car rental related to the oversight of the Rental Assistance Program, to provide housing for those impacted/displaced by the August 8, 2023 wildfires.	A	PCARD	78.00	4/13/2026

<b>TOTALS BY MOF:</b>	A	38,386,498.64
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
	<b>Total</b>	<b>38,386,498.64</b>



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



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



<b>Total Expenditure:</b>	A	506,382.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



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



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



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



<b>Total Expenditure:</b>	A	260,850.84
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



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



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



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



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



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



<b>Total Expenditure:</b>	A	1,250,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	250,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



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



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



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



<b>Total Expenditure:</b>	A	79,310.25
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



<b>Total Expenditure:</b>	A	90,604.08
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



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



<b>Total Expenditure:</b>	A	126,459.37
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



<b>Total Expenditure:</b>	A	1,500,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



<b>Total Expenditure:</b>	A	500,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



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



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



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



<b>Total Expenditure:</b>	A	228,497.66
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	46,502.34
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



<b>Total Expenditure:</b>	A	227,431.60
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	1,098.93
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



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



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



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



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

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

**Department of Land and Natural Resources  
Wildfires Expenditure Report for Month of April, 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

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

Date of Expenditure	MOF	Amount of Expenditure
08/29/25	A	217.74
08/29/25	A	86.42
08/29/25	A	423.68
08/18/25	A	50,128.38
08/11/25	A	802.92
08/11/25	A	8.09
08/11/25	A	4,028.96
10/01/25	A	92.57
10/01/25	A	475.76
10/01/25	A	246.92
10/01/25	A	419.84
10/01/25	A	15,105.60





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



<b>Total Expenditure:</b>	A	761,777.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



<b>Total Expenditure:</b>	A	761,777.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



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



<b>Total Expenditure:</b>	A	40,378.80
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	(193.20)
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



<b>Total Expenditure:</b>	A	178,003.80
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



<b>Total Expenditure:</b>	A	18,534.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	6,178.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



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



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



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



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



<b>Total Expenditure:</b>	A	38,362.32
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	3,152.48
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



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



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



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



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



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



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



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



<b>Total Expenditure:</b>	A	3,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	12,706.80
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

**Department of Land and Natural Resources  
Wildfires Expenditure Report for Month of April, 2026  
Pursuant to Section 6 of Act 10, SLH 2024**

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

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

Date of Expenditure	MOF	Amount of Expenditure
08/29/25	A	39,119.67
09/29/25	A	49,500.00
10/01/25	A	49,500.00
12/30/25	A	49,500.00
02/02/26	A	99,000.00
02/25/26	A	49,500.00
03/16/26	A	74,250.00

<b>Total Expenditure:</b>	A	410,369.67
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	83,973.92
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



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



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



<b>Total Expenditure:</b>	A	69,248.39
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	130.19
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



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



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



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



<b>Total Expenditure:</b>	A	721,466.68
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	678,533.32
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-





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



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



TO BE USED FOR VARIOUS SINGLE EXPENDITURES

UNIVERSITY OF HAWAII  
Wildfires Expenditure Report for Month of April 2026

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
UOH 100	113564	N	XPRESSIONS PRODUCTION	Entertainment & coordination services for the Maui Wildfire Exposure Study Wellness Event held on 09/28/24 at UH Maui College. Event aims to raise public awareness about potential environmental hazards from wildfire exposures and promote best practices for prevention. It serves as a platform to share resources, link participants with essential services, build trust, and ensure cultural relevance. This approach strengthens community connections, encourages long-term engagement, and supports public health and recovery efforts.	W	PO 289659	10,450.00	09/26/24
UOH 100	113564	N	THEATRIX HAWAII LLC	Stage, lighting, audio, equipment and set up/breakdown services for the Maui Wildfire Exposure Study Wellness Event held on 09/28/24 at UH Maui College. Event aims to raise public awareness about potential environmental hazards from wildfire exposures and promote best practices for prevention. It serves as a platform to share resources, link participants with essential services, build trust, and ensure cultural relevance. This approach strengthens community connections, encourages long-term engagement, and supports public health and recovery efforts.	A	PO 289766	31,603.13	10/24/24
UOH 100	113564	N	XPRESSIONS PRODUCTION	Entertainment & coordination services for the Maui Wildfire Exposure Study Wellness Event held on 09/28/24 at UH Maui College. Event aims to raise public awareness about potential environmental hazards from wildfire exposures and promote best practices for prevention. It serves as a platform to share resources, link participants with essential services, build trust, and ensure cultural relevance. This approach strengthens community connections, encourages long-term engagement, and supports public health and recovery efforts.	W	PO 289659	(10,450.00)	10/30/24
UOH 100	113564	N	XPRESSIONS PRODUCTION	Entertainment & coordination services for the Maui Wildfire Exposure Study Wellness Event held on 09/28/24 at UH Maui College. Event aims to raise public awareness about potential environmental hazards from wildfire exposures and promote best practices for prevention. It serves as a platform to share resources, link participants with essential services, build trust, and ensure cultural relevance. This approach strengthens community connections, encourages long-term engagement, and supports public health and recovery efforts.	A	PO 289659	10,450.00	10/30/24
UOH 100	113564	N	Buy Smart LLC	3 PC laptops are for research staff employed on the project to use for the medical machines - oscillometers. The laptops are essential to achieving project objectives as they are needed to operate an oscillometer because they provide the necessary processing power and software interface to capture, analyze, and store the oscillometer's measurement data accurately. The laptops are for business use only and not for personal use.	A	PO 291074	4,964.40	11/15/24
UOH 100	113564	N	Daniel Bond-Smith	Reimbursement for travel to Maui on 09/28/24. Purpose of the event is designed to increase public awareness, encourage participation in the MauiWES study, and foster community connections post-disaster. The festival will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Over 1,000 attendees are expected, with more than 30 community service providers offering resources and connections to essential services. Dr. Bond-Smith will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	T645151	221.34	11/15/24
UOH 100	113564	N	RCUH Payroll September - November	Project Manager: Facilitates procurement and payment actions, as well as personnel actions, following established best practices, policies, procedures, and regulations. Prepares, processes, and provides support and guidance for budget and expenditure projection and control, compiles fiscal reports, and general administration, as well as, logistic support for projects. Project Coordinator: Oversees a critical research initiative in the Maui Wildfire Exposure Study to assess the environmental and public health impacts of wildfires on the island of Maui. Leads the planning and implementation of the MauiWES. Ensures goals and objectives are aligned with stakeholder expectations. Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry in both front-end and back-end development. Designs and develops software applications for data collection, storage, and analysis, and implementing user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures. Community Liaison: Acts as the main contact, addresses concerns, provides information, and supports recruitment events. Collaborates with the research team to create culturally sensitive materials. Disseminates study information to the community, and coordinates with local organizations to enhance support networks and address community needs. Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and support data and biomedical collections, analysis and dissemination of findings. Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and updates for the Maui Wildfire Health Research Project. Collaborate with the team to ensure effective communication of health data and community engagement. Postdoc Researcher: Conduct and publish impactful research on the health effects of wildfire exposure, collaborating with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data analysis, manuscript preparation, and public outreach. Data Analysts: Analyze and interpret health and environmental data related to wildfire impacts, supporting research and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations for reports and presentations.	A	IB 10824620	70,731.05	11/17/24
UOH 100	113564	N	Communication Square LLC	4 Macbooks are for research staff employed on the project. The laptops are essential to achieving project objectives as it is needed for to update the project's website, dashboards, field research, and daily job duties. The laptops are for business use only and not for personal use.	A	PO 291075	7,859.00	11/15/24

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

UNIVERSITY OF HAWAII  
Wildfires Expenditure Report for Month of April 2026

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	Student Research Assistant	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	DV 10888646 Travel eDoc T077007	426.95	11/12/24
UOH 100	113564	N	ACI Gift Cards LLC	Request purchase of Amazon Gift Cards (Qty 1,150 in increments of \$20) to be used as incentives in a Maui Wildfires project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez	A	PO 292641	23,000.00	11/19/24
UOH 100	113564	N	UH Payroll 10/16/24 - 10/31/24	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	653.16	11/20/24
UOH 100	113564	N	Alika Maunakea	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	T646618	844.54	11/21/24
UOH 100	113564	N	Ruben Juarez	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	T646576	1,295.32	11/21/24
UOH 100	113564	N	Graduate Assistant	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	T646467	426.95	11/21/24
UOH 100	113564	N	Graduate Assistant	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	T646460	426.95	11/21/24
UOH 100	113564	N	Samia Ozorio Dutra	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	T646459	426.95	11/21/24
UOH 100	113564	N	VWR	The pipette tips enable accurate liquid handling during analysis, and biohazard bags ensure safe disposal of contaminated materials, all contributing to the study's compliance with safety and regulatory standards and maintaining data integrity. The medical items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and cryogenic vials ensure proper storage and preservation of these samples.	A	PO 291353	4,055.42	11/22/24
UOH 100	113564	N	Zymo Research Corporation	DNA/RNA Shield Collection Tubes w/Swabs. Blood and urine collection kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and cryogenic vials ensure proper storage and preservation of these samples	A	PO 292532	3,145.24	11/27/24
UOH 100	113564	N	Miriam Chang	Reimbursement for travel to Maui, 11/16/24-11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A	PO 293015	446.95	11/27/24
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for travel to Maui, 11/16/24-11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A	PO 293134	446.95	11/27/24
UOH 100	113564	N	UH Campus Solutions and UH Bookstore	printing of project related documents (event flyers, banners, and signs) and an Apple laptop from UH Bookstore.	A	GEC 10953783	3,728.75	12/02/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A	SB 10953120	114.00	12/02/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A	SB 10954497	445.00	12/02/24
UOH 100	113564	N	Fisher Hawaii	Supplies needed for the Maui Wildfire Exposure Workshop, Dec 4-7	A	PO 293218	818.21	12/03/24
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	DV 10892966	1,251.05	12/03/24
UOH 100	113564	N	Keeton Krause	Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A	DV 10929639	481.96	12/03/24

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UOH 100	113564	N	Rachel Carafello	Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A	DV 10907070	455.88	12/03/24
UOH 100	113564	N	Student Research Assistant	Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A	DV 10913780	451.95	12/03/24
UOH 100	113564	N	Kyo Ya Hotels and Resorts	RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON NOV 16-17, 2024. MORE DETAILS ATTACHED.	A	PO 292546	2,890.07	12/05/24
UOH 100	113564	N	Ruben Juarez	Reimbursements for Mailchimp contact list purchases from 7/18/24 - 9/28/24. the Mailchimp order of additional contacts is used for: 1. Recruitment of Participants: Sending survey invitations to a broader audience or additional segments of a population. Increasing the number of contacts allows researchers to reach more people, enhancing the sample size for statistical validity; 2. Disseminate Info: Sharing updates, instructions, or reminders about the survey, which improves response rates & engagement; 3. Follow-up Communications: Sending follow-up emails to participants for post-survey data collection, further research phases, or sharing results; 4. Manage Lists: Segmenting email lists based on different criteria (demographics, health conditions, etc.) to target specific groups within the research population.	A	DV 10835732	354.97	12/05/24
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A	DV 10914378	872.08	12/09/24
UOH 100	113564	N	Student Research Assistant	Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A	DV 10913035	446.95	12/12/24
UOH 100	113564	N	Kyo Ya Hotels and Resorts	VENUE RENTAL AND PURCHASING CONFERENCE CATERING FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY WORKSHOP AT THE SHERATON MAUI ON DECEMBER 4-6, 2024.	A	PO 293559	24,336.50	12/12/24
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for travel to Maui, HI from Honolulu, HI on 11/9/24 - 11/10/24 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 292923	869.54	12/12/24
UOH 100	113564	N	Allied Superstars	Event merchandise for the MauiWES workshop on 12/4/24-12/7/24: need pens and folders to distribute to all attendees (general public).	A	PO 293306	1,089.53	12/12/24
UOH 100	113564	N	Ruben Juarez	Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents.	A	T646849	811.56	12/16/24
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents.	A	T646851	431.96	12/16/24
UOH 100	113564	N	UH Payroll Charges	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Co-I: Daniela Bond-Smith.	A	UH Payroll	17,473.33	12/20/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A	SB 11024191	336.75	12/20/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A	SB 11024097	73.00	12/20/24
UOH 100	113564	N	Pedro Haro-Arvizu	To attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned through his work in Maui with during the 2024 Maui wildfires.	A	PO 294556	334.54	12/26/24
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	DV 11015256	894.54	12/30/24
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A	DV 11015304	431.96	12/30/24
UOH 100	113564	N	UH Campus Ctr Meeting & Event Services	Projector and set up fee for Maui Wildlife Exposure Study (Event # E8893) held on Nov. 23, 2024	A	IB 11040079	85.00	12/30/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A	SB 11044410	19.35	12/30/24
UOH 100	113564	N	Alika Maunakea	Traveler assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa 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

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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
UOH 100	113564	N	Samia Ozorio Dutra	Dr. Samia Ozorio, will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T646850	446.95	12/31/24
UOH 100	113564	N	Stephen Hunt	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned in the PACT Act, Toxic Exposure Screening in Veterans, and Exposure Informed Care.	A	PO 294455	897.35	12/31/24
UOH 100	113564	N	Rafael De La Hoz	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned as medical director of the World Trade Center Health Registry.	A	PO 294555	1,226.31	12/31/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A	SB 11052648	110.80	01/02/25
UOH 100	113564	N	Kyo Ya Hotels and Resorts	RESERVATION FOR 6 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON DEC 14-15, 2024. 2 Rooms for UH Employees, 3 Rooms for RCUH and Student Employees, 1 Room for Non-Employee, invitee. Purpose of event: to conduct critical data collection for the Maui Wildfire Exposure Study. The purpose of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	A	PO 293813	2,477.22	01/06/25
UOH 100	113564	N	Nicole Jones	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned as medical director of the World Trade Center Health Registry.	A	PO 295018	980.35	01/06/25
UOH 100	113564	N	UH Maui College	Photo copies of docs for Maui Wildfire Study event	A	DI 10966757	150.00	01/06/25
UOH 100	113564	N	Liliana Nieto	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned in disaster research.	A	PO 295248	816.30	01/07/25
UOH 100	113564	N	Graduate Assistant	Assisted with the Maui Wildfire Exposure Study (MauiWES) Recruitment Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761), and traveled from HNL, Oahu - OGG, Maui - HNL, Oahu on 11/26/24. The purpose is to help recruit participants from Maui to partake in the health survey on their health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	A	T647104	377.53	01/07/25
UOH 100	113564	N	Alison Lee	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned as medical director of the World Trade Center Health Registry.	A	PO 294539	1,372.15	01/07/25
UOH 100	113564	N	Life Technologies	Equipment purchase for project	A	GEC 11067103	18,567.04	01/08/25
UOH 100	113564	N	Kyo Ya Hotels and Resorts	HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY WORKSHOP AT THE SHERATON MAUI ON DECEMBER 4-6, 2024 FOR 30 GUESTS, FACULTY, AND STAFF FOR 2 NIGHTS, TOTAL 60 ROOMS.	A	PO 294832	23,946.46	01/09/25
UOH 100	113564	N	Ruben Juarez	Reimbursement for computer service software purchased from Otter Ai and G translate from 7/13/24 - 10/26/24. This vendor does not accept POs and our department does not have a P-Card, therefore the PI, Dr. Ruben Juarez, used his personal credit card to make the purchases.	A	DV 11062226	127.93	01/14/25
UOH 100	113564	N	Keeton Krause	Reimbursement for Keeton Krause for travel to Maui, 12/7/24 - 12/8/24. Purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	DV 10989990	1,168.75	01/14/25
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for Christopher Knightsbridge for travel to Maui, 12/4-12/7/24. . The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	A	DV 10990213	894.09	01/14/25
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui, 12/4/24 - 12/8/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	A	DV 10990378	1,919.16	01/14/25

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UOH 100	113564	N	Student Research Assistant	Reimbursement for travel to Maui, 12/7/24 - 12/8/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	DV 10989950	426.95	01/14/25
UOH 100	113564	N	James Cone	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned as medical director of the World Trade Center Health Registry.	A	PO 295595	1,489.46	01/15/25
UOH 100	113564	N	Loic Le Marchand	Attended and presented at the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui on 12/6/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges.	A	T647190	284.45	01/15/25
UOH 100	113564	N	Graduate Assistant	Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T646852	431.96	01/15/25
UOH 100	113564	N	Click2Mail	Click2Mail is an online mailing service that allows users to send physical mail (letters, postcards, brochures, etc.) directly from their computer. It simplifies the process of printing, addressing, and mailing documents by integrating these steps into an online platform. We need these mailers from click2mail.com to further support recruitment efforts for the Maui Wildfire Exposure Study and Maui Registry. We have restructured our approach to recruitment and outreach beyond digital methods such as email, text message, location based fliers and are attempting EDDM or Every Door Direct Mail campaign. EDDM is considered one of the best ways to reach our target population. This advertisement is a clear message to anyone affected by the 2023 Fires of a simple way they can be involved in our project. We have identified key locations where these individuals likely have moved to and where they keep PO boxes.	A	PO 293488	4,187.80	01/16/25
UOH 100	113564	N	UH Payroll Charges	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Co-I: Daniela Bond-Smith.	A	UH Payroll	9,023.68	01/17/25
UOH 100	113564	N	Elizabeth Frankenberg	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned in disaster research.	A	PO 295017	1,438.29	01/21/25
UOH 100	113564	N	Miriam Chang	Reimbursement for travel to Maui, HI from Honolulu, HI on 12/14/24 - 12/15/24 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 296024	446.95	01/21/25
UOH 100	113564	N	UH ITS	Windows Office Standard License	A	SB 11112883	58.00	01/22/25
UOH 100	113564	N	Zymo Research Corporation	Items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and cryogenic vials ensure proper storage and preservation of these samples.	A	PO 295759	2,848.54	01/22/25
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A	SB 11114287	77.80	01/22/25
UOH 100	113564	N	Graduate Assistant	Assisted with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and traveled from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	A	T647230	1,298.54	01/22/25
UOH 100	113564	N	Ruben Juarez	Dr. Ruben Juarez had to travel to Maui on Saturday on 12/21/24 to pick up the last batch of samples from last week's recruitment event and study materials. The samples need to be processed within a few days after collection.	A	T647559	285.47	01/23/25
UOH 100	113564	N	Kyo Ya Hotels and Resorts	RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON JAN 17-18, 2025. 3 Rooms for UH Employees, 2 Rooms for RCUH Employees and 2 Rooms for Non-employees. Purpose of event: to conduct critical data collection for the Maui Wildfire Exposure Study. The purpose of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	A	PO 295962	2,477.22	01/23/25
UOH 100	113564	N	Dell Marketing	Purchase a business-only laptop for new hired Project Coordinator in order to perform daily job duties and administrative and fiscal tasks.	A	PO 295363	1,542.81	01/24/25
UOH 100	113564	N	CustomInk LLC	Event merchandise for the Maui Wildfire Exposure Study and Registry Workshop on 12/4/24 - 12/7/24: need T-shirts and tote bags to distribute to all attendees (general public).	A	PO 294389	4,777.43	01/24/25
UOH 100	113564	N	Various	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	A	PCDO 42870	5,586.83	01/27/25

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UOH 100	113564	N	McKesson Medical Solutions	Purchase cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings. Specifically, the CG4+ cartridge is used to measure blood gases, lactate, and other critical parameters from a small blood sample. This type of cartridge will be used for point-of-care testing locations for rapid diagnostics for the Maui wildfires research study and MauiWES registry.	A	PO 291352	3,763.88	01/27/25
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	DV 11069234	455.76	01/27/25
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	DV 11069884	802.81	01/27/25
UOH 100	113564	N	Keeton Krause	Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	DV 11070695	436.96	01/27/25
UOH 100	113564	N	Krit Phankitnirudorn	Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	DV 11070790	486.96	01/27/25
UOH 100	113564	N	Rachel Carafello	Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	A	DV 11070871	468.11	01/27/25
UOH 100	113564	N	Student Research Assistant	Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	DV 11069474	436.96	01/27/25
UOH 100	113564	N	Violet Horvath	Reimbursement for Conference Registration. Dr. VIOLET HORVATH will present the health effects of the Maui Wildfire at the PACRIM Conference in Honolulu, HI Convention Center which is a health and disabilities conference	A	DV 10925995	449.00	01/27/25
UOH 100	113564	N	McKesson Medical Solutions	Purchase 2 types of cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings. The cartridges will be used for point-of-care testing locations for rapid diagnostics for the Maui wildfires research study and MauiWES registry. And to purchase mouthpiece. Disposable mouthpieces reduce the risk of cross-infection when screening multiple patients.	A	PO 295760	3,020.67	01/29/25
UOH 100	113564	N	McKesson Medical Solutions	Purchase 2 types of cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings. The cartridges will be used for point-of-care testing locations for rapid diagnostics for the Maui wildfires research study and MauiWES registry	A	PO 294094	4,840.85	01/30/25
UOH 100	113564	N	VWR International LLC	The requested items are essential for health survey research in the Maui Wildfire Exposure Study. The PAXgene RNA Tubes are pre-filled with a proprietary reagent that preserves RNA molecules immediately upon blood collection by stabilizing the gene expression profile of the blood sample. This allows for gathering biological samples to analyze health impacts related to wildfire exposure.	A	PO 293467	4,668.66	01/30/25
UOH 100	113564	N	Krit Phankitnirudorn	Reimbursement for travel to Maui, 12/4/24 - 12/7/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	A	DV 11087124	1,311.67	01/30/25
UOH 100	113564	N	Nadeja Moisseeva	Reimbursement for travel to Maui, 12/4/24 - 12/7/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	A	DV 11136975	739.66	01/30/25

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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
UOH 100	113564	N	Alika Maunakea	Attended and hosted the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	A	T647188	1,293.54	01/31/25
UOH 100	113564	N	Alika Maunakea	Meeting with community partner (Roots Reborn) to strategize about the continuation of MauiWES recruitment of children and underserved populations on Dec 13, 2024 in Maui, HI. Then traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. T	A	T647392	604.95	01/31/25
UOH 100	113564	N	Susan Pcola-Davis	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned through her work in Maui with during the 2024 Maui wildfires.	A	PO 295198	296.90	01/30/25
UOH 100	113564	N	Lakshminaraya Sastry	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned as part of the Survey Research Center and the Population Studies Center.	A	PO 296445	746.89	02/03/25
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly. Traveler requires airfare and M&IE. Lodging will be at the Sheraton Maui and covered by a PO (#294832, Requisition#10870687). Traveler will also be assisting at the event on Dec 8 at the J Walter Cameron Center in Wailuku, but no lodging required here. The workshop and event are free and there are no options to opt out of meals or refreshments.	A	T647170	875.95	02/03/25
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly. Traveler only requires airfare, M&IE, and transportation. Lodging will be at the Sheraton Maui and covered by a PO (#294832, Requisition#10870687). Traveler will also be assisting at the event on Dec 7 at the J Walter Cameron Center in Wailuku, no lodging required. The workshop and event is free and there's no option to opt out of meals or refreshments.	A	T647274	925.14	02/03/25
UOH 100	113564	N	Kyo Ya Hotels and Resorts	RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON FEB 7- FEB 8, 2025.	A	PO 297329	2,890.09	02/03/25
UOH 100	113564	N	UH Campus Solutions	Adobe Acrobat license for Marilyn Bui (Project Coordinator)	A	SB 11154858; IDO 077027	41.95	02/03/25
UOH 100	113564	N	UH Payroll Charges 1/1/25 - 1/15/25	3 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A	UH Payroll	3,940.50	02/05/25
UOH 100	113564	N	UH Payroll Charges 1/16/25 - 1/31/25	UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A	UH Payroll	3,981.50	02/05/25

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UOH 100	113564	N	UH Payroll Charges 1/1/25 - 1/15/25	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	1,159.77	02/05/25
UOH 100	113564	N	Ruben Juarez	Reimbursement for printing supplies purchased from FedEx from 8/2/24 - 9/27/24. This vendor does not accept POs and our department does not have a P-Card, therefore the PI, Dr. Ruben Juarez, used his personal credit card to make the purchases.	A	DV 11043138	1,239.45	02/07/25
UOH 100	113564	N	Ruben Juarez	Reimbursement for supplies purchased from Home Depot, Amazon, and Walmart from 8/1/24 - 9/27/24. These vendors don't accept POs and our department does not have a P-Card, therefore the PI, Dr. Ruben Juarez, used his personal credit card to make the purchases.	A	DV 11082543	1,081.40	02/07/25
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Intermediate School (871 Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires airfare, parking, and M&IE. Lodging will be at the Sheraton Maui and Jan 17-18 will be covered by a PO # 295962.	A	T648025	477.35	02/10/25
UOH 100	113564	N	Ruben Juarez	The traveler Dr. RUBEN JUAREZ, will be going to present at the Maui Conference: Roots Reborn's "Our Financial Future Program" to support the individuals affected by the Wildfire in Maui on January 13, 2025 and will be returning on January, 13, 2025.	A	T648041	250.05	02/12/25
UOH 100	113564	N	Etai Kloog	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned as exposure scientists and GIS specialists conducted at Mount Sinai.	A	PO 297031	1,504.16	02/12/25
UOH 100	113564	N	RCUH Payroll November - January	Project Manager: Facilitates procurement and payment actions, as well as personnel actions, following established best practices, policies, procedures, and regulations. Prepares, processes, and provides support and guidance for budget and expenditure projection and control, compiles fiscal reports, and general administration, as well as, logistic support for projects. Project Coordinator: Oversees a critical research initiative in the Maui Wildfire Exposure Study to assess the environmental and public health impacts of wildfires on the island of Maui. Leads the planning and implementation of the MauiWES. Ensures goals and objectives are aligned with stakeholder expectations. Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry in both front-end and back-end development. Designs and develops software applications for data collection, storage, and analysis, and implementing user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures. Community Liaison: Acts as the main contact, addresses concerns, provides information, and supports recruitment events. Collaborates with the research team to create culturally sensitive materials. Disseminates study information to the community, and coordinates with local organizations to enhance support networks and address community needs. Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and support data and biomedical collections, analysis and dissemination of findings. Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and updates for the Maui Wildfire Health Research Project. Collaborate with the team to ensure effective communication of health data and community engagement. Postdoc Researcher: Conduct and publish impactful research on the health effects of wildfire exposure, collaborating with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data analysis, manuscript preparation, and public outreach. Data Analysts: Analyze and interpret health and environmental data related to wildfire impacts, supporting research and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations for reports and presentations.	A	IB 11115546	207,094.82	02/13/25
UOH 100	113564	N	David Abramson	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned on disaster research and key insights on the Maui Wildfires.	A	PO 297430	1,339.75	02/13/25
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly. Traveler requires airfare and M&IE. Lodging will be at the Sheraton Maui and covered by a PO (#294832, Requisition#10870687). Traveler will also be assisting at the event on Dec 7-8 at the J Walter Cameron Center in Wailuku, no lodging required. The workshop and event is free and there's no option to opt out of meals or refreshments.	A	T647270	921.58	02/14/25

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UOH 100	113564	N	Lisa Sanchez-Johnson	Invited to UH Manoa from 11/30 - 12/11 to discuss and collaborate on a research grant proposal. In addition, she's invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned on how to improve the mental health aspect of the project.	A	PO 297428	2,432.80	02/14/25
UOH 100	113564	N	UH Campus Solutions	Printing of event flyers to distribute	A	SB 11200833; IDO 077030	53.00	02/14/25
UOH 100	113564	N	McKesson 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
UOH 100	113564	N	Kyo Ya Hotels and Resorts	RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON JAN 17-18, 2025.	A	PO 295962	412.87	02/19/25
UOH 100	113564	N	UH Payroll Charges 1/16/25 - 1/31/25	3 Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A	UH Payroll	3,940.50	02/20/25
UOH 100	113564	N	UH Payroll Charges 2/1/25 - 2/15/25	UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A	UH Payroll	3,981.50	02/20/25
UOH 100	113564	N	UH Payroll Charges 1/16/25 - 1/31/25	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	584.74	02/20/25
UOH 100	113564	N	Kyo Ya Hotels and Resorts	RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON JAN 23-24, 2025.	A	PO 296852	2,890.09	02/21/25
UOH 100	113564	N	VWR	The requested items are essential for health survey research in the Maui Wildfire Exposure Study. The PAXgene RNA Tubes are pre-filled with a proprietary reagent that preserves RNA molecules immediately upon blood collection by stabilizing the gene expression profile of the blood sample. This allows for gathering biological samples to analyze health impacts related to wildfire exposure.	A	PO 295763	2,737.48	02/21/25
UOH 100	113564	N	Ruben Juarez	Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Intermediate School (871 Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires airfare, car rental, and M&IE. Lodging will be at the Sheraton Maui and Jan 17-18 will be covered by a PO # TBD. An extra large car is required as they will be transporting the staff, luggage and a lot of medical supplies.	A	T648016	916.08	02/25/25
UOH 100	113564	N	Ruben Juarez	Traveler, Dr. Ruben Juarez, will be meeting with community partner (Roots Reborn) to strategize about the continuation of MauiWES recruitment of children and underserved populations on Dec 13, 2024 in Maui, HI. Then traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 12/13/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires airfare, car rental, and M&IE. Lodging will be at the Sheraton Maui and Dec 14-15 will be covered by a PO (#293813, Requisition#347815), Dec 13th is a last minute additional night in order to meet with community partner, Roots Reborn. A car is required as they will be transporting the staff and a lot of medical supplies.	A	T647393	1,364.69	02/25/25
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires airfare, car rental, and M&IE. Lodging will be at the Sheraton Maui and covered by a PO (#293813, Requisition#347815). A larger car is required as they will be transporting the staff and a lot of large medical supplies.	A	T647394	620.32	02/25/25

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UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Intermediate School (871 Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires airfare and M&IE. Lodging will be at the Sheraton Maui and Jan 17-18 will be covered by a PO # 295962.	A	T648031	427.35	02/25/25
UOH 100	113564	N	Various	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	A	PCDO 44982	4,404.76	02/25/25
UOH 100	113564	N	Fisher Scientific Company LLC	Procurement of Blood Collection and Urine Collection Devices for the MauiWES studies. The requested items are essential for health survey research in the Maui Wildfire Exposure Study. They allow for gathering biological samples to analyze health impacts related to wildfire exposure.	A	PO 298012	15,417.90	02/28/25
UOH 100	113564	N	Alika Maunakea	Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Intermediate School (871 Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T648094	432.35	02/28/25
UOH 100	113564	N	Graduate Assistant	Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Sacred Hearts School, Lahaina (239 Dickenson St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T648335	315.00	02/28/25
UOH 100	113564	N	Samia Ozorio Dutra	Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Intermediate School (871 Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T648023	427.35	02/28/25
UOH 100	113564	N	Ruben Juarez	Cash (Qty 200 in increments of \$100) to be used as incentives in a Maui Wildfires project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from 02/28/25 - 03/02/25	A	DV 11205488	20,000.00	02/28/25
UOH 100	113564	N	UH Payroll Charges 2/1/25 - 2/15/25	The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A	UH Payroll	3,940.50	03/05/25
UOH 100	113564	N	UH Payroll Charges 2/16/24 - 2/28/25	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A	UH Payroll	3,981.50	03/05/25
UOH 100	113564	N	UH Payroll Charges 2/1/25 - 2/15/25	4 Student Research Assistants - Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	1,149.53	03/05/25
UOH 100	113564	N	UH Payroll Charges 2/16/25 - 2/28/25	The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A	UH Payroll	3,940.50	03/20/25

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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
UOH 100	113564	N	UH Payroll Charges 3/1/25 - 3/15/25	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A	UH Payroll	3,981.50	03/20/25
UOH 100	113564	N	UH Payroll Charges 2/16/25 - 2/28/25	3 Student Research Assistants - Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	776.95	03/20/25
UOH 100	113564	N	Various	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	A	PCDO 46893	9,246.03	03/05/25
UOH 100	113564	N	Fisher Scientific Company LLC	Procurement of Blood Collection and Urine Collection Devices for the MauiWES studies. The requested items are essential for health survey research in the Maui Wildfire Exposure Study. They allow for gathering biological samples to analyze health impacts related to wildfire exposure.	A	PO 298012	4,563.46	03/05/25
UOH 100	113564	N	Fisher Hawaii	Office supplies (masking tape, scissors, markers, storage bins, disinfecting wipes, tissue) are needed for the upcoming Maui Wildfire Exposure events at Lahaina Comprehensive Health Center for recruitment and follow up studies. Scheduled for Feb 4, 7, 8, 11,13.	A	PO 298375	170.58	03/05/25
UOH 100	113564	N	Zymo Research Corporation	The listed items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and cryogenic vials ensure proper storage and preservation of these samples. More details are attached below.	A	PO 296991	4,740.87	03/05/25
UOH 100	113564	N	VWR	The requested medical items are essential for health survey research in the Maui Wildfire Exposure Study. The PAXgene RNA Tubes are pre-filled with a proprietary reagent that preserves RNA molecules immediately upon blood collection by stabilizing the gene expression profile of the blood sample. This allows for gathering biological samples to analyze health impacts related to wildfire exposure	A	PO 296989	4,428.63	03/05/25
UOH 100	113564	N	VWR	The requested items are essential for health survey research in the Maui Wildfire Exposure Study. The PAXgene RNA Tubes are pre-filled with a proprietary reagent that preserves RNA molecules immediately upon blood collection by stabilizing the gene expression profile of the blood sample. This allows for gathering biological samples to analyze health impacts related to wildfire exposure.	A	PO 295763	226.70	03/07/25
UOH 100	113564	N	Office Depot	Two printers for the MWes study for facilitating the follow-up visits of over 1,000 participants. In addition toner and paper to help utilize the printers.	A	PO 298232	559.77	03/13/25
UOH 100	113564	N	UH Campus Solutions	Printing of project related documents (event flyers, banners, brochures, and signs)	A	IDO 077031	218.90	03/04/25
UOH 100	113564	N	Pacific Media Group	Radio advertisements are needed to promote the Maui wildfire health survey because they offer a direct and accessible way to reach a broad audience, including those in remote or underserved areas with limited internet access for January 2025.	A	PO 295764	4,712.04	03/05/25
UOH 100	113564	N	BKR LLC	Videographer and photographer and website design services to support the communication, spread awareness, and engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry.	A	PO 299893	4,948.07	03/25/25
UOH 100	113564	N	RCUH Payroll February - March	Project Manager: Facilitates procurement and payment actions, as well as personnel actions, following established best practices, policies, procedures, and regulations. Prepares, processes, and provides support and guidance for budget and expenditure projection and control, compiles fiscal reports, and general administration, as well as, logistic support for projects. Project Coordinator: Oversees a critical research initiative in the Maui Wildfire Exposure Study to assess the environmental and public health impacts of wildfires on the island of Maui. Leads the planning and implementation of the MauiWES. Ensures goals and objectives are aligned with stakeholder expectations. Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry in both front-end and back-end development. Designs and develops software applications for data collection, storage, and analysis, and implementing user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures. Community Liaison: Acts as the main contact, addresses concerns, provides information, and supports recruitment events. Collaborates with the research team to create culturally sensitive materials. Disseminates study information to the community, and coordinates with local organizations to enhance support networks and address community needs. Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and support data and biomedical collections, analysis and dissemination of findings. Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and updates for the Maui Wildfire Health Research Project. Collaborate with the team to ensure effective communication of health data and community engagement. Postdoc Researcher: Conduct and publish impactful research on the health effects of wildfire exposure, collaborating with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data analysis, manuscript preparation, and public outreach. Data Analysts: Analyze and interpret health and environmental data related to wildfire impacts, supporting research and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations for reports and presentations.	A	IB 11324323	145,506.93	03/20/25
UOH 100	113564	N	Keeton Krause	Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077035)	A	T077035	317.75	03/13/25
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 1/10/25 (T077027)	A	T077027	219.00	03/10/25
UOH 100	113564	N	Miriam Chang	Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 299149	437.35	03/13/25
UOH 100	113564	N	Miriam Chang	Reimbursement for travel to Maui, HI from Honolulu, HI on 1/23/25-1/24/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 299170	267.75	03/13/25
UOH 100	113564	N	Peggy Latare	Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 299151	427.35	03/13/25

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UOH 100	113564	N	Pauli AMORNKUL	Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 299155	437.36	03/13/25
UOH 100	113564	N	Simone Evett	Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 299158	437.36	03/13/25
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077037)	A	T077037	229.50	03/13/25
UOH 100	113564	N	Kyo Ya Hotels and Resorts	RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON FEB 28 - MAR 2, 2025	A	PO 298408	5,780.18	03/06/25
UOH 100	113564	N	Ruben Juarez	Traveler, Ruben Juarez, will be attending and hosting the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly. Traveler only requires airfare and M&IE for 12/4-7. Lodging will be at the Sheraton Maui and covered by a PO (#294832, Requisition#10870687). For the event on 12/7-8, traveler will be checking out of Sheraton Maui and checking into the Courtyard Kahului Airport hotel for one night. Traveler is renting a larger car in order to transport large medical supplies and UH staff/faculty. The workshop is free and there's no option to opt out of meals or refreshments.	A	T647185	1,971.54	03/06/25
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Sacred Hearts School, Lahaina (239 Dickenson St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires only M&IE. Airfare will be covered by a PO#296163 via City Travel. Lodging will be at the Sheraton Maui and Jan 23-24 will be covered by a PO # TBD.	A	T648327	317.75	03/06/25
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Sacred Hearts School, Lahaina (239 Dickenson St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires only M&IE. Airfare will be covered by a PO #296163 via City Travel. Lodging will be at the Sheraton Maui and Jan 23-24 will be covered by a PO # 296852.	A	T648325	267.75	03/06/25
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 12/14/24 - 12/15/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler only requires airfare and M&IE. Lodging will be at the Sheraton Maui and covered by a PO (#293813, Requisition#347815).	A	T647395	267.75	03/06/25
UOH 100	113564	N	Zymo Research Corporation	The items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and cryogenic vials ensure proper storage and preservation of these samples.	A	PO 299724	4,745.93	03/27/25
UOH 100	113564	N	Sodexo	Sodexo bento qty 50. Organizing an event called Know Your Rights Educational Event on 3/18/25 at UH Manoa to increase outreach to the Hispanic community in our surveys and provide some education services in partnership with several community partners.	A	PO 299477	797.53	03/27/25
UOH 100	113564	N	UH Campus Solutions	Printing of project related documents (event flyers, banners, brochures, and signs)	A	IDO 077034	37.50	03/28/25
UOH 100	113564	N	Alika Maunakea	Traveler, Dr. Alika Maunakea will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/28/25 - 3/2/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires M&IE. Airfare will be covered by City Travel PO #299024. Lodging will be at the Sheraton Maui between Feb 28- Mar 2 will be covered by a PO #298408	A	T649547	420.75	03/31/25

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UOH 100	113564	N	UH Payroll Charges 3/1/25 - 3/15/25	The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A	UH Payroll	3,940.50	04/04/25
UOH 100	113564	N	UH Payroll Charges 3/16/25 - 3/31/25	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A	UH Payroll	3,981.50	04/04/25
UOH 100	113564	N	UH Payroll Charges 3/16/25 - 3/31/25	The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A	UH Payroll	3,940.50	04/17/25
UOH 100	113564	N	UH Payroll Charges 4/1/25 - 4/15/25	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A	UH Payroll	3,981.50	04/17/25
UOH 100	113564	N	UH Payroll Charges 3/1/25 - 3/15/25	3 Student Research Assistants - Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	1,120.76	04/04/25
UOH 100	113564	N	UH Payroll Charges 3/16/25 - 3/31/25	3 Student Research Assistants - Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	733.13	04/17/25
UOH 100	113564	N	Various	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	A	PCDO 48057	7,004.39	04/29/25
UOH 100	113564	N	McKesson Medical Solutions	To purchase 2 types of cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings. The cartridges will be used for point-of-care testing locations for rapid diagnostics for the Maui wildfires research study & registry. These required cartridges are not the same part as previous orders e.g. 2.4.25 as those items were always on backorder.	A	PO 299722	4,875.71	04/02/25
UOH 100	113564	N	HEALTHY MOTHERS HEALTHY BABIES COALITION	Phlebotomist hired on 3.3.25 to assist with MauiWES event of drawing blood from participants for the study Due April 16, 2025.	A	PO 300767	800.00	04/07/25
UOH 100	113564	N	Ruben Juarez	Meta Ads Reimbursement for advertising and recruiting research participants	A	DV 11333072	2,233.04	04/23/25
UOH 100	113564	N	Rachel Carafello	Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077032). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T077032	477.35	04/10/25
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077031). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T077031	304.29	04/02/25

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UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077034). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T077034	752.77	04/25/25
UOH 100	113564	N	Rachel Carafello	Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077046). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T077046	495.75	04/02/25
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for conference support on Maui on 2/28/25 - 3/2/25 (T077048). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T077048	427.38	04/02/25
UOH 100	113564	N	Lesley Umeda	Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077049). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T077049	458.50	04/23/25
UOH 100	113564	N	Rachel Carafello	Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077036). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T077036	317.75	04/10/25
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077029). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T077029	898.68	04/24/25
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077045). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T077045	536.59	04/08/25
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077033). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T077033	317.75	04/11/25

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UOH 100	113564	N	Binh Le	Reimbursement for travel to Maui on 2/28/25 - 3/2/25 (T077047). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T077047	420.75	04/11/25
UOH 100	113564	N	Evelt Simone	Non-Employee Reimbursement for M&IE for Maui travels during 2.7.25 - 2.8.25	A	PO 300296	267.75	04/07/25
UOH 100	113564	N	Hawaii Video Pro	Requesting promo Videos for the promotion of the MauiWES Wellness Fest (Campaign 1) and Registration into Maui Wildfire Registry (Campaign 2). Hawaii Video Pro was the only vendor who bid in SuperQUOTE award 107251.	A	PO 289007	11,518.32	04/23/25
UOH 100	113564	N	BKR LLC	Videographer and photographer and website design services to support the communication, spread awareness, and engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry.	A	PO 299893	4,948.07	04/22/25
UOH 100	113564	N	Student Research Assistant	Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077030). Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761). The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T077030	495.29	04/25/25
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires only M&IE. Airfare will be covered by a PO#299889 via City Travel. Lodging will be at the Sheraton Maui from Feb 7-8 will be covered by a PO #297329. Traveler will be sharing a room with Krit Phankitnirundorn (T077038).	A	T648795	267.75	04/10/25
UOH 100	113564	N	Alika Maunakea	Traveler, Dr. Alika Maunakea will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires M&IE. Airfare will be covered by City Travel PO #299889. Lodging will be at the Sheraton Maui between Feb 7-8 will be covered by a PO #297329. Traveler will be sharing a room with Dr. RUBEN JUAREZ (T648640).	A	T648642	267.75	04/15/25
UOH 100	113564	N	Kyo Ya Hotels and Resorts	RESERVATION FOR HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON APRIL 25 - APRIL 27, 2025. 1 Room for 2 nights (April 25-27,2025) and 6 Rooms for 1 night (April 26 - 27, 2025).	A	PO 302240	3,302.96	04/29/25
UOH 100	113564	N	Ruben Juarez	Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/28/25 - 3/2/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires car rental and M&IE. Airfare will be covered by PO#299024 via City Travel. Lodging will be at the Sheraton Maui between Feb 28- Mar 2 will be covered by a PO #298408. He will be sharing a room with 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 this project in Maui who will require transportation that will be helping with the sample collection. The purchases of water bottles and 9V batteries were essential for the successful execution of our data collection sessions, particularly given the scale and conditions of our work. Water Bottles: During sample collection, which often takes place outdoors in temperatures reaching 85F or higher, hydration is critical to participant comfort and safety. With approximately 100 participants per session, many arriving without water, providing bottled water ensures they can remain hydrated while participating in the study. Transporting water from Oahu to Maui is both logistically impractical and costly, making local purchase the only feasible option. 9V Batteries for iStat Machines: The 9V batteries are a critical supply for powering our iStat machines, which play a pivotal role in the study. The iStat machines are portable blood analysis devices used for on-site testing, enabling immediate results for Chem 8 and CG4 panels. These tests measure critical blood parameters such as electrolytes, glucose, blood gases, and hematocrit, which is needed for data collection.	A	T649546	1,140.05	04/29/25
UOH 100	113564	N	UH Campus Solutions	Printing of project related documents (event flyers, banners, brochures, and signs)	A	IDO 077035, 11477887	95.00	04/30/25

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UOH 100	113564	N	Ruben Juarez	Requesting cash (Qty 196 in increments of \$100) to be used as incentives in a Maui Wildfires project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from September - October 2024.	A	DV 10923451	19,600.00	04/30/25
UOH 100	113564	N	Ruben Juarez	Requesting cash (Qty 267 in increments of \$100) to be used as incentives in a Maui Wildfires project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from August 2024.	A	DV 11238986	26,700.00	04/30/25
UOH 100	113564	N	Various	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	A	PCDO 49765	7,582.46	05/27/25
UOH 100	113564	N	UH Bookstore	2 Laptops for new hired research staff	A	IDO 077040	3,139.26	05/27/25
UOH 100	113564	N	UH Campus Solutions	Printing of event flyers to distribute	A	IDO 077038	45.00	05/21/25
UOH 100	113564	N	UH Campus Solutions	Printing of event flyers to distribute	A	IDO 077041	90.00	05/28/25
UOH 100	113564	N	Ruben Juarez	MauiWES Collection event took place on Friday, January 17, 2025 from 4pm to 9pm and Saturday, January 18, 2025 from 9am to 5pm. To use the facility the DOE required payment that had to be done by cashier's check and Ruben would like a reimbursement on the amount paid.	A	DV 11382916	364.00	05/07/25
UOH 100	113564	N	RCUH Payroll March-May 2025	<p>Project Manager: Facilitates procurement and payment actions, as well as personnel actions, following established best practices, policies, procedures, and regulations. Prepares, processes, and provides support and guidance for budget and expenditure projection and control, compiles fiscal reports, and general administration, as well as, logistic support for projects.</p> <p>Project Coordinator: Oversees a critical research initiative in the Maui Wildfire Exposure Study to assess the environmental and public health impacts of wildfires on the island of Maui. Leads the planning and implementation of the MauiWES. Ensures goals and objectives are aligned with stakeholder expectations.</p> <p>Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry in both front-end and back-end development. Designs and develops software applications for data collection, storage, and analysis, and implementing user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures.</p> <p>Community Liaison: Acts as the main contact, addresses concerns, provides information, and supports recruitment events. Collaborates with the research team to create culturally sensitive materials. Disseminates study information to the community, and coordinates with local organizations to enhance support networks and address community needs.</p> <p>Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and support data and biomedical collections, analysis and dissemination of findings.</p> <p>Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and updates for the Maui Wildfire Health Research Project. Collaborate with the team to ensure effective communication of health data and community engagement.</p> <p>Postdoc Researcher: Conduct and publish impactful research on the health effects of wildfire exposure, collaborating with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data analysis, manuscript preparation, and public outreach.</p> <p>Data Analysts: Analyze and interpret health and environmental data related to wildfire impacts, supporting research and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations for reports and presentations.</p>	A	IB 11561015	190,547.48	05/24/25
UOH 100	113564	N	BKR LLC	Videographer and photographer and website design services to support the communication, spread awareness, and engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry.	A	PO 299893	4,948.08	05/19/25
UOH 100	113564	N	UH Payroll Charges 4/1/25 - 4/15/25	3 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A	UH Payroll	3,940.50	05/05/25
UOH 100	113564	N	UH Payroll Charges 4/16/25 - 4/30/25	3 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A	UH Payroll	3,940.50	05/20/25
UOH 100	113564	N	UH Payroll Charges 4/16/25 - 4/30/25	UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A	UH Payroll	3,981.50	05/05/25

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UOH 100	113564	N	UH Payroll Charges 5/1/25 - 5/15/25	UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A	UH Payroll	3,981.50	05/20/25
UOH 100	113564	N	UH Payroll Charges 4/1/25 - 4/15/25	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	1,380.09	05/05/25
UOH 100	113564	N	UH Payroll Charges 4/16/25 - 4/30/25	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	1,493.99	05/20/25
UOH 100	113564	N	Pauli Amornkul	Reimbursement for travel to Maui, HI from Honolulu, HI on 1/23/25-1/24/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 303379	356.25	05/14/25
UOH 100	113564	N	Pauli Amornkul	Reimbursement for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 303484	525.15	05/15/25
UOH 100	113564	N	Pauli Amornkul	Reimbursement for travel to Maui, HI from Honolulu, HI on 2/7/25-2/8/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 303478	349.25	05/15/25
UOH 100	113564	N	City Travel Center	Airfare for traveling to Maui for the MauiWes project on March 28-30, 2025. Purpose of event: to conduct critical data collection for the Maui Wildfire Exposure Study. The purpose of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	A	PO 303777	2,639.82	05/22/25
UOH 100	113564	N	Ruben Juarez	Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Sacred Hearts School, Lahaina (239 Dickenson St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires car rental and M&IE. Airfare will be covered by PO#296163 via City Travel. Lodging will be at the Sheraton Maui and Jan 23-24 will be covered by a PO #296852. A larger car is required as they will be transporting the staff and a lot of medical supplies.	A	T648329	670.71	05/22/25
UOH 100	113564	N	Graduate Assistant	Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Sacred Hearts School, Lahaina (239 Dickenson St, Lahaina, HI 96761) from 1/23/25 - 1/24/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Airfare will be covered by PO#296163 via City Travel. Lodging will be at the Sheraton Maui and Jan 23-24 will be covered by a PO #296852.	A	T648333	294.47	05/15/25
UOH 100	113564	N	Kyo Ya Hotels and Resorts	RESERVATION FOR 8 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON MAR 28 - MAR 30, 2025. And an additional 1 Hotel Room on March 29-30, 2025.	A	PO 303837	7,018.79	05/22/25
UOH 100	113564	N	Student Research Assistant	Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077040)	A	T077040	267.75	05/20/25
UOH 100	113564	N	Binh Le	Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077042)	A	T077042	267.75	05/23/25
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077043)	A	T077043	229.50	05/23/25
UOH 100	113564	N	City Travel Center	Airfare for traveling to Maui for the MauiWes project on April 26-27, 2025 for 9 individuals.	A	PO 302347	1,672.00	05/23/25
UOH 100	113564	N	Pauli Amornkul	Reimbursement for travel to Maui, HI from Honolulu, HI on 4/26/25-4/27/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 304276	345.75	05/29/25
UOH 100	113564	N	Binh Le	Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077054)	A	T077054	420.75	05/29/25
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui on 1/17/25 - 1/18/25 (T077028) after NRA update.	A	T077028	477.35	05/29/25
UOH 100	113564	N	Lesley Umeda	Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077044)	A	T077044	267.75	05/29/25
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077039)	A	T077039	748.68	05/29/25
UOH 100	113564	N	Lesley Umeda	Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077053)	A	T077053	472.67	05/29/25
UOH 100	113564	N	UH Payroll	Summer Research Overload - JABSOM Faculty 5/16/25 - 5/31/25 for work on MauiWES project	A	UH Payroll	11,109.33	06/18/25
UOH 100	113564	N	UH Payroll 5/1/25 - 5/15/25	3 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A	UH Payroll	3,940.50	06/05/25

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UOH 100	113564	N	UH Payroll 5/16/25 - 5/31/25	2 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal role in facilitating groundbreaking research initiatives to enhance community well-being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and accessibility. This involves supporting and implementing data policies, as well as facilitating data-driven decision-making processes to support analysis and reporting. Additionally, the assistant contributes to the communication, dissemination and implementation goals of the study by writing papers, reports, and other necessary documents. The assistant is also expected to provide non-research administrative support to streamline project operations and aid in participant recruitment, with a focus on minimizing the burden of team leadership. Regular communication with participants and individuals from diverse backgrounds outside the economics field is maintained to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	A	UH Payroll	2,627.00	06/18/25
UOH 100	113564	N	UH Payroll 5/16/25 - 5/31/25	UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A	UH Payroll	3,981.50	06/05/25
UOH 100	113564	N	UH Payroll 6/1/25 - 6/15/25	UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A	UH Payroll	3,981.50	06/18/25
UOH 100	113564	N	UH Payroll 5/1/25 - 5/15/25	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	360.20	06/05/25
UOH 100	113564	N	UH Payroll 5/16/25 - 5/31/25	3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	426.78	06/18/25
UOH 100	113564	N	UH ITS	Site License (Microsoft Office) for staff to process MauiWES documents	A	IDO 077043	58.00	06/20/25
UOH 100	113564	N	UH Campus Services	Auditorium Fee for "Know Your Rights" event held on 3/18/25 at Busad A101. This outreach event aligns with the MauiWES mission by fostering community-based engagement—an essential pillar in building a resilient health model. By partnering with local organizations to reach the Hispanic community, the event enhances inclusivity in research participation, ensuring that biomarker and socioeconomic data reflect diverse populations. This strengthens long-term relationships necessary for collecting high-quality data and enables the development of more accurate, culturally responsive preventative strategies at the individual and community levels.	A	IDO 077032	10.00	06/17/25
UOH 100	113564	N	UH Campus Services	UHERO - Mexican Consulate (F7290) event held on Wed., Nov. 6, 2024 in CC Dining Room 203C. The Mexican Consulate event directly supports the MauiWES mission by facilitating culturally tailored community engagement, a core element of community-based multidisciplinary research. Partnering with the Consulate enables MauiWES to reach underserved Hispanic populations, helping to ensure that biomarker and socioeconomic data collection reflects the full diversity of the community. This inclusive approach strengthens the accuracy and relevance of individual-level risk forecasting and enhances the development of effective, culturally informed preventative health strategies. The event also builds trust and awareness, encouraging broader participation in the MauiWES study and supporting the creation of a resilient, community-driven health model.	A	IDO 077018	45.00	06/09/25
UOH 100	113564	N	Ruben Juarez	Cash Incentives Feb 3-21, 2025	A	DV 11297790	17,500.00	06/03/25
UOH 100	113564	N	Ruben Juarez	Cash Incentives December 2024	A	DV 11297848	24,000.00	06/02/25
UOH 100	113564	N	Ruben Juarez	Cash Incentives November 2024	A	DV 11297869	22,200.00	06/02/25
UOH 100	113564	N	Ruben Juarez	Cash Incentives January 2025	A	DV 11526289	20,100.00	06/03/25
UOH 100	113564	N	Ruben Juarez	Cash Incentives Mar 28-31, 2025	A	DV 11624401	11,300.00	06/06/25
UOH 100	113564	N	Ruben Juarez	Cash Incentives April 1 - 29, 2025	A	DV 11625138	7,900.00	06/10/25
UOH 100	113564	N	Ruben Juarez	Cash Incentives May 9 - June 5, 2025	A	DV 11629284	1,100.00	06/18/25
UOH 100	113564	N	UH - Epigenomics Core Facility	Epi Core Invoice # 2305020-51 Juarez UHERO storage/processing services - Storage and processing of samples	A	IB 11495189	3,792.00	06/12/25
UOH 100	113564	N	UH Cancer Center	Payment to the UH Cancer Center for Special Fund Research Recharge Center (SRRC) goods and services rendered (DNA Extraction and analysis)	A	IDO 077042	149,644.00	6/2/2025
UOH 100	113564	N	VWR International LLC	Medical Supplies	A	PCDO 52553	847.84	06/02/25
UOH 100	113564	N	Ruben Juarez	Dr. Juarez will be presenting at the upcoming National Academies of Sciences, Engineering, and Medicine Med Prep Forum meeting on March 25-26, 2025, offers a valuable opportunity for the MauiWES (Maui Wildfire Exposure Study) team to advance its mission of using community-based, multidisciplinary research to promote prevention and establish resilient health models. Several key aspects of the conference directly align with MauiWES's work: In summary, this meeting will allow Dr. Juarez to share important insights into wildfire health impacts, the use of health registries, and disaster preparedness, all of which align directly with its mission to improve health outcomes through community-based, prevention-focused research. The event also offers valuable opportunities for collaboration and knowledge-sharing to further MauiWES's goals.	A	T650690	501.27	06/20/25

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UOH 100	113564	N	Graduate Research Assistant	Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/28/25 - 3/2/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T649548	1,136.89	06/02/25
UOH 100	113564	N	Ruben Juarez	Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T648640	631.58	06/03/25
UOH 100	113564	N	Graduate Research Assistant	Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T650758	420.75	06/10/25
UOH 100	113564	N	Graduate Research Assistant	Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T650761	470.21	06/10/25
UOH 100	113564	N	Ruben Juarez	Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T650756	977.55	06/13/25
UOH 100	113564	N	Graduate Research Assistant	Graduate Research Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 4/26/25 - 4/27/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T651481	440.06	06/13/25
UOH 100	113564	N	Alika Maunakea	Traveler, Dr. Alika Maunakea will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T650755	420.75	06/13/25
UOH 100	113564	N	Alika Maunakea	Traveler, Alika Maunakea will be visiting Keola Hou and other partners in Maui to discuss facilities space and other logistics for MauiWES on April 25, 2025. Then he will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 4/26/25 - 4/27/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T651480	620.35	06/13/25

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UOH 100	113564	N	Samia Ozorio Dutra	Traveler, Samia Ozorio will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 2/7/25 - 2/8/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T648793	267.75	06/13/25
UOH 100	113564	N	Samia Ozorio Dutra	Traveler, Samia will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 3/28/25 - 3/30/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data of returning participants to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T650760	420.75	06/13/25
UOH 100	113564	N	Samia Ozorio Dutra	Traveler, Samia will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 4/26/25 - 4/27/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T651482	267.75	06/13/25
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077055)	A	DV 11344380	317.75	06/05/25
UOH 100	113564	N	Rachel Carafello	Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077059)	A	DV 11344589	267.75	06/05/25
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077051)	A	DV 11344724	987.08	06/18/25
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077056)	A	DV 11424127	476.44	06/18/25
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077057)	A	DV 11424130	330.81	06/05/25
UOH 100	113564	N	Lesley Umeda	Reimbursement for travel to Maui on 4/26/25 - 4/27/25 (T077058)	A	DV 11424133	324.68	06/05/25
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for M&IE by supporting event on Maui for MauiWES on 3/28/25 - 3/30/25 (T077060)	A	DV 11499210	382.50	06/05/25
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077050)	A	DV 11561942	495.75	06/05/25
UOH 100	113564	N	Rachel Carafello	Reimbursement for travel to Maui on 3/28/25 - 3/30/25 (T077052)	A	DV 11562080	495.75	06/05/25
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui on 2/7/25 - 2/8/25 (T077038)	A	DV 11575061	317.75	06/05/25
UOH 100	113564	N	Various	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	A	PCDO 51864	1,529.74	06/05/25
UOH 100	113564	N	Various	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	A	PCDO 52415	265.61	06/05/25
UOH 100	113564	N	VWR International LLC	Procurement of monocyte enrichment supplies for the MauiWES project which includes PCR tubes, monoclonal antibody, pipette tips, etc.	A	PO 303888	15,799.57	06/16/25
UOH 100	113564	N	UH Payroll 6/16/25 - 7/15/25	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A	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)	A	UH Payroll	23,362.20	07/20/25
UOH 100	113564	N	UH Payroll 6/1/25 - 6/30/25	Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	537.00	07/20/25
UOH 100	113564	N	VWR International LLC	Procurement of monocyte enrichment supplies for the MauiWES project which includes PCR tubes, monoclonal antibody, pipette tips, etc.	A	PO 303888	6,954.91	07/07/25
UOH 100	113564	N	Ruben Juarez	Medical supplies purchased by Dr. Ruben Juarez from vendors - Zymo, McKesson, Henry Schein, Fisher, and VWR for State of HI Maui Wildfires project, MA 1201105. The health economic research related to the Maui wildfires requires a variety of specialized medical supplies, each sourced from different vendors based on availability, pricing, and specific research needs. Due to the nature of the study, which involves analyzing biological samples and other health-related data, it was necessary to procure items from multiple suppliers to ensure the highest quality and compatibility with research protocols. Each vendor was selected based on the specific supplies they specialize in, ensuring the research team could obtain the necessary materials as efficiently as possible. Given the urgency of the study and the impact on the affected communities, sourcing from multiple vendors was the most practical approach to obtaining the required items without delays.	A	PO 306374	31,021.80	07/25/25
UOH 100	113564	N	Campus Solutions via UHMC	(UHERO) Wildfire Study - Single Sided Color Copies	A	IDO 077045	100.00	07/29/25
UOH 100	113564	N	UH Bookstore	Vinyl Stickers: Stickers of the MauiRegistry are important for the MauiWES project because they serve as a culturally appropriate and community-friendly tool to increase awareness, visibility, and participation in the registry. These stickers help normalize and promote engagement with the Maui Wildfire Exposure Study (MauiWES) in a grassroots, non-intrusive way—whether on water bottles, laptops, or community bulletin boards—which in turn strengthens outreach and recruitment efforts.	A	IDO 077044	76.50	07/07/25

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UOH 100	113564	N	City Travel Center	Airfare for traveling to Maui for the MauiWes project on Feb 7-8, 2025. Purpose of event: to conduct critical data collection for the Maui Wildfire Exposure Study. The purpose of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	A	PO 299889	2,349.40	07/14/25
UOH 100	113564	N	City Travel Center	Airfare for traveling to Maui for the MauiWes project on Jan 23-24, 2025. Purpose of event: to conduct critical data collection for the Maui Wildfire Exposure Study. The purpose of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	A	PO 296163	2,324.88	07/14/25
UOH 100	113564	N	City Travel 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 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 accuracy and safety.	A	PO 299024	2,240.00	07/22/25
UOH 100	113564	N	Ruben Juarez	Dr. Juarez will be participating at the Roots Reborn Focus Group meeting on Tuesday June 3, 2025. This workshop offers a valuable opportunity for the MauiWES (Maui Wildfire Exposure Study) team to advance its mission of using Spanish community-based, multidisciplinary research to promote prevention and establish resilient health models. In summary, this meeting will allow Dr. Juarez to collaborate with the community on their experiences and share important insights into wildfire health impacts, the use of health registries, and disaster preparedness, all of which align directly with its mission to improve health outcomes through community-based, prevention-focused research. The event also offers valuable opportunities for collaboration and knowledge-sharing to further MauiWES's goals specifically to the Spanish community. Traveler will not claim lodging as it will be same day trip. Traveler is requesting for reimbursement on economic roundtrip airfare and potentially any ground transportation expenses. Traveler will be paid per diem of \$20 for same day travel as stated in the Federal Allowable Rate for Maui.	A	T652797	208.97	07/11/25
UOH 100	113564	N	Ruben Juarez	Councilmember Shane Sinenci has requested the attendance of Dr. Juarez at the upcoming Water Authority, Social Services, and Parks Committee meeting on July 21, 2025, at 9:00 a.m. to present and discuss the updated report to legislators. This meeting provides a critical opportunity to inform key decision-makers, clarify findings, and address questions that may influence policy or funding related to MauiWES work. In-person participation by Dr. Juarez ensures he can represent the project accurately, engage directly with the Committee, and support transparency and collaboration with County leadership. Dr. Juarez will be requesting reimbursement on economic round-trip airfare, ground transportation expenses and parking at HNL. He will not claim lodging as it will be same day trip. Dr. Juarez paid for Dr. Maunakea's airfare (T653613) and was reimbursed for the amount. Both attended the meeting to present together. Traveler will be paid per diem of \$30 for same day travel as stated in the Federal Allowable Rate for Maui.	A	T653612	291.59	07/24/25
UOH 100	113564	N	Alika Maunakea	Councilmember Shane Sinenci has requested the attendance of Dr. Maunakea at the upcoming Water Authority, Social Services, and Parks Committee meeting on July 21, 2025, at 9:00 a.m. to present and discuss the updated report to legislators. This meeting provides a critical opportunity to inform key decision-makers, clarify findings, and address questions that may influence policy or funding related to MauiWES work. In-person participation by Dr. Maunakea ensures he can represent the project accurately, engage directly with the Committee, and support transparency and collaboration with County leadership. Dr. Maunakea will be requesting reimbursement on economic round-trip airfare, ground transportation expenses and parking at HNL. He will not claim lodging as it will be same day trip. Traveler Ruben Juarez T653612 paid for airfare and was part of the meeting and then Dr. Maunakea reimbursed Ruben. Traveler will be paid per diem of \$30 for same day travel as stated in the Federal Allowable Rate for Maui.	A	T653613	214.60	07/31/25
UOH 100	113564	N	Miriam Chang	Reimbursement for travel to Maui, HI from Honolulu, HI on 3/28/25-3/30/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 305895	420.75	07/09/25
UOH 100	113564	N	BKR LLC	Videographer and photographer and website design services to support the communication, spread awareness, and engagement efforts of the Maui Wildfire Exposure Study (MauiWES) and Registry.	A	PO 299893	4,948.08	07/17/25

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UOH 100	113564	N	RCUH Payroll 5/16/25 - 6/30/25	<p>Project Manager: Facilitates procurement and payment actions, as well as personnel actions, following established best practices, policies, procedures, and regulations. Prepares, processes, and provides support and guidance for budget and expenditure projection and control, compiles fiscal reports, and general administration, as well as, logistic support for projects.</p> <p>Project Coordinator: Oversees a critical research initiative in the Maui Wildfire Exposure Study to assess the environmental and public health impacts of wildfires on the island of Maui. Leads the planning and implementation of the MauiWES. Ensures goals and objectives are aligned with stakeholder expectations.</p> <p>Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry in both front-end and back-end development. Designs and develops software applications for data collection, storage, and analysis, and implementing user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures.</p> <p>Community Liaison: Acts as the main contact, addresses concerns, provides information, and supports recruitment events. Collaborates with the research team to create culturally sensitive materials. Disseminates study information to the community, and coordinates with local organizations to enhance support networks and address community needs.</p> <p>Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and support data and biomedical collections, analysis and dissemination of findings.</p> <p>Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and updates for the Maui Wildfire Health Research Project. Collaborate with the team to ensure effective communication of health data and community engagement.</p> <p>Postdoc Researcher: Conduct and publish impactful research on the health effects of wildfire exposure, collaborating with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data analysis, manuscript preparation, and public outreach.</p> <p>Data Analysts: Analyze and interpret health and environmental data related to wildfire impacts, supporting research and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations for reports and presentations.</p>	A	IB 11672563	152,437.86	07/10/25
UOH 100	113564	N	ACI Gift Cards LLC	Request purchase of Amazon Gift Cards (Qty 1,200 in increments of \$20) to be used as incentives in a Maui Wildfires project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez. Incentive for following up on participants and enrolling them in the registry.	A	PO 305980	24,000.00	07/29/25
UOH 100	113564	N	Campus Solutions via UHMC	(UHERO) Wildfire Study - Single Sided Color Copies	A	IDO 077046	250.00	07/29/25
UOH 100	113564	N	Jennifer Ahia	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 305903	200.00	07/09/25
UOH 100	113564	N	Kyle Ellison	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 305968	200.00	07/10/25
UOH 100	113564	N	Lilian Solano	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 305969	200.00	07/10/25
UOH 100	113564	N	Nadezna Agcaolli Ortega	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 305964	200.00	07/10/25
UOH 100	113564	N	Chanley Purdy	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 305958	200.00	07/10/25
UOH 100	113564	N	Stephanie Villalobos	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	A	PO 305961	200.00	07/10/25
UOH 100	113564	N	Trever Davis	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	A	PO 305966	200.00	07/10/25
UOH 100	113564	N	Lisa Sanchez-Johnson	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	A	PO 305951	200.00	07/10/25
UOH 100	113564	N	Gerard Livaudais	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	A	PO 305957	200.00	07/10/25
UOH 100	113564	N	Alison Lee	The honorarium acknowledges a nonemployee's valued participation on the Maui Wildfire Exposure Study community Advisory Board from 7/1/24 - 6/30/25 receiving a \$200 honorarium for efforts.	A	PO 305967	200.00	07/10/25
UOH 100	113564	N	Kaya Leonard	Travel award for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 305541	367.75	07/08/25
UOH 100	113564	N	Kaya Leonard	Travel award for travel to Maui, HI from Honolulu, HI on 3/28/25-3/30/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 305905	267.75	07/09/25
UOH 100	113564	N	Nathan Ching	Travel award for travel to Maui, HI from Honolulu, HI on 2/28/25-3/2/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 307007	420.75	07/25/25
UOH 100	113564	N	Nathan Ching	Travel award for travel to Maui, HI from Honolulu, HI on 3/28/25-3/30/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 307008	327.75	07/25/25
UOH 100	113564	N	UH Payroll 7/16/25 - 7/31/25	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A	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)	A	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)	A	UH Payroll	12,911.27	08/20/25
UOH 100	113564	N	UH Payroll 7/1/25 - 7/15/25	Student Research Assistant. Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	241.65	08/05/25

**TO BE USED FOR VARIOUS SINGLE EXPENDITURES**

**UNIVERSITY OF HAWAII  
Wildfires Expenditure Report for Month of April 2026**

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
UOH 100	113564	N	UH Payroll 7/16/25 - 7/31/25	Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	305.73	08/20/25
UOH 100	113564	N	Fisher Scientific Cloudflare DigitalOcean	Pcard charges for project supplies and materials from Fisher Scientific, Cloudflare (for website security, Digitalocean (secure VPN Service)	A	PCDO 53119	2,200.99	08/13/25
UOH 100	113564	N	Fisher Hawaii	Two storage containers to be delivered and installed/assembled on Maui for the MWes project to store tens of thousands of dollars of equipment at the base located in Wailuku Health Center , 121 Mahalani St, Wailuku, HI 96793, USA. The equipment needs to be safe. The strategic shift to reduce travel for the MauiWES study from weekly to once-monthly necessitates a robust, secure home base in Wailuku, a critical pivot demanding unwavering commitment. It is a fundamental requirement to ensure the study's integrity to house the specialized equipment and irreplaceable laboratory supplies vital for both the research and participant follow-up sessions with these two secure storage containers. These containers will serve as the bedrock of our operational security, safeguarding the substantial financial investment and, more importantly, the invaluable data collected from the Maui community.	A	PO 299406	3,000.56	08/13/25
UOH 100	113564	N	T-Mobile	Two (2) cellphone/mobile device hot spots for MauiWES team to conduct outreach and conduct follow-up outreach to the Maui community. The current location does not have internet. The team requires these to connect to the Internet and utilize technologies that require the Internet to ensure the project can move forward properly e.g. Qualtrics, OpenPhone, tablets etc.	A	PO 302066	52.20	08/08/25
UOH 100	113564	N	Pacific Media Group	Radio advertisements are needed to promote the Maui wildfire health survey because they offer a direct and accessible way to reach a broad audience, including those in remote or underserved areas with limited internet access for July-August 2025.	A	PO 305540	4,998.95	08/12/25
UOH 100	113564	N	Ruben Juarez	Dr. Juarez will be meeting with Blake the videographer for MauiWES on Tuesday June 10, 2025. This meeting and filming is valuable opportunity for the MauiWES (Maui Wildfire Exposure Study) team to provide the results of the Maui report which will advance its mission of helping the community, and multidisciplinary research to promote prevention and establish resilient health models. In summary, this meeting will allow Dr. Juarez to collaborate with the community on their experiences and share important insights into wildfire health impacts, the use of health registries, and disaster preparedness, all of which align directly with its mission to improve health outcomes through community-based, prevention-focused research. The event also offers valuable opportunities for collaboration and knowledge-sharing to further MauiWES's goals specifically to the Spanish community.	A	T652898	252.91	08/27/25
UOH 100	113564	N	RCUH Payroll 7/1/25 - 7/31/25	Project Coordinators: Oversees a critical research initiative in the Maui Wildfire Exposure Study to assess the environmental and public health impacts of wildfires on the island of Maui. Leads the planning and implementation of the MauiWES. Ensures goals and objectives are aligned with stakeholder expectations. Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry in both front-end and back-end development. Designs and develops software applications for data collection, storage, and analysis, and implementing user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures. Community Liaison: Acts as the main contact, addresses concerns, provides information, and supports recruitment events. Collaborates with the research team to create culturally sensitive materials. Disseminates study information to the community, and coordinates with local organizations to enhance support networks and address community needs. Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and support data and biomedical collections, analysis and dissemination of findings. Postdoc Researcher: Conduct and publish impactful research on the health effects of wildfire exposure, collaborating with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data analysis, manuscript preparation, and public outreach. Data Analysts: Analyze and interpret health and environmental data related to wildfire impacts, supporting research and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations for reports and presentations.	A	IB 11811039	51,244.12	08/08/25
UOH 100	113564	N	BKR LLC	This service supports MauiWES by using digital media to share research, promote preventative strategies, and engage the community. Video production and social media outreach help raise awareness and encourage participation in building a resilient health model between the dates of August 15 - September 15, 2025.	A	PO 307483	4,250.00	08/26/25
UOH 100	113564	N	Allied Superstars	Event merchandise for the MauiWES workshops (Fall 2025 specific dates TBD): need stress balls, hats, pens and canvas bags to distribute to all attendees (general public) to spread awareness. Items are being shipped to Cybil Moran, an employee under the MauiWES project home based in Maui. Shipment to Maui is necessary to meet project deliverables and save costs to the project.	A	PO 306136	4,607.33	08/05/25
UOH 100	113564	N	Alika Maunakea	Dr. Maunakea will be meeting with Blake the videographer for MauiWES on Tuesday June 10, 2025. This meeting and filming is valuable opportunity for the MauiWES (Maui Wildfire Exposure Study) team to provide the results of the Maui report which will advance its mission of helping the community, and multidisciplinary research to promote prevention and establish resilient health models. In summary, this meeting will allow Dr. Maunakea to collaborate with the community on their experiences and share important insights into wildfire health impacts, the use of health registries, and disaster preparedness, all of which align directly with its mission to improve health outcomes through community-based, prevention-focused research. The event also offers valuable opportunities for collaboration and knowledge-sharing to further MauiWES's goals specifically to the Spanish community.	A	T652899	163.99	08/29/25

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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
UOH 100	113564	N	Alika Maunakea	Dr. Maunakea and Dr. Juarez (T653775) will both travel to Maui between the dates of Wednesday, August 6 to Saturday, August 9, 2025 for the August 8 anniversary memorials, to promote the Maui registry at several community events, and to speak with the media and community partners about the new paper.	A	T653777	535.50	08/29/25
UOH 100	113564	N	Ruben Juarez	Summer Research Overload - ECON/UHERO Faculty 8/1/25 - 8/15/25 for work on MauiWES project	A	UH Payroll	11,835.34	09/05/25
UOH 100	113564	N	UH Payroll 8/1/25 - 8/15/25	Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	313.25	09/05/25
UOH 100	113564	N	UH Payroll 8/16/25 - 8/31/25	Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	161.10	09/19/25
UOH 100	113564	N	Morgan Scientific, Inc.	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	PO 309688	2,657.46	09/25/25
UOH 100	113564	N	CloudFlare Digital Ocean	Pcard charges for Cloudflare (for website security, Digitalocean (secure VPN Service)	A	PCDO 53939	32.53	09/15/25
UOH 100	113564	N	T-Mobile	Requested two (2) cellphone/mobile device hot spots for MauiWES team to conduct outreach and conduct follow-up outreach to the Maui community. The current location does not have internet. The team requires these to connect to the Internet and utilize technologies that require the Internet to ensure the project can move forward properly e.g. Qualtrics, OpenPhone, tablets etc.	A	PO 302066	62.00	09/04/25
UOH 100	113564	N	UH Campus Solutions	Printing of project related documents (event flyers, banners, brochures, and signs)	A	IDO 077053	418.50	09/29/25
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for travel to Maui, HI from Honolulu, HI on 9/6/25-9/7/25 to attend the Maui Wildfire Exposure Lights for Lahaina event to promote the health registry.	A	PO 309306	846.41	09/15/25
UOH 100	113564	N	Ruben Juarez	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 items. This will be including any event equipment required to share more about MauiWES, flyer, posters, hats, tote bags, stickers etc. to promote MauiWES.	A	T653775	2,911.84	09/24/25
UOH 100	113564	N	Ruben Juarez	Traveler, Dr. Ruben Juarez will be visiting Keola Hou and other partners in Maui to discuss facilities space and other logistics for MauiWES on April 25, 2025. Then he will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event t the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 4/26/25 - 4/27/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires roundtrip airfare, car rental and M&IE. Lodging will be at the Sheraton Maui between April 25 - 27th and will be covered by a PO #302240. Traveler will be sharing a room with Alika Maunakea (T651480). A economy car rental is required to help transport to the events, visit community centers, and a lot of medical supplies.	A	T651479	908.72	09/30/25

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UOH 100	113564	N	RCUH Payroll 7/1/25 - 8/31/25	"Project Manager: Facilitates procurement and payment actions, as well as personnel actions, following established best practices, policies, procedures, and regulations. Prepares, processes, and provides support and guidance for budget and expenditure projection and control, compiles fiscal reports, and general administration, as well as, logistic support for projects. Project Coordinator: Oversees a critical research initiative in the Maui Wildfire Exposure Study to assess the environmental and public health impacts of wildfires on the island of Maui. Leads the planning and implementation of the MauiWES. Ensures goals and objectives are aligned with stakeholder expectations. Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry in both front-end and back-end development. Designs and develops software applications for data collection, storage, and analysis, and implementing user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures. Community Liaison: Acts as the main contact, addresses concerns, provides information, and supports recruitment events. Collaborates with the research team to create culturally sensitive materials. Disseminates study information to the community, and coordinates with local organizations to enhance support networks and address community needs. Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and support data and biomedical collections, analysis and dissemination of findings. Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and updates for the Maui Wildfire Health Research Project. Collaborate with the team to ensure effective communication of health data and community engagement. Postdoc Researcher: Conduct and publish impactful research on the health effects of wildfire exposure, collaborating with interdisciplinary teams and community stakeholders to inform recovery efforts. Responsibilities include data analysis, manuscript preparation, and public outreach. Data Analysts: Analyze and interpret health and environmental data related to wildfire impacts, supporting research and community outreach efforts. Collaborate with the team to generate actionable insights and develop visualizations for reports and presentations."	A	IB 11907255	86,537.94	09/12/25
UOH 100	113564	N	Ruben Juarez	Requesting cash (Qty 100 in increments of \$100) to be used as incentives in a Maui Wildfires project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez from 9/26/15 - 11/21/25	A	DV 11115521	10,000.00	09/29/25
UOH 100	113564	N	CustomInk LLC	Requesting event merchandise (t-shirts) for the Maui Wildfire Exposure Study and Registry participant enrollment from September 15 through approximately December 15, 2025 at various locations on Maui.	A	PO 308944	4,901.05	09/15/25
UOH 100	113564	N	UH Payroll 8/3/25 - 9/15/25	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities are included.	A	UH Payroll	12,166.76	10/08/25
UOH 100	113564	N	UH Payroll 9/1/25 - 9/15/25	Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	156.63	10/03/25
UOH 100	113564	N	UH Payroll 9/16/25 - 9/30/25	Student Research Assistant, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	375.90	10/20/25
UOH 100	113564	N	Ruben Juarez	Reimbursement for emergency HP 3301fdw printer purchase on Maui on 9.27.25 as existing printer suddenly died. This was the only thing available in stock on Maui at Office Depot/Office Max.	A	DV 11986453	735.84	10/03/25
UOH 100	113564	N	Office Depot/OfficeMax Digitalocean.com Cloudflare Mettler-Toledo	Pcard charges for project supplies and materials from Office Depot/OfficeMax (general office supplies: paper, file bins, pens, clips, printer toner, printer, tape, stapler, etc.); Digitalocean.com (Secure VPN Service); Cloudflare (Website Security); Mettler-Toledo (on-site pipette calibration service)	A	PCDO 56410	4,043.90	10/03/25
UOH 100	113564	N	Fisher Scientific	Procurement for various Thermo Fisher products used in 16S rDNA gene sequencing and microbiome research, including nucleic acid isolation kits, PCR kits, library prep kits, and sequencing reagents.	A	PO 308714	46,336.78	10/16/25
UOH 100	113564	N	McKesson	To purchase 2 types of cartridges and mouthpieces which is used for the i-STAT system, a portable clinical analyzer used in medical settings. The cartridges will be used for point-of-care testing locations for rapid diagnostics for the Maui wildfires research study & registry.	A	PO 310970	24,242.12	10/16/25
UOH 100	113564	N	T-Mobile	Two (2) cellphone/mobile device hot spots for MauiWES team to conduct outreach and conduct follow-up outreach to the Maui community. The current location does not have internet. The team requires these to connect to the Internet and utilize technologies that require the Internet to ensure the project can move forward properly e.g. Qualtrics, OpenPhone, tablets etc.	A	PO 302066	62.00	10/07/25
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 9/27/25 - 9/28/25 (T077065) to assist MauiWES Collection event.	A	T077065	1,177.52	10/08/25
UOH 100	113564	N	Lesley Umeda	Reimbursement for travel to Maui on 9/27/25 - 9/28/25 (T077068) to assist MauiWES Collection event.	A	T077068	848.09	10/03/25
UOH 100	113564	N	Pauli Amornkul	Reimbursement for travel to Maui on 9/27/25 - 9/28/25 (T077067) to assist MauiWES Collection event.	A	T077067	848.16	10/08/25
UOH 100	113564	N	Student Research Assistant	Reimbursement for travel to Maui on 10/25/25 - 10/26/25 (T077074) to assist MauiWES Collection event.	A	T077074	447.35	10/30/25
UOH 100	113564	N	Student Research Assistant	Reimbursement for travel to Maui on 9/27/25-9/28/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 311093	799.16	10/10/25

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UOH 100	113564	N	Graduate Research Assistant	Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 9/27/25 - 9/28/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T655171	452.35	10/13/25
UOH 100	113564	N	Ruben Juarez	Dr. Juarez is scheduled to attend the 2025 Maui Strong Mental Health Response Coordination Convening on Wednesday, October 1, 2025, at the UHMC-Pilina Event Center. The convening will serve as an important platform for stakeholders to review and provide feedback on the Hawai'i Mental Health and Well-Being Framework: Trauma-Informed Care Recommendations for Disasters and Traumatic Events. Participation in this meeting directly supports the MauiWES (Maui Wildfire Exposure Study) mission by advancing collaboration, integrating disaster response lessons learned, and strengthening prevention-focused, community-based research efforts. Attendance will enable Dr. Juarez to represent MauiWES in discussions that are central to wildfire recovery, disaster preparedness, and mental health resiliency, ensuring alignment with ongoing efforts to establish a resilient health model for impacted communities.	A	T655270	227.95	10/14/25
UOH 100	113564	N	Graduate Research Assistant	Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 9/27/25 - 9/28/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T655176	485.50	10/15/25
UOH 100	113564	N	Ruben Juarez	Traveler, Dr. Ruben Juarez will travel to Maui to meet with Maui County on September 26 at the Mayor's office to present the current state of the MauiWES project. Then he will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 9/27/25 - 9/28/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires car rental, roundtrip economic airfare, and lodging at Sheraton Maui between Sept 26 - 28, 2025.	A	T655132	1,757.34	10/17/25
UOH 100	113564	N	Graduate Research Assistant	Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Wailuku Health Center(121 Mahalani St, Wailuku, HI 96793) from 10/25/25 - 10/26/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires roundtrip economic airfare and lodging at Hilton on Oct 25-26, 2025.	A	T656006	902.73	10/30/25
UOH 100	113564	N	Alika Maunakea	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 sample collection to ensure smooth and efficient operations.	A	T655133	962.16	10/15/25
UOH 100	113564	N	Samia Ozorio Dutra	Traveler Professor Ozorio Dutra will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 9/27/25 - 9/28/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T655177	1,004.68	10/15/25
UOH 100	113564	N	VWR International LLC	Two ultra-low temperature freezers (-150 degrees c and -86 degrees c are essential for storing samples from Maui Wildfire Exposure Study (MauiWES) and freezer racks.	A	PO 308536	12,010.19	10/03/25
UOH 100	113564	N	Ruben Juarez	Reimbursement for overage of \$2,400 in regards to DV 11115521 JUAREZ, RUBEN - Cash Advance for Ruben Juarez \$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. Ruben Juarez	A	DV 11996817	2,400.00	10/10/25
UOH 100	113564	N	CEPEDA, SAI J.	Travel award for travel to Maui, HI from Honolulu, HI on 9/27/25-9/28/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 311097	895.00	10/10/25
UOH 100	113564	N	LAO, FREDDIE	Travel award for travel to Maui, HI from Honolulu, HI on 9/27/25-9/28/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 311099	490.00	10/10/25

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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
UOH 100	113564	N	Campus Solutions	Business cards	A	IDO 077055	90.00	10/31/25
UOH 100	113564	N	LATARE, PEGGY	Reimbursement for travel to Maui, HI from Honolulu, HI on 10/25/25-10/26/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A	PO 312223	457.35	10/31/25
UOH 100	113564	N	Alika Maunakea	The Maui Economic Development Board has requested the attendance of Dr. Maunakea at the upcoming Wellness Team Committee meeting on October 15, 2025 at 4:30 pm to 7:00 pm at the MACC to listen in on comprehensive package of RHTF ideas. The meeting directly supports the Maui Wildfire Exposure Study (MauiWES) mission to advance community-based recovery, health promotion, and resilience following the Maui wildfires. By attending, the PI can engage with cross-sector committees including the Wellness Committees presentation on the Community Health Center (CHC) model to ensure that emerging health strategies align with ongoing MauiWES efforts to assess community health impacts and strengthen local health systems. Participation fosters collaboration with community partners and decision-makers, helping translate MauiWES findings into practical frameworks for long-term community wellness and preparedness, regardless of future funding availability. Traveler will be paid per diem of \$30 for same day travel as stated in the Federal Allowable Rate for Maui.	A	T655890	30.00	10/31/25
UOH 100	113564	N	Alika Maunakea	Dr. Maunakea is scheduled to attend the 2025 Maui Strong Mental Health Response Coordination Convening on Wednesday, October 1, 2025, at the UHMC-Piilina Event Center. The convening will serve as an important platform for stakeholders to review and provide feedback on the Hawai'i Mental Health and Well-Being Framework: Trauma-Informed Care Recommendations for Disasters and Traumatic Events. Participation in this meeting directly supports the MauiWES (Maui Wildfire Exposure Study) mission by advancing collaboration, integrating disaster response lessons learned, and strengthening prevention-focused, community-based research efforts. Attendance will enable Dr. Maunakea to represent MauiWES in discussions that are central to wildfire recovery, disaster preparedness, and mental health resiliency, ensuring alignment with ongoing efforts to establish a resilient health model for impacted communities.	A	T655271	184.01	10/31/25
UOH 100	113564	N	CEPEDA, SAI J.	Travel award for travel to Maui, HI from Honolulu, HI on 10/25/25-10/26/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 312225	497.35	10/31/25
UOH 100	113564	N	CHING, NATHAN W K	Travel award for travel to Maui, HI from Honolulu, HI on 10/25/25-10/26/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 312216	497.35	10/31/25
UOH 100	113564	N	CACPAL, PRINCESS R J	Travel award for travel to Maui, HI from Honolulu, HI on 10/25/25-10/26/25 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 312218	497.35	10/31/25
UOH 100	113564	N	UH Payroll 11/1/25 - 11/15/25	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives.	A	UH Payroll	4,121.00	11/20/25
UOH 100	113564	N	Overload	GA Research Overload - Graduate Research Assistant 10/20/25 - 10/31/25 for work on MauiWES project	A	UH Payroll	507.72	11/20/25
UOH 100	113564	N	UH Payroll 10/1/25 - 10/15/25	Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	734.53	11/05/25
UOH 100	113564	N	UH Payroll 10/16/25 - 10/31/25	Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	931.39	11/20/25
UOH 100	113564	N	UHMC Campus Solutions	UHMC Media Center Print Request for UH WES Flyers/Handouts	A	IDO 077054	115.00	11/15/25
UOH 100	113564	N	Campus Solutions	Business cards	A	IDO 077057	90.00	11/10/25
UOH 100	113564	N	McKesson	Charge supplies purchased on PO 310970 to related MauiWES federal funded project to augment costs	A	GEC 12120322	(24,242.12)	11/12/25
UOH 100	113564	N	Lesley Umeda	Reimbursement for travel to Maui on 10/25/25 - 10/26/25 (T077073)	A	T077073	931.76	11/07/25
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui on 10/25/25 - 10/26/25 (T077072)	A	T077072	1,180.15	11/13/25
UOH 100	113564	N	Ruben Juarez	Traveler, Dr. Ruben Juarez will travel to Maui to assist with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Wailuku Health Center (121 Mahalani St, Wailuku, HI 96793) from 10/25/25 - 10/26/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health 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	T656042	1,076.72	11/17/25
UOH 100	113564	N	Alika Maunakea	Dr. Maunakea has been invited to attend the Hawai'i Community Foundation's Maui Strong Fund Grantee Gathering on November 3, 2025, at the Maui Arts & Culture Center between the times of 10 am - 3 pm which will provide an important opportunity for the MauiWES team to engage with community partners involved in wildfire recovery and resilience efforts. Participation aligns with MauiWES' mission to advance community-based, multidisciplinary research that informs resilient health models and preventative strategies. Insights from this gathering will strengthen MauiWES' understanding of community recovery needs and enhance collaboration toward long-term health and disaster preparedness across Maui.	A	T656481	249.96	11/14/25
UOH 100	113564	N	Graduate Research Assistant	Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Wailuku Health Center(121 Mahalani St, Wailuku, HI 96793) from 10/25/25 - 10/26/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T656459	481.16	11/14/25

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UOH 100	113564	N	Graduate Research Assistant	Traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Wailuku Health Center(121 Mahalani St, Wailuku, HI 96793) from 10/25/25 - 10/26/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T656112	946.92	11/14/25
UOH 100	113564	N	Ruben Juarez	The Maui Economic Development Board has requested the attendance of Dr. Juarez at the upcoming Wellness Team Committee meeting on October 15, 2025 at 4:30 pm to 7:00 pm at the MACC to listen in on comprehensive package of RHTF ideas. The meeting directly supports the Maui Wildfire Exposure Study (MauiWES) mission to advance community-based recovery, health promotion, and resilience following the Maui wildfires. By attending, the PI can engage with cross-sector committees including the Wellness Committees presentation on the Community Health Center (CHC) model to ensure that emerging health strategies align with ongoing MauiWES efforts to assess community health impacts and strengthen local health systems. Participation fosters collaboration with community partners and decision-makers, helping translate MauiWES findings into practical frameworks for long-term community wellness and preparedness, regardless of future funding availability.	A	T655889	30.00	11/03/25
UOH 100	113564	N	Trustees Columbia University of New York	Agreement for services for analysis of 1000 urine samples for trace metals to evaluate the association between urinary metal exposure and Maui wildfire in 2023. Total urine metal concentration (20 elements) in n=1000 samples. This analysis is part of a large cohort study involving 2,000 individuals affected by the wildfire. The first 800 samples were already analyzed by the same lab under an RCUH agreement, at the same price per sample. To ensure consistency and maintain quality control, it is imperative to continue using this lab for the remaining samples.	A	PO 307617	86,081.50	11/24/25
UOH 100	113564	N	UH Payroll (Overload)	GA Research Overload - Graduate Research Assistant (11/1/25 - 11/15/25) for work on MauiWES project	A	UH Payroll	583.88	12/05/25
UOH 100	113564	N	UH Payroll (11/1/25 - 11/15/25)	Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	244.69	12/05/25
UOH 100	113564	N	OfficeMax Digital Ocean Cloudflare Mettler Toledo Morgan Scientific	Pcard charges for project supplies and materials from Office Depot/OfficeMax (disposable examination gloves, batteries, etc.; Digitalocean.com (Secure VPN Service); Cloudflare (Website Security); Mettler-Toledo (on-site pipette calibration service); Morgan Scientific (Clinical software license for use with oscillometry system to conduct tests and calibrations)	A	PCDO 58919	1,977.79	12/01/25
UOH 100	113564	N	UH Campus Solutions	Printing of project related documents (event flyers, banners, health metrics forms, brochures, and signs)	A	IDO 077059	35.00	12/15/25
UOH 100	113564	N	Ruben Juarez	Dr. Juarez is scheduled to attend the We Are the Answer Holomua Summit on Wednesday, October 29, 2025 between 8:30 am - 4:30 pm at the Maui Arts & Cultural Center Morgado Hall. The summit is designed to address critical healthcare challenges facing Maui, Molokai, and Lanai by fostering multi-sector collaboration, highlighting successful partnerships, and strengthening coordinated efforts to improve access and long-term health outcomes. Participation in this event directly supports the MauiWES (Maui Wildfire Exposure Study) mission by advancing cross-sector collaboration, integrating community-driven solutions, and contributing to the development of resilient, prevention-focused health models.	A	T655274	276.37	12/04/25
UOH 100	113564	N	UH Payroll (11/16/25 - 11/30/25)	Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	656.15	12/19/25
UOH 100	113564	N	VWR International LLC	Two ultra-low temperature freezers (-150 degrees c and -86 degrees c are essential for storing samples from Maui Wildfire Exposure Study (MauiWES) and freezer racks.	A	PO 308536	33,581.45	12/22/25
UOH 100	113564	N	UH Payroll (12/1/25 - 12/15/25)	Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	1,004.40	01/05/26
UOH 100	113564	N	UH Payroll (12/16/25 - 12/31/25)	Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	143.87	01/20/26
UOH 100	113564	N	Ruben Juarez	Dr. Juarez is scheduled to attend the We Are the Answer Holomua Summit on Wednesday, October 29, 2025 between 8:30 am - 4:30 pm at the Maui Arts & Cultural Center Morgado Hall. The summit is designed to address critical healthcare challenges facing Maui, Molokai, and Lanai by fostering multi-sector collaboration, highlighting successful partnerships, and strengthening coordinated efforts to improve access and long-term health outcomes. Participation in this event directly supports the MauiWES (Maui Wildfire Exposure Study) mission by advancing cross-sector collaboration, integrating community-driven solutions, and contributing to the development of resilient, prevention-focused health models. The deadline for same day \$30 M&IE was missed, so resubmitting the revised travel completion.	A	T655274	30.00	01/23/26

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UOH 100	113564	N	Alika Maunakea	Dr. Maunakea is scheduled to attend the We Are the Answer Holomua! Summit on Wednesday, October 29, 2025 between 8:30 am - 4:30 pm, at the Maui Arts & Cultural Center Morgado Hall. The summit is designed to address critical healthcare challenges facing Maui, Molokai, and Lanai by fostering multi-sector collaboration, highlighting successful partnerships, and strengthening coordinated efforts to improve access and long-term health outcomes. Participation in this event directly supports the MauiWES (Maui Wildfire Exposure Study) mission by advancing cross-sector collaboration, integrating community-driven solutions, and contributing to the development of resilient, prevention-focused health models.	A	T655276	83.00	01/30/26
UOH 100	113564	N	Trustees Columbia University of New York	Agreement for services for analysis of 1000 urine samples for trace metals to evaluate the association between urinary metal exposure and Maui wildfire in 2023. Total urine metal concentration (20 elements) in n=1000 samples	A	PO 307617	10,718.40	01/09/26
UOH 100	113564	N	Natural Resource Data Solutions LLC	Agreement for Services for a laboratory inventory management system (LMIS) and the services of a computer/system programmer who can develop the LMIS that can help our laboratory manage data, workflows, and samples.	A	PO 311832	39,267.00	01/09/26
UOH 100	113564	N	UH Payroll (1/1/26 - 1/15/26)	Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	122.10	02/05/26
UOH 100	113564	N	UH Payroll (1/16/26 - 1/31/26)	Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	239.11	02/20/26
UOH 100	113564	N	UH Payroll (2/1/26 - 2/15/26)	Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	528.71	3/5/2026
UOH 100	113564	N	UH Payroll (2/16/26 - 2/28/26)	Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	249.00	3/20/2026
UOH 100	113564	N	Kamaka, Martina	Traveler, Martina will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Wailuku Health Center(121 Mahalani St, Wailuku, HI 96793) from 10/25/25 - 10/26/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires roundtrip economic airfare and hotel lodging at Hilton on Oct 25-26, 2025.	A	T656587	883.80	3/11/2026
UOH 100	113564	N	Blaisdell-Brennan, H	Traveler, Dr. Blaisdell will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Wailuku Health Center (121 Mahalani St, Wailuku, HI 96793) on 10/26/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. Traveler requires roundtrip economic airfare and same day travel flat M&IE.	A	T659925	214.00	3/31/2026
UOH 100	113564	N	UH Campus Center Complex	Mexican Consulate Visit (W5769) event held on March 9, 2026 in CC Ballroom 3: a special meeting between the Mexican Consulate and community leaders in Hawai'i. This gathering will provide an opportunity to: Introduce the newly assigned Consul of Mexico in Hawai'i, Marco Antonio Mena Rodriguez, Listen directly to the needs and priorities of our community in order to better support the population, Discuss ways to strengthen collaboration and support for the Mexican population in Hawai'i, Support outreach activities to the Mexican community in order to improve their health and wellbeing in the state. The meeting will take place at the University of Hawai'i at Mānoa in Honolulu, HI, on Monday, March 9, from 12:00 PM to 2:00 PM.	A	IDO 077068	150.00	4/20/2026
UOH 100	113564	N	UH Payroll (3/1/26 - 3/15/26)	Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	259.38	4/2/2026
UOH 100	113564	N	UH Payroll (3/16/26 - 3/31/26)	Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	186.75	4/20/2026
<b>TOTALS BY MOF:</b>					A		2,275,329.99	

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					B		0.00	
					C		0.00	
					N		0.00	
					P		0.00	
					T		0.00	
					U		0.00	
					V		0.00	
					W		0.00	
					Total		2,275,329.99	