JOSH GREEN, M.D. GOVERNOR

SYLVIA LUKE LIEUTENANT GOVERNOR

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



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

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

LUIS P. SALAVERIA

SABRINA NASIR

DEPUTY DIRECTOR

DIRECTOR

April 7, 2025

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

Dear Senate President Kouchi and Speaker Nakamura:

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

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

Aloha,

Jop 8 lom

LUIS P. SALAVERIA Director of Finance

Attachment

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

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

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

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

Date of Expenditure	MOF	Amount of Expenditure

-
_
_
-
-
-
-
-
-
-
48
-
-
_
_

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

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

Date of Expenditure	MOF	Amount of Expenditure

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

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

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

Date of Expenditure	MOF	Amount of Expenditure

Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	
	Ŵ	<u> </u>
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	645,298.28
	T	
	U	-
	V V	<u> </u>
	Ŵ	
	vv	

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

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

Date of Expenditure	MOF	Amount of Expenditure
		· · · · · · · · · · · · · · · · · · ·

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

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

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

Date of Expenditure	MOF	Amount of Expenditure

Total Expenditure:	A	
•	В	_
	C	_
	N	
	P	
	T	
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	P	19,026.16
	Т	
	U	_
	V	
	W	

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

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

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

A	-
В	-
С	-
N	-
Р	70,650.25
Т	-
U	-
V	-
W	-
A	-
В	-
С	-
N	-
Р	-
T	-
U	-
V	-
W	-
	B C N P T U V W A B C N P T U V U V V U V U V U V U V V V V V

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

Program ID:	DEF118	
	Worldwide Indigenous Science	
Contractor Name:	Network	
Contract # / PO Encumbrance #:	25541014	
Contract Start Date:		
Contract End Date:		
Contract/PO Encumbrance Amount:	17,779.47	
A (General Funds)		
B (Special Funds)		
C (GO Bond Funds)		
N (Federal Funds)		
P (Other Federal Funds)	17,779.47	
T (Trust Funds)		
U (Interdepartmental Transfers)		
V (ARPA Funds)		
W (Revolving Funds)		
FEMA Eligible (Y/N):	Y	
Web EOC #:	None on file	
Public Purpose Served:		

Date of Expenditure	MOF	Amount of Expenditure

Total Expenditure:	A	-
	B	
	C	
	N	-
	P	
		-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	17,779.47
	T	
	U	
	V	
	Ŵ	
	vv l	-

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

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

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

A	-
В	-
С	-
N	-
Р	34,763.20
Т	-
U	-
V	-
w	-
A	-
В	-
С	-
N	-
P	-
T	-
U	-
	-
	_
	B C N P T U V W A B C N P T U V N P T T T T T

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

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

Date of Expenditure	MOF	Amount of Expenditure
		· · · · · · · · · · · · · · · · · · ·

Total Expenditure:	A	
	В	-
	С	-
	N	
	P	
	T	
	U	-
	V	
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	9,182.71
	Т	,
	U	
	V V	
	W	
	٧٧	-

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

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

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

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

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

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

Date of Expenditure	MOF	Amount of Expenditure
		· · · · · · · · · · · · · · · · · · ·

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

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

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

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

1 1	
A	-
В	-
С	-
N	-
Р	385,166.32
Т	-
U	-
V	-
W	-
A	-
В	-
С	-
N	-
P	-
Т	-
U	-
V	-
	_
	B C N P T U V W A B C N P T U V U V U V U V U V U V U U U U U U U U U

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

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

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

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

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

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

Buildings and Equipment

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

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

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

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

Utilities

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

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

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

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

Debris Removal

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

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

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

Program ID:	DEF118	
	County of Maui - Dept.	
Contractor Name:	Environmental Management	
Contract # / PO Encumbrance #:	25541004	
Contract Start Date:		
Contract End Date:		
Contract/PO Encumbrance Amount:	70,454.68	
A (General Funds)		
B (Special Funds)		
C (GO Bond Funds)		
N (Federal Funds)		
P (Other Federal Funds)	70,454.68	
T (Trust Funds)		
U (Interdepartmental Transfers)		
V (ARPA Funds)		
W (Revolving Funds)		
FEMA Eligible (Y/N):	γ	
Web EOC #:	None on file	
Public Purpose Served:		

Buildings and Equipment

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

· · · · · · · · · · · · · · · · · · ·	1	
Total Expenditure:	A	_
	В	_
	С	-
	N N	
	P	70,454.68
	'	
		-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	
	Ŵ	-

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

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

Buildings and Equipment

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

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

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

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

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

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

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

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

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

Emergency Protective Measures

MOF	
MOF	Amount of Expenditure
	•

Total Expenditure:	A	
	В	-
	С	-
	N	
	P	
	T	
	U	-
	V	
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	9,182.71
	Т	,
	U	
	V V	
	W	
	٧٧	-

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

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

Emergency Protective Measures

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

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

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

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

Travel, Supplies, Mileage

MOF	Amount of Expenditure
Р	33,269.18

Total Expenditure:	A	-
	В	-
	С	-
	N	-
	Р	33,269.18
	T	
	U	-
	V	
	W	-
Encumbrance Balance:	A	
	В	-
	С	-
	N	-
	P	_
	T	
	U	
	V	-
	W	
	٧٧	=

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

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

RFA Costs; Reimbursement

Р	872,958.93

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

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

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

Transportation Costs

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

A	-
В	-
С	-
N	-
Р	537,819.90
Т	-
U	-
V	-
W	-
A	-
В	-
С	-
N	-
P	-
T	-
U	-
V	-
W	-
	B C N P T U V W A B C N P T U V U V N P T U V V U V V V V V V V V V V V V

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

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

Debris Removal

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

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

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

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

Misc School Expenses

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

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

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

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

Sheriffs Division

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

A	-
В	-
С	-
N	-
Р	635,852.32
T	-
U	-
V	-
W	-
A	-
В	-
С	-
N	-
Р	-
T	-
U	-
V	-
W	-
	B C N P T U V W A B C N P T U V U V V T U V V V U V V V V V V V V V

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

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

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

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

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

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

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

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

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

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

34,111235,111246,111236,11124

5,111249,111536

Public Purpose Served:

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

10/28/24	A	36,965.79
10/28/24	A	
10/28/24	A	24,044.83 38,121.96
11/07/24		
	A	36,421.97
11/07/24	A .	36,098.32
11/07/24	A	35,167.74
11/07/24	A	36,838.59
11/07/24	A	35,586.38
12/04/24	A	39,936.04
12/19/24	A	30,861.20
12/19/24	A	32,490.57
12/19/24	A	52,312.17
12/26/24	Α	31,052.42
01/06/25	Α	45,029.66
01/29/25	A	37,853.61
		000.054.44
Total Expenditure:	A	668,054.11
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	B	-
	C	-
	N	-
	P	-
	Т Т	-
	U	-
	V	-
	W	-

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

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

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

Date of Expenditure	MOF	Amount of Expenditure

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

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

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

ESTIMATED STATE SHARE OF DIRECT FEDERAL ASSISTANCE

Date of Expenditure	MOF	Amount of Expenditure

Total Evpanditura	A	
Total Expenditure:	A	
	В	-
	С	-
	N	-
	P	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	26,799,028.04
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

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

FACILITATE COMMUNITY/FOCUS GROUP MEETINGS

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

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

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

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

Public Assistance Office Space

Date of Expenditure	MOF	Amount of Expenditure
06/19/24	A	6,000.00

	1 1	
Total Expenditure:	A	6,000.00
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	15,000.00
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

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

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

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

Total Expenditure:	A	35,729.38
· · · · · · · · · · · · · · · · · · ·	B	
	C	
	N	
		-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	-
	В	-
	С	-
	N	-
	Р	-
	T	
	U	-
	V	-
	W	-

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

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

Accounting

Date of Expenditure	MOF	Amount of Expenditure
08/26/24	A	171,326.37
09/18/24	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

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

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

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

NON-CONGREGATE SHELTER

Date of Expenditure	MOF	Amount of Expenditure
06/14/24	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	2 072 171 02
		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	Р	22,807,085.95
08/14/24	Р	441,371.56
08/14/24	Р	19,523,235.52
08/14/24	Р	906,423.53
08/14/24	Р	1,500,248.13
09/04/24	Р	439,934.93
09/20/24	Р	1,172,746.28
09/20/24	Р	1,923,532.16
09/04/24	Р	783,620.32
10/10/24	Р	23,399,402.00
10/11/24	Р	214,620.63
10/11/24	Р	20,556.72
10/11/24	Р	519,311.99
10/11/24	Р	100,658.42
10/11/24	Р	6,909.25
10/11/24	Р	6,394,173.16
10/11/24	Р	1,395,378.83
10/11/24	Р	102,571.47
10/11/24	Р	3,612,024.07
11/25/24	Р	568,080.61
11/25/24	Р	57,766.40
11/25/24	Р	2,342,170.13
11/25/24	Р	6,464,933.53
11/25/24	Р	434,076.23
11/25/24	Р	1,230,299.52
12/09/24	Р	482,470.25
12/09/24	Р	1,022,563.62
12/09/24	Р	606,477.03
12/09/24	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 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	Р	237,126.07
02/10/25	Р	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
Total Expenditure:	A	72,065,643.25
•	В	
	С	-
	N	
	P	116,423,973.00
	T	-
	U	
	v	
	W I	-
	VV	-
Enoumbranaa Balansaa		00 / / 0 0 / / 00
Encumbrance Balance:	A	82,448,844.93
	B	-
	С	-
	N	-
	Р	1,939,665.29
	T	-
	U	-
	V	-
	W	_

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

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

Program	Web	FEMA	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P	Encumbrance	Amount of Expenditure	Date of Expenditure
D	EOC #	Eligible				card, etc.)	Amount		
		(Y/N)							
				Emergency Management Assistance Compact (EMAC) State to State					
	107562.		DEPARTMENT OF MILITARY AFFAIRS	Assistance: PO PARTIAL ACT 10 FUNDS/DIFFERENCE PRIOR FUNDS	А				
DEF118		Y	(KENTUCKY)	\$43.191.65		PO 24324091	591.97	591.97	05/28/24
02/110	10/004		STURDEVANT REFRIGERATION & AIR	¢+0,101.00		1024024001	001.07	001.07	00/20/24
DEF118	110824	N	CONDITIONING INC.	Inspection of Disaster Recovery Center (DRC) sites	А	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	A I A HONOLULU	Technical assistance for structural assessment of historic building	A	PO 24324101	10,028.22	10.028.22	07/12/24
	112122	N	DBEDT	Fund Hale O Laie (Haggai) Operating Cost	А	JV JG1701		1,500,000.00	05/21/24
DEF118	110379	Y&N	DHS	Non-Congregate Shelter (NCS) Tracking Software	А	JV JG1988		451,282.20	07/08/24
DEF118	112614	N	DOT	Maui Temporary Housing - Lahaina Parcels	А	JV JG1884		18,177,600.00	06/20/24
DEF118	112616	N	DOT	Maui Temporary Housing - Napili	А	JV JG1884		35,500,000.00	06/20/24
DEF118	N/A	Y	BANK OF AMERICA	EP pCard 5.14.24	Α	PO 24324092	42,175.62	42,175.62	05/24/24
DEF118	N/A	Y	BANK OF AMERICA	EP pCard 6.14.24	Α	PO 24324099	30,017.59	30,017.59	07/12/24
DEF118	110679	Y	MINIT STOP WAKEA	SAD Gas RFA 110679 D052 (pcard 6.14.24)	А	JV JG1941		202.42	06/27/24
DEF118	110679	Y	HAWAIIAN	SAD Travel Air RFA 110679 D052 (pCard 6.14.24)	A	JV JG1941		66.64	06/27/24
DEF118	N/A		BANK OF AMERICA	EP pCard 6.14.24	Α	JV JG1941		(30,017.59)	06/27/24
DEF118	110679	Y	MAUI SEASIDE HOTEL	SAD Travel Lodging RFA 110679 D052 (pCard 6.14.24)	А	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)	А	JV JG1941		8,272.43	06/27/24
	102281,				А				
	102328,				А				
DEF118	102785	Y	DIAGNOSTIC LAB SVC-PP	SAD Labs, Post-Exposure, RFA 102281, 102328, 102785 D052 (pCard 5.14.24)		JV JG1794		2,159.97	06/05/24
	112281	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 112281 D053 (pCard 5.14.24)	А	JV JG1794		707.50	06/05/24
DEF118	110679	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110679 D052(pCard 5.14.24)	А	JV JG1794		6,300.78	06/05/24
	112281	Y	USPS PO 1415000620	SAD Postage, Mail RFA 112281 D053(pCard 5.14.24)	Α	JV JG1794		0.68	06/05/24
DEF118	N/A		BANK OF AMERICA	EP pCard 5.14.24	Α	JV JG1794		(42,175.62)	06/05/24
	112281	Y	SHELL OIL 10010229002	SAD Gas RFA 112281 D053 (pCard 5.14.24)	А	JV JG1794		61.75	06/05/24
	110679	Y	MINIT STOP WAKEA	SAD Gas RFA 110679 D052 (pcard 5.14.24)	А	JV JG1794		793.25	06/05/24
	109156	Y	HAWAIIAN	SAD Travel Air RFA 109156 (pCard 3.14.24)	A	JV JG1683		533.01	05/17/24
	109156	Y	SOUTHWEST	SAD Travel Air RFA 109156 (pCard 3.14.24)	A	JV JG1683		104.19	05/17/24
	109156	Y	ENTERPRISE RENT-A-CAR	SAD Travel Car Rental 109156 (pCard 3.14.24)	А	JV JG1683		2,330.89	05/17/24
	110679	Y	ENTERPRISE RENT-A-CAR	SAD Travel Car Rental 110679 (pCard 3.14.24)	А	JV JG1683		7,153.56	05/17/24
	110681	Y	ENTERPRISE RENT-A-CAR	SAD Travel Car Rental 110681 (pCard 3.14.24)	А	JV JG1683		1,800.00	05/17/24
DEF118	109156	Y	WHR LLC - HOTEL	SAD Lodging Rental 109156 (pCard 3.14.24)	А	JV JG1683		234.75	05/17/24
	102281,				А				
	102328,								
	102000	Y	DIAGNOSTIC LAB SVC-PP	SAD Labs, Post-Exposure, RFA 102281, 102328, 102785 (pCard 3.14.24)		JV JG1683		25,100.56	05/17/24
DEF118	N/A	N	FED CONTRACTING CTR IN	Unlocking Cage Code (pCard 3.14.24)	Α	JV JG1683		600.00	05/17/24
	102281	Y	ABILITYONE BSC-SAND	Supplies, Replacement Medic Bags, RFA 102281 (pCard 3.14.24)	A	JV JG1683		2,807.75	05/17/24
	110679	Y	MINIT STOP WAKEA	SAD Gas RFA 110679 (pCard 3.14.24)	A	JV JG1683		673.75	05/17/24
	110681	Y	MINIT STOP WAKEA	SAD Gas RFA 110681 (pCard 3.14.24)	A	JV JG1683		271.30	05/17/24
DEF118	110681	Y Y	MINIT STOP WAKEA	SAD Gas RFA 110681 (pCard 4.14.24)	A	JV JG1772		129.13	06/03/24
	110679		MINIT STOP WAKEA	SAD Gas RFA 110679 (pCard 4.14.24)	A	JV JG1772		391.24	06/03/24
DEF118	110681	Y Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110681 (pCard 4.14.24)	A .	JV JG1772		1,487.50	06/03/24
	110679		ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110679 (pCard 4.14.24)	A .	JV JG1772		6,905.17	06/03/24
	109156	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 109156 (pCard 4.14.24)	A	JV JG1772		232.50	06/03/24
	110679		HAWAIIAN	SAD Travel Air RFA 110679 (pCard 4.14.24)	A	JV JG1772		98.60	06/03/24
	109156	Y 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	Α	PO 25324003	7,109.82	7,109.82	08/23/24
DEF118	N/A		BANK OF AMERICA	EP pCard 7.14.24	Α	JG0885		(7,109.82)	12/06/24
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	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)	Α	PO 25324017	4,490.39	4,490.39	12/24/24
DEF118	105579	Y	DOE	Wildfire Public Information Office	Α	PO 25324019	3,692.39	3,692.39	01/06/25
DEF118	105579, 103086	Y	DLNR	Wildfire Public Information Office	А	PO 25324020	13,479.14	13,479.14	03/07/25
DEF118	105579	Y	HTA	Wildfire Public Information Office	Α	PO 25324021	2,049.99	2,049.99	03/07/25
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	Α	PO 25324025	46.12	46.12	03/20/25
				TOTALS BY MOF:	A		251,226.64	55,877,899.14	
					В			-	
					С			•	
					N			•	
					Р			-	
					Т			-	
					U				
					V			-	
					W			-	

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

Program ID:	HMS 904
Contractor Name:	Factory_OS / Harbinger
Contract # / PO Encumbrance #:	DHS-24-GOV-0065
Contract Start Date:	29-Jan-24
Contract End Date:	
Contract/PO Encumbrance Amount:	
A (General Funds) MDF	\$14,003,015.00
B (Special Funds)	
C (GO Bond Funds)	
N (Federal Funds)	
P (Other Federal Funds)	
T (Trust Funds)	
U (Interdepartmental Transfers)	
V (ARPA Funds)	
W (Revolving Funds)	
FEMA Eligible (Y/N):	No
Web EOC #:	110644
Public Purpose Served:	

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

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

Total Expenditure:	A	13,335,992.36
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	667,022.64
	B	007,022.04
		-
	C	-
	Ν	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

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

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

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

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

Total Expenditure:	A	74,937,090.91
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	38,526,678.09
Lincumbrance balance.	B	38,320,078.09
	C	
	N N	-
	P N	-
		-
	T	-
	U	-
	V	-
	W	-

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

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

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

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

12/5/2024	A	1,592,088.13
12/18/24	A	35,000.00
02/25/25	A	1,500,220.69
02/25/25	A	1,422,704.46
03/05/25	A	35,000.00
03/18/25	A	35,000.00
Total Expenditure:	A	14,978,957.66
	В	-
	С	_
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	A	13,521,042.34
	В	-
	С	-
	N	-
	Р	-
	T	-
	U	-
	V	-
	W	-

TO BE USED FOR CONTRACTS AND ORDERS WITH MULTIPLE

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

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

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

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

A	800,000.00
В	-
С	-
N	-
Р	-
Т	-
U	-
V	-
W	-
A	\$4,200,000.00
В	-
С	-
N	-
Р	-
Т	-
U	-
V	-
W	-
	B C N P T U V W A B C N P T U V T U V T U V V U V U V U V U V U V V V V V V V V V V

TO BE USED FOR CONTRACTS AND ORDERS WITH MULTIPLE

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

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

Provide housing for those

Date of Expenditure	MOF	Amount of Expenditure
01/31/25	Α	357,169.56
01/31/25	A	412,017.55
02/11/25	Α	346,488.79
03/04/25	A	421,236.54

Total Expenditure:	A	1,536,912.44
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-
Encumbrance Balance:	А	2,638,591.56
	В	-
	С	-
	N	-
	Р	-
	Т	-
	U	-
	V	-
	W	-

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

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

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure]
HMS 777	110664	N	Kauhale Development LLC	PO 1983356	991,250.00	01/30/24	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.
HMS 777	110664	N	Global Empowerment Mission	PO 1983365	961,037.32	02/02/24	Governor allowed us to use HMS 777 funds up to \$15,000,00.00 while waiting for MDF funds. These funds were JV'd from HMS 904 in May 2024.
HMS 777	110664	N	Global Empowerment Mission	PO 1983374	1,594,801.60	02/02/24	Governor allowed us to use HMS 777 funds up to \$15,000,00.00 while waiting for MDF funds. These funds were JV'd from HMS 904 in May 2024.
HMS 777 HMS 904	110664 110379	N	Global Empowerment Mission SHI International Corp	PO 1983408 PO 1983407	3,500,000.00 \$141,704.95	02/29/24 03/14/24	Governor allowed us to use HMS 777 funds up to \$15,000,00.00 while waiting for MDF funds. These funds were JV'd from HMS 904 in May 2024.
HMS 904	110664	N	Goodfellow Brothers LLC	PO 1983446	2,000,000.00	03/27/24	
HMS 904	110664	N	Global Empowerment Mission	PO 1983487	4,000,000.00	04/24/24	
HMS 904	110664	N	Kauhale Development LLC	PO 1983486	1,381,390.00	04/24/24	-
HMS 904	110664	N	Philips Tank & Structure Pin Foundations, Inc.	PO 1983481 PO 1983490	561,353.60 280,541.60	04/29/24	-
HMS 904	110664	N	HomeAid Hawaii	PO 19835490 PO 1983549	1,000,000.00	06/20/24	-
HMS 904	110004	N	SHI International Corp	PO 40129438	309,577.25	07/08/24	
HMS 904	110664	N	Philips Tank & Structure	PO 1983481	206,388.45	11/21/24	
HMS 904	110664	N	Pin Foundations, Inc.	PO 1983490	280,541.60	12/06/24	-
HMS 904	110664	N	Bank of America	PCARD	189.44		_
HMS 904	110664	N	Bank of America	PCARD	78.00	12/26/24	
HMS 904	110664	N	Trista Speer	Payroll	20.00	12/16/24	

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
HMS 904	110664	N	Housing Providers of Hawaii DBA Homeaid Hawaii	PO 1983765	16,000,000.00	01/09/25
HMS 904	110664	N	Housing Providers of Hawaii DBA Homeaid Hawaii	PO 1983772	2,500,000.00	01/14/25
HMS 904	110664	N	Philips Tank & Structure	PO 1983481	478,254.90	01/29/24
HMS 904	110664	N	Pin Foundations, Inc.	PO 1983490	140,270.80	02/25/24
					36,327,399.51	

36,327,399.51
 -
-
-
-
-
-
-
-
36,327,399.51

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Date of Expenditure	MOF	Amount of Expenditure
08/08/24	A	850 520 40
08/08/24	A	859,539.49

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

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

UNIVERSITY OF HAWAII Wildfires Expenditure Report for Month of March 2025

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

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
				Reimbursement for travel to Maui on 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				
UOH 100	113564	N	Bond-Smith, Daniel	participants to services.	А	T645151	221.34	11/15/24
0011100	113504	14	bond-Smith, banler	personnel actions.	^	1045151	221.34	11/13/24
				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				
			1	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				
UOH 100	113564	N	September - November RCUH Payroll	Project. Collaborate with the team to ensure effective communication of health	A	IB#10824620	70,731.05	11/17/24
				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				
		1	1	website, dashboards, field research, and daily job duties. The laptops are for				
UOH 100	113564	N	Communication Square LLC	business use only and not for personal use.	А	PO#291075	7,859.00	11/15/24
000 100	113304	N	communication square LLC	business use only and not for personal use.	A	P0#291075	7,859.00	11/15/24
			1	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the				
			1	travel/event is to collect blood samples from participants, disseminate survey				
		1	1	results. The event has to be in person because of biometrics and the scientific				
			1	samples. The event will feature health screenings, educational sessions, and				
		1	1	activities to help affected populations understand their health risks and connect				
				with essential services. Traveler will assist with check-ins, managing booths, sharing		DV#10888646		

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	ACI Gift Cards	Request purchase of Amazon Gift Cards (Qty 1,150 in increments of \$20) to be used as incentives in a Maui Wildfres project, for an approved existing study (the Maui Wildfrer Resource Study) under Pib Zn. Ruben Juarez	A	PO#292641	23.000.00	11/19/24
UOH 100	113564	N	10/16/24 - 10/31/24 UH Payroli	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, payoril, travel, and other documents. Tyrpe correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.		UH Payroli	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 secsions, 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.	А	T646618	844.54	11/21/24
UOH 100	113564	Ν	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 secsions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing programs/tudy findings, and help connect participants to services.	А	T646576	1,295.32	11/21/24
UOH 100	113564	Ν	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 secsions, 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.	А	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 trave/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 secsions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing programs/tudy findings, and help connect participants to services.	А	T646460	426.95	11/21/24

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
				Reimbursement for travel to Maui, 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			100.05	
UOH 100	113564	N	Samia Ozorio	program/study findings, and help connect participants to services.	A	T646459	426.95	11/21/24
				The pipette tips enable accurate liquid handling during analysis, and biohazard bags				
				ensure safe disposal of contaminated materials, all contributing to the study's				
				compliance with safety and regulatory standards and maintaining data integrity.				
				The medical items are essential for health survey research in the Maui Wildfire				
				Exposure Study. Blood and urine collection kits allow for gathering biological				
UOH 100	113564	N	VWR	samples to analyze health impacts related to wildfire exposure, while venous tubes		00/001050	1.055.10	
00H 100	113504	N	VWR	and cryogenic vials ensure proper storage and preservation of these samples. DNA/RNA Shield Collection Tubes w/Swabs. Blood and urine collection kits allow	A	PO#291353	4,055.42	11/22/24
				for gathering biological samples to analyze health impacts related to wildfire				
				exposure, while venous tubes and cryogenic vials ensure proper storage and				
UOH 100	113564	N	Zymo Research Corporation	preservation of these samples	А	PO 292532	3,145.24	11/27/24
			-/	Reimbursement for travel to Maui, 11/16/24-11/17/24. The purpose of the travel is			-/	/-//
				to attend the Maui Wildfire Exposure Recruitment Event to edcuate participants on				
UOH 100	113564	N	Miriam Chang	mental health issues	А	PO 293015	446.95	11/27/24
				Reimbursement for travel to Maui, 11/16/24-11/17/24. The purpose of the travel is				
				to attend the Maui Wildfire Exposure Recruitment Event to edcuate participants on				
UOH 100	113564	N	Christopher Knightsbridge	mental health issues	A	PO 293134	446.95	11/27/24
11011 100	112564	N	UIL Commence Columburg and UIL Depleterer	printing of project related documents (event flyers, banners, and signs) and an		CEC 100537035	2 720 75	12/02/24
UOH 100	113564	N	UH Campus Solutions and UH Bookstore	Apple laptop from UH Bookstore.	A	GEC 109537838	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)	А	SB 10954497	445.00	12/02/24
UOH 100	113564	N	Fisher Hawaii	Supplies needed for the Maui Wildfire Exposure Workshop, Dec 4-7	А	PO 293218	818.21	12/03/24
				Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the				
				travel/event is to collect blood samples from participants, disseminate survey				
				results. The event has to be in person because of biometrics and the scientific				
				samples. The event will feature health screenings, educational sessions, and				
				activities to help affected populations understand their health risks and connect				
				with essential services. Traveler will assist with check-ins, managing booths, sharing				
UOH 100	113564	N	Jonas Yee	program/study findings, and help connect participants to services.	А	DV 108929668	1,251.05	12/03/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel				
				is to attend the Maui Wildfire Exposure Recruitment Event to edcuate participants				
UOH 100	113564	N	Keeton Krause	on mental health issues	A	DV 10929639	481.96	12/03/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel				
				is to attend the Maui Wildfire Exposure Recruitment Event to edcuate participants				
UOH 100	113564	N	Rachel Carafello	on mental health issues	A	DV 10907070	455.88	12/03/24

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel				
				is to attend the Maui Wildfire Exposure Recruitment Event to edcuate participants			151.05	
UOH 100	113564	N	Student Research Assistant	on mental health issues RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY	A	DV 10913780	451.95	12/03/24
				AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON NOV 16-17, 2024.				
UOH 100	113564	N	KYO YA HOTELS AND RESORTS	MORE DETAILS ATTACHED.	A	PO 292546	2,890.07	12/05/24
				Reimbursements for Mailchimp contact list purchases from 7/18/24 - 9/28/24. the				
				Mailchimp order of additional contacts is used for: 1. Recruitment of Participants:				
				Sending survey invitations to a broader audience or additional segments of a				
				population. Increasing the number of contacts allows researchers to reach more				
				people, enhancing the sample size for statistical validity; 2. Disseminate Info: Sharing updates, instructions, or reminders about the survey, which improves				
				response rates & engagement; 3. Follow-up Communications: Sending follow-up				
				emails to participants for post-survey data collection, further research phases, or				
				sharing results; 4.Manage Lists: Segmenting email lists based on different criteria				
				(demographics, health conditions, etc.) to target specific groups within the				
UOH 100	113564	N	Ruben Juarez	research population.	A	DV 10835732	354.97	12/05/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to edcuate participants				
UOH 100	113564	N	Jonas Yee	on mental health issues	А	DV 10914378	872.08	12/09/24
				Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel				1.11
				is to attend the Maui Wildfire Exposure Recruitment Event to edcuate participants				
UOH 100	113564	N	Student Research Assistant	on mental health issues VENUE RENTAL AND PURCHASING CONFERENCE CATERING FOR THE MAUI	A	DV 10913035	446.95	12/12/24
UOH 100	113564	N	KYO YA HOTELS AND RESORTS	WILDFIRE EXPOSURE STUDY AND REGISTRY WORKSHOP AT THE SHERATON MAUI	А	PO 293559	24,336.50	12/12/24
				Reimbursement for travel to Maui, HI from Honolulu, HI on 11/9/24 - 11/10/24 to				
				attend the Maui Wildfire Exposure Recruitment Event to educate participants on				
UOH 100	113564	N	Christopher Knightsbridge	mental health issues. Event merchandise for the MauiWES workshop on 12/4/24-12/7/24: need pens	A	PO 292923	869.54	12/12/24
UOH 100	113564	N	Allied Superstars	and folders to distribute to all attendees (general public).	А	PO 293306	1,089.53	12/12/24
				Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study				
				(MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa				
				PI, Lahaina, HI 96761) from 11/16/24 - 11/17/24, and will be traveling from HNL,				
				Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess				
UOH 100	113564	N	Ruben Juarez	the health impacts of recent wildfire exposure on Maui residents.	А	T646849	811.56	12/16/24
001100	115504		Nuberi Juarez	the nearth impacts of recent whome exposure on wath residents.	^	1040845	011.50	12/10/24
				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				
UOH 100	113564	N	Graduate Assistant	biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents.	А	T646851	431.96	12/16/24
001 100	110004	IN	or autoric Assistant	are readin impacts of recent whunte exposure on Maurreshellts.	А	104001	431.96	12/10/24

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
				3 Student Research Assistants, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/Sort mail, file, schedule meetings,				
UOH 100	113564	N	UH Payroll Charges	update website, perform reconciliation, and run errands. Other duties as assigned. Co-I: Daniela Bond-Smith.		UH Payroll	17,473.33	12/20/24
00H 100		N	OH Payroli Charges	Co-I: Daniela Bond-smith.	A	UH Payroli		12/20/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	А	SB 11024191	336.75	12/20/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	А	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 work in Maui with during the 2024 Maui wildfires.	А	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 blometrics and the scientific samples. The event will feature health screening, 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.	А	DV 11015256	894.54	12/30/24
001100	115504			Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel	A	5711015250	054.54	12/50/24
UOH 100	113564	N	Krit Phankitnirundorn	is to attend the Maui Wildfire Exposure Recruitment Event to edcuate participants on mental health issues	А	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	А	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)	А	SB 11044410	19.35	12/30/24
UOH 100	113564	N	Alika Maunakea	Traveler assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa PI, Lahaina, HI 96761) from 11/16/24 - 11/17/24. The purpose of the visit is to collect a range of biometric amples blood, urine, buccal swabs, salwa, 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 acround and efficient operations.	А	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 Waliuku, Maui from 12/7/24 - 12/8/24. The purpose of the travel/event is to collect blood samples from participants, diseminate 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.	А	T647163	426.95	12/31/24

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
		(1/10)				etc.)		
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 Waliuku, 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 heck-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 Pi, Lahaina, Hi 96761) from 11/16/24 - 11/17/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure 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
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned in the PACT Act, Toxic				
UOH 100	113564	N	Stephen Hunt	Exposure Screening in Veterans, and Exposure Informed Care.	А	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)	А	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 Mon-Employee, invite. Purpose of event via 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.	А	PO 293813	2,477.22	01/06/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and				
UOH 100	113564	N	Nicole Jones	lessons learned as medical director of the World Trade Center Health Registry.	А	PO 295018	980.35	01/06/25
UOH 100	113564	N	UH Maui College	Photo copies of docs for Maul Wildfire Study event	A	DI 10966757	150.00	01/06/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and				01/07/05
UOH 100	113564	N	Liliana Nieto	lessons learned in disaster research.	A	PO 295248	816.30	01/07/25

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
		(1/18)				etc.)		
				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				
UOH 100	113564	N	Graduate Assistant	collection protocols to ensure accuracy and safety.	A	T647104	377.53	01/07/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in				
				Sheraton Maui, Hawaii. During the visit, traveler will present her research and				
UOH 100	113564	N	Alison Lee	lessons learned as medical director of the World Trade Center Health Registry.	Α	PO 294539	1,372.15	01/07/25
UOH 100	113564	N	Life Technologies	Equipment purchase for project	Α	GEC 11067103	18,567.04	01/08/25
				HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY				
				WORKSHOP AT THE SHERATON MAUI ON DECEMBER 4-6, 2024 FOR 30 GUESTS,				
UOH 100	113564	N	Kyo Ya Hotels and Resorts	FACULTY, AND STAFF FOR 2 NIGHTS, TOTAL 60 ROOMS.	A	PO 294832	23,946.46	01/09/25
				Reimbursement for computer service software purchased from Otter Ai and G translate from 7/13/24 - 10/26/24. This vendor does not accept POs and our				
				department does not have a P-Card, therefore the PI, Dr. Ruben Juarez, used his				
UOH 100	113564	N	Ruben Juarez	personal credit card to make the purchases.	А	DV 11062226	127.93	01/14/25
0011100	115504	N	Nuberi Juarez	personal credit card to make the purchases.	^	54 11002220	127.55	01/14/25
				Reimbursement for Keeton Krause for travel to Maui, 12/7/24 - 12/8/24. Purpose				
				of the visit is to collect a range of biometric samples blood, urine, buccal swabs,				
				saliva, and spirometry data to assess the health impacts of recent wildfire exposure				
				on Maui residents. This data is essential to understand the long-term health effects				
				of the wildfires and requires specialized collection protocols to ensure accuracy and				
				safety. Traveler will assist with operating the specific equipment/machines and				
				tools needed for precise sample collection to ensure smooth and efficient				
UOH 100	113564	N	Keeton Krause	operations.	A	DV 10989990	1,168.75	01/14/25
				Reimbursement for Christopher Knightsbridge for travel to Maui, 12/4-12/7/24				
				The purpose of the workshop is to bring together national experts and partners to				
				focus on advancing community resilience and				
			1	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				
			1	develop a comprenensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration,				
UOH 100	113564	N	Christopher Knightsbridge	attendee support, logistics coordination, and ensuring sessions run smoothly.	Α	DV 10990213	894.09	01/14/25

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	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 essions run smoothly.	А	DV 10990378	1,919.16	01/14/25
UOH 100	113564	N	Student Research Assistant	Reimbursement for travel to Maui, 12/7/24 - 12/8/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire experts 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 safey. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	А	DV 10989950	426.95	01/14/25
UOH 100	113564	м	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.	А	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 comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges.	А	T647190	284.45	01/15/25
UOH 100	113564	Ν	Graduate Assistant	Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa PI, Lahaina, HI 96761) from 11/16/24 - 11/17/24. The purpose of the visit is to collect a range of biometric samples biodo, urine, buccai svabs, 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.	А	T646852	431.96	01/15/25

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
				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				
UOH 100	113564	N	Click2Mail	to and where they keep PO boxes.	A	PO 293488	4,187.80	01/16/25
				3 Student Research Assistants, Job duties: tasked with supporting project, including				
				but not limited to calling small businesses to complete surveys on the phone,				
				supporting recruitment of participants for research studies, data entry, process				
				procurement, personnel, payroll, travel, and other documents. Type				
				correspondence, answer telephones, check/sort mail, file, schedule meetings,				
				update website, perform reconciliation, and run errands. Other duties as assigned.				
UOH 100	113564	N	UH Payroll Charges	Co-I: Daniela Bond-Smith.	А	UH Payroll	9.023.68	01/17/25
001100	115504		offit dyron charges	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in	~	OTTRAVIOL	5,023.08	01/17/25
				Sheraton Maui, Hawaii. During the visit, traveler will present her research and				
UOH 100	113564	N	Elizabeth Frankenberg	lessons learned in disaster research.	A	PO 295017	1,438.29	01/21/25
001100	115504		Lindbetti Hunkenberg	Reimbursement for travel to Maui, HI from Honolulu, HI on 12/14/24 - 12/15/24 to	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	10233017	2,450.25	01/21/20
				attend the Maui Wildfire Exposure Recruitment Event to educate participants on				
UOH 100	113564	N	Miriam Chang	mental health issues.	А	PO 296024	446.95	01/21/25
UOH 100	113564	N	UHITS	Windows Office Standard License	A	SB 11112883	58.00	01/22/25
				Items are essential for health survey research in the Maui Wildfire Exposure Study.				
				Blood and urine collection kits allow for gathering biological samples to analyze				
				health impacts related to wildfire exposure, while venous tubes and cryogenic vials				
UOH 100	113564	N	Zymo Research Corporation	ensure proper storage and preservation of these samples.	А	PO 295759	2.848.54	01/22/25
001100	115504		Zymo Research corporation	ensure proper scorage and preservation of these samples.	^	10255755	2,040.54	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
			1	Assisted with the Maui Wildfire Exposure Study (MauiWES) Workshop at the	l			
			1	Sheraton Maui from 12/4/24 - 12/8/24, and traveled from HNL, Oahu - OGG, Maui -				
			1	HNL, Oahu. The purpose of the workshop is to bring together national experts and		1		
			1	partners to focus on advancing community resilience and developing long-term		1		
			1	health strategies. The workshop will feature discussions on best practices in		1		
			1	community engagement, registry management, and providing ongoing support to				
			1	disaster-affected communities. The goal is to collaboratively develop a				
			1	comprehensive and resilient health strategy that can benefit Hawaii and other		1		
			1	comprehensive and resilient nearth strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration,		1		
UOH 100	113564	N	Graduate Assistant	attendee support, logistics coordination, and ensuring sessions run smoothly.	А	T647230	1,298.54	01/22/25
3011100	113304	11	Graduate Assistant	attendee support, logistics coordination, and ensuring sessions full should be		1047230	1,298.54	01/22/20

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
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.	А	T647559	285.47	01/23/25
				RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATOM MAUI ON IAN 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 tamples—biod, urine, buccal swebs, saliva, and spirometry data—to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized				
UOH 100	113564	N	Kyo Ya Hotels and Resorts	collection protocols to ensure accuracy and safety. Purchase a business-only laptop for new hired Project Coordinator in order to	A	PO 295962	2,477.22	01/23/25
UOH 100	113564	N	Dell Marketing	perform daily job duties and administrative and fiscal tasks.	А	PO 295363	1,542.81	01/24/25
UOH 100	113564	N	Customink LLC	Event merchandise for the Maul Wildfire Exposure Study and Registry Workshop on 12/A/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	А	PCDO 42870	5,586.83	01/27/25
UOH 100	113564	N	McKesson Medical Solutions	Purchase cartridges which is used for the I-STAT system, a portable clinical analyzer used in medical settings. Specifically, the CG4+ cartridge is used to measure blood gases, lactate, and other critical parameters from a small blood sample. This type of cartridge will be used for point-of-care testing locations for rapid diagnostics for the Mau widfres research study and Mau/WS2 registry.	А	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 safey. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	А	DV 11069234	455.76	01/27/25
				Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, bucci sawbs, 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 portocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient				
UOH 100	113564	N	Jonas Yee	operations.	А	DV 11069884	802.81	01/27/25

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
				Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is	5			
				to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the				
				wildfires and requires specialized collection protocols to ensure accuracy and				
				safety. Traveler will assist with operating the specific equipment/machines and				
				tools needed for precise sample collection to ensure smooth and efficient				
UOH 100	113564	N	Keeton Krause	operations.	A	DV 11070695	436.96	01/27/25
				Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is	5			
				to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the				
				wildfires and requires specialized collection protocols to ensure accuracy and				
				safety. Traveler will assist with operating the specific equipment/machines and				
				tools needed for precise sample collection to ensure smooth and efficient				
UOH 100	113564	N	Krit Phankitnirundorn	operations.	Α	DV 11070790	486.96	01/27/25
				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				
UOH 100	113564	N	Rachel Carafello	safety.	А	DV 11070871	468.11	01/27/25
				Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is				
				to collect a range of biometric samples blood, urine, buccal swabs, saliva, and				
				spirometry data to assess the health impacts of recent wildfire exposure on Maui				
				residents. This data is essential to understand the long-term health				
				effects of the wildfires and requires specialized collection protocols to ensure				
				accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure				
UOH 100	113564	N	Student Research Assistant	smooth and efficient operations.	А	DV 11069474	436.96	01/27/25
				Reimbursement for Conference Registration. Dr. VIOLET HORVATH will present the				
				health effects of the Maui Wildfire at the PACRIM Conference in Honolulu, HI				
UOH 100	113564	N	Violet Horvath	Convention Cente which is a health and disabilities conference	А	DV 10925995	449.00	01/27/25
				purchase 2 types of cartridges which is used for the i-STAT system, a portable				
				clinical analyzer used in medical settings. The cartridges will be used for point-of-	1			
				care testing locations for rapid diagnostics for the Maui wildfires research study				
		1	1	and MauiWES registry. And to purchase mouthpiece. Disposable mouthpieces	1			
UOH 100	113564	N	McKesson Medical Solutions	reduce the risk of cross-infection when screening multiple patients.	Α	PO 295760	3,020.67	01/29/25
UOH 100	113564	N	McKesson Medical Solutions	purchase 2 types of cartridges which is used for the i-STAT system, a portable	A	PO 295760	3,020.67	01/29/25
UOH 100	113564	N	McKesson Medical Solutions		A	PO 295760	3,020.67	01/29/25

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
UOH 100	113564	N	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 samplets to analyze health impacts related to wildfre exposure.	А	PO 293467	4,668.66	01/30/25
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui, 12/4/24 - 12/7/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	А	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 runs moothiv.		DV 11136975	739.66	01/30/25
UOH 100	113564	N	Alika Maunakea	Attended and hosted the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	А	T647188	1293.54	01/31/25

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
				Meeting with community partner (Roots Reborn) to strategize about the continuation of MauiWES recruitment of children and underserved populations on				
				Dec 13, 2024 in Maui, HI. Then traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa PI, Lahaina, HI 95/671) 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				
UOH 100	113564	N	Alika Maunakea	safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. T	А	T647392	604.95	01/31/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in				
UOH 100	113564	N	Susan Pcola-Davis	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.	А	PO 295198	296.90	01/30/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and				
UOH 100	113564	N	SASTRY, LAKSHMINARAYA (non-employee, invitee)	lessons learned as part of the Survey Research Center and the Population Studies Center.	А	PO 296445	746.89	02/03/25
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study				
				(MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop				
				is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature				
				discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected commuties. 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				
UOH 100	113564	N	Graduate Assistant	opt out of meals or refreshments.	A	T647170	875.95	02/03/25

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
	1							
				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				
UOH 100	113564	N	Graduate Assistant	option to opt out of meals or refreshments.	A	T647274	925.14	02/03/25
				RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY				
UOH 100	113564	N	Kyo-Ya Hotels	AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON FEB 7- FEB 8, 2025.	A	PO 297329	2,890.09	02/03/25
UOH 100	113564	N	UH Campus Solutions	Adobe Acorbat license for Marilyn Bui (Project Coordinator)	A	SB 11154858; IDO 077027	41.95	02/03/25
				3 Graduate Research Assistants: The Graduate Research Assistants plays a pivotal				
				role in facilitating groundbreaking research initiatives to enhance community well-				
				being. With a strong emphasis on data management, the assistant oversees the organization and maintenance of data to ensure its accuracy, security, and				
				accessibility. This involves supporting and implementing data policies, as well as				
				facilitating data-driven decision-making processes to support analysis and				
				reporting. Additionally, the assistant contributes to the communication,				
				dissemination and implementation goals of the study by writing papers, reports,				
				and other necessary documents. The assistant is also expected to provide non- research administrative support to streamline project operations and aid in				
				participant recruitment, with a focus on minimizing the burden of team leadership.				
				Regular communication with participants and individuals from diverse backgrounds				
				outside the economics field is maintained to foster strong relationships and				
				promote community engagement. Through these multifaceted tasks, the Graduate				
				Research Assistant actively contributes to advancing research objectives while gaining valuable experience in interdisciplinary collaboration and community				
UOH 100	113564	N	UH Payroll Charges 1/1/25 - 1/15/25	outreach. Other related duties as needed.	А	UH Payroll	3,940.50	02/05/25
				UH Assistant Specialist: comprehensively monitor and analyze the health impact of				
				the Maui wildfires. Assess the short and long-term impacts for the study cohort and				
UOH 100	113564	N	UH Payroll Charges 1/16/25 - 1/31/25	works closely with community representatives to ensure that community priorities are included.	Α	UH Payroll	3.981.50	02/05/25
001 100	113564	N	UTI Payruli Cilaiges 1/10/25 - 1/31/25	are included.	A	Un Payfoll	3,981.50	02/05/25

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
						,		
				3 Student Research Assistants, Job duties: tasked with supporting project, including				
				but not limited to calling small businesses to complete surveys on the phone,				
				supporting recruitment of participants for research studies, data entry, process				
				procurement, personnel, payroll, travel, and other documents. Type				
				correspondence, answer telephones, check/sort mail, file, schedule meetings,				
UOH 100	113564	N	UH Payroll Charges 1/1/25 - 1/15/25	update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	1,159.77	02/05/25
				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				
UOH 100	113564	N	Ruben Juarez (UH Faculty)	therefore the PI, Dr. Ruben Juarez, used his personal credit card to make the purchases.	А	DV 11043138	1.239.45	02/07/25
000 100	115504	IN	Ruben Juarez (On Faculty)	Reimbursement for supplies purchased from Home Depot, Amazon, and Walmart	A	DV 11043138	1,235.45	02/07/23
				from 8/1/24 - 9/27/24. These vendors don't accept POs and our department does				
				not have a P-Card, therefore the PI, Dr. Ruben Juarez, used his personal credit card				
UOH 100	113564	N	Ruben Juarez (UH Faculty)	to make the purchases.	Α	DV 11082543	1.081.40	02/07/25
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study				
				(MauiWES) Collection Event at the Lahaina Intermediate School (871 Lahainaluna				
				Rd, Lahaina, HI 96761) from 1/17/25 - 1/18/25. The purpose of the visit is to collect				
				a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry				
				data to assess the health impacts of recent wildfire exposure on Maui residents.				
				This data is essential to understand the long-term health effects of the wildfires				
				and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools				
				needed for precise sample collection to ensure smooth and efficient operations.				
				Traveler requires airfare, parking, and M&IE. Lodging will be at the Sheraton Maui				
UOH 100	113564	N	Graduate Assistant	and Jan 17-18 will be covered by a PO # 295962.	A	T648025	477.35	02/10/25
				The traveler Dr. RUBEN JUAREZ, will be going to present at the Maui Conference:				. ,,
				Roots Reborn's "Our Financial Future Program" to support the individuals affected				
				by the Wildfire in Maui on January 13, 2025 and will be returning on January, 13,				
UOH 100	113564	N	Ruben Juarez (UH Faculty)	2025.	A	T648041	250.05	02/12/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in				
				Sheraton Maui, Hawaii. During the visit, traveler will present his research and				
UOH 100	113564	N	Kloog, Etai (non-employee, invitee)	lessons learned as exposure scientists and GIS specialists conducted at Mount Sinai.	A	PO 297031	1,504.16	02/12/25

		(Y/N)		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 Exposure Study to assess the environmental and public health impacts of wildfires Ensures goals and objectives are aligned with stateholder 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 optimices SOL queriers and and back-back end development. Designs and develops software applications for data collections, storage, and analysis, and implementing user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains databases. Writes and optimices SOL queriers.		etc.)		
				regulations. Prepares, processes, and provides support and guidance for budget and expenditure projection and control, compiles fiscal reports, and general administration, a 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				
UOH 100	113564	N	November - January RCUH Payroll	and implements data backup and recovery procedures. Community Laison: Acta sa 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 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. Collbaorate with the team to ensure effective communication of health data and community engagement.	А	18 11115546	207.094.82	02/13/25
				Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in			,	
UOH 100	113564	N	Abramson, David (non-employee, invitee)	Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned on disaster research and key insights on the Maui Wildfires.	А	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 NNL, Oahu - OGS, Maui - NNL, 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 strategies that an benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendes support, logistics conditation, and ensuring sessions must not covered by a PO (#294832, Requisition#1087/087). 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 refersibents.	Α	1647220	921.58	02/14/25

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
				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,				
			Sanchez-Johnson, Lisa (non-employee,	traveler will present her research and lessons learned on how to improve the				
UOH 100	113564	N	invitee)	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
				6 x CARTRIDGE, TEST CHEM8+ I-STAT (25/BX) 6 x CARTRIDGE, I STAT CG4 CRD				
UOH 100	113564	N	McKesson	(25/BX) 1 x MOUTHPIECE, F/EA	Α	PO 296992	4,787.20	02/19/25
				RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY				
UOH 100	113564	N	Kyo-Ya Hotels	AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON 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	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 maintaned to foster strong relationships and promote community engagement. Through these multifaceted tasks, the Graduate Research Assistant actively contributes to advancing research objectives wille gaining valuable experience in interdisciplinary collaboration and community outreach. Other related duties as needed.	А	UH Payroll	3,940.50	02/20/25
				UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfires. Assess the short and long-term impacts for the study cohort and works closely with community representatives to ensure that community priorities				
UOH 100	113564	N	UH Payroll Charges 2/1/25 - 2/15/25	are included.	Α	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 to correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	А	UH Payroli	584.74	02/20/25
				RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY				
UOH 100	113564	N	Kyo-Ya Hotels	AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON JAN 23-24, 2025.	A	PO 296852	2,890.09	02/21/25

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
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 heakh impacts related to wildfire exposure.	А	PO 295763	2,737.48	02/21/25
U0H 100	113564	N	Ruben Juarez (UH Faculty)	Traveler, Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Intermediate School (871 Lahainaluna Rd, Lahaina, HI 96763) from 1/17/25 - 1/18/25. The purpose of the visit is to collect a range of biometric samples blood urine, buccal swabs, sailva, and spiometry 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 perstores to ensure accuracy and safety. Traveler equires airfare, car rental, and MAEL Lodging will be at the Sheraton Maui and Lan 17-18 will be covered by a PO H TBD. An extra large car is required as they will be transporting the staff, luggages and a lot of medical supplies. Staff includes Alika Maunakea (UH Faculty, T648016), Ruben Juarez (UH Faculty, T648025), Reman Yamamoto (UH GAR, T648025), Connor Slaver (UH Faculty, T648025), Reman Yamamoto (UH GAR, T648025), Connor Slaver (UH Faculty, T648025), Reman Yamamoto (UH GRA, T648025), Connor Slaver (UH Sauctha Assistant, T077030), Rachel Carafello (RCUH Community Liaison, T077032), Christopher Knighshidge (RCUH Psycholdgst, T077031), kirt Phankinirundorn (RCUH Data Analyst, T077028), and Adrian Amaya (UH GRA, T648031).	А	T648016	916.08	02/25/25
UCH 100	113564	N	Ruben Juarez (UH Faculty)	Traveler, Dr. Ruben Juarez, will be meeting with community partner (Roots Reborn) to strategize about the continuation of MauWES recruitment of children and underserved populations on Dec 13, 2024 in Maui, H. Then traveler will be assisting with the Maui Wildfire Exposure Study (MauWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa PI, Lahaina, HI 96761) from 12/13/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for proteckes ample 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.	А	1647393	1.364.69	02/25/25

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
				Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pi, Lahaina, H196761) from 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blod, unine, buccal swabs, salwa, 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 P0 (#293813). Requisition#747615). A larger car is				
UOH 100	113564	N	Graduate Assistant	required as they will be transporting the staff and a lot of large medical supplies.	А	T647394	620.32	02/25/25
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, Hig 6761) from 1/1725 - 1/1827. 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 wildlifers 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 MAIE. Lodging will be at the Sheraton Maui and Jan 17-18 will be covered by a PO # 255962.	А	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	А	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	Maunakea. Alika	Assisted with the Maui Wildfire Exposure Study (MauIWES) Collection Event at the Lahaina intermediate School (871 Lahainaiuma Rd, Lahaina, Hi 96761) from 1/27/25 - 1/18/25. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, sailwa, 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.	А	T648094	432.35	02/28/25

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
				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				
UOH 100	113564	N	Graduate Assistant	specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	А	T648335	315.00	02/28/25
00H 100	113564	N	Graduate Assistant	ensure smooth and efficient operations.	A	1048335	315.00	02/28/25
				Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the				
				Lahaina Intermediate School (871 Lahainaluna Rd, Lahaina, HI 96761) from 1/17/25				
				- 1/18/25. The purpose of the visit is to collect a range of biometric samples blood,				
				urine, buccal swabs, saliva, and spirometry data to assess the health impacts of				
				recent wildfire exposure on Maui residents. This data is essential to understand the				
				long-term health effects of the wildfires and requires specialized collection				
				protocols to ensure accuracy and safety. Traveler will assist with operating the				
				specific equipment/machines and tools needed for precise sample collection to		TC 10000	107.05	00/00/05
UOH 100	113564	N	Ozorio Dutra, Samia	ensure smooth and efficient operations. Cash (Qty 200 in increments of \$100) to be used as incentives in a Maui Wildfires	A	T648023	427.35	02/28/25
				project, for an approved existing study (the Maui Wildfire Exposure Study) under				
UOH 100	113564	N	Ruben Juarez	PI: Dr. Ruben Juarez from 02/28/25 - 03/02/25	А	DV 11205488	20,000.00	02/28/25
0011100	113304	N	Kuberr Juarez	FIL DI. NUDER SUBJECTION 02/20/25 - 05/02/25	~	57 11205486	20,000.00	02/20/25
				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				
		1		processes to support analysis and reporting. Additionally, the assistant contributes				
		1		to the communication, dissemination and implementation goals of the study by				
				writing papers, reports, and other necessary documents. The assistant is also				
		1		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				
UOH 100	113564	N	UH Payroll Charges 2/1/25 - 2/15/25	collaboration and community outreach. Other related duties as needed.	A	UH Payroll	3,940.50	03/05/25
				Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and				
		1						
				analyze the health impact of the Maui wildfires. Assess the short and long-term				
				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				

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		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,			1 10 53	03/05/25
00H 100	113564	N	UH Payroll Charges 2/1/25 - 2/15/25	update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	1,149.53	03/05/25
U0H 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 overseste 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 interdiscipinary collaboration and community outreach. Other related duties as needed.	А	UH Payroli	3,940.50	03/20/25
UOH 100	113564	N	UH Payroll Charges 3/1/25 - 3/15/25	Daniela Bond-Smith, title: UH Assistant Specialist: comprehensively monitor and analyze the health impact of the Maui wildfree. 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	Ν	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 mal, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroli	776.95	03/20/25
				Pcard charges for project supplies and materials from MMS Gov Solution, VWR				
UOH 100	113564	N	Various	International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	A	PCDO 46893	9,246.03	03/05/25
UOH 100	113564	Ν	Fisher Scientific	Procurement of Blood Collection and Urine Collection Devices for the MauiWES studies. The requested items are essential for health survey research in the Maui Wildfire Exposure Study. They allow for gathering biological samples to analyze health impacts related to wildfire exposure.	А	PO 298012	4,563.46	03/05/25

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
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.	Α	PO 298375	170.58	03/05/25
UOH 100	113564		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 vals ensure proper storage and preservation of these samples. More details are a tatched 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) 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	A	IDO 077031	218.90	03/04/25
UOH 100	113564	N	Pacific Media Group	2025. Videographer and photographer and website design services to support the	A	PO 295764	4,712.04	03/05/25
UOH 100	113564	N	BKR LLC	communication, spread awareness, and engagement efforts of the Maui Wildfire Exposure Study (Mau/WES) and Registry.	А	PO 299893	4,948.07	03/25/25

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
				personnel actions, following established best practices, policies, procedures, and				
				regulations. Prepares, processes, and provides support and guidance for budget				
				and expenditure projection and control, compiles fiscal reports, and general				
				administration, as well as, logistic support for projects.				
				Project Coordinator: Oversees a critical research initiative in the Maui Wildfire				
				Exposure Study to assess the environmental and public health impacts of wildfires				
				on the island of Maui. Leads the planning and implementation of the MauiWES.				
				Ensures goals and objectives are aligned with stakeholder expectations.				
				Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry				
				in both front-end and back-end development. Designs and develops software applications for data collection, storage, and analysis, and implementing user				
				interfaces and dashboards for data visualization to ensure a seamless user				
				experience. Develops and maintains databases. Writes and optimizes SQL queries,				
				and implements data backup and recovery procedures.				
				Community Liaison: Acts as the main contact, addresses concerns, provides				
				information, and supports recruitment events. Collaborates with the research team				
				to create culturally sensitive materials. Disseminates study information to the				
				community, and coordinates with local organizations to enhance support networks				
				and address community needs.				
				Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and support data and biomedical collections, analysis				
				and dissemination of findings.				
				Web Developer: Develop and maintain a user-friendly, accessible website to share				
				research findings, resources, and updates for the Maui Wildfire Health Research Project. Collaborate with the team to ensure effective communication of health				
				data and community engagement.				
UOH 100	113564	N	February - March RCUH Payroll	Postdoc Researcher: Conduct and publish impactful research on the health effects	А	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)	Α	T077027	219.00	03/10/25
		1		Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to				
				attend the Maui Wildfire Exposure Recruitment Event to educate participants on				
UOH 100	113564	N	Miriam Chang	mental health issues.	A	PO 299149	437.35	03/13/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 1/23/25-1/24/25 to				
				attend the Maui Wildfire Exposure Recruitment Event to educate participants on		P.0. 000 170		00/10/05
UOH 100	113564	N	Miriam Chang	mental health issues. Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to	A	PO 299170	267.75	03/13/25
				attend the Maui Wildfire Exposure Recruitment Event to educate participants on				
UOH 100	113564	N	Peggy Latare	mental health issues.	А	PO 299151	427.35	03/13/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to				
				attend the Maui Wildfire Exposure Recruitment Event to educate participants on				
UOH 100	113564	N	Pauli AMORNKUL	mental health issues.	Α	PO 299155	437.36	03/13/25
				Reimbursement for travel to Maui, HI from Honolulu, HI on 1/17/25-1/18/25 to				
				attend the Maui Wildfire Exposure Recruitment Event to educate participants on				/ /
UOH 100	113564	N	Simone Evett Christopher Knightsbridge	mental health issues.	A	PO 299158	437.36	03/13/25
				Reimbursement for travel to Maui on 1/23/25 - 1/24/25 (T077037)	A	T077037	229.50	03/13/25
UOH 100	113564	in in		DECEDIVATION FOR 7 HOTEL BOOMS FOR THE MALLIWILDEIDE EVERSUINE STUDY				
	113564	N		RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON FEB 28 - MAR 2,				

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
				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, Gabu. O GG, Maui - HNL, Gabu. 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 easitive Teyleration and covered by a Po (12/9427). Zeguistionsrun smoothly. Traveler only requires airfare and M&IE for 12/4-7. Lodging will be at the Sheraton Maui and covered by a Po (12/9432). 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				
UOH 100	113564	N	Ruben Juarez	staff/faculty. The workshop is free and there's no option to opt out of meals or refreshments.	А	T647185	1,971.54	03/06/25
UOH 100	113564	Ν	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, H1 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, sailwa, 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 precises 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.	А	1648327	317.75	03/06/25
UOH 100	113564	Ν	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, H1 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, salina, 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&E. Arfare 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.	А	T648325	267.75	03/06/25

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
UOH 100	113564	N	Graduate Assistant	Graduate Assistant will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa PI, Lahaina, HI 96761) from 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 portocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise siample collection to ensure smooth and efficient operations. Traveler only requires airfare and MAIE. Lodging will be at the Sheraton Maui and covered by a PO (#293813, Requisitions#34751).		T647395	267.75	03/06/25
22.1100	223304			The items are essential for health survey research in the Maui Wildfire Exposure			107775	,-0/20
UOH 100	113564	N	Zymo Research Corporation	The tiers are essential on nearing survey research in the ward windine 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. Sodero bento uty 50. Organizing an event called Know Your Rights Educational	А	PO 299724	4,745.93	03/27/25
				Event on 3/18/25 at UH Manoa to increase outreach to the Hispanic community in				
UOH 100	113564	N	Sodexo	our surveys and provide some education services in partnership with several community partners.	А	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)	А	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, H196761) from 2/28/25- 2/272. 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 villa sast with MEL. Aldfrare will be covered by Cirl Travel For upper villa sast with MEL. Aldfrare will be covered by Cirl Travel For #289024. Lodging will be at the Sheraton Maui between Feb 28- Mar 2 will be covered by a P0 4298408	А	T649547	420.75	03/31/25
001100	113304	IN		Covered by a FO #230400	A	1045347	420.75	03/31/23
		 						

Program ID	Web EOC #	FEMA Eligible	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card,	Amount of Expenditure	Date of Expenditure
		(Y/N)				etc.)		
				TOTALS BY MOF:	A		847,550.38	
					В		-	
					С		-	
					N		-	
					P		-	
					Т		-	
					U		-	
					v		-	
					W		-	
					Total		847,550.38	