



**DEPT. COMM. NO. 362**

**LUIS P. SALAVERIA**  
DIRECTOR  
**SABRINA NASIR**  
DEPUTY DIRECTOR

**JOSH GREEN, M.D.**  
GOVERNOR  
**SYLVIA LUKE**  
LIEUTENANT GOVERNOR

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

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

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

February 6, 2025

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

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

Dear Senate President Kouchi and Speaker Nakamura:

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

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

Aloha,

**LUIS P. SALAVERIA**  
Director of Finance

**Attachments**

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




<b>TOTALS BY MOF:</b>	A		1,084,435.15
	B		-
	C		-
	N		-
	P		-
	T		-
	U		-
	V		-
	W		-
	Total		1,084,435.15



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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



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







<b>Total Expenditure:</b>	A	-
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	2,600.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



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



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



<b>Total Expenditure:</b>	A	6,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	15,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



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

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

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

Program ID:	<b>DEF118</b>
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):	Y
Web EOC #:	102602
Public Purpose Served:	

Accounting
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Date of Expenditure	MOF	Amount of Expenditure
08/26/24	A	171,326.37
09/18/24	A	90,143.94
10/24/24	A	84,341.59
12/04/24	A	61,502.59
12/19/24	A	65,032.70
01/16/25	A	61,159.66

<b>Total Expenditure:</b>	A	533,506.85
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	166,493.15
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

Program ID:	<b>DEF118</b>
Contractor Name:	AMERICAN NATIONAL RED CROSS
Contract # / PO Encumbrance #:	24324025, 24324106, 24541012, 25324004
Contract Start Date:	8/8/2023
Contract End Date:	7/15/2024
Contract/PO Encumbrance Amount:	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
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Date of Expenditure	MOF	Amount of Expenditure
06/14/24	A	4,096,501.01
06/14/24	A	1,147,690.03
06/14/24	A	5,496,291.89
06/14/24	A	1,133,401.76
06/14/24	A	10,616,882.06
06/14/24	A	8,050,049.92
06/14/24	A	1,296,653.93

06/14/24	A	2,972,171.03
06/19/24	A	1,518,042.09
06/19/24	A	881,368.26
06/19/24	A	1,505,669.17
06/19/24	A	1,285,278.85
06/19/24	A	24,230,664.94
06/19/24	A	2,053,294.13
6/5/2024 (TTL 9,501,433.46)	A	5,781,684.18
08/08/24	P	22,807,085.95
08/14/24	P	441,371.56
08/14/24	P	19,523,235.52
08/14/24	P	906,423.53
08/14/24	P	1,500,248.13
09/04/24	P	439,934.93
09/20/24	P	1,172,746.28
09/20/24	P	1,923,532.16
09/04/24	P	783,620.32
10/10/24	P	23,399,402.00
10/11/24	P	214,620.63
10/11/24	P	20,556.72
10/11/24	P	519,311.99
10/11/24	P	100,658.42
10/11/24	P	6,909.25
10/11/24	P	6,394,173.16
10/11/24	P	1,395,378.83
10/11/24	P	102,571.47
10/11/24	P	3,612,024.07
11/25/24	P	568,080.61
11/25/24	P	57,766.40
11/25/24	P	2,342,170.13
11/25/24	P	6,464,933.53
11/25/24	P	434,076.23
11/25/24	P	1,230,299.52
12/09/24	P	482,470.25
12/09/24	P	1,022,563.62
12/09/24	P	606,477.03
12/09/24	P	870,635.74
12/16/24	P	818,742.44
12/16/24	P	81,703.24
12/16/24	P	396,338.23
12/16/24	P	2,099,438.01
<b>Total Expenditure:</b>	A	72,065,643.25

	B	-
	C	-
	N	-
	P	102,739,499.90
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	82,448,844.93
	B	-
	C	-
	N	-
	P	15,624,138.39
	T	-
	U	-
	V	-
	W	-

TO BE USED FOR VARIOUS SINGLE EXPENDITURES

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

Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Encumbrance Amount	Amount of Expenditure	Date of Expenditure
DEF118	107562, 107584	Y	DEPARTMENT OF MILITARY AFFAIRS (KENTUCKY)	Emergency Management Assistance Compact (EMAC) State to State Assistance; <a href="#">PO PARTIAL ACT 10 FUNDS/DIFFERENCE PRIOR FUNDS \$43,191.65</a>	A	PO 24324091	591.97	591.97	05/28/24
DEF118	110824	N	STURDEVANT REFRIGERATION & AIR CONDITIONING INC.	Inspection of Disaster Recovery Center (DRC) sites	A	PO 24324093	1,335.00	1,335.00	06/05/24
DEF118	N/A	N	FEMA	State share of FEMA provided Other Needs Assistance (ONA)	A	PO 24324096	71,462.45	71,462.45	06/26/24
DEF118	108755	Y	AIA HONOLULU	Technical assistance for structural assessment of historic building	A	PO 24324101	10,028.22	10,028.22	07/12/24
DEF118	112122	N	DBEDT	Fund Hale O Laie (Haggai) Operating Cost	A	JV JG1701		1,500,000.00	05/21/24
DEF118	110379	Y&N	DHS	Non-Congregate Shelter (NCS) Tracking Software	A	JV JG1988		451,282.20	07/08/24
DEF118	112614	N	DOT	Maui Temporary Housing - Lahaina Parcels	A	JV JG1884		18,177,600.00	06/20/24
DEF118	112616	N	DOT	Maui Temporary Housing - Napiti	A	JV JG1884		35,500,000.00	06/20/24
DEF118	N/A	Y	BANK OF AMERICA	<a href="#">EP pCard 5.14.24</a>	A	<a href="#">PO 24324092</a>	<a href="#">42,175.62</a>	<a href="#">42,175.62</a>	<a href="#">05/24/24</a>
DEF118	N/A	Y	BANK OF AMERICA	<a href="#">EP pCard 6.14.24</a>	A	<a href="#">PO 24324099</a>	<a href="#">30,017.59</a>	<a href="#">30,017.59</a>	<a href="#">07/12/24</a>
DEF118	110679	Y	MINIT STOP WAKEA	SAD Gas RFA 110679 D052 (pCard 6.14.24)	A	JV JG1941		202.42	06/27/24
DEF118	110679	Y	HAWAIIAN	SAD Travel Air RFA 110679 D052 (pCard 6.14.24)	A	JV JG1941		66.64	06/27/24
DEF118	N/A		BANK OF AMERICA	<a href="#">EP pCard 6.14.24</a>	A	<a href="#">JV JG1941</a>		<a href="#">(30,017.59)</a>	<a href="#">06/27/24</a>
DEF118	110679	Y	MAUI SEASIDE HOTEL	SAD Travel Lodging RFA 110679 D052 (pCard 6.14.24)	A	JV JG1941		7,466.49	06/27/24
DEF118	110679	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110679 D052(pCard 6.14.24)	A	JV JG1941		8,272.43	06/27/24
DEF118	102281, 102328, 102785	Y	DIAGNOSTIC LAB SVC-PP	SAD Labs, Post-Exposure, RFA 102281, 102328, 102785 D052 (pCard 5.14.24)	A	JV JG1794		2,159.97	06/05/24
DEF118	112281	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 112281 D053 (pCard 5.14.24)	A	JV JG1794		707.50	06/05/24
DEF118	110679	Y	ENTERPRISE RENT-A-CAR	SAD Rental Vehicle RFA 110679 D052(pCard 5.14.24)	A	JV JG1794		6,300.78	06/05/24
DEF118	112281	Y	USPS PO 1415000620	SAD Postage, Mail RFA 112281 D053(pCard 5.14.24)	A	JV JG1794		0.68	06/05/24
DEF118	N/A		BANK OF AMERICA	<a href="#">EP pCard 5.14.24</a>	A	<a href="#">JV JG1794</a>		<a href="#">(42,175.62)</a>	<a href="#">06/05/24</a>
DEF118	112281	Y	SHELL OIL 10010229002	SAD Gas RFA 112281 D053 (pCard 5.14.24)	A	JV JG1794		61.75	06/05/24
DEF118	110679	Y	MINIT STOP WAKEA	SAD Gas RFA 110679 D052 (pCard 5.14.24)	A	JV JG1794		793.25	06/05/24
DEF118	109156	Y	HAWAIIAN	SAD Travel Air RFA 109156 (pCard 3.14.24)	A	JV JG1683		533.01	05/17/24
DEF118	109156	Y	SOUTHWEST	SAD Travel Air RFA 109156 (pCard 3.14.24)	A	JV JG1683		104.19	05/17/24



	B			-
	C			-
	N			-
	P			-
	T			-
	U			-
	V			-
	W			-
	Total			55,862,323.89

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

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

Program ID:	<b>HMS 904</b>
Contractor Name:	Factory_OS / Harbinger
Contract # / PO Encumbrance #:	DHS-24-GOV-0065
Contract Start Date:	29-Jan-24
Contract End Date:	
Contract/PO Encumbrance Amount:	
A (General Funds) MDF	\$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	A	3,028,500.00
02/05/24	A	1,640,437.50
03/04/24	A	1,640,437.50
03/02/24	A	1,640,437.50
9/18/2024 (Harbinger)	A	1,640,437.50
11/19/2024 (Homeaid)	A	2,254,217.54
11/27/2024 (Harbinger)	A	1,094,947.00
1/28/2025 (Harbinger)	A	396,577.82

<b>Total Expenditure:</b>	A	13,335,992.36
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	667,022.64
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

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

Date of Expenditure	MOF	Amount of Expenditure
07/05/24	A	21,652,910.77
08/23/24	A	68,612.95
09/20/24	A	16,788,476.28
01/07/25	A	21,940,121.60
01/11/25	A	5,670,136.70

<b>Total Expenditure:</b>	A	66,120,258.30
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	47,343,510.70
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-

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

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

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

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

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

12/18/24	A	35,000.00
<b>Total Expenditure:</b>	A	11,986,032.51
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	16,513,967.49
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



<b>Total Expenditure:</b>	A	600,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
<b>Encumbrance Balance:</b>	A	4,400,000.00
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-



**TO BE USED FOR VARIOUS SINGLE EXPENDITURES**

**UNIVERSITY OF HAWAII  
Wildfires Expenditure Report for Month of January 2025**

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

**TO BE USED FOR VARIOUS SINGLE EXPENDITURES**

**UNIVERSITY OF HAWAII  
Wildfires Expenditure Report for Month of January 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	Bond-Smith, Daniel	Reimbursement for travel to Maui on 09/28/24. Purpose of the event is designed to increase public awareness, encourage participation in the MauiWES study, and foster community connections post-disaster. The festival will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Over 1,000 attendees are expected, with more than 30 community service providers offering resources and connections to essential services. Dr. Bond-Smith will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	T645151	221.34	11/15/24
UOH 100	113564	N	September - November RCUH Payroll	Project Manager: Facilitates procurement and payment actions, as well as personnel actions, following established best practices, policies, procedures, and regulations. Prepares, processes, and provides support and guidance for budget and expenditure projection and control, compiles fiscal reports, and general administration, as well as, logistic support for projects. Project Coordinator: Oversees a critical research initiative in the Maui Wildfire Exposure Study to assess the environmental and public health impacts of wildfires on the island of Maui. Leads the planning and implementation of the MauiWES. Ensures goals and objectives are aligned with stakeholder expectations. Programmer: Plays a crucial role in the Maui Wildfire Exposure Study and Registry in both front-end and back-end development. Designs and develops software applications for data collection, storage, and analysis, and implementing user interfaces and dashboards for data visualization to ensure a seamless user experience. Develops and maintains databases. Writes and optimizes SQL queries, and implements data backup and recovery procedures. Community Liaison: Acts as the main contact, addresses concerns, provides information, and supports recruitment events. Collaborates with the research team to create culturally sensitive materials. Disseminates study information to the community, and coordinates with local organizations to enhance support networks and address community needs. Community Leader: Oversees all aspects of the Maui Wildfire Exposure Study and Registry, including coordinate and support data and biomedical collections, analysis and dissemination of findings. Web Developer: Develop and maintain a user-friendly, accessible website to share research findings, resources, and updates for the Maui Wildfire Health Research	A	IB#10824620	70,731.05	11/17/24
UOH 100	113564	N	Communication Square LLC	4 Macbooks are for research staff employed on the project. The laptops are essential to achieving project objectives as it is needed for to update the project's website, dashboards, field research, and daily job duties. The laptops are for business use only and not for personal use.	A	PO#291075	7,859.00	11/15/24

**TO BE USED FOR VARIOUS SINGLE EXPENDITURES**

**UNIVERSITY OF HAWAII  
Wildfires Expenditure Report for Month of January 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	Connor Slavens (Student Research Assistant)	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	DV#10888646 Travel eDoc#T077007	426.95	11/12/24
UOH 100	113564	N	ACI Gift Cards	Request purchase of Amazon Gift Cards (Qty 1,150 in increments of \$20) to be used as incentives in a Maui Wildfires project, for an approved existing study (the Maui Wildfire Exposure Study) under PI: Dr. Ruben Juarez	A	PO#292641	23,000.00	11/19/24
UOH 100	113564	N	10/16/24 - 10/31/24 UH Payroll	Student Research Assistants - Kathleen Racoma, Steven Le, and David Monroe, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned.	A	UH Payroll	653.16	11/20/24
UOH 100	113564	N	Alika Maunakea	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	T646618	844.54	11/21/24
UOH 100	113564	N	Ruben Juarez	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	T646576	1,295.32	11/21/24

**TO BE USED FOR VARIOUS SINGLE EXPENDITURES**

**UNIVERSITY OF HAWAII  
Wildfires Expenditure Report for Month of January 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	Braden Kunihiro	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	T646467	426.95	11/21/24
UOH 100	113564	N	Lesley Umeda	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	T646460	426.95	11/21/24
UOH 100	113564	N	Samia Ozorio	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	T646459	426.95	11/21/24
UOH 100	113564	N	VWR	The pipette tips enable accurate liquid handling during analysis, and biohazard bags ensure safe disposal of contaminated materials, all contributing to the study's compliance with safety and regulatory standards and maintaining data integrity. The medical items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and cryogenic vials ensure proper storage and preservation of these samples.	A	PO#291353	4,055.42	11/22/24
UOH 100	113564	N	Zymo Research Corporation	DNA/RNA Shield Collection Tubes w/Swabs. Blood and urine collection kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and cryogenic vials ensure proper storage and preservation of these samples	A	PO 292532	3,145.24	11/27/24
UOH 100	113564	N	Miriam Chang	Reimbursement for travel to Maui, 11/16/24-11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A	PO 293015	446.95	11/27/24
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for travel to Maui, 11/16/24-11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A	PO 293134	446.95	11/27/24

**TO BE USED FOR VARIOUS SINGLE EXPENDITURES**

**UNIVERSITY OF HAWAII  
Wildfires Expenditure Report for Month of January 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	UH Campus Solutions and UH Bookstore	printing of project related documents (event flyers, banners, and signs) and an Apple laptop from UH Bookstore.	A	GEC 10953783	3,728.75	12/02/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A	SB 10953120	114.00	12/02/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A	SB 10954497	445.00	12/02/24
UOH 100	113564	N	Fisher Hawaii	Supplies needed for the Maui Wildfire Exposure Workshop, Dec 4-7	A	PO 293218	818.21	12/03/24
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	DV 10892966	1,251.05	12/03/24
UOH 100	113564	N	Keeton Krause	Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A	DV 10929639	481.96	12/03/24
UOH 100	113564	N	Rachel Carafello	Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A	DV 10907070	455.88	12/03/24
UOH 100	113564	N	Connor Slavens (Student Research Assistant)	Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A	DV 10913780	451.95	12/03/24
UOH 100	113564	N	KYO YA HOTELS AND RESORTS	RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON NOV 16-17, 2024. MORE DETAILS ATTACHED.	A	PO 292546	2,890.07	12/05/24
UOH 100	113564	N	Ruben Juarez	Reimbursements for Mailchimp contact list purchases from 7/18/24 - 9/28/24. the Mailchimp order of additional contacts is used for: 1. Recruitment of Participants: Sending survey invitations to a broader audience or additional segments of a population. Increasing the number of contacts allows researchers to reach more people, enhancing the sample size for statistical validity; 2. Disseminate Info: Sharing updates, instructions, or reminders about the survey, which improves response rates & engagement; 3. Follow-up Communications: Sending follow-up emails to participants for post-survey data collection, further research phases, or sharing results; 4. Manage Lists: Segmenting email lists based on different criteria (demographics, health conditions, etc.) to target specific groups within the research population.	A	DV 10835732	354.97	12/05/24
UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A	DV 10914378	872.08	12/09/24

**TO BE USED FOR VARIOUS SINGLE EXPENDITURES**

**UNIVERSITY OF HAWAII  
Wildfires Expenditure Report for Month of January 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	Princess Cacpal	Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A	DV 10913035	446.95	12/12/24
UOH 100	113564	N	KYO YA HOTELS AND RESORTS	VENUE RENTAL AND PURCHASING CONFERENCE CATERING FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY WORKSHOP AT THE SHERATON MAUI	A	PO 293559	24,336.50	12/12/24
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for travel to Maui, HI from Honolulu, HI on 11/9/24 - 11/10/24 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 292923	869.54	12/12/24
UOH 100	113564	N	Allied Superstars	Event merchandise for the MauiWES workshop on 12/4/24-12/7/24: need pens and folders to distribute to all attendees (general public).	A	PO 293306	1,089.53	12/12/24
UOH 100	113564	N	Ruben Juarez	Dr. Ruben Juarez will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents.	A	T646849	811.56	12/16/24
UOH 100	113564	N	Brennan Yamamoto	Brennan Yamamoto will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24, and will be traveling from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents.	A	T646851	431.96	12/16/24
UOH 100	113564	N	UH Payroll Charges	Student Research Assistants - Kathleen Racoma, Steven Le, and David Monroe, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Co-I: Daniela Bond-Smith.	A	UH Payroll	17,473.33	12/20/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A	SB 11024191	336.75	12/20/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A	SB 11024097	73.00	12/20/24
UOH 100	113564	N	Pedro Haro-Arvizu	To attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned through his work work in Maui with during the 2024 Maui wildfires.	A	PO 294556	334.54	12/26/24

**TO BE USED FOR VARIOUS SINGLE EXPENDITURES**

**UNIVERSITY OF HAWAII  
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Program ID	Web EOC #	FEMA Eligible (Y/N)	Vendor Name	Public Purpose Served by the Expenditure of Funds	MOF	Method of Payment (PO; P card, etc.)	Amount of Expenditure	Date of Expenditure
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui, 11/9/24 - 11/10/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	DV 11015256	894.54	12/30/24
UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui, 11/16/24 - 11/17/24. The purpose of the travel is to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues	A	DV 11015304	431.96	12/30/24
UOH 100	113564	N	UH Campus Ctr Meeting & Event Services	Projector and set up fee for Maui Wildlife Exposure Study (Event # E8893) held on Nov. 23, 2024	A	IB#11040079	85.00	12/30/24
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A	SB 11044410	19.35	12/30/24
UOH 100	113564	N	Alika Maunakea	Traveler assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T646848	446.95	12/31/24
UOH 100	113564	N	Lesley Umeda	Traveler assisted with the Maui Wildfire Exposure Study (MauiWES) Recruitment and Health event at the J Walter Cameron Center in Wailuku, Maui from 12/7/24 - 12/8/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services.	A	T647163	426.95	12/31/24
UOH 100	113564	N	Braden Kunihiro	Traveler assisted with the Maui Wildfire Exposure Study (MauiWES) Recruitment and Health event at the J Walter Cameron Center in Wailuku, Maui from 12/7/24 - 12/8/24. The purpose of the travel/event is to collect blood samples from participants, disseminate survey results. The event has to be in person because of biometrics and the scientific samples. The event will feature health screenings, educational sessions, and activities to help affected populations understand their health risks and connect with essential services. Traveler will assist with check-ins, managing booths, sharing program/study findings, and help connect participants to services.	A	T647165	426.95	12/31/24

**TO BE USED FOR VARIOUS SINGLE EXPENDITURES**

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

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UOH 100	113564	N	Brennan Yamamoto	Assisted with the Maui Wildfire Exposure Study (MauiWES) Recruitment Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761), and traveled from HNL, Oahu - OGG, Maui - HNL, Oahu on 11/26/24. The purpose is to help recruit participants from Maui to partake in the health survey on their health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	A	T647104	377.53	01/07/25
UOH 100	113564	N	Alison Lee	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned as medical director of the World Trade Center Health Registry.	A	PO 294539	1,372.15	01/07/25
UOH 100	113564	N	Life Technologies	Equipment purchase for project	A	GEC 11067103	18,567.04	01/08/25
UOH 100	113564	N	Kyo Ya Hotels and Resorts	HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY WORKSHOP AT THE SHERATON MAUI ON DECEMBER 4-6, 2024 FOR 30 GUESTS, FACULTY, AND STAFF FOR 2 NIGHTS, TOTAL 60 ROOMS.	A	PO 294832	23,946.46	01/09/25
UOH 100	113564	N	Ruben Juarez	Reimbursement for computer service software purchased from Otter Ai and G translate from 7/13/24 - 10/26/24. This vendor does not accept POs and our department does not have a P-Card, therefore the PI, Dr. Ruben Juarez, used his personal credit card to make the purchases.	A	DV 11062226	127.93	01/14/25
			Keeton Krause	Reimbursement for Keeton Krause for travel to Maui, 12/7/24 - 12/8/24. Purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	DV 10989990	1,168.75	01/14/25
UOH 100	113564	N	Christopher Knightsbridge	Reimbursement for Christopher Knightsbridge for travel to Maui, 12/4-12/7/24. . The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	A	DV 10990213	894.09	01/14/25

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UOH 100	113564	N	Jonas Yee	Reimbursement for travel to Maui, 12/4/24 - 12/8/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	A	DV 10990378	1,919.16	01/14/25
UOH 100	113564	N	Princess Cacpal	Reimbursement for travel to Maui, 12/7/24 - 12/8/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	DV 10989950	426.95	01/14/25
UOH 100	113564	M	James Cone	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present his research and lessons learned as medical director of the World Trade Center Health Registry.	A	PO 295595	1,489.46	01/15/25
UOH 100	113564	N	Loic Le Marchand	Attended and presented at the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui on 12/6/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges.	A	T647190	284.45	01/15/25

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UOH 100	113564	N	Lesley Umeda	Assisted with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 11/16/24 - 11/17/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	T646852	431.96	01/15/25
UOH 100	113564	N	Click2Mail	Click2Mail is an online mailing service that allows users to send physical mail (letters, postcards, brochures, etc.) directly from their computer. It simplifies the process of printing, addressing, and mailing documents by integrating these steps into an online platform. We need these mailers from click2mail.com to further support recruitment efforts for the Maui Wildfire Exposure Study and Maui Registry. We have restructured our approach to recruitment and outreach beyond digital methods such as email, text message, location based fliers and are attempting EDDM or Every Door Direct Mail campaign. EDDM is considered one of the best ways to reach our target population. This advertisement is a clear message to anyone affected by the 2023 Fires of a simple way they can be involved in our project. We have identified key locations where these individuals likely have moved to and where they keep PO boxes.	A	PO 293488	4,187.80	01/16/25
UOH 100	113564	N	UH Payroll Charges	Student Research Assistants - Kathleen Racoma, Steven Le, and David Monroe, Job duties: tasked with supporting project, including but not limited to calling small businesses to complete surveys on the phone, supporting recruitment of participants for research studies, data entry, process procurement, personnel, payroll, travel, and other documents. Type correspondence, answer telephones, check/sort mail, file, schedule meetings, update website, perform reconciliation, and run errands. Other duties as assigned. Co-I: Daniela Bond-Smith.	A	UH Payroll	9,023.68	01/17/25
UOH 100	113564	N	Elizabeth Frankenberg	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned in disaster research.	A	PO 295017	1,438.29	01/21/25
UOH 100	113564	N	Miriam Chang	Reimbursement for travel to Maui, HI from Honolulu, HI on 12/14/24 - 12/15/24 to attend the Maui Wildfire Exposure Recruitment Event to educate participants on mental health issues.	A	PO 296024	446.95	01/21/25
UOH 100	113564	N	UH ITS	Windows Office Standard License	A	SB 11112883	58.00	01/22/25

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UOH 100	113564	N	Zymo Research Corporation	Items are essential for health survey research in the Maui Wildfire Exposure Study. Blood and urine collection kits allow for gathering biological samples to analyze health impacts related to wildfire exposure, while venous tubes and cryogenic vials ensure proper storage and preservation of these samples.	A	PO 295759	2,848.54	01/22/25
UOH 100	113564	N	UH Campus Solutions	printing of project related documents (event flyers, banners, brochures, and signs)	A	SB 11114287	77.80	01/22/25
UOH 100	113564	N	Adrian Amaya	Assisted with the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24, and traveled from HNL, Oahu - OGG, Maui - HNL, Oahu. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	A	T647230	1,298.54	01/22/25
UOH 100	113564	N	Ruben Juarez	Dr. Ruben Juarez had to travel to Maui on Saturday on 12/21/24 to pick up the last batch of samples from last week's recruitment event and study materials. The samples need to be processed within a few days after collection.	A	T647559	285.47	01/23/25
UOH 100	113564	N	Kyo Ya Hotels and Resorts	RESERVATION FOR 7 HOTEL ROOMS FOR THE MAUI WILDFIRE EXPOSURE STUDY AND REGISTRY (MAUIWES) STUDY AT THE SHERATON MAUI ON JAN 17-18, 2025. 3 Rooms for UH Employees, 2 Rooms for RCUH Employees and 2 Rooms for Non-employees. Purpose of event: to conduct critical data collection for the Maui Wildfire Exposure Study. The purpose of our visit is to collect a range of biometric samples—blood, urine, buccal swabs, saliva, and spirometry data—to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	A	PO 295962	2,477.22	01/23/25
UOH 100	113564	N	Dell Marketing	Purchase a business-only laptop for new hired Project Coordinator in order to perform daily job duties and administrative and fiscal tasks.	A	PO 295363	1,542.81	01/24/25
UOH 100	113564	N	CustomInk LLC	Event merchandise for the Maui Wildfire Exposure Study and Registry Workshop on 12/4/24 - 12/7/24: need T-shirts and tote bags to distribute to all attendees (general public).	A	PO 294389	4,777.43	01/24/25
UOH 100	113564	N	Various	Pcard charges for project supplies and materials from MMS Gov Solution, VWR International, Amazon Marketplace, Office Depot, OfficeMax, B&H Photo	A	PCDO 42870	5,586.83	01/27/25

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

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UOH 100	113564	N	Rachel Carafello	Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety.	A	DV 11070871	468.11	01/27/25
UOH 100	113564	N	Connor Slavens	Reimbursement for travel to Maui, 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations.	A	DV 11069474	436.96	01/27/25
UOH 100	113564	N	Violet Horvath	Reimbursement for Conference Registration. Dr. VIOLET HORVATH will present the health effects of the Maui Wildfire at the PACRIM Conference in Honolulu, HI Convention Cente which is a health and disabilities conference	A	DV 10925995	449.00	01/27/25
UOH 100	113564	N	McKesson Medical Solutions	purchase 2 types of cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings. The cartridges will be used for point-of-care testing locations for rapid diagnostics for the Maui wildfires research study and MauiWES registry. And to purchase mouthpiece. Disposable mouthpieces reduce the risk of cross-infection when screening multiple patients.	A	PO 295760	3,020.67	01/29/25
UOH 100	113564	N	McKesson Medical Solutions	purchase 2 types of cartridges which is used for the i-STAT system, a portable clinical analyzer used in medical settings. The cartridges will be used for point-of-care testing locations for rapid diagnostics for the Maui wildfires research study and MauiWES registry	A	PO 294094	4,840.85	01/30/25
UOH 100	113564	N	VWR International LLC	The requested items are essential for health survey research in the Maui Wildfire Exposure Study. The PAXgene RNA Tubes are pre-filled with a proprietary reagent that preserves RNA molecules immediately upon blood collection by stabilizing the gene expression profile of the blood sample. This allows for gathering biological samples to analyze health impacts related to wildfire exposure.	A	PO 293467	4,668.66	01/30/25

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UOH 100	113564	N	Krit Phankitnirundorn	Reimbursement for travel to Maui, 12/4/24 - 12/7/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	A	DV 11087124	1,311.67	01/30/25
UOH 100	113564	N	Nadeja Moisseeva	Reimbursement for travel to Maui, 12/4/24 - 12/7/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	A	DV 11136975	739.66	01/30/25
UOH 100	113564	N	Alika Maunakea	Attended and hosted the Maui Wildfire Exposure Study (MauiWES) Workshop at the Sheraton Maui from 12/4/24 - 12/8/24. The purpose of the workshop is to bring together national experts and partners to focus on advancing community resilience and developing long-term health strategies. The workshop will feature discussions on best practices in community engagement, registry management, and providing ongoing support to disaster-affected communities. The goal is to collaboratively develop a comprehensive and resilient health strategy that can benefit Hawaii and other communities facing similar challenges. Traveler will assist with registration, attendee support, logistics coordination, and ensuring sessions run smoothly.	A	T647188	1,293.54	01/31/25

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UOH 100	113564	N		Meeting with community partner (Roots Reborn) to strategize about the continuation of MauiWES recruitment of children and underserved populations on Dec 13, 2024 in Maui, HI. Then traveler will be assisting with the Maui Wildfire Exposure Study (MauiWES) Collection Event at the Lahaina Comprehensive Health Center (Akoakoa Pl, Lahaina, HI 96761) from 12/14/24 - 12/15/24. The purpose of the visit is to collect a range of biometric samples blood, urine, buccal swabs, saliva, and spirometry data to assess the health impacts of recent wildfire exposure on Maui residents. This data is essential to understand the long-term health effects of the wildfires and requires specialized collection protocols to ensure accuracy and safety. Traveler will assist with operating the specific equipment/machines and tools needed for precise sample collection to ensure smooth and efficient operations. T	A	T647392	604.95	01/31/25
UOH 100	113564	N	Alika Maunakea  Susan Pcola-Davis	Invited to attend the Maui Wildfire Exposure Study Workshop on December 4-7 in Sheraton Maui, Hawaii. During the visit, traveler will present her research and lessons learned through her work in Maui with during the 2024 Maui wildfires.	A	PO 295198	296.90	01/30/25

<b>TOTALS BY MOF:</b>	A	338,461.49
	B	-
	C	-
	N	-
	P	-
	T	-
	U	-
	V	-
	W	-
	Total	338,461.49



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