

MICHAEL P. VICTORINO  
Mayor

DAVID C. THYNE  
Fire Chief

BRADFORD K. VENTURA  
Deputy Fire Chief



RECEIVED

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2019 MAR 32 AM 8:12  
HR

OFFICE OF THE  
COUNTY COUNCIL

**DEPARTMENT OF FIRE & PUBLIC SAFETY**

COUNTY OF MAUI  
200 DAIRY ROAD  
KAHULUI, HI 96732

March 28, 2019

Ms. Michele M. Yoshimura *MMY*  
Budget Director, County of Maui  
200 South High Street  
Wailuku, HI 96793

Honorable Michael P. Victorino  
Mayor, County of Maui  
200 South High Street  
Wailuku, HI 96793

APPROVED FOR TRANSMITTAL

*Michael P. Victorino* 3/29/19  
Mayor Date

For Transmittal to:

Honorable Keani Rawlins-Fernandez  
Chair, Economic Development & Budget Committee  
Maui County Council  
200 South High Street  
Wailuku, HI 96793

Dear Chair Rawlins-Fernandez:

**SUBJECT: FISCAL YEAR (FY) 2020 BUDGET (FS-3) (EDB-1)**

The Department of Fire & Public Safety has received your communication dated March 22, 2019 regarding the expenditures for building maintenance and repair work contracted to outside vendors for FY 2018 and FY 2019.

There are six (6) spreadsheets attached which will provide the requested information sorted into the following categories:

- Attachment # 1: General Construction – Total: \$25,578.07
- Attachment # 2: Electrical – Total: \$29,980.69
- Attachment # 3: Plumbing – Total: \$57,387.85
- Attachment # 4: Air Conditioning – Total: \$231,872.89

Attachment # 5: Generator and Radio – Total: \$56,700.12

Attachment # 6: Specialty Repair and Maintenance – Total: \$46,352.15

If you have any questions regarding this information, please contact the Fire Chief's Office at ext. 7561 or Fire Chief Thyne at ext. 7562.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Thyne", with a long horizontal flourish extending to the right.

DAVID C. THYNE

Fire Chief

County of Maui, Department of Fire & Public Safety  
 FY 2020 Budget (FS-3) (EDB-1)

Expenditures for Building Maintenance and Repair Expenditures (Outside Vendors)

**ATTACHMENT # 1**

<b>GENERAL CONSTRUCTION</b>		
<b>Vendor</b>	<b>Amount</b>	<b>Project/Company</b>
Jack Dixon General Contracting	\$ 34.00	Administration
Jack Dixon General Contracting	\$ 430.00	Administration
Jack Dixon General Contracting	\$ 19.00	Administration
Gerald Tosaka	\$ 990.00	Administration
Gerald Tosaka	\$ 850.00	Administration
Gerald Tosaka	\$ 550.00	Administration
Jack Dixon General Contracting	\$ 130.00	Paia Fire Station
Jack Dixon General Contracting	\$ 140.20	Paia Fire Station
Jack Dixon General Contracting	\$ 202.80	Paia Fire Station
Jack Dixon General Contracting	\$ 707.20	Makawao Fire Station
Jack Dixon General Contracting	\$ 133.64	Makawao Fire Station
Ikaika Screens	\$ 339.58	Kahului Fire Station
Commerical Roof	\$ 954.00	Kahului Fire Station
Arrow Glass	\$ 751.07	Kula Fire Station
Jack Dixon General Contracting	\$ 864.24	Ocean Safety Bureau
Jack Dixon General Contracting	\$ 742.56	Ocean Safety Bureau
Jack Dixon General Contracting	\$ 988.00	Ocean Safety Bureau
Jack Dixon General Contracting	\$ 988.00	Ocean Safety Bureau
Jack Dixon General Contracting	\$ 988.00	Ocean Safety Bureau
Michael Pagan	\$ 2,994.77	Ocean Safety Bureau
Jack Dixon General Contracting	\$ 847.60	Ocean Safety Bureau
Michael Pagan	\$ 364.58	Ocean Safety Bureau
Michael Pagan	\$ 427.08	Ocean Safety Bureau
Central Construction	\$ 1,000.00	Ocean Safety Bureau
Arrow Glass	\$ 997.95	Ocean Safety Bureau
No Ka Oi	\$ 989.58	Ocean Safety Bureau
No Ka Oi	\$ 963.54	Ocean Safety Bureau
No Ka Oi	\$ 989.58	Ocean Safety Bureau
Jack Dixon General Contracting	\$ 202.80	Ocean Safety Bureau
Jack Dixon General Contracting	\$ 91.50	Ocean Safety Bureau
Jack Dixon General Contracting	\$ 46.80	Ocean Safety Bureau
Jack Dixon General Contracting	\$ 140.40	Ocean Safety Bureau
Jack Dixon General Contracting	\$ 993.20	Ocean Safety Bureau
Jack Dixon General Contracting	\$ 988.00	Ocean Safety Bureau
Jack Dixon General Contracting	\$ 988.40	Ocean Safety Bureau
Michael Cabingas	\$ 950.00	Ocean Safety Bureau
Valley Isle Fencing	\$ 800.00	Ocean Safety Bureau
<b>TOTAL:</b>	<b>\$ 25,578.07</b>	

County of Maui, Department of Fire & Public Safety  
 FY 2020 Budget (FS-3) (EDB-1)

Expenditures for Building Maintenance and Repair Expenditures (Outside Vendors)

**ATTACHMENT # 2**

<b>ELECTRICAL</b>		
<b>Vendor</b>	<b>Amount</b>	<b>Project/Company</b>
K-2 Electric Repair & Replace	\$ 891.69	Administration
K-2 Electric Repair & Replace	\$ 97.96	Administration
K-2 Electric Repair & Replace	\$ 1.00	Administration
K-2 Electric Repair & Replace	\$ 322.07	Administration
K-2 Electric Repair & Replace	\$ 5,337.22	Administration
K-2 Electric Repair & Replace	\$ 964.32	Administration
K-2 Electric Repair & Replace	\$ 760.82	Administration
K-2 Electric Repair & Replace	\$ 215.83	Administration
CY Electric	\$ 364.58	Administration
CY Electric	\$ 37.50	Administration
CY Electric	\$ 37.50	Administration
CY Electric	\$ 134.37	Administration
K-2 Electric Repair & Replace	\$ 862.91	Paia Fire Station
K-2 Electric Repair & Replace	\$ 991.07	Paia Fire Station
K-2 Electric Repair & Replace	\$ 962.46	Lahaina Fire Station
K-2 Electric Repair & Replace	\$ 889.71	Lahaina Fire Station
K-2 Electric Repair & Replace	\$ 872.54	Lahaina Fire Station
CY Electric	\$ 425.00	Molokai
K-2 Electric Repair & Replace	\$ 312.06	Wailea Fire Station
K-2 Electric Repair & Replace	\$ 312.52	Wailea Fire Station
K-2 Electric Repair & Replace	\$ 632.61	Hana Fire Station
K-2 Electric Repair & Replace	\$ 3,366.12	Hana Fire Station
K-2 Electric Repair & Replace	\$ 974.91	Kahului Fire Station
K-2 Electric Repair & Replace	\$ 146.10	Kahului Fire Station
K-2 Electric Repair & Replace	\$ 151.04	Kahului Fire Station
K-2 Electric Repair & Replace	\$ 991.08	Kahului Fire Station
K-2 Electric Repair & Replace	\$ 3,645.80	Hazmat
K-2 Electric Repair & Replace	\$ 750.32	Fire Prevention Bureau
K-2 Electric Repair & Replace	\$ 782.14	Fire Prevention Bureau
K-2 Electric Repair & Replace	\$ 126.68	Training Bureau
K-2 Electric Repair & Replace	\$ 202.30	Training Bureau
K-2 Electric Repair & Replace	\$ 472.36	Ocean Safety Bureau
K-2 Electric Repair & Replace	\$ 362.41	Ocean Safety Bureau
K-2 Electric Repair & Replace	\$ 784.53	Ocean Safety Bureau
K-2 Electric Repair & Replace	\$ 817.00	Ocean Safety Bureau
K-2 Electric Repair & Replace	\$ 982.16	Ocean Safety Bureau
<b>TOTAL:</b>	<b>\$ 29,980.69</b>	

County of Maui, Department of Fire & Public Safety  
 FY 2020 Budget (FS-3) (EDB-1)

Expenditures for Building Maintenance and Repair Expenditures (Outside Vendors)

**ATTACHMENT # 3**

<b>PLUMBING</b>		
<b>Vendor</b>	<b>Amount</b>	<b>Project/Company</b>
Zeek Plumbing	\$ 325.00	Administration
Zeek Plumbing	\$ 260.42	Administration
Zeek Plumbing	\$ 557.29	Administration
Roto Rooter	\$ 119.79	Administration
Zeek Plumbing	\$ 958.34	Administration
Zeek Plumbing	\$ 682.29	Administration
Zeek Plumbing	\$ 916.67	Administration
Zeek Plumbing	\$ 937.50	Administration
Zeek Plumbing	\$ 526.04	Administration
Roto Rooter	\$ 119.79	Administration
Zeek Plumbing	\$ 989.59	Administration
Emerald Isle	\$ 375.00	Wailuku Fire Station
Zeek Plumbing	\$ 427.08	Wailuku Fire Station
Zeek Plumbing	\$ 187.50	Wailuku Fire Station
Zeek Plumbing	\$ 328.13	Wailuku Fire Station
Roto Rooter	\$ 119.79	Paia Fire Station
Zeek Plumbing	\$ 223.96	Paia Fire Station
Zeek Plumbing	\$ 66.67	Paia Fire Station
Zeek Plumbing	\$ 265.62	Paia Fire Station
Zeek Plumbing	\$ 328.12	Paia Fire Station
Zeek Plumbing	\$ 479.16	Paia Fire Station
Zeek Plumbing	\$ 864.58	Paia Fire Station
Roto Rooter	\$ 119.79	Paia Fire Station
Zeek Plumbing	\$ 312.50	Paia Fire Station
Zeek Plumbing	\$ 244.79	Paia Fire Station
Emerald Isle	\$ 979.16	Paia Fire Station
Emerald Isle	\$ 187.50	Paia Fire Station
Zeek Plumbing	\$ 187.50	Paia Fire Station
Zeek Plumbing	\$ 223.96	Paia Fire Station
Emerald Isle	\$ 1,145.83	Paia Fire Station
Emerald Isle	\$ 1,562.49	Paia Fire Station
Emerald Isle	\$ 2,723.94	Paia Fire Station
Roto Rooter	\$ 119.79	Lahaina Fire Station
Zeek Plumbing	\$ 817.71	Lahaina Fire Station
Zeek Plumbing	\$ 375.00	Lahaina Fire Station
Zeek Plumbing	\$ 989.59	Lahaina Fire Station
Zeek Plumbing	\$ 375.00	Lahaina Fire Station
Zeek Plumbing	\$ 916.67	Lahaina Fire Station

Roto Rooter	\$ 123.95	Lahaina Fire Station
Roto Rooter	\$ 100.00	Lahaina Fire Station
Zeek Plumbing	\$ 187.50	Lahaina Fire Station
Zeek Plumbing	\$ 861.45	Lahaina Fire Station
Zeek Plumbing	\$ 953.12	Lahaina Fire Station
Zeek Plumbing	\$ 437.50	Lahaina Fire Station
Zeek Plumbing	\$ 250.00	Lahaina Fire Station
Zeek Plumbing	\$ 317.71	Lahaina Fire Station
Roto Rooter	\$ 119.79	Lahaina Fire Station
Zeek Plumbing	\$ 406.25	Lahaina Fire Station
Emerald Isle	\$ 312.50	Lahaina Fire Station
Emerald Isle	\$ 197.92	Lahaina Fire Station
First Hawaiian Heating & Plumbing	\$ 250.00	Molokai
First Hawaiian Heating & Plumbing	\$ 229.17	Molokai
Wade Nakama	\$ 234.38	Molokai
Roto Rooter	\$ 119.79	Molokai
Zeek Plumbing	\$ 187.50	Molokai
Zeek Plumbing	\$ 187.50	Molokai
Valley Isle Pumping	\$ 416.66	Molokai
Roto Rooter	\$ 119.79	Molokai
Roto Rooter	\$ 123.95	Molokai
Zeek Plumbing	\$ 421.87	Molokai
Zeek Plumbing	\$ 755.21	Molokai
Roto Rooter	\$ 119.79	Molokai
Zeek Plumbing	\$ 645.84	Molokai
Roto Rooter	\$ 119.79	Molokai
Zeek Plumbing	\$ 250.00	Makawao Fire Station
Roto Rooter	\$ 83.33	Kihei Fire Station
Zeek Plumbing	\$ 937.50	Kihei Fire Station
Zeek Plumbing	\$ 348.96	Kihei Fire Station
Zeek Plumbing	\$ 1,015.63	Kihei Fire Station
Zeek Plumbing	\$ 572.92	Kihei Fire Station
Roto Rooter	\$ 119.79	Kihei Fire Station
Zeek Plumbing	\$ 250.00	Kihei Fire Station
Zeek Plumbing	\$ 874.99	Kihei Fire Station
Zeek Plumbing	\$ 322.91	Kihei Fire Station
Roto Rooter	\$ 119.79	Kihei Fire Station
Roto Rooter	\$ 33.33	Wailea Fire Station
Valley Isle Pumping	\$ 432.29	Wailea Fire Station
Zeek Plumbing	\$ 583.33	Wailea Fire Station
Zeek Plumbing	\$ 385.41	Wailea Fire Station
Zeek Plumbing	\$ 369.79	Wailea Fire Station
Zeek Plumbing	\$ 229.17	Wailea Fire Station
Zeek Plumbing	\$ 708.33	Wailea Fire Station

Zeek Plumbing	\$	395.83	Wailea Fire Station
Roto Rooter	\$	119.79	Wailea Fire Station
Zeek Plumbing	\$	780.00	Wailea Fire Station
Zeek Plumbing	\$	874.99	Wailea Fire Station
Zeek Plumbing	\$	250.00	Wailea Fire Station
Ricky Sanches	\$	100.00	Lanai Fire Station
Ricky Sanches	\$	8.33	Lanai Fire Station
Ricky Sanches	\$	156.76	Lanai Fire Station
Ricky Sanches	\$	100.00	Lanai Fire Station
Ricky Sanches	\$	312.50	Lanai Fire Station
Roto Rooter	\$	934.25	Hana Fire Station
Roto Rooter	\$	119.79	Hana Fire Station
Roto Rooter	\$	54.16	Hana Fire Station
Roto Rooter	\$	119.79	Hana Fire Station
Roto Rooter	\$	119.79	Hana Fire Station
Valley Isle Pumping	\$	833.33	Hana Fire Station
Roto Rooter	\$	66.67	Kahului Fire Station
Zeek Plumbing	\$	187.00	Kahului Fire Station
Zeek Plumbing	\$	458.33	Kahului Fire Station
Roto Rooter	\$	88.54	Kahului Fire Station
Roto Rooter	\$	10.42	Kahului Fire Station
Roto Rooter	\$	227.87	Kahului Fire Station
Roto Rooter	\$	119.79	Kahului Fire Station
Zeek Plumbing	\$	375.00	Kahului Fire Station
Zeek Plumbing	\$	187.50	Kahului Fire Station
Zeek Plumbing	\$	187.50	Kahului Fire Station
Roto Rooter	\$	100.00	Kahului Fire Station
Zeek Plumbing	\$	562.50	Kahului Fire Station
Zeek Plumbing	\$	671.87	Kahului Fire Station
Roto Rooter	\$	119.79	Kahului Fire Station
Roto Rooter	\$	119.79	Kahului Fire Station
Roto Rooter	\$	119.79	Kahului Fire Station
Zeek Plumbing	\$	838.54	Kahului Fire Station
Zeek Plumbing	\$	296.88	Kahului Fire Station
Zeek Plumbing	\$	265.63	Kahului Fire Station
Zeek Plumbing	\$	338.54	Kahului Fire Station
Zeek Plumbing	\$	614.59	Kahului Fire Station
Zeek Plumbing	\$	250.00	Kahului Fire Station
Zeek Plumbing	\$	598.96	Kahului Fire Station
Roto Rooter	\$	119.79	Kula Fire Station
Valley Isle Pumping	\$	531.25	Kula Fire Station
Zeek Plumbing	\$	265.63	Kula Fire Station
Zeek Plumbing	\$	500.00	Kula Fire Station
Roto Rooter	\$	119.79	Kula Fire Station

Zeek Plumbing	\$ 265.62	Kula Fire Station
Zeek Plumbing	\$ 187.50	Kula Fire Station
Zeek Plumbing	\$ 187.50	Kula Fire Station
Roto Rooter	\$ 119.79	Kula Fire Station
Zeek Plumbing	\$ 713.54	Kula Fire Station
Zeek Plumbing	\$ 390.63	Napili Fire Station
Zeek Plumbing	\$ 755.21	Napili Fire Station
Roto Rooter	\$ 119.79	Napili Fire Station
Roto Rooter	\$ 33.33	Napili Fire Station
Roto Rooter	\$ 119.79	Napili Fire Station
Zeek Plumbing	\$ 260.42	Napili Fire Station
Zeek Plumbing	\$ 333.33	Napili Fire Station
Zeek Plumbing	\$ 375.00	Napili Fire Station
Emerald Isle	\$ 500.00	Napili Fire Station
Zeek Plumbing	\$ 770.84	Napili Fire Station
Zeek Plumbing	\$ 989.59	Ocean Safety Bureau
Zeek Plumbing	\$ 468.75	Ocean Safety Bureau
<b>TOTAL:</b>	<b>\$ 57,387.85</b>	





Heide and Cook	\$ 1,727.00	Administration
Heide and Cook	\$ 1,727.00	Administration
Heide and Cook	\$ 1,727.00	Administration
Sturdevant	\$ 690.00	Administration
Sturdevant	\$ 690.00	Administration
Sturdevant	\$ 690.00	Administration
Sturdevant	\$ 690.00	Administration
Sturdevant	\$ 1,074.05	Administration
Sturdevant	\$ 690.00	Administration
Sturdevant	\$ 690.00	Administration
Sturdevant	\$ 1,038.33	Administration
Sturdevant	\$ 690.00	Administration
Ed's Refrigeration	\$ 164.06	Wailuku Fire Station
Ed's Refrigeration	\$ 79.17	Wailuku Fire Station
Ed's Refrigeration	\$ 240.62	Wailuku Fire Station
Heide and Cook	\$ 835.00	Wailuku Fire Station
Heide and Cook	\$ 835.00	Wailuku Fire Station
Heide and Cook	\$ 835.00	Wailuku Fire Station
Heide and Cook	\$ 835.00	Wailuku Fire Station
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Heide and Cook	\$ 835.00	Wailuku Fire Station
Heide and Cook	\$ 835.00	Wailuku Fire Station
Heide and Cook	\$ 835.00	Wailuku Fire Station
Heide and Cook	\$ 184.37	Paia Fire Station
Heide and Cook	\$ 19.79	Paia Fire Station
Heide and Cook	\$ 245.83	Paia Fire Station
Sturdevant	\$ 560.00	Paia Fire Station
Sturdevant	\$ 560.00	Paia Fire Station
Sturdevant	\$ 560.00	Paia Fire Station
Sturdevant	\$ 560.00	Paia Fire Station
Sturdevant	\$ 560.00	Paia Fire Station
Sturdevant	\$ 560.00	Paia Fire Station
Sturdevant	\$ 560.00	Paia Fire Station
Heide and Cook	\$ 960.00	Paia Fire Station
Heide and Cook	\$ 960.00	Paia Fire Station
Heide and Cook	\$ 999.99	Paia Fire Station
Heide and Cook	\$ 960.00	Paia Fire Station
Heide and Cook	\$ 960.00	Paia Fire Station
Heide and Cook	\$ 960.00	Paia Fire Station
Heide and Cook	\$ 845.00	Paia Fire Station

Heide and Cook	\$ 960.00	Paia Fire Station
Heide and Cook	\$ 960.00	Paia Fire Station
Heide and Cook	\$ 960.00	Paia Fire Station
Heide and Cook	\$ 960.00	Paia Fire Station
Heide and Cook	\$ 960.00	Paia Fire Station
Heide and Cook	\$ 960.00	Paia Fire Station
Heide and Cook	\$ 1,657.21	Paia Fire Station
Heide and Cook	\$ 3,162.75	Lahaina Fire Station
Heide and Cook	\$ 1,156.09	Lahaina Fire Station
Heide and Cook	\$ 245.83	Lahaina Fire Station
Heide and Cook	\$ 245.83	Lahaina Fire Station
Heide and Cook	\$ 19.79	Lahaina Fire Station
Ed's Refrigeration	\$ 229.17	Lahaina Fire Station
Ed's Refrigeration	\$ 286.46	Lahaina Fire Station
Sturdevant	\$ 575.00	Lahaina Fire Station
Sturdevant	\$ 811.57	Lahaina Fire Station
Sturdevant	\$ 575.00	Lahaina Fire Station
Sturdevant	\$ 575.00	Lahaina Fire Station
Sturdevant	\$ 575.00	Lahaina Fire Station
Sturdevant	\$ 89.70	Lahaina Fire Station
Sturdevant	\$ 141.67	Lahaina Fire Station
Sturdevant	\$ 575.00	Lahaina Fire Station
Sturdevant	\$ 575.00	Lahaina Fire Station
Ed's Refrigeration	\$ 828.12	Lahaina Fire Station
Ed's Refrigeration	\$ 105.25	Lahaina Fire Station
Heide and Cook	\$ 1,245.00	Lahaina Fire Station
Heide and Cook	\$ 1,245.00	Lahaina Fire Station
Heide and Cook	\$ 1,245.00	Lahaina Fire Station
Heide and Cook	\$ 1,245.00	Lahaina Fire Station
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Heide and Cook	\$ 1,245.00	Lahaina Fire Station
Heide and Cook	\$ 1,245.00	Lahaina Fire Station
Heide and Cook	\$ 1,245.00	Lahaina Fire Station
P & S Refridgeration	\$ 270.00	Molokai
P & S Refridgeration	\$ 7,860.00	Molokai
P & S Refridgeration	\$ 270.00	Molokai
P & S Refridgeration	\$ 270.00	Molokai
P & S Refridgeration	\$ 1,674.86	Molokai
P & S Refridgeration	\$ 350.95	Molokai
P & S Refridgeration	\$ 269.99	Molokai
P & S Refridgeration	\$ 270.00	Molokai

P & S Refridgeration	\$	270.00	Molokai
P & S Refridgeration	\$	270.00	Molokai
P & S Refridgeration	\$	332.03	Molokai
P & S Refridgeration	\$	153.13	Molokai
P & S Refridgeration	\$	47.03	Molokai
P & S Refridgeration	\$	26.04	Molokai
P & S Refridgeration	\$	90.00	Molokai
P & S Refridgeration	\$	270.00	Molokai
P & S Refridgeration	\$	270.00	Molokai
P & S Refridgeration	\$	26.04	Molokai
P & S Refridgeration	\$	44.20	Molokai
P & S Refridgeration	\$	66.30	Molokai
P & S Refridgeration	\$	80.06	Molokai
P & S Refridgeration	\$	6.64	Molokai
P & S Refridgeration	\$	90.00	Molokai
P & S Refridgeration	\$	270.00	Molokai
P & S Refridgeration	\$	270.00	Molokai
P & S Refridgeration	\$	114.58	Molokai
P & S Refridgeration	\$	270.00	Molokai
P & S Refridgeration	\$	301.56	Molokai
P & S Refridgeration	\$	328.44	Molokai
P & S Refridgeration	\$	135.42	Molokai
Sturdevant	\$	495.00	Molokai
Sturdevant	\$	495.00	Molokai
Sturdevant	\$	495.00	Molokai
Sturdevant	\$	495.00	Molokai
Sturdevant	\$	495.00	Molokai
Sturdevant	\$	495.00	Molokai
Sturdevant	\$	495.00	Molokai
Sturdevant	\$	495.00	Makawao Fire Station
Heide and Cook	\$	645.00	Makawao Fire Station
Heide and Cook	\$	645.00	Makawao Fire Station
Heide and Cook	\$	645.00	Makawao Fire Station
Heide and Cook	\$	645.00	Makawao Fire Station
Heide and Cook	\$	645.00	Makawao Fire Station
Heide and Cook	\$	645.00	Makawao Fire Station
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Heide and Cook	\$	645.00	Makawao Fire Station
Heide and Cook	\$	645.00	Makawao Fire Station
Heide and Cook	\$	645.00	Makawao Fire Station
Heide and Cook	\$	645.00	Makawao Fire Station
Heide and Cook	\$	645.00	Makawao Fire Station
Heide and Cook	\$	643.95	Kihei Fire Station
Heide and Cook	\$	510.00	Kihei Fire Station

Heide and Cook	\$	510.00	Kihei Fire Station
Heide and Cook	\$	510.00	Kihei Fire Station
Heide and Cook	\$	510.00	Kihei Fire Station
Heide and Cook	\$	510.00	Kihei Fire Station
Heide and Cook	\$	510.00	Kihei Fire Station
Heide and Cook	\$	650.00	Kihei Fire Station
Heide and Cook	\$	650.00	Kihei Fire Station
Heide and Cook	\$	650.00	Kihei Fire Station
Heide and Cook	\$	650.00	Kihei Fire Station
Heide and Cook	\$	650.00	Kihei Fire Station
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Heide and Cook	\$	650.00	Kihei Fire Station
Heide and Cook	\$	650.00	Kihei Fire Station
Heide and Cook	\$	650.00	Kihei Fire Station
Heide and Cook	\$	650.00	Kihei Fire Station
Heide and Cook	\$	650.00	Kihei Fire Station
Heide and Cook	\$	184.37	Wailea Fire Station
Heide and Cook	\$	263.54	Wailea Fire Station
Heide and Cook	\$	19.79	Wailea Fire Station
Heide and Cook	\$	245.83	Wailea Fire Station
Heide and Cook	\$	102.57	Wailea Fire Station
Ed's Refrigeration	\$	85.68	Wailea Fire Station
Ed's Refrigeration	\$	911.45	Wailea Fire Station
Ed's Refrigeration	\$	458.33	Wailea Fire Station
Ed's Refrigeration	\$	37.90	Wailea Fire Station
Ed's Refrigeration	\$	630.20	Wailea Fire Station
Sturdevant	\$	790.00	Wailea Fire Station
Sturdevant	\$	790.00	Wailea Fire Station
Sturdevant	\$	790.00	Wailea Fire Station
Sturdevant	\$	790.00	Wailea Fire Station
Sturdevant	\$	790.00	Wailea Fire Station
Sturdevant	\$	790.00	Wailea Fire Station
Ed's Refrigeration	\$	744.79	Wailea Fire Station
Ed's Refrigeration	\$	31.25	Wailea Fire Station
Sturdevant	\$	790.00	Wailea Fire Station
Heide and Cook	\$	812.99	Wailea Fire Station
Sturdevant	\$	760.00	Wailea Fire Station
Ed's Refrigeration	\$	838.02	Wailea Fire Station
Heide and Cook	\$	1,104.00	Wailea Fire Station
Heide and Cook	\$	1,104.00	Wailea Fire Station
Heide and Cook	\$	1,104.00	Wailea Fire Station
Heide and Cook	\$	245.83	Wailea Fire Station
Heide and Cook	\$	245.83	Wailea Fire Station

Heide and Cook	\$ 81.57	Wailea Fire Station
Heide and Cook	\$ 1,104.00	Wailea Fire Station
Heide and Cook	\$ 1,104.00	Wailea Fire Station
Heide and Cook	\$ 1,104.00	Wailea Fire Station
Heide and Cook	\$ 1,104.00	Wailea Fire Station
Heide and Cook	\$ 1,104.00	Wailea Fire Station
Heide and Cook	\$ 1,104.00	Wailea Fire Station
Heide and Cook	\$ 1,104.00	Wailea Fire Station
Heide and Cook	\$ 1,104.00	Wailea Fire Station
Heide and Cook	\$ 996.04	Operations
Sturdevant	\$ 559.53	Hana Fire Station
Sturdevant	\$ 599.53	Hana Fire Station
Sturdevant	\$ 979.59	Hana Fire Station
Heide and Cook	\$ 245.84	Kahului Fire Station
Heide and Cook	\$ 87.41	Kahului Fire Station
Heide and Cook	\$ 245.83	Kahului Fire Station
Heide and Cook	\$ 17.71	Kahului Fire Station
Heide and Cook	\$ 307.29	Kahului Fire Station
Heide and Cook	\$ 349.71	Kahului Fire Station
Heide and Cook	\$ 277.36	Kahului Fire Station
Ed's Refrigeration	\$ 114.58	Kahului Fire Station
Sturdevant	\$ 790.00	Kahului Fire Station
Sturdevant	\$ 790.00	Kahului Fire Station
Sturdevant	\$ 790.00	Kahului Fire Station
Sturdevant	\$ 54.17	Kahului Fire Station
Sturdevant	\$ 790.00	Kahului Fire Station
Sturdevant	\$ 790.00	Kahului Fire Station
Sturdevant	\$ 141.67	Kahului Fire Station
Sturdevant	\$ 790.00	Kahului Fire Station
Sturdevant	\$ 790.00	Kahului Fire Station
Sturdevant	\$ 996.85	Kahului Fire Station
Sturdevant	\$ 790.00	Kahului Fire Station
Ed's Refrigeration	\$ 138.97	Kahului Fire Station
Ed's Refrigeration	\$ 437.50	Kahului Fire Station
Ed's Refrigeration	\$ 109.37	Kahului Fire Station
Heide and Cook	\$ 1,621.00	Kahului Fire Station
Heide and Cook	\$ 1,621.00	Kahului Fire Station
Heide and Cook	\$ 1,621.00	Kahului Fire Station
Heide and Cook	\$ 245.83	Kahului Fire Station
Heide and Cook	\$ 122.92	Kahului Fire Station
Heide and Cook	\$ 276.56	Kahului Fire Station
Heide and Cook	\$ 567.16	Kahului Fire Station
Heide and Cook	\$ 1,621.00	Kahului Fire Station

Heide and Cook	\$ 1,621.00	Kahului Fire Station
Heide and Cook	\$ 1,621.00	Kahului Fire Station
Heide and Cook	\$ 1,621.00	Kahului Fire Station
Heide and Cook	\$ 1,621.00	Kahului Fire Station
Heide and Cook	\$ 1,621.00	Kahului Fire Station
Heide and Cook	\$ 1,621.00	Kahului Fire Station
Heide and Cook	\$ 1,621.00	Kahului Fire Station
Heide and Cook	\$ 1,621.00	Kahului Fire Station
Sturdevant	\$ 515.00	Kula Fire Station
Sturdevant	\$ 515.00	Kula Fire Station
Sturdevant	\$ 515.00	Kula Fire Station
Sturdevant	\$ 515.00	Kula Fire Station
Sturdevant	\$ 515.00	Kula Fire Station
Sturdevant	\$ 515.00	Kula Fire Station
Heide and Cook	\$ 845.00	Kula Fire Station
Heide and Cook	\$ 845.00	Kula Fire Station
Heide and Cook	\$ 845.00	Kula Fire Station
Heide and Cook	\$ 845.00	Kula Fire Station
Heide and Cook	\$ 845.00	Kula Fire Station
Heide and Cook	\$ 845.00	Kula Fire Station
Heide and Cook	\$ 845.00	Kula Fire Station
Heide and Cook	\$ 845.00	Kula Fire Station
Heide and Cook	\$ 845.00	Kula Fire Station
Heide and Cook	\$ 845.00	Kula Fire Station
Heide and Cook	\$ 845.00	Kula Fire Station
Heide and Cook	\$ 845.00	Kula Fire Station
Heide and Cook	\$ 845.00	Kula Fire Station
Sturdevant	\$ 425.00	Napili Fire Station
Sturdevant	\$ 210.00	Napili Fire Station
Sturdevant	\$ 210.00	Napili Fire Station
Sturdevant	\$ 210.00	Napili Fire Station
Sturdevant	\$ 210.00	Napili Fire Station
Sturdevant	\$ 210.00	Napili Fire Station
Sturdevant	\$ 212.50	Napili Fire Station
Sturdevant	\$ 128.76	Napili Fire Station
Sturdevant	\$ 210.00	Napili Fire Station
Heide and Cook	\$ 590.00	Napili Fire Station
Heide and Cook	\$ 590.00	Napili Fire Station
Heide and Cook	\$ 590.00	Napili Fire Station
Heide and Cook	\$ 245.83	Napili Fire Station
Heide and Cook	\$ 245.83	Napili Fire Station
Heide and Cook	\$ 64.22	Napili Fire Station
Heide and Cook	\$ 590.00	Napili Fire Station
Heide and Cook	\$ 590.00	Napili Fire Station
Heide and Cook	\$ 590.00	Napili Fire Station

Heide and Cook	\$	590.00	Napili Fire Station
Heide and Cook	\$	590.00	Napili Fire Station
Heide and Cook	\$	590.00	Napili Fire Station
Heide and Cook	\$	590.00	Napili Fire Station
Heide and Cook	\$	590.00	Napili Fire Station
Heide and Cook	\$	590.00	Napili Fire Station
Sturdevant	\$	234.38	Fire Prevention Bureau
Sturdevant	\$	92.83	Fire Prevention Bureau
Sturdevant	\$	279.28	Fire Prevention Bureau
Sturdevant	\$	511.57	Fire Prevention Bureau
Sturdevant	\$	1,149.47	Fire Prevention Bureau
Sturdevant	\$	340.00	Fire Prevention Bureau
Sturdevant	\$	340.00	Fire Prevention Bureau
Sturdevant	\$	340.00	Fire Prevention Bureau
Sturdevant	\$	89.70	Fire Prevention Bureau
Sturdevant	\$	135.42	Fire Prevention Bureau
Sturdevant	\$	340.00	Fire Prevention Bureau
Sturdevant	\$	340.00	Fire Prevention Bureau
Sturdevant	\$	340.00	Fire Prevention Bureau
Sturdevant	\$	340.00	Fire Prevention Bureau
Sturdevant	\$	340.00	Fire Prevention Bureau
Dorvin Leis	\$	604.92	Fire Prevention Bureau
Heide and Cook	\$	510.00	Fire Prevention Bureau
Heide and Cook	\$	510.00	Fire Prevention Bureau
Heide and Cook	\$	510.00	Fire Prevention Bureau
Heide and Cook	\$	510.00	Fire Prevention Bureau
Heide and Cook	\$	510.00	Fire Prevention Bureau
Heide and Cook	\$	510.00	Fire Prevention Bureau
Heide and Cook	\$	510.00	Fire Prevention Bureau
Heide and Cook	\$	510.00	Fire Prevention Bureau
Heide and Cook	\$	510.00	Fire Prevention Bureau
Heide and Cook	\$	510.00	Fire Prevention Bureau
Heide and Cook	\$	510.00	Fire Prevention Bureau
Ed's Refrigeration	\$	54.22	Training Bureau
Ed's Refrigeration	\$	348.95	Training Bureau
Sturdevant	\$	340.00	Training Bureau
Sturdevant	\$	681.81	Training Bureau
Heide and Cook	\$	118.00	Training Bureau
Heide and Cook	\$	118.00	Training Bureau
Heide and Cook	\$	118.00	Training Bureau
Heide and Cook	\$	118.00	Training Bureau
Heide and Cook	\$	1,652.00	Training Bureau
Heide and Cook	\$	118.00	Training Bureau
Heide and Cook	\$	118.00	Training Bureau
Heide and Cook	\$	118.00	Training Bureau



Heide and Cook	\$ 118.00	Training Bureau
Heide and Cook	\$ 118.00	Training Bureau
Heide and Cook	\$ 118.00	Training Bureau
Heide and Cook	\$ 118.00	Training Bureau
Heide and Cook	\$ 118.00	Training Bureau
<b>TOTAL:</b>	<b>\$ 231,872.89</b>	

County of Maui, Department of Fire & Public Safety  
 FY 2020 Budget (FS-3) (EDB-1)

Expenditures for Building Maintenance and Repair Expenditures (Outside Vendors)

**ATTACHMENT # 5**

<b>GENERATOR AND RADIO REPAIR/ MAINTENANCE</b>		
<b>Vendor</b>	<b>Amount</b>	<b>Project/Company</b>
Harmer Communications/ King Power Systems	\$ 848.95	Administration
Harmer Communications/ King Power Systems	\$ 556.75	Administration
Harmer Communications/ King Power Systems	\$ 322.92	Administration
Harmer Communications/ King Power Systems	\$ 200.19	Administration
Harmer Communications/ King Power Systems	\$ 322.92	Administration
Harmer Communications/ King Power Systems	\$ 322.92	Administration
Harmer Communications/ King Power Systems	\$ 322.92	Administration
Harmer Communications/ King Power Systems	\$ 322.92	Administration
Harmer Communications/ King Power Systems	\$ 322.92	Wailuku Fire Station
Harmer Communications/ King Power Systems	\$ 286.46	Paia Fire Station
Harmer Communications/ King Power Systems	\$ 230.02	Paia Fire Station
Harmer Communications/ King Power Systems	\$ 286.46	Paia Fire Station
Harmer Communications/ King Power Systems	\$ 286.46	Paia Fire Station
Harmer Communications/ King Power Systems	\$ 286.46	Paia Fire Station
Harmer Communications/ King Power Systems	\$ 598.34	Paia Fire Station
Harmer Communications/ King Power Systems	\$ 296.87	Lahaina Fire Station
Harmer Communications/ King Power Systems	\$ 194.21	Lahaina Fire Station
Harmer Communications/ King Power Systems	\$ 296.87	Lahaina Fire Station
Harmer Communications/ King Power Systems	\$ 365.11	Lahaina Fire Station
Harmer Communications/ King Power Systems	\$ 296.87	Lahaina Fire Station
Harmer Communications/ King Power Systems	\$ 199.79	Lahaina Fire Station
Harmer Communications/ King Power Systems	\$ 119.79	Lahaina Fire Station
Harmer Communications/ King Power Systems	\$ 296.88	Lahaina Fire Station
Harmer Communications/ King Power Systems	\$ 296.88	Lahaina Fire Station
Harmer Communications/ King Power Systems	\$ 973.51	Lahaina Fire Station
Harmer Communications/ King Power Systems	\$ 416.66	Molokai
Harmer Communications/ King Power Systems	\$ 503.25	Molokai
Harmer Communications/ King Power Systems	\$ 475.91	Molokai
Harmer Communications/ King Power Systems	\$ 416.66	Molokai
Harmer Communications/ King Power Systems	\$ 220.77	Molokai
Harmer Communications/ King Power Systems	\$ 437.50	Molokai
Harmer Communications/ King Power Systems	\$ 718.75	Molokai
Harmer Communications/ King Power Systems	\$ 416.66	Molokai
Harmer Communications/ King Power Systems	\$ 996.87	Molokai
Harmer Communications/ King Power Systems	\$ 416.66	Molokai
Harmer Communications/ King Power Systems	\$ 416.66	Molokai
Harmer Communications/ King Power Systems	\$ 608.39	Molokai
Harmer Communications/ King Power Systems	\$ 416.66	Molokai

Harmer Communications/ King Power Systems	\$	416.66	Molokai
Harmer Communications/ King Power Systems	\$	416.66	Molokai
Harmer Communications/ King Power Systems	\$	416.66	Molokai
Harmer Communications/ King Power Systems	\$	416.66	Molokai
Harmer Communications/ King Power Systems	\$	468.75	Molokai
Harmer Communications/ King Power Systems	\$	520.84	Molokai
Harmer Communications/ King Power Systems	\$	416.66	Molokai
Harmer Communications/ King Power Systems	\$	416.67	Molokai
Harmer Communications/ King Power Systems	\$	1,494.80	Molokai
Harmer Communications/ King Power Systems	\$	68.83	Molokai
Harmer Communications/ King Power Systems	\$	1,327.02	Molokai
Harmer Communications/ King Power Systems	\$	1,325.56	Molokai
Harmer Communications/ King Power Systems	\$	583.33	Molokai
Harmer Communications/ King Power Systems	\$	939.76	Molokai
Harmer Communications/ King Power Systems	\$	289.06	Molokai
Harmer Communications/ King Power Systems	\$	229.94	Molokai
Harmer Communications/ King Power Systems	\$	289.06	Molokai
Harmer Communications/ King Power Systems	\$	289.06	Molokai
Harmer Communications/ King Power Systems	\$	289.06	Makawao Fire Station
Harmer Communications/ King Power Systems	\$	289.06	Makawao Fire Station
Harmer Communications/ King Power Systems	\$	289.06	Makawao Fire Station
Harmer Communications/ King Power Systems	\$	98.96	Makawao Fire Station
Harmer Communications/ King Power Systems	\$	250.00	Makawao Fire Station
Harmer Communications/ King Power Systems	\$	364.58	Kihei Fire Station
Harmer Communications/ King Power Systems	\$	210.05	Kihei Fire Station
Harmer Communications/ King Power Systems	\$	177.08	Kihei Fire Station
Harmer Communications/ King Power Systems	\$	364.58	Kihei Fire Station
Harmer Communications/ King Power Systems	\$	364.58	Kihei Fire Station
Harmer Communications/ King Power Systems	\$	364.58	Kihei Fire Station
Harmer Communications/ King Power Systems	\$	364.58	Kihei Fire Station
Harmer Communications/ King Power Systems	\$	247.39	Kihei Fire Station
Harmer Communications/ King Power Systems	\$	499.91	Kihei Fire Station
Harmer Communications/ King Power Systems	\$	364.58	Kihei Fire Station
Harmer Communications/ King Power Systems	\$	683.33	Kihei Fire Station
Harmer Communications/ King Power Systems	\$	177.08	Kihei Fire Station
Harmer Communications/ King Power Systems	\$	364.58	Wailea Fire Station
Harmer Communications/ King Power Systems	\$	416.72	Wailea Fire Station
Harmer Communications/ King Power Systems	\$	364.58	Wailea Fire Station
Harmer Communications/ King Power Systems	\$	364.58	Wailea Fire Station
Harmer Communications/ King Power Systems	\$	364.58	Wailea Fire Station
Harmer Communications/ King Power Systems	\$	333.33	Wailea Fire Station
Harmer Communications/ King Power Systems	\$	364.58	Wailea Fire Station
Harmer Communications/ King Power Systems	\$	221.35	Wailea Fire Station
Harmer Communications/ King Power Systems	\$	265.62	Wailea Fire Station

Harmer Communications/ King Power Systems	\$ 88.54	Wailea Fire Station
Harmer Communications/ King Power Systems	\$ 287.76	Wailea Fire Station
Harmer Communications/ King Power Systems	\$ 132.81	Wailea Fire Station
Harmer Communications/ King Power Systems	\$ 148.44	Wailea Fire Station
Harmer Communications/ King Power Systems	\$ 39.06	Operations
Harmer Communications/ King Power Systems	\$ 134.97	Lanai Fire Station
Harmer Communications/ King Power Systems	\$ 401.04	Lanai Fire Station
Harmer Communications/ King Power Systems	\$ 401.04	Lanai Fire Station
Harmer Communications/ King Power Systems	\$ 401.04	Lanai Fire Station
Harmer Communications/ King Power Systems	\$ 687.26	Lanai Fire Station
Harmer Communications/ King Power Systems	\$ 447.91	Lanai Fire Station
Harmer Communications/ King Power Systems	\$ 401.04	Lanai Fire Station
Harmer Communications/ King Power Systems	\$ 199.60	Lanai Fire Station
Harmer Communications/ King Power Systems	\$ 401.04	Lanai Fire Station
Harmer Communications/ King Power Systems	\$ 380.21	Hana Fire Station
Harmer Communications/ King Power Systems	\$ 195.84	Hana Fire Station
Harmer Communications/ King Power Systems	\$ 380.21	Hana Fire Station
Harmer Communications/ King Power Systems	\$ 380.21	Hana Fire Station
Harmer Communications/ King Power Systems	\$ 380.21	Hana Fire Station
Harmer Communications/ King Power Systems	\$ 380.21	Hana Fire Station
Harmer Communications/ King Power Systems	\$ 430.02	Hana Fire Station
Harmer Communications/ King Power Systems	\$ 322.92	Kahului Fire Station
Harmer Communications/ King Power Systems	\$ 264.30	Kahului Fire Station
Harmer Communications/ King Power Systems	\$ 265.62	Kahului Fire Station
Harmer Communications/ King Power Systems	\$ 1,018.23	Kahului Fire Station
Harmer Communications/ King Power Systems	\$ 322.92	Kahului Fire Station
Harmer Communications/ King Power Systems	\$ 322.92	Kahului Fire Station
Harmer Communications/ King Power Systems	\$ 1,219.14	Kahului Fire Station
Harmer Communications/ King Power Systems	\$ 322.92	Kahului Fire Station
Harmer Communications/ King Power Systems	\$ 322.92	Kahului Fire Station
Harmer Communications/ King Power Systems	\$ 289.07	Kula Fire Station
Harmer Communications/ King Power Systems	\$ 193.10	Kula Fire Station
Harmer Communications/ King Power Systems	\$ 289.06	Kula Fire Station
Harmer Communications/ King Power Systems	\$ 119.79	Kula Fire Station
Harmer Communications/ King Power Systems	\$ 289.06	Kula Fire Station
Harmer Communications/ King Power Systems	\$ 289.06	Kula Fire Station
Harmer Communications/ King Power Systems	\$ 289.06	Kula Fire Station
Harmer Communications/ King Power Systems	\$ 553.73	Kula Fire Station
Harmer Communications/ King Power Systems	\$ 177.08	Kula Fire Station
Harmer Communications/ King Power Systems	\$ 148.43	Kula Fire Station
Harmer Communications/ King Power Systems	\$ 369.79	Napili Fire Station
Harmer Communications/ King Power Systems	\$ 369.79	Napili Fire Station
Harmer Communications/ King Power Systems	\$ 369.79	Napili Fire Station
Harmer Communications/ King Power Systems	\$ 369.79	Napili Fire Station

Harmer Communications/ King Power Systems	\$	296.88	Napili Fire Station
Harmer Communications/ King Power Systems	\$	255.20	Napili Fire Station
Harmer Communications/ King Power Systems	\$	619.79	Napili Fire Station
Harmer Communications/ King Power Systems	\$	556.75	Fire Prevention Bureau
Harmer Communications/ King Power Systems	\$	88.54	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	88.54	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	88.54	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	6.91	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	2.00	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	118.75	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	88.54	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	221.35	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	271.87	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	149.96	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	148.75	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	12.44	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	287.76	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	45.87	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	255.00	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	7.00	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	12.83	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	221.35	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	41.67	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	265.62	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	313.38	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	480.67	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	398.43	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	160.16	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	362.52	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	132.81	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	297.50	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	516.00	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	22.00	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	48.42	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	94.85	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	412.76	Ocean Safety Bureau
Harmer Communications/ King Power Systems	\$	11.61	Ocean Safety Bureau
<b>TOTAL:</b>	<b>\$</b>	<b>56,700.12</b>	

County of Maui, Department of Fire & Public Safety  
 FY 2020 Budget (FS-3) (EDB-1)

Expenditures for Building Maintenance and Repair Expenditures (Outside Vendors)

**ATTACHMENT # 6**

<b>SPECIALITY REPAIR AND MAINTENANCE</b>		
<b>Vendor</b>	<b>Amount</b>	<b>Project/Company</b>
Central Systems	\$ 130.21	Administration
Central Systems	\$ 130.20	Administration
Central Systems	\$ 104.17	Administration
Maui Garage	\$ 250.00	Administration
Every Door Service	\$ 2,495.00	Administration
Every Door Service	\$ 115.00	Administration
Every Door Service	\$ 21.00	Administration
Every Door Service	\$ 45.00	Administration
FOPCO	\$ 164.14	Administration
M Nakai	\$ 1,716.61	Administration
Kelly Asato	\$ 161.20	Administration
Kelly Asato	\$ 26.52	Administration
M Nakai	\$ 402.08	Administration
M Nakai	\$ 36.95	Administration
M Nakai	\$ 280.60	Administration
Pural	\$ 125.00	Paia Fire Station
M Nakai	\$ 606.70	Paia Fire Station
Pural	\$ 200.83	Paia Fire Station
Pural	\$ 187.50	Paia Fire Station
Maui Garage	\$ 171.87	Lahaina Fire Station
Maui Garage	\$ 171.87	Lahaina Fire Station
Pural	\$ 577.04	Lahaina Fire Station
MB Appliance	\$ 178.11	Lahaina Fire Station
Pural	\$ 250.00	Molokai
Pural	\$ 93.75	Molokai
Kawika Carlbom	\$ 732.98	Molokai
M Nakai	\$ 561.45	Molokai
M Nakai	\$ 812.84	Molokai
M Nakai	\$ 100.32	Molokai
Happy Valley Laundry	\$ 333.33	Molokai
Happy Valley Laundry	\$ 208.33	Molokai
Happy Valley Laundry	\$ 1,034.37	Molokai
Every Door Service	\$ 489.58	Molokai
Happy Valley Laundry	\$ 1,307.28	Makawao Fire Station
Happy Valley Laundry	\$ 344.79	Makawao Fire Station
Maui Garage	\$ 223.96	Kihei Fire Station
M Nakai	\$ 592.40	Kihei Fire Station
Cindy Akana	\$ 156.25	Wailea Fire Station

Pural	\$	250.00	Wailea Fire Station
ThyssenKrupp	\$	248.44	Wailea Fire Station
ThyssenKrupp	\$	248.44	Wailea Fire Station
ThyssenKrupp	\$	248.44	Wailea Fire Station
ThyssenKrupp	\$	5,017.86	Wailea Fire Station
Maui Lock	\$	604.16	Wailea Fire Station
Hale Kaa Doors	\$	656.21	Wailea Fire Station
Hale Kaa Doors	\$	140.62	Wailea Fire Station
Hale Kaa Doors	\$	437.47	Wailea Fire Station
Phoenix Pacific Assessment	\$	1,874.99	Wailea Fire Station
Director Budget	\$	250.00	Wailea Fire Station
Director Budget	\$	250.00	Wailea Fire Station
M Nakai	\$	981.84	Wailea Fire Station
Director Budget	\$	700.00	Wailea Fire Station
M Nakai	\$	807.31	Wailea Fire Station
Pural	\$	542.14	Wailea Fire Station
Every Door Service	\$	229.17	Wailea Fire Station
Pacific Panel	\$	697.91	Hana Fire Station
Pural	\$	62.50	Hana Fire Station
Happy Valley Laundry	\$	395.83	Hana Fire Station
Happy Valley Laundry	\$	67.71	Hana Fire Station
Happy Valley Laundry	\$	344.79	Hana Fire Station
Pural	\$	271.25	Kahului Fire Station
Pural	\$	250.00	Kahului Fire Station
Every Door Service	\$	718.75	Kahului Fire Station
Pural	\$	3,835.83	Kahului Fire Station
Every Door Service	\$	239.58	Kahului Fire Station
Central Systems	\$	750.00	Kahului Fire Station
M Nakai	\$	257.02	Kahului Fire Station
Jerome Ikeda	\$	181.00	Kahului Fire Station
Jerome Ikeda	\$	619.06	Kahului Fire Station
M Nakai	\$	237.40	Kahului Fire Station
Happy Valley Laundry	\$	197.92	Kahului Fire Station
Happy Valley Laundry	\$	41.66	Kahului Fire Station
Happy Valley Laundry	\$	344.79	Kahului Fire Station
Every Door Service	\$	276.04	Kula Fire Station
Pural	\$	125.00	Kula Fire Station
Every Door Service	\$	239.58	Kula Fire Station
Every Door Service	\$	52.09	Kula Fire Station
Every Door Service	\$	885.42	Kula Fire Station
M Nakai	\$	1,728.44	Kula Fire Station
Kelly Asato	\$	78.00	Kula Fire Station
Pural	\$	62.50	Napili Fire Station
Pural	\$	1,412.42	Napili Fire Station

Pural	\$	62.50	Napili Fire Station
Hale Kaa Doors	\$	546.84	Napili Fire Station
M Nakai	\$	584.14	Napili Fire Station
Fitness for Everyone	\$	34.00	Napili Fire Station
Fitness for Everyone	\$	931.94	Napili Fire Station
Kelly Asato	\$	97.24	Fire Prevention Bureau
Kelly Asato	\$	119.60	Fire Prevention Bureau
Happy Valley Laundry	\$	185.42	Training Bureau
Happy Valley Laundry	\$	46.87	Training Bureau
Happy Valley Laundry	\$	344.79	Training Bureau
<b>TOTAL:</b>	\$	<b>46,352.15</b>	