

Council Chair  
Alice L. Lee

Vice-Chair  
Yuki Lei K. Sugimura

Presiding Officer Pro Tempore  
Tasha Kama

Councilmembers  
Tom Cook  
Gabe Johnson  
Tamara Paltin  
Keani N.W. Rawlins-Fernandez  
Shane M. Sinenci  
Nohelani U'u-Hodgins



Director of Council Services  
David M. Raatz, Jr., Esq.

Deputy Director of Council Services  
Richelle K. Kawasaki, Esq.

**COUNTY COUNCIL**  
COUNTY OF MAUI  
200 S. HIGH STREET  
WAILUKU, MAUI, HAWAII 96793  
[www.MauiCounty.us](http://www.MauiCounty.us)

April 17, 2024

Mr. Josiah Nishita, Managing Director  
Department of Management  
County of Maui  
Wailuku, Hawaii 96793

Dear Mr. Nishita:

**SUBJECT: FISCAL YEAR ("FY") 2025 BUDGET** (BFED-1) (MD-4)

Thank you for participating in the Committee's discussions on April 12 and 16, 2024. The Committee respectfully submits the follow-up questions listed below. May I further request that, after approval by the Office of the Mayor, you transmit a written response to [bfed.committee@mauicounty.us](mailto:bfed.committee@mauicounty.us) by **April 22, 2024**.

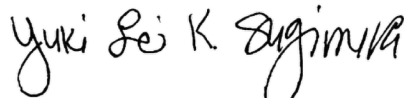
1. What is the plan for the Lahaina Crossroads Apartments, Komohana Hale, and Pioneer Mill Company office? Will these buildings be demolished because hazardous materials were found following the August 8, 2023, wildfires?
2. Relating to the Urban Forest Management grant, how will the funds be used and who will administer the grant?
3. In FY 2024, the cost to implement Ordinance 5315 exceeded the budgeted amount. In addition, the responsibility for implementation was transferred from the Department of Housing and Human Concerns to the Department of Management. Please explain why the \$300,000 software implementation cost associated with Ordinance 5315 was not included in the Information Technology Services Division's proposed FY 2025 Budget. If that amount is not enough for implementation, please explain why.

Mr. Josiah Nishita  
April 17, 2024  
Page 2

4. Nāpili Noho has been unable to receive the correct permit to relocate their resiliency hub from Nāpili Park to the Lahaina Civic Center. Please explain why.
  - a. The Lahaina Residency Area Office (RAO) was also unable to receive a permit to place a trailer at the Lahaina Civic Center because it was more than 170 feet from the nearest fire hydrant. How can the Department assist in securing a location for the Lahaina RAO trailer?
5. In the attached letter dated March 1, 2024, a report was provided with expenditures and encumbrances from the Emergency Fund from August 8, 2023, to date.
  - a. Please clarify the difference between meals provided for the Emergency Operations Center (EOC) and meals for EOC Partners.
  - b. What is the cost breakdown for meals provided to individuals working in Wailuku compared to those working in Lahaina during this timeframe?
6. Please define “cultural properties.” Do such properties include artifacts, and if so, what will be done with them?

Thank you for your attention to this request. Should you have any questions, please contact me or the Committee staff (James Krueger at ext. 7761, Kasie Apo Takayama at ext. 7665, or Yvette Bouthillier at ext. 7758).

Sincerely,



YUKI LEI K. SUGIMURA, Chair  
Budget, Finance, and Economic  
Development Committee

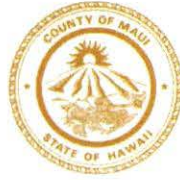
bfed:2025bgt:240416amd01:clm

Attachment

cc: Mayor Richard T. Bissen, Jr.  
Acting Budget Director

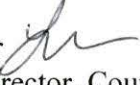
**RICHARD T. BISSEN, JR.**  
Mayor

**STEVE A. TESORO**  
Acting Director



**DEPARTMENT OF FINANCE**  
COUNTY OF MAUI  
200 SOUTH HIGH STREET  
WAILUKU, MAUI, HAWAI'I 96793  
[www.mauicounty.gov](http://www.mauicounty.gov)

March 1, 2024

Ms. Lesley Milner   
Interim Budget Director, County of Maui  
200 South High Street  
Wailuku, Hawaii 96793

Honorable Richard T. Bissen, Jr.  
Mayor, County of Maui  
200 South High Street  
Wailuku, Hawaii 96793

**APPROVED FOR TRANSMITTAL**

  
Mayor 3-4-24  
Date

For Transmittal to:

Honorable Yuki Lei K. Sugimura, Chair  
Budget, Finance, and Economic Development Committee  
Maui County Council  
200 South High Street  
Wailuku, Hawaii 96793

Dear Chair Sugimura:

**SUBJECT: EMERGENCY FUND EXPENDITURES FOR AUGUST 2024 MAUI WILDFIRES (PAF 24-022)**

Pursuant to your letter dated January 31, 2024, regarding the aforementioned subject, please refer to the response below:

Provide a report of all expenditures and encumbrances from the Emergency Fund from August 8, 2023 to current.

*Response: Please see attached log of expenditures made and encumbrances outstanding as of February 26, 2024. Please note that these expenditures are still under review by the departments and consultants for FEMA eligibility and may or may not be reclassified from the emergency fund.*

Thank you for your attention to this matter. Should you have any questions, please feel free to contact me at Ext. 7474.

Sincerely,

A handwritten signature in cursive script that reads "Maria Zielinski". The signature is written in black ink and is positioned above the printed name and title.

MARIA ZIELINSKI  
Interim Director of Finance

MZ:mms

Attachments

Incident Emerg. PO Number	Date Issued by Purchasing or MEMA	Vendor	Description	Amount Paid	Encumbrance Remaining	Requesting Employee	Department
WF-001	8/10/23	LN Curtis & Sons	5-Gallon Pails of Phos-Check WD 881 Class A foam Concentrate	18,051.57	-	Gavin Fujioka/Fire	FIRE
WF-002	8/10/23	TetraTech	Design TDSR Site in response to Wildfires	125,409.45	369,165.55	Sage K/DEM	DEN - SWD
WF-003	8/11/23	Lawn Equipment Co	Generator EU7000 - For Hannibal Tavares	5,556.97	-	Gerri H./East Park	PARKS
WF-007	8/11/23	Pacific Network Groups	Batteries and Chargers for 2-way radios	1,880.51	-	Kelcie Takehara/WWRD	DEM - WW
WF-008	8/11/23	Lowe's	(2) Repirators and water	195.31	-	Tess Herman/EPS	DEM - EPS
WF-009	8/11/23	Home Depot	Walkie Talkie	124.99	-	Tess Herman/EPS	DEM - EPS
WF-010	8/11/23	Home Depot	Repirators and bungee cords	72.85	-	Tess Herman/EPS	DEM - EPS
WF-011	8/11/23	Motorola Solutions	(42) Batteries, (10) Chargers	5,377.57	-	Kelcie Takehara/WWRD	DEM - WW
WF-012	8/11/23	Lowe's	Spray paint	135.00	-	Tess Herman/EPS	DEM - EPS
WF-016	8/14/23	Pacific Workwear	Fire Hose	32,721.24	-	Cindy Kagoshima/Fire	FIRE
WF-017	8/14/23	Clarks Land Surveying	Survey for TDSR site in repsonse to Wildfires	4,239.56	-	Jonn Geer/DEM	DEM
WF-018	8/14/23	OfficeMax	Post it Stick Pads 25x3	91.67	-	Angela Andrade/MPD	MPD
WF-019	8/14/23	OfficeMax	Dry Erase Boards (5), Power Banks (2), Dry Erase Pens	572.58	-	Angela Andrade/MPD	MPD
WF-020	8/14/23	Walmart	(4) Digital Cameras and Memory Cards for Morgue	713.19	-	Angela Andrade/MPD	MPD
WF-021	8/14/23	OfficeMax	(19) Reams of Card Stock Paper	662.43	-	Angela Andrade/MPD	MPD
WF-022	8/14/23	Naturally Birkenstock	Safety Toe Shoes - Eric Casco/West Parks	258.29	-	Gerri H./West Park	PARKS
WF-033	8/14/23	LN Curtis & Sons	5-Gallon Pails of Phos-Check WD 881 Class A foam Concentrate	34,540.06	-	Bradford Ventura/MFD	FIRE
WF-034	8/14/23	Maui Chemical & Paper	Pallet Film for Wm Donation Center	779.33	-	Chris Kinzle/ Parks	PARKS
WF-035	8/14/23	Whitecap	Pallet Jack Truck Jet for West Maui Distribution Site	624.99	-	Sean Hamai/Parks	PARKS
WF-039	8/14/23	A & E Laundromat	Propane Tanks	99.90	-	Chris Kinzle/ Parks	PARKS
WF-040	8/14/23	A & E Laundromat	Propane Tanks	49.95	-	Chris Kinzle/ Parks	PARKS
WF-041	8/14/23	A & E Laundromat	Propane Tanks	49.95	-	Chris Kinzle/ Parks	PARKS
WF-043	8/15/23	Maui Rents	Tents	68,368.26	-	Didi / Fin Admin	FINANCE
WF-045	8/15/23	Security Resources	Security Badge Supplies for EOC	7,280.50	-	Amber / Mngmt	MGMT
WF-051	8/15/23	Maui Rents	Tent for pathology Testing in vacant lot next to forensic	7,496.62	-	Lisa Tomita/MPD	MPD
WF-059	8/16/23	AllStar Fire Equipment	Hoses	25,153.50	-	Cindy Kagoshima/Fire	FIRE
WF-060	8/16/23	Grainger	Goggles	5,324.14	-	Cindy Kagoshima/Fire	FIRE
WF-061	8/16/23	AllStar	Gloves	2,012.00	-	Cindy Kagoshima/Fire	FIRE
WF-062	8/16/23	LN Curtis & Sons	Hose Packs	8,157.76	-	Cindy Kagoshima/Fire	FIRE
WF-063	8/16/23	LN Curtis & Sons	Hose Clamps	24,381.18	-	Cindy Kagoshima/Fire	FIRE
WF-065	8/16/23	Lowe's	8/8/23 - Safety Supplies -Weather Radios	83.58	-	Gerri H/Parks	PARKS
WF-066	8/16/23	Lowe's	8/8/23 - Safety Supplies	218.15	-	Gerri H/Parks	PARKS
WF-068	8/16/23	Marmac Ace Hardware	8/8/23 - Safety Supplies - Lanterns/Batteries	250.07	-	Gerri H/Parks	PARKS
WF-069	8/16/23	Marmac Ace Hardware	8/8/23 - Safety Supplies - Lanterns/Batteries	100.03	-	Gerri H/Parks	PARKS
WF-070	8/16/23	Marmac Ace Hardware	8/9/23 - PPE - Gloves, Safety Vests	153.03	-	Gerri H/Parks	PARKS
WF-071	8/16/23	Marmac Ace Hardware	8/11/23 - Packing Supplies for Fire Relief (Duct Tape, Utiity Knife, Rope)	51.01	-	Gerri H/Parks	PARKS
WF-072	8/16/23	Home Depot	8/13/23 - Generator - Lah Civ Cntr	839.14	-	Gerri H/Parks	PARKS
WF-073	8/16/23	Lowe's	8/13/23 - Powerstrip - West Dist	47.94	-	Gerri H/Parks	PARKS
WF-074	8/16/23	Naturally Birkenstock	8/14/2023 - Shoes/socks for Eric Casco/Lah Employee	310.37	-	Gerri H/Parks	PARKS
WF-075	8/16/23	Statewide Safety Systems	Rubberboots for Enoka Hue Sing - Lah Employee	79.68	-	Gerri H/Parks	PARKS
WF-076	8/17/23	EH International	Hauled roll-off away	520.83	-	Cecille/ EPS	DEM - EPS
WF-077	8/17/23	Maui Disposal	Recycling and Rubbish - Shelters and Hubs (1 month est)	24,356.75	-	Cecille/ EPS	DEM - EPS
WF-078	8/17/23	Office Max	(1) Ream of Paper	40.10	-	Angela Andrade/MPD	MPD
WF-079	8/17/23	Let's Entertain Maui	Tents - Lahaina Gateway Shopping Center	13,536.24	-	Priya/Mayor's	MAYORS OFFICE
WF-080	8/17/23	Ferguson	Materials for showers @ Lahaina	56.47	-	Karissa Kaeo/Parks	PARKS
WF-081	8/17/23	ISI Hawaii	Materials for showers @ Lahaina	85.00	-	Karissa Kaeo/Parks	PARKS
WF-082	8/17/23	United Auto	Truck net for Lahaina Deliveries	58.40	-	Karissa Kaeo/Parks	PARKS
WF-083	8/17/23	Slims Power Tools	Flashlights for Lahaina's BMR's	260.35	-	Karissa Kaeo/Parks	PARKS
WF-084	8/17/23	O'Reilly Auto Parts	Truck net for Lahaina Deliveries	58.31	-	Karissa Kaeo/Parks	PARKS
WF-085	8/17/23	Texaco Kahului	Propane for Forklifts	61.87	-	Karissa Kaeo/Parks	PARKS
WF-086	8/17/23	Pacific Pipe	Materials for showers @ Lahaina	230.40	-	Karissa Kaeo/Parks	PARKS
WF-087	8/17/23	Airgas	Propane for Forklifts for West Maui Distribuion Site	53.67	-	Karissa Kaeo/Parks	PARKS

WF-088	8/17/23	Pacific Pump and Power	(1) Make Atlas Copco Model QAS330, (1) Multi Quip 125 KVA Generators	18,646.86	-	Reginald Balidoy/DEM	DEM
WF-089	8/17/23	AllStar	Brush Pants	136,840.00	-	Cindy Kagoshima/Fire	FIRE
WF-090	8/17/23	AllStar	Brush Shirts	114,915.50	-	Cindy Kagoshima/Fire	FIRE
WF-091	8/17/23	AllStar	Station Boots	22,755.00	22,525.00	Cindy Kagoshima/Fire	FIRE
WF-092	8/17/23	WS Darley	Nozzles	32,587.88	-	Cindy Kagoshima/Fire	FIRE
WF-093	8/17/23	TIG	Plotter and Ink for Lahaina Command Center	5,078.79	-	Mimi	ITSD
WF-094	8/21/23	Alpha Inc	Roadway clearing, debris removal, traffic control, fencing, tree trimming	157,870.63	-	Paul Barany/PW-Hwys	DPW
WF-095	8/21/23	Goodfellow Bros LLC	Roadway clearing, debris removal, traffic control, fencing, tree trimming	408,669.11	171,210.87	Paul Barany/PW-Hwys	DPW
WF-096	8/21/23	Truth Excavation LLC	Roadway clearing, debris removal, traffic control, fencing, tree trimming	16,421.40	-	Paul Barany/PW-Hwys	DPW
WF-097	8/21/23	West Maui Construction Inc	Roadway clearing, debris removal, traffic control, fencing, tree trimming	104,370.33	-	Paul Barany/PW-Hwys	DPW
WF-098	8/21/23	Office Depot	Dry Erase Boards Forensics Facility	825.11	-	Tisha Flores/MPD	MPD
WF-099	8/21/23	Lowe's	(2) Tables, (8) Chairs Forensics Facility	262.29	-	Tisha Flores/MPD	MPD
WF-100	8/21/23	Halo Branded Solutions	Solar Camp Shower - affected areas	14,560.00	-	Cecile Powell/EPS	DEM - EPS
WF-101	8/21/23	Lowe's	3x50 ft chicken wire, snips, needle nose pliers	168.02	-	Cecile Powell/EPS	DEM - EPS
WF-102	8/21/23	EH International	Roll-off container bins - green waste Lahaina Gateway	639.58	-	Tess Herman/EPS	DEM - EPS
WF-103	8/21/23	Ace Marmac	Canopy Tarps for shelter use	656.19	-	Kauilani/Parks	PARKS
WF-104	8/21/23	DKI808, LLC dba Premier	Deep Cleaning @ Mayor Hannibal Tavares CC due to shelter use	6,354.79	-	Karissa Kaeo/Parks	PARKS
WF-107	8/22/23	Miyako Sushi	FBI, MFD, MPD, DNA expert, Fam Ass Ctr, 8/22/23 Mtg Mayor's Conf.	48.00	-	Jarene/Mayor's	MAYORS OFFICE
WF-108	8/22/23	Maui Chemical & Paper	Janitorial Supplies (Disinfectants & Toilet Paper)	960.12	-	Kauilani/Parks	PARKS
WF-109	8/22/23	Office Depot	Janitorial Supplies-Trash liners, Enmotion Towels, Toilet Paper & Multifolds	1,889.23	-	Kauilani/Parks	PARKS
WF-110	8/22/23	Office Depot	Janitorial Supplies-Trash Liners, Enmotion Towels, Toilet Paper & Multifolds	2,224.40	-	Kauilani/Parks	PARKS
WF-111	8/22/23	Office Depot	Janitorial Supplies-Trash liners	609.40	-	Kauilani/Parks	PARKS
WF-112	8/22/23	Maui Rescue Mission (Scott Hansen)	Emergency shower and laundry services 8/23 and 8/25	-	2,083.32	Cecile Powell/EPS	DEM - EPS
WF-113	8/22/23	The Home Depot	Surge Outlets, Command hooks, Power strips, Steel step stool - Forensics Facility	243.73	-	Tisha Flores/MPD	MPD
WF-114	8/22/23	Hyatt Regency Maui	Forward Operating Base for EOC - Room Rental, includes AV	12,515.29	45,889.35	Didi / Fin Admin	FINANCE
WF-116	8/23/23	Island Ice and Water	Daily deliveries to station and sub station (lahaina)	20,592.99	-	Amy Kahula,MPD	MPD
WF-117	8/23/23	Service Rentals	Daily Light Tower Rentals, portable toilets (lahaina)	4,631.85	-	Amy Kahula,MPD	MPD
WF-118	8/23/23	Pacific Portables	Portable toilet rentals (lahaina)	21,535.09	-	Amy Kahula,MPD	MPD
WF-119	8/23/23	Maui Disposal	Increased trash picku from once a week to daily (lahaina)	784.82	-	Amy Kahula,MPD	MPD
WF-120	8/23/23	Heide and Cooke	Portable AC rentals (lahaina)	6,545.54	-	Amy Kahula,MPD	MPD
WF-121	8/23/23	Kawasaki	Tires for Polaris	1,262.12	-	Amy Kahula,MPD	MPD
WF-122	8/23/23	Herc Rentals	Back up Generator	774.86	-	Amy Kahula,MPD	MPD
WF-123	8/23/23	Teague Scanlon	Recycle Bins - Building & Delivery	1,770.82	-	Cecile Powell/EPS	DEM - EPS
WF-124	8/23/23	Purdue University	Rapid Contamination Response and Recovery Team for onsite technical consultation	51,310.00	-	Ken Bissen/Water	DWS
WF-125	8/23/23	International Safety & Health Specialists	Hazardous Materials Awareness for Impact Zones/Disaster Response Training	12,338.00	-	Marcie Hoag/RISK	CORP COUNSEL _ RISK
WF-126	8/24/23	EH International	Removal & Replacement of municiple SW from Napili Park Hub	734.37	-	Tess Herman/EPS	DEM - EPS
WF-127	8/24/23	EH International	Removal & Replacement of Cardboard container at Gateway	520.83	-	Tess Herman/EPS	DEM - EPS
WF-128	8/24/23	The Sign Source inc	16 aluminum signs - open fires prohibited	949.99	-	Gerri H/Parks	PARKS
WF-129	8/24/23	Lowe's	Materials for wire bin - HI5	451.93	-	Cecile Powell/EPS	DEM - EPS
WF-130	8/24/23	Safeway	Snacks for Governor, MEMA, MFD, MPD, Military, Red Cross & Kahu	26.23	-	Pili Nahooikaika/Mayors	MAYORS OFFICE
WF-131	8/24/23	Subway	Sandwich for Governor, MEMA, MFD, MPD, Military, Red Cross & Kahu	205.66	-	Pili Nahooikaika/Mayors	MAYORS OFFICE
WF-132	8/24/23	Longs	Water for Governor, MEMA, MFD, MPD, Military, Red Cross & Kahu	30.85	-	Pili Nahooikaika/Mayors	MAYORS OFFICE
WF-133	8/24/23	Foodland	Ice for Governor, MEMA, MFD, MPD, Military, Red Cross & Kahu	6.23	-	Pili Nahooikaika/Mayors	MAYORS OFFICE
WF-134	8/24/23	Home Maid Bakery	Pastries for Governor, MEMA, MFD, MPD, Military, Red Cross & Kahu	25.56	-	Pili Nahooikaika/Mayors	MAYORS OFFICE
WF-135	8/24/23	Walmart	Paper Products for Governor, MEMA, MFD, MPD, Military, Red Cross & Kahu	44.15	-	Pili Nahooikaika/Mayors	MAYORS OFFICE

WF-136	8/25/23	Upcountry Electric	Lahaina Highways Baseyard Generator Office ATS install	4,884.08	-	Paul Barany/PW-Hwys	DPW
WF-138	8/25/23	Lawn Equipment Co	Dewalt generator parts for Upcountry	76.77	-	Karissa Kaeo/Parks	PARKS
WF-139	8/25/23	Airgas	Propane for Forklifts	37.45	-	Karissa Kaeo/Parks	PARKS
WF-140	8/25/23	Grainger	Shelter 9' x 8.5" x 10'	1,975.36	-	Jenny Nakama	MPD
WF-141	8/25/23	Goodfellow Bros LLC	Shoreline BMP Deployment	190,228.80	-	Paul Barany/PW-Hwys	DPW
WF-142	8/25/23	Hawthorne	Flywheel	2,037.97	-	Mike Fernandez/HWYS	DPW
WF-143	8/25/23	Hawthorne	Freight charges for flywheel	468.75	-	Mike Fernandez/HWYS	DPW
WF-144	8/25/23	BLT Sales	Clutch Assembly	1,296.76	-	Mike Fernandez/HWYS	DPW
WF-145	8/25/23	Huges Fire Equipment	RE1 MFD204	6,273.90	-	Joyce Nakagawa/FIRE	FIRE
WF-146	8/25/23	Maui Rents	Tent for 3 days for evacuees at Lahaina civic center	5,218.72	-	Jamie Matsumoto/OED	MAYORS OFFICE - OED
WF-147	8/25/23	EH International	Napili and Lahaina General Waste - Roll off services	20,011.24	-	Cecile Powell/EPS	DEM - EPS
WF-148	8/25/23	Halo Branded Solutions	Solar Showers - Upcountry	21,840.00	-	Cecile Powell/EPS	DEM - EPS
WF-149	8/25/23	Waste Pro Hawaii	Green Waste - Roll of services for Upcountry	2,306.00	-	Cecile Powell/EPS	DEM - EPS
WF-150	8/25/23	The Home Depot	Replace folding tables used for War Memorial shelter	124.96	-	Karissa Kaeo/Parks	PARKS
WF-152	8/25/23	Safety Systems and Signs	PPE (P100 Half Mask Respirators, P100 Filters and Cartridges)	25,181.26	-	Marcie Hoag/RISK	CORP COUNSEL RISK
WF-153	8/25/23	Stevens Quick Fix LLC	Rbatt 2 MFD220 Repairs (inv# 1064)	260.42	-	Joyce Nakagawa/FIRE	FIRE
WF-154	8/25/23	Quality Performance Repairs	L3 MFD229 Repairs (inv# 36919)	429.16	-	Joyce Nakagawa/FIRE	FIRE
WF-155	8/25/23	Minit Stop	Wildfire Press Conference 8/25/2023 (Mayor, Emergency Personnel/Media)	36.45	-	Jarene/Mayor's	MAYORS OFFICE
WF-156	8/25/23	Thunderbird Communications	XPR5350 Radios, Configured & Tested	13,510.42	-	Reginald Balido/Dem	DEM - WW
WF-157	8/28/23	Goodfellow Bros LLC	FEMA Search & Rescue Equipment Support	795,789.64	132,793.36	Paul Barany/PW-Hwys	DPW
WF-158	8/28/23	Goodfellow Bros LLC	Traffic Control Barriers & Portable Light Plants 8/8/23-9/30/23	200,992.80	-	Paul Barany/PW-Hwys	DPW
WF-159	8/28/23	Alpha Inc	HI Wildfires - DR4724 Lahaina Fire Search & Rescue Equipment Support	296,981.95	-	Paul Barany/PW-Hwys	DPW
WF-161	8/28/23	Maui Oil Co., Inc.	Diesel Fuel for Pump Stations, BU Gen & Plant Use	23,961.96	-	Reginald Balido/Dem	DEM
WF-162	8/28/23	Lowe's	Window A/C Units	709.53	-	Ken Bissen/Water	DWS
WF-163	8/28/23	Commercial Tire	Fuel Trailer Tires	294.58	-	Ken Bissen/Water	DWS
WF-164	8/28/23	Naturally Birkenstock	Safety Boots & Rubber Boots for Wilbert Pascua	333.31	-	Ken Bissen/Water	DWS
WF-165	8/28/23	GP Roadway Solutions	Pants & Rain Jacket for Wilbert Pascua	89.87	-	Ken Bissen/Water	DWS
WF-166	8/28/23	IDEXX Distribution	Colilert, Vessels, Quantiult QC kit	13,144.30	-	Ken Bissen/Water	DWS
WF-167	8/28/23	Irrigations Systems, Inc.	Upcountry Maintenance - Kula Fire	319.31	-	Ken Bissen/Water	DWS
WF-168	8/28/23	Irrigations Systems, Inc.	Replacement plastic meter box & gate valve box Olinda Road	70.76	-	Ken Bissen/Water	DWS
WF-169	8/28/23	Service Rentals	Chain saw blades - Lahaina trees down	322.81	-	Ken Bissen/Water	DWS
WF-171	8/28/23	Service Rentals	ADA restrooms for WM Shelter	334.68	-	Karissa Kaeo/Parks	PARKS
WF-172	8/28/23	United Auto Parts	Battery for generator & Hydraulic fluid for skid steer and aBattery for Maint sup truck	738.89	-	Karissa Kaeo/Parks	PARKS
WF-173	8/28/23	Quick Tow	Tow truck #1340 out of Lahaina, broke down while delivering supplies	390.70	-	Karissa Kaeo/Parks	PARKS
WF-178	8/29/23	Service Rentals	1 day rent/4 Porta potties - Pua Mana to Kaanapali - president detail	1,535.40	-	Jamie Garcia/Parks	PARKS
WF-179	8/29/23	Costco	Rehab supplies for food & drink distribution	538.58	-	Cindy Kagoshima/Fire	FIRE
WF-180	8/29/23	Walmart	Whistle for Lahaina Crew Comms	79.05	-	Cindy Kagoshima/Fire	FIRE
WF-181	8/29/23	76 Gas	4.7 gallon gas - Relief Engine 2	25.00	-	Cindy Kagoshima/Fire	FIRE
WF-182	8/29/23	Cummins	Engine 352439968 repairs: injector, gasket, tune up kit, harness	2,518.72	-	Joyce Nakagawa/FIRE	FIRE
WF-183	8/29/23	Costco	Working Lunch, evening meetings	143.62	-	Didi / Fin Admin	FINANCE
WF-184	8/29/23	Longs	Fans purchased for Lahaina DMVL	143.69	-	Scott Teruya/Fin Admin	FINANCE
WF-185	8/29/23	Waikapu on 30	Working Lunch, evening meetings	47.03	-	Scott Teruya/Fin Admin	FINANCE
WF-186	8/29/23	TJ Warehouse	Press Conference 8/29/2023 - Wildfire clean up meeting	128.38	-	Jarene/Mayor's	MAYORS OFFICE
WF-188	8/29/23	Sparky's Food company	Food EOC Call Center (8/15-16)	1,583.33	-	Jamie Matsumoto/OED	MAYORS OFFICE - OED
WF-189	8/29/23	Maui Disposal	Waste Bin for Forensic for Aug/Sept 2023 (extra yardage fee)	2,925.76	-	Lisa Tomita/MPD	MPD
WF-190	8/30/23	Marmac Ace Hardware	Cooler and Utility cart for Water Sampling	359.34	-	Ken Bissen/Water	DWS
WF-191	8/30/23	Target	Sample Collection supplies	312.48	-	Ken Bissen/Water	DWS
WF-192	8/30/23	Interstate Batteries	(4) DCM0055 UPS and (10) DCM0075 UPS Batteries	3,238.52	-	Ken Bissen/Water	DWS
WF-193	8/30/23	Hach	Solution for lab samples/calibrations (MWTF and LWTF)	1,247.55	-	Ken Bissen/Water	DWS
WF-194	8/30/23	Lowes	Replacement Trash cans and Knee Pads lost in Fire	69.21	-	Ken Bissen/Water	DWS
WF-195	8/30/23	Safety Systems and Signs	Replacement Rain Gear lost from CM 2712 in Fire	162.27	-	Ken Bissen/Water	DWS
WF-196	8/30/23	Pacific Workwear	(30) 4" x 50' yellow hoses and (30) 4" couplings	19,271.00	-	Cindy Kagoshima/Fire	FIRE
WF-197	8/30/23	Waste Pro Hawaii	20 yd Rolloff to remove Vinyl Fencing @Lahaina Civ Tennis Courtyard	962.96	-	Geri/Parks	PARKS
WF-198	8/31/23	McDonalds and Walgreens	food and supplies for EOC	94.08	-	Jamie Matsumoto/OED	MAYORS OFFICE - OED
WF-199	8/31/23	Quality Performance Repairs	Batt1 MFD268 - Tireswap/Service Call (Kula) Inv#36950	268.70	-	Joyce Nakagawa/FIRE	FIRE
WF-200	8/31/23	Quality Performance Repairs	E10 MFD252 Tire Swap/Service Call Inv#36937	216.46	-	Joyce Nakagawa/FIRE	FIRE

WF-201	8/31/23	Kihei Safe & Lock	Gate Keys (Damage from Fire Lahaina)	22.88	-	Ken Bissen/Water	DWS
WF-202	8/31/23	Commercial Tire	CM 2479 Tires (Burnt at Baseyard)	642.91	-	Ken Bissen/Water	DWS
WF-203	8/31/23	Sunbelt Rentals	Generator Rental (Lahaina)	1,070.13	-	Ken Bissen/Water	DWS
WF-204	8/31/23	EH International	Residential Green Waste Hauling (Kula)	24,769.35	-	Cecile Powell/EPS	DEM - EPS
WF-205	8/31/23	Lowes	Recycling Bin Materials	460.16	-	Cecile Powell/EPS	DEM - EPS
WF-206	8/31/23	Jim Falks Valley Isle Motors	M1 MFD267 - Parts, Axel Housing, Mirrors, Molding, Lighting	8,703.62	-	Joyce Nakagawa/FIRE	FIRE
WF-207	8/31/23	Target.com	(4) TVs for Lahaina Command Center	1,124.96	-	Mimi Esperanza/ITSD	ITSD
WF-208	8/31/23	OfficeMax.com	HDMI and Ethernet Cables	185.53	-	Mimi Esperanza/ITSD	ITSD
WF-209	8/31/23	Plotterpaper.com	Plotter Paper for GIS printed maps	519.68	-	Mimi Esperanza/ITSD	ITSD
WF-210	8/31/23	OfficeMax.com	Wireless Routers for network access for departments base	843.66	-	Mimi Esperanza/ITSD	ITSD
WF-211	8/31/23	Amazon	Supplies for various network setups	705.62	-	Mimi Esperanza/ITSD	ITSD
WF-212	8/31/23	Officemax.com	Instore Pickup for HP unit 283fdw	385.14	-	Mimi Esperanza/ITSD	ITSD
WF-214	9/1/23	OfficeMax	Toners for FAC units	1,436.63	-	Mimi Esperanza/ITSD	ITSD
WF-216	9/1/23	Lets Entertain Maui	40'x80' Tent Rental (donation tent for WM) 8/10-8/17 (inv#229117477)	4,640.63	-	Shane Dudoit/Parks	PARKS
WF-218	9/1/23	Lets Entertain Maui	20'x30' Tent Rental Donation Tents/Setup for Sears Site (inv#229129867)	4,095.52	-	Shane Dudoit/Parks	PARKS
WF-219	9/1/23	Lets Entertain Maui	Tables,Chairs,Linens Rentals for Presidential Visit LCC (inv#229135029)	6,328.94	-	Shane Dudoit/Parks	PARKS
WF-221	9/1/23	TIG	Plotter Ink for EOC	2,481.57	-	Mimi Esperanza/ITSD	ITSD
WF-222	9/1/23	WS DARLEY CO	RELIEF ENGINE 1, NOW ENGINE 1 - WYE VALVE	666.43	-	Dexter Burns/FIRE	FIRE
WF-223	9/1/23	NAPA ONLINE	DIESEL EXHAUST FUEL (DEF) 2.5GAL	353.96	-	Dexter Burns/FIRE	FIRE
WF-224	9/1/23	THE HOME DEPOT #1703	THE HOME DEPOT #1703 - Purchase 27 gal HDS tough storage totes	571.87	-	Dexter Burns/FIRE	FIRE
WF-225	9/1/23	AIRGAS LLC - WEST W085	REFILL FORK LIFT PROPANE TANK	68.08	-	Dexter Burns/FIRE	FIRE
WF-226	9/1/23	THE HOME DEPOT #1703	E6 - DRILL & IMPACT COMBO SET	311.46	-	Dexter Burns/FIRE	FIRE
WF-227	9/1/23	LOWES #03279	HSB - 120QT COOLERS, 42" DRUM FANS	1,639.55	-	Dexter Burns/FIRE	FIRE
WF-228	9/1/23	LOWES #03279	120QT COOLERS, STAPLE GUN, STAPLES	625.73	-	Dexter Burns/FIRE	FIRE
WF-229	9/1/23	THE HOME DEPOT #1703	RE1, NOW E1 - SAWZALL, DRILL & DRIVER SET, MISC BITS & BLADES	983.26	-	Dexter Burns/FIRE	FIRE
WF-230	9/1/23	OFFICEMAX/DEPOT 6400	HSB - CLIPBOARDS, LEGAL WRITING PADS	120.95	-	Dexter Burns/FIRE	FIRE
WF-231	9/1/23	ODP BUS SOL LLC# 10689	MULTI-FOLD PAPER TOWELS	1,037.40	-	Dexter Burns/FIRE	FIRE
WF-232	9/1/23	ALLSTAR FIRE EQUIPMENT	STATION BOOTS (2) HAIX 6.5M, (1) LION 12XW	824.35	-	Dexter Burns/FIRE	FIRE
WF-233	9/1/23	NAPA ONLINE	DIESEL EXHAUST FUEL (DEF) 2.5GAL	623.54	-	Dexter Burns/FIRE	FIRE
WF-234	9/1/23	LOWES #03279	SHOVELS,PUSH BROOMS,BRUSHES,DUSTPANS, OIL	622.39	-	Dexter Burns/FIRE	FIRE
WF-235	9/1/23	AIRGAS LLC - WEST W085	REFILL FORK LIFT PROPANE TANK	60.87	-	Dexter Burns/FIRE	FIRE
WF-236	9/1/23	THE HOME DEPOT #1703	BROOMS,BOLT CUTTERS,TRASH BAGS,WORK PLATFORM	648.21	-	Dexter Burns/FIRE	FIRE
WF-237	9/1/23	STANDARD MOTORS & MARI	COOLANT FLUIDS	789.06	-	Victor Fontanilla/FIRE	FIRE
WF-238	9/1/23	COMMERCIAL TIRE SOURCE	UTILITY 3	345.83	-	Victor Fontanilla/FIRE	FIRE
WF-239	9/1/23	EAST BAY TIRE FAIRFIEL	BC5 FLAT TIRE REPAIR	764.59	-	Victor Fontanilla/FIRE	FIRE
WF-240	9/1/23	STANDARD MOTORS & MARI	TOW HITCH SUPPLIES	158.56	-	Victor Fontanilla/FIRE	FIRE
WF-241	9/1/23	STANDARD MOTORS & MARI	TOW HITCH SUPPLIES	56.87	-	Victor Fontanilla/FIRE	FIRE
WF-242	9/1/23	JIM FALK MOTORS OF MAU	RELIEF BATT 2 - WIND DAMAGE TO DOOR HINGES	263.35	-	Victor Fontanilla/FIRE	FIRE
WF-243	9/1/23	UNITED AUTO PARTS	FILTER/OIL FPB-MFD261	277.65	-	Victor Fontanilla/FIRE	FIRE
WF-244	9/1/23	COMMERCIAL TIRE SOURCE	FPB MFD207 - TIRES	279.16	-	Victor Fontanilla/FIRE	FIRE
WF-245	9/1/23	STANDARD MOTORS & MARI	BATTALION 1 - GOLD AIR FILTERS	100.62	-	Victor Fontanilla/FIRE	FIRE
WF-246	9/1/23	HAWAII MAUI REBUILDERS	M11 - REBUILD STARTER	206.77	-	Victor Fontanilla/FIRE	FIRE
WF-247	9/1/23	BLT SALES LLC	E11 - CARTRIDGE	747.37	-	Victor Fontanilla/FIRE	FIRE
WF-248	9/1/23	BLT SALES LLC	E10 - CARTRIDGE	747.37	-	Victor Fontanilla/FIRE	FIRE
WF-249	9/1/23	STANDARD MOTORS & MARI	BATTALION 1 - FILTERS/ENVIROSHIELD	87.31	-	Victor Fontanilla/FIRE	FIRE
WF-250	9/1/23	LAWN EQUIPMENT CO	WL10 - GASKET INTAKE, AIR CLEANER GASKET, CARBURETOR	687.36	-	Victor Fontanilla/FIRE	FIRE
WF-251	9/1/23	COMMERCIAL TIRE SOURCE	BATTALION 1 - TIRE SERVICE	345.83	-	Victor Fontanilla/FIRE	FIRE
WF-252	9/1/23	STANDARD MOTORS & MARI	FPB MFD207 - WHEEL BEARING PARTS	323.81	-	Victor Fontanilla/FIRE	FIRE
WF-253	9/1/23	SQ STEVEN'S QUICK FIX	FPB MFD207 - SERVICE, REPLACED BRAKES, WHEEL STEERING	520.83	-	Victor Fontanilla/FIRE	FIRE
WF-254	9/1/23	SQ STEVEN'S QUICK FIX	FPB MFD207 - SERVICE, WHEEL BRAKE HUB KIT, INSPECT BRAKES, REPLACED BRAKES, FILTERS, FLUIDS	130.21	-	Victor Fontanilla/FIRE	FIRE
WF-255	9/1/23	GOODYEAR 8026	FPB MFD207 - TIRES	590.68	-	Victor Fontanilla/FIRE	FIRE
WF-256	9/1/23	STANDARD MOTORS & MARI	FPB MFD207 - BRAKE PARTS	741.39	-	Victor Fontanilla/FIRE	FIRE



WF-257	9/1/23	COMMERCIAL TIRE SOURCE	BATTALION 1 - SERVICE	125.00	-	Victor Fontanilla/FIRE	FIRE
WF-258	9/1/23	GOODYEAR 8026	BATTATION 1 - TIRES	1,019.36	-	Victor Fontanilla/FIRE	FIRE
WF-259	9/1/23	STANDARD MOTORS & MARI	T14 - FLUIDS	194.87	-	Victor Fontanilla/FIRE	FIRE
WF-260	9/1/23	OFFICEMAX/DEPOT 6400	INCIDENT MANAGEMENT TEAM SUPPLIES (Wireless Mice/Network Cables)	408.91	-	Chasserae Kaawa/FIRE	FIRE
WF-261	9/1/23	OFFICEMAX/DEPOT 6400	INCIDENT MANAGEMENT TEAM SUPPLIES (USB Cables)	77.68	-	Chasserae Kaawa/FIRE	FIRE
WF-262	9/1/23	RAISING CANE'S #34011F	MEALS - LAHAINA (8/9/23)	512.50	-	Michael Kalalau/FIRE	FIRE
WF-263	9/1/23	PANDA EXPRESS #1208	MEALS - LAHAINA (8/8/23)	241.67	-	Michael Kalalau/FIRE	FIRE
WF-264	9/1/23	KALEIS LUNCH BOX PUKAL	MEALS - LAHAINA (8/8/23)	507.78	-	Michael Kalalau/FIRE	FIRE
WF-265	9/1/23	WAL-MART #3290	REHAB SUPPLIES - LAHAINA (8/8/23)	161.49	-	Michael Kalalau/FIRE	FIRE
WF-266	9/1/23	SAFEWAY #0280	REHAB SUPPLIES - LAHAINA (8/8/23)	109.66	-	Michael Kalalau/FIRE	FIRE
WF-267	9/1/23	ISLAND GROCERY DEPOT	MEALS - LAHAINA (8/9/23)	448.81	-	Michael Kalalau/FIRE	FIRE
WF-268	9/1/23	KALEI'S LUNCH BOX	MEALS - LAHAINA/OLINDA/KULA (8/12/23)	833.28	-	Michael Kalalau/FIRE	FIRE
WF-269	9/1/23	AMIGOS AUTHENTIC MEXIC	MEALS - LAHAINA (8/13/23)	999.63	-	Michael Kalalau/FIRE	FIRE
WF-270	9/1/23	LOWES #03279	WASH BRUSH, 44 GAL TRASH CANS, BLUE TAPE	740.41	-	Michael Kalalau/FIRE	FIRE
WF-271	9/1/23	PANDA EXPRESS #1208 P	MEALS - LAHAINA/OLINDA/KULA	302.08	-	Michael Kalalau/FIRE	FIRE
WF-272	9/1/23	GRAINGER	IGLOO SPIGOT REPLACEMENT	580.00	-	Michael Kalalau/FIRE	FIRE
WF-273	9/1/23	AMZN MKTP US TO0ZJ7G80	HEAVY DUTY HANGERS	125.26	-	Michael Kalalau/FIRE	FIRE
WF-274	9/1/23	GRAINGER	48" BULK CONTAINERS	4,743.64	-	Michael Kalalau/FIRE	FIRE
WF-275	9/1/23	GRAINGER	(12) IGLOO WATER COOLERS 2 GAL	534.75	-	Michael Kalalau/FIRE	FIRE
WF-276	9/1/23	GRAINGER	REHAB - BROWN GROCERY BAGS FOR MEALS	106.60	-	Michael Kalalau/FIRE	FIRE
WF-277	9/1/23	GRAINGER	IGLOO WATER COOLERS 3 & 5 GAL	595.23	-	Michael Kalalau/FIRE	FIRE
WF-278	9/1/23	AMZN MKTP US TO7PD6X20	(8) COMMERCIAL GARMENT RACK	745.60	-	Michael Kalalau/FIRE	FIRE
WF-279	9/1/23	FWF MEDICAL PRODUCTS	12 COUNT JUMBO D O2 CART	589.50	-	Michael Kalalau/FIRE	FIRE
WF-280	9/1/23	AMZN MKTP US TO6YD8RM2	(4) HP HIGH YIELD TONER	969.76	-	Michael Kalalau/FIRE	FIRE
WF-281	9/1/23	COSTCO WHSE #01119	REHAB SUPPLIES - LAHAINA - Electrolyte Mix	368.60	-	Michael Kalalau/FIRE	FIRE
WF-282	9/1/23	AMAZON COM TO6VK7QL0 A	(10) AA & AAA BATTERIES	476.50	-	Michael Kalalau/FIRE	FIRE
WF-283	9/1/23	OFFICEMAX/DEPOT 6400	AA & AAA BATTERIES	194.96	-	Michael Kalalau/FIRE	FIRE
WF-284	9/1/23	OFFICEMAX/DEPOT 6400	INCIDENT MANAGEMENT TEAM LOGISTICS SUPPLIES	151.98	-	Henry Lindo/FIRE	FIRE
WF-285	9/1/23	THE HOME DEPOT #1703	IMT LOGISTICS CLEANING SUPPLIES	76.21	-	Henry Lindo/FIRE	FIRE
WF-286	9/1/23	THE HOME DEPOT #1703	INT LOGISTICS OFFICE TOOLS	180.00	-	Henry Lindo/FIRE	FIRE
WF-287	9/1/23	THE HOME DEPOT #1703	IMT LOGISTICS SUPPLIES FOR DIVING OPERATIONS	52.43	-	Henry Lindo/FIRE	FIRE
WF-288	9/1/23	MAUI SPORTING GOODS	IMT LOGISTICS SUPPLIES FOR DIVING OPERATIONS	399.28	-	Henry Lindo/FIRE	FIRE
WF-289	9/1/23	AIRGAS LLC - WEST W085	IMT LOGISTICS RESPIRATORY EQUIPMENT FOR OPS PERSONNEL	3,316.40	-	Henry Lindo/FIRE	FIRE
WF-290	9/1/23	LOWES #03279	IMT LOGISTICS SUPPLIES FOR DIVING OPERATIONS	92.17	-	Henry Lindo/FIRE	FIRE
WF-291	9/1/23	LOWES #03279	LAHAINA FIRE DIVE OPS - Paint (8/23/23)	62.37	-	Bradley Liu/FIRE	FIRE
WF-292	9/1/23	CHICK-FIL-A #04477	KULA FIRE MEALS - 8/22	353.24	-	Bradley Liu/FIRE	FIRE
WF-293	9/1/23	PEARL'S KOREAN BBQ	KULA FIRE MEALS - 8/25	262.31	-	Bradley Liu/FIRE	FIRE
WF-294	9/1/23	WAL-MART #3290	IMT SUPPLIES	64.38	-	Bradley Liu/FIRE	FIRE
WF-295	9/1/23	OFFICEMAX/DEPOT 6400	IMT SUPPLIES	234.80	-	Bradley Liu/FIRE	FIRE
WF-296	9/1/23	MAUI CHEMICAL AND PAPE	PAPER GOODS FOR MEAL PREP	257.40	-	Dukie Racadio/FIRE	FIRE
WF-297	9/1/23	BARGREEN ELLINGSON # 1	ICE SCOOPERS FOR COOLERS	128.75	-	Dukie Racadio/FIRE	FIRE
WF-298	9/1/23	THAI MEE UP KULA	MEALS - UPCOUNTRY	103.40	-	John Tualemoso/FIRE	FIRE
WF-299	9/1/23	MAUI CHEMICAL AND PAPE	REHAB SUPPLIES	73.25	-	John Tualemoso/FIRE	FIRE
WF-300	9/1/23	WAL-MART #3290	REHAB SUPPLIES	502.19	-	John Tualemoso/FIRE	FIRE
WF-301	9/1/23	THAI MEE UP KULA	MEALS - UPCOUNTRY	28.00	-	John Tualemoso/FIRE	FIRE
WF-302	9/1/23	LOWES #03279	UTILITY GLOVES	998.69	-	John Tualemoso/FIRE	FIRE
WF-303	9/1/23	MAUI LEMONGRASS	MEALS - LAHAINA/UPCOUNTRY	830.00	-	John Tualemoso/FIRE	FIRE
WF-304	9/1/23	CHICK-FIL-A #04477	MEALS - LAHAINA/UPCOUNTRY	527.69	-	John Tualemoso/FIRE	FIRE
WF-305	9/1/23	MAUI CHEMICAL AND PAPE	REHAB MEALS - LAHAINA FIRE (8/9/23)	104.27	-	Anthony Twarowski/FIRE	FIRE
WF-306	9/1/23	KAHUMANU FOODLAND #20	REHAB MEALS - LAHAINA FIRE (8/9/23)	104.06	-	Anthony Twarowski/FIRE	FIRE
WF-307	9/1/23	PUKALANI FOODLAND #24	REHAB MEALS - LAHAINA FIRE (8/9/23)	180.79	-	Anthony Twarowski/FIRE	FIRE
WF-308	9/1/23	KALEIS LUNCH BOX PUKAL	REHAB MEALS - LAHAINA FIRE (8/10/23)	203.11	-	Anthony Twarowski/FIRE	FIRE
WF-309	9/1/23	WAL-MART #3290	COOLERS - LAHAINA FIRE (8/11/23)	418.75	-	Anthony Twarowski/FIRE	FIRE
WF-310	9/1/23	RAINBOWS SERVICES OF M	PORTA POTTY FOR LAHAINA FIRE	437.50	-	Richelle Wakamatsu/FIRE	FIRE
WF-311	9/1/23	RAINBOWS SERVICES OF M	PORTA POTTY FOR LAHAINA FIRE	1,145.83	-	Richelle Wakamatsu/FIRE	FIRE
WF-314	9/1/23	Banyan Networks	12 port network switch for forward EOC civic center Data Connectivity	-	3,302.27	Ray Kuroda/EOC	MEMA
WF-315	9/5/23	Hawaii Gas	Propane for Generators Lahaina Station	3,976.58	-	Kimberly Asuncion/FIRE	FIRE

WF-316	9/5/23	Hawaiian Electric	Temporary Electrical Service Setup1823 Willi Pa Loop (refrigerated containers for bodies)	1,296.00	-	Lisa Tomita/MPD	MPD
WF-317	9/5/23	Lowe's Inv 73162	Tables for Parks Division	343.65	-	Didi / Fin Admin	FINANCE
WF-318	9/5/23	Maui Oil	Bulk Diesel for Lahaina DMVL Generator	415.33	-	Ruth Camargo/FIN	FINANCE
WF-319	9/5/23	Rainbows Services of Maui, LLC	Portable Toilet rental for Lahaina Civic Ctr., President Visit	640.00	-	Karissa Kaeo/Parks	PARKS
WF-320	9/5/23	Walker Industries, Ltd.	Replace damaged MECO box that equipment ran over @ WM Donation Ctr.	838.54	-	Karissa Kaeo/Parks	PARKS
WF-321	9/5/23	Rojac	Hauling of Kula Mulch from fire to Lahaina for Soil Remediation of burnt areas	15,495.33	-	Cecile Powell/EPS	DEM - EPS
WF-322	9/6/23	Maui Rescue Mission	Rental of Hygiene Trailer, Showers and Laundry (4 days each/4 hour time slot - 2 week period)	5,625.02	-	Cecile Powell/EPS	DEM - EPS
WF-323	9/6/23	Goodfellow Bros LLC	Kapunakea Temporary Fencing 600 Linear Feet	-	29,094.45	Paul Barany/PW-Hwys	DPW
WF-325	9/6/23	Marmac	Tarp to cover food & supplies for Lahaina fire support at War Memorial emergency shelter	646.82	-	Duke Sevilla/Parks	PARKS
WF-326	9/6/23	Marmac	Tables for triage tent & sign in volunteers at War Memorial emergency shelter	562.44	-	Duke Sevilla/Parks	PARKS
WF-327	9/6/23	Lowe's	Shower rods & curtains for evacuees emergency shelter showers at Sakamoto	220.67	-	Duke Sevilla/Parks	PARKS
WF-328	9/6/23	Napa	Tie down ice machine at emergency shelter at War Memorial	116.55	-	Duke Sevilla/Parks	PARKS
WF-329	9/6/23	Marmac	Duct and caution tape for triage tent & pool at War Memorial emergency shelter	78.67	-	Duke Sevilla/Parks	PARKS
WF-330	9/6/23	Walmart	Power strips & extension cords for emergency shelter at War Memorial	107.67	-	Duke Sevilla/Parks	PARKS
WF-331	9/6/23	Global Technology Systems	IS Batteries - Motorola APX 6000XE Radios	5,420.48	-	Paul Macleod/FIRE	FIRE
WF-332	9/6/23	Huges Fire Equipment	E11 MFD257 Auto Parts/Repairs	1,124.71	-	Joyce Nakagawa/FIRE	FIRE
WF-333	9/7/23	Kitigawa's Towing	Towing cars from Burn Zone	340.00	-	Amy Kahula,MPD	MPD
WF-334	9/7/23	Maui Chemical and Paper	Polyethylene Bags (Water sampling)	253.23	-	Ken Bissen/Water	DWS
WF-335	9/7/23	Napa	T14 MFD213 Air Filters	162.23	-	Joyce Nakagawa/FIRE	FIRE
WF-336	9/7/23	JIM FALK MOTORS OF MAUI	UT3 MFD230 Auto Parts/Moulding	516.91	-	Joyce Nakagawa/FIRE	FIRE
WF-337	9/7/23	Amazon	Milwaukee Sawzall Kit	2,413.40	-	Dexter Burns/FIRE	FIRE
WF-338	9/7/23	Grainger	Pelican Industrial Lantern (box light)	4,325.08	-	Dexter Burns/FIRE	FIRE
WF-339	9/7/23	Jersey Mikes	Food for EOC 8/12	83.59	-	Luana Mahi/OED	MAYORS OFFICE - OED
WF-340	9/7/23	Enterprise	RAC OGG;08/11-08/18,HAWAII PD, SCOTTY ALOY	813.00	-	Geri Sakamoto/MPD	MPD
WF-341	9/7/23	Enterprise	RAC OGG;08/11-08/18,HAWAII PD, DARREN ABALOS	813.00	-	Geri Sakamoto/MPD	MPD
WF-342	9/7/23	Enterprise	RAC OGG;08/11-08/18,HAWAII PD, KEITH NACIS	768.00	-	Geri Sakamoto/MPD	MPD
WF-343	9/7/23	Enterprise	RAC OGG;08/18-08/25,HAWAII PD, AARON TOMOTA	798.00	-	Geri Sakamoto/MPD	MPD
WF-344	9/7/23	Enterprise	RAC OGG;08/18-08/25,HAWAII PD, WAYNE KENISON	798.00	-	Geri Sakamoto/MPD	MPD
WF-345	9/7/23	Enterprise	RAC OGG;08/18-08/25,HPD,BRANDI YARNELL	753.00	-	Geri Sakamoto/MPD	MPD
WF-346	9/7/23	Enterprise	RAC OGG;08/18-08/25,HAWAII PD, KELLY MONIZ	768.00	-	Geri Sakamoto/MPD	MPD
WF-347	9/7/23	Enterprise	RAC OGG;08/18-08/25,HPD, WILLIAM OKU	768.00	-	Geri Sakamoto/MPD	MPD
WF-348	9/7/23	Enterprise	RAC OGG;08/25-09/01,HPD,BRADDEN KIMURA	123.00	-	Geri Sakamoto/MPD	MPD
WF-350	9/7/23	Enterprise	1/2 ton turck - POTUS, Sgt. C. Dagulo	366.00	-	Crysta-Lyn Dumlao/MPD	MPD
WF-351	9/7/23	Enterprise	1/2 ton turck - POTUS, Sgt. C. Dagulo	366.00	-	Crysta-Lyn Dumlao/MPD	MPD
WF-352	9/7/23	Enterprise	Minivan for HPD SSD - POTUS, P. Jones	276.00	-	Crysta-Lyn Dumlao/MPD	MPD
WF-353	9/7/23	Enterprise	Minivan for HPD SSD - POTUS, L. Castro	369.00	-	Crysta-Lyn Dumlao/MPD	MPD
WF-354	9/7/23	Enterprise	Minivan for HPD SSD - POTUS, J. Nomura	369.00	-	Crysta-Lyn Dumlao/MPD	MPD
WF-355	9/7/23	Enterprise	Full Size - HPD/MINT, K. Mead	528.00	-	Crysta-Lyn Dumlao/MPD	MPD
WF-356	9/7/23	Enterprise	Full Size - HPD/MINT, A. Koki	528.00	-	Crysta-Lyn Dumlao/MPD	MPD
WF-357	9/7/23	Enterprise	Full Size - HPD/MINT, K. Wong	528.00	-	Crysta-Lyn Dumlao/MPD	MPD
WF-358	9/7/23	Enterprise	Full Size - HPD/MINT, B. Davidson	528.00	-	Crysta-Lyn Dumlao/MPD	MPD
WF-359	9/7/23	Enterprise	Minivan - HPD/MINT, R. Jones	738.00	-	Crysta-Lyn Dumlao/MPD	MPD
WF-360	9/7/23	Wasa Electric	Generator connection for Lahaina Civic Center	429.16	-	Didi / Fin Admin	FINANCE
WF-361	9/7/23	Office Depot	Astrobrights Color Multi-Use Printer & Copier Paper	121.47	-	Codie Jascor	DEM
WF-362	9/7/23	Grainger	P100 Disposable Respirators (100)	2,200.92	-	Ken Bissen/Water	DWS
WF-363	9/7/23	Grainger	(60) P100 Disposable Respirators	1,092.49	-	Ken Bissen/Water	DWS
WF-364	9/7/23	Lowe's	Replacement Tools for CM2712	177.96	-	Ken Bissen/Water	DWS
WF-365	9/7/23	Printers Inc	2120 Copies of Notifications of contaminated water (Kula), includes #10 envelopes	576.34	-	Ken Bissen/Water	DWS
WF-366	9/7/23	NewEra Diesel Repair	E6 MFD259 Allison Transmission Replacement	28,008.39	-	Joyce Nakagawa/FIRE	FIRE
WF-367	9/7/23	Service Rentals	Portable Toilets for MPD roadblock at Kahakuloa-Maluhia	490.84	-	Crysta-Lyn Dumlao/MPD	MPD
WF-368	9/7/23	Service Rentals	Portable Toilets for MPD roadblock at Maalaea Intersection	193.33	-	Crysta-Lyn Dumlao/MPD	MPD
WF-369	9/7/23	Service Rentals	Portable Toilets for MPD roadblock at Maalaea Intersection	193.33	-	Crysta-Lyn Dumlao/MPD	MPD

WF-370	9/7/23	Service Rentals	Portable Toilets for MPD Forensic Lab - Wili Pa Loop	386.67	-	Crysta-Lyn Dumlao/MPD	MPD
WF-371	9/7/23	Akamai Pumping	Portable Toilets for MPD Forensic Lab - Wili Pa Loop	576.40	-	Crysta-Lyn Dumlao/MPD	MPD
WF-372	9/7/23	Enterprise	Minivan - Hawaii PD, Sgt. P. Mangus (Sept 8-15)	813.00	-	Crysta-Lyn Dumlao/MPD	MPD
WF-373	9/7/23	Enterprise	Minivan - Hawaii PD, Sgt. B. Mansur (Sept 8-15)	783.00	-	Crysta-Lyn Dumlao/MPD	MPD
WF-374	9/7/23	Enterprise	Minivan - Hawaii PD, Sgt. D. Asuncion (Sept 8-15)	813.00	-	Crysta-Lyn Dumlao/MPD	MPD
WF-375	9/8/23	Maui Oil	Diesel for Emergency Operations - Lahaina/Napili A/Mahinahina plants	18,622.02	-	Ken Bissen/Water	DWS
WF-376	9/8/23	Quality Performance Repairs	M13 MFD223 Dismount/Mount Install Tires Service Call (inv#36997)	501.87	-	Joyce Nakagawa/FIRE	FIRE
WF-378	9/8/23	Service Rentals	Portable A/C for Lahaina DMVL	1,334.15	-	Didi / Fin Admin	FINANCE
WF-379	9/8/23	Coimatic	T14 MFD213 Brake connector	290.58	-	Joyce Nakagawa/FIRE	FIRE
WF-380	9/11/23	Eurofins	Water Testing for VOC (Kula and Lahaina)	20,400.00	-	Ken Bissen/Water	DWS
WF-381	9/11/23	Maui Oil	Diesel and Unleaded Fuel - Napili A Pump to run Generator	18,590.12	-	Ken Bissen/Water	DWS
WF-382	9/11/23	Maui Oil	Diesel to run Generators at Pihiolo and Olina WTP	9,025.20	-	Ken Bissen/Water	DWS
WF-383	9/11/23	Quality Performance Repairs	T14 MFD213 Steers Dismount/Mount Install Tires	569.79	-	Joyce Nakagawa/FIRE	FIRE
WF-384	9/11/23	Cummins	Electronic Control	3,678.96	-	Joyce Nakagawa/FIRE	FIRE
WF-385	9/11/23	Service Rentals	Two Portable Toilets for MPD Forensic Lab - Wili Pa Loop	193.33	-	Crysta-Lyn Dumlao/MPD	MPD
WF-386	9/11/23	Wailea Trees & Landscape	Emergency Cleanup for Hazardous Debris & Fallen Trees (northside of Launiupoko)	3,124.98	-	Karissa Kaeo/Parks	PARKS
WF-387	9/11/23	Pacific Pipe	Alpha-EC-9.10 (Cut/Plug Damaged water line due to fire)	1,751.27	-	Ken Bissen/Water	DWS
WF-388	9/11/23	Irrigations Systems, Inc.	Alpha-EC-9.10 (Cut/Plug Damaged water line due to fire)	2,083.32	-	Ken Bissen/Water	DWS
WF-389	9/11/23	Fisher Scientific	Special Sample Testing Supplies	3,439.06	-	Ken Bissen/Water	DWS
WF-390	9/11/23	Maui Oil	Diesel Fuel to run Napili A pump generator	3,290.52	-	Ken Bissen/Water	DWS
WF-391	9/11/23	Lowes	Repair materials ti fux DWS Lahaina Baseyard	199.17	-	Ken Bissen/Water	DWS
WF-392	9/12/23	East Bay Tire Fairfield	T14 MFD213 - Replacement Tires	11,934.54	-	Joyce Nakagawa/FIRE	FIRE
WF-393	9/12/23	East Bay Tire Fairfield	L3 MFD229 - Replacement Tires	4,133.35	-	Joyce Nakagawa/FIRE	FIRE
WF-394	9/12/23	Maui Disposal	Bins for Distribution centers (rental/hauling/disposal)	2,885.38	21,750.12	Ceclie Powell/EPS	DEM - EPS
WF-395	9/12/23	Foodland	Lei for JIC Leadership 9/5/23	38.57	-	Pili Nahooikaika/Mayors	MAYORS OFFICE
WF-396	9/12/23	Safeway	Lei for JIC Leadership 9/5/23	43.73	-	Pili Nahooikaika/Mayors	MAYORS OFFICE
WF-397	9/12/23	Foodland	Paper bags for Lahaina/Kahana Gateway Resource Sites & Press Conference (8/16/23)	20.83	-	Pili Nahooikaika/Mayors	MAYORS OFFICE
WF-398	9/12/23	Shell Aloha Island Mart West Maui	Fuel for Resource Sites (8/26/23)	25.53	-	Pili Nahooikaika/Mayors	MAYORS OFFICE
WF-399	9/12/23	Lahaina Gateway ACE	Extension cords, Trash Cans Shovels for Resource Sites (9/1/23)	1,272.53	-	Pili Nahooikaika/Mayors	MAYORS OFFICE
WF-400	9/12/23	Lahaina Gateway ACE	Glue, Screws, Wallboards, Framing, Caulk Gun, Ladders for Resource Sites (9/2/23)	593.32	-	Pili Nahooikaika/Mayors	MAYORS OFFICE
WF-401	9/12/23	Safeway	Water, crackers, nuts, fruits, cookies, paper goods for Resource Sites (9/2/23)	211.53	-	Pili Nahooikaika/Mayors	MAYORS OFFICE
WF-402	9/12/23	THE HOME DEPOT	EZ Sand, Hammer-End Joint Knife, Taping Knife, Mud Pan for Resource Sites (9/2/23)	176.83	-	Pili Nahooikaika/Mayors	MAYORS OFFICE
WF-403	9/12/23	Lahaina Gateway ACE	Blue Canopy for Resource Sites (9/4/23)	281.22	-	Pili Nahooikaika/Mayors	MAYORS OFFICE
WF-404	9/12/23	Lahaina Gateway ACE	Film Pop Up Tent for Resource Sites (9/7/23)	134.92	-	Pili Nahooikaika/Mayors	MAYORS OFFICE
WF-405	9/12/23	Lahaina Gateway ACE	Padlock for Resource Sites (9/7/23)	29.12	-	Pili Nahooikaika/Mayors	MAYORS OFFICE
WF-406	9/12/23	Lowes	Materials for Water lines damaged by Kula Fire	405.54	-	Ken Bissen/Water	DWS
WF-407	9/13/23	Irrigations Systems, Inc.	Replacement Hydrant Parts - Flushing of lines due to wildfires	4,333.05	-	Ken Bissen/Water	DWS
WF-408	9/13/23	Irrigations Systems, Inc.	Replacement Parts for broken lines due to repressuring from Wildfires	2,555.99	-	Ken Bissen/Water	DWS
WF-409	9/13/23	Irrigations Systems, Inc.	Replacing of new lines (Front Street)	700.00	-	Ken Bissen/Water	DWS
WF-410	9/13/23	Pacific Pipe	Replacement Hydrant Parts - Flushing of lines due to Wildfires	3,754.99	-	Ken Bissen/Water	DWS
WF-411	9/13/23	Jim Falk Motors of Maui	WL6 MFD203 - Auto Parts (Housing, lens, lamp, mirror, antenna)	1,221.83	-	Joyce Nakagawa/FIRE	FIRE
WF-412	9/13/23	Matheson Trigas	Lahaina Station E3 Oxygen Gas (8/23/23)	2,391.59	-	Kimberly Asuncion/FIRE	FIRE
WF-413	9/13/23	Bound Tree Medical LLC	Wailuku Station E1 Test Packs (8/18/23)	1,301.65	-	Kimberly Asuncion/FIRE	FIRE
WF-414	9/13/23	Mauliola Pharmacy	Wailuku Station E1 Epi Pen (8/22/23)	1,202.00	-	Kimberly Asuncion/FIRE	FIRE
WF-415	9/13/23	Maui Chemical	Janitorial Supplies (8/25/23)	1,523.45	-	Kimberly Asuncion/FIRE	FIRE
WF-416	9/14/23	Safeway	JIC Leadership (9/11/23)	65.59	-	Pili Nahooikaika/Mayors	MAYORS OFFICE
WF-417	9/14/23	Goodfellow Bros LLC	Temporary Chainlink Perimeter Fencing for initial Lahaina Fire response	256,594.20	-	Paul Barany/PW-Hwys	DPW
WF-418	9/14/23	Alex Gomes Trucking	E6 MFD259 Towing - Equipment Move; Engine 6 to Fire Mechanic Shop	626.63	-	Joyce Nakagawa/FIRE	FIRE
WF-419	9/15/23	Standard Motors - Napa Auto Parts	Napagold Air Filter - CM2625 - HSB	25.89	-	Joyce Nakagawa/FIRE	FIRE
WF-420	9/15/23	Standard Motors - Napa Auto Parts	Napagold Air Filter - MFD190 - FPB	25.89	-	Joyce Nakagawa/FIRE	FIRE
WF-422	9/15/23	Kalei's LunchBox	Lunch Meeting 8/15/2023 12 PM - 2PM	414.56	-	Cynthia Sasada/Mgmt	ITSD

WF-423	9/15/23	Uptown Kitchen & Food Mart	Lunch Meeting 8/15/2023 12 PM - 2PM	127.66	-	Cynthia Sasada/Mgmt	ITSD
WF-424	9/18/23	Enterprise	RAC OGG,08/25-09/01,HPD, NEIL PANG	738.00	-	Gerilyn Sakamoto/MPD	MPD
WF-425	9/18/23	Enterprise	RAC OGG,08/25-09/01,HPD, JOHN DEMELLO	738.00	-	Gerilyn Sakamoto/MPD	MPD
WF-426	9/18/23	Enterprise	RAC OGG,08/25-09/01,HAWAII PD, CHRISTOPHER JELSMA	798.00	-	Gerilyn Sakamoto/MPD	MPD
WF-427	9/18/23	Enterprise	RAC OGG,08/25-09/01,HAWAII PD, ANDRES FOJAS	813.00	-	Gerilyn Sakamoto/MPD	MPD
WF-428	9/18/23	Enterprise	RAC OGG, 09/08-09/15; HPD, CHUCKY WHEAT	738.00	-	Gerilyn Sakamoto/MPD	MPD
WF-429	9/18/23	Enterprise	RAC OGG, 09/08-09/15; HPD; DENISE KASHIWAI	738.00	-	Gerilyn Sakamoto/MPD	MPD
WF-430	9/18/23	Enterprise	RAC OGG,08/25-09/01,HPD, ROY KURODA	2,214.00	-	Gerilyn Sakamoto/MPD	MPD
WF-431	9/18/23	Coimatic	T14 MFD213 Auto Parts	119.45	-	Joyce Nakagawa/FIRE	FIRE
WF-432	9/18/23	Technology Integration Group	HP 210X Laser Toner Cartridge- Black, Cyan, Magenta, Yellow	3,228.39	-	Mimi Esperanza/ITSD	ITSD
WF-433	9/18/23	Wailea Trees & Landscape	Emergency Tree Trimming and Removal of Four Coconut trees at South Side of Launiupoko Beach Park	8,333.28	-	Kalena Kaeo/PARKS	PARKS
WF-434	9/18/23	Linn Nishikawa	Expedited website design, launch and maintenance (mauirecovers.org)	79,457.33	20,542.99	Erin Wade/MGMT	MGMT
WF-435	9/18/23	Aecos	UIC - Type 1-4 Testing	4,539.27	-	Kelcie Takehara/WWRD	DEM - WW
WF-436	9/19/23	Enterprise	full-size /HPD – J. Wagner 9/18-9/23	440.00	-	Crysta-Lyn Dumlao/MPD	MPD
WF-437	9/19/23	Enterprise	full-size /HPD – R. Borges 9/18-9/23	440.00	-	Crysta-Lyn Dumlao/MPD	MPD
WF-438	9/19/23	Typhoon Electric	Emergency Termination of fiber connectors on existing fiber cables for use by HiEMA	750.00	-	Mimi Esperanza/ITSD	ITSD
WF-441	9/19/23	Service Rentals	Fan-Radiator, Radiator	1,967.22	-	Joyce Nakagawa/FIRE	FIRE
WF-442	9/19/23	Grainger	Wipes	262.07	-	Ken Bissen/Water	DWS
WF-443	9/19/23	Marmac	Replacement items lost in fire (rake, dust pan, clorox, mophead, mop handle, bucket)	208.25	-	Ken Bissen/Water	DWS
WF-444	9/19/23	King Power Systems	Gen Service and refueling for 200kW unit at Waipuka Wells	1,176.70	-	Ken Bissen/Water	DWS
WF-445	9/19/23	Slims Power Tools	Small Tools replacement for CM2712 Truck destroyed by Fire	1,052.98	-	Ken Bissen/Water	DWS
WF-446	9/19/23	Grainger	Respirators for protection	310.21	-	Ken Bissen/Water	WATER
WF-447	9/19/23	Hawaiian Air Cargo	Ship Testing cooler to Honolulu - UIC Testing Samples	215.69	-	Kelcie Takehara/WWRD	DEM - WW
WF-448	9/19/23	McCampbell Analytical	Sludge Testing for Lahaina WWRF	2,822.00	-	Kelcie Takehara/WWRD	DEM - WW
WF-450	9/20/23	Service Rentals	Portable Toilet and Pump out Service at Lahaina Gateway	1,599.99	-	Pili Nahooikaika/Mayors	MAYORS OFFICE
WF-452	9/20/23	Pacific Pipe	(1) 12' mechanical plug to be used in the Lahaina town sewer system	767.61	-	Theo Leong/Wastewater	DEM - WW
WF-453	9/20/23	ISI Hawaii	(4) 4"-6" long test-ball plug to be used in the Lahaina town sewer system	979.16	-	Theo Leong/Wastewater	DEM - WW
WF-454	9/20/23	Ferguson	(6) 5' fill hose extensions to be used in the Lahaina town sewer system	223.10	-	Theo Leong/Wastewater	DEM - WW
WF-455	9/20/23	Pacific Pipe	(1) 18" gripper T-handle plug to be used in the Lahaina town sewer system	999.52	-	Theo Leong/Wastewater	DEM - WW
WF-456	9/20/23	Pacific Pipe	(1) 12' T-handle aluminum gripper plug and (4) 8" Cherne inside gripper mechanical plugs	790.64	-	Theo Leong/Wastewater	DEM - WW
WF-457	9/20/23	Core & Main/Pacific Pipe	(1) 18" gripper T-handle plug to be used in the Lahaina town sewer system	999.52	-	Theo Leong/Wastewater	DEM - WW
WF-458	9/20/23	Core & Main/Pacific Pipe	(2) 12" T-Handle Gripper Plugs, (12) 6" and (12) 4" Cherne Inside Gripper Mechanical Plugs	1,653.66	-	Theo Leong/Wastewater	DEM - WW
WF-459	9/20/23	Windward Aviation	Air 1 Services for Wildfire	47,932.50	-	Cindy Kagoshima/Fire	FIRE
WF-460	9/20/23	Windward Aviation	Air 2-4 Services for Wildfire	136,500.00	-	Cindy Kagoshima/Fire	FIRE
WF-461	9/20/23	Burton's Fire	E3 MFD247 M62BU LED	912.12	-	Joyce Nakagawa/FIRE	FIRE
WF-462	9/20/23	Dell	(20) Multiport Adapter, (50) Surge Protector Power Strip,(30) 7-Outlet Cord	-	4,655.39	Mimi Esperanza/ITSD	ITSD
WF-463	9/21/23	Tropic Water, LLC	Aug 14-23 Water for Relief Delivery to residential homes in Lahainaluna/Wahikuli	3,524.98	-	Summer Enfield-Carlos/DPW	DPW
WF-464	9/21/23	Safety Systems and Signs	9/19/2023 Respirators	161.21	-	Jeffrey Kafka, WWRF	DEM - WW
WF-465	9/21/23	ISI Hawaii	Valves and Fittings - Lahaina Aeration Basin	348.96	-	Reginald Balidoy/DEM	DEM - WW
WF-466	9/21/23	ISI Hawaii	PVC Pipe - Lahaina Aeration Basin	429.65	-	Reginald Balidoy/DEM	DEM - WW
WF-467	9/21/23	D&M Hydraulics	Hoses and Fittings - Lahaina Aeration Basin	816.73	-	Reginald Balidoy/DEM	DEM - WW
WF-468	9/21/23	Airgas	Cutoff Wheel, Welding Supplies - Lahaina Aeration Basin	171.66	-	Reginald Balidoy/DEM	DEM - WW
WF-469	9/21/23	Safety Systems and Signs	Cable Protector - Lahaina Aeration Basin	750.53	-	Reginald Balidoy/DEM	DEM - WW
WF-470	9/21/23	Safety Systems and Signs	Cable Protector - Lahaina Aeration Basin	750.53	-	Reginald Balidoy/DEM	DEM - WW
WF-471	9/21/23	Young Brothers	Flat Rack Storage Fee - Emergency Generator Shipping	857.78	-	Reginald Balidoy/DEM	DEM - WW
WF-472	9/22/23	Linn Nishikawa	Website & Social Media Services, Mauistrong info (August and September)	44,000.00	-	Luana Mahi/OED	OED

WF-473	9/22/23	King Power Systems	Generator Service and refueling due to Lahaina Fire (8/12 and 8/13)	1,096.45	-	Ken Bissen/Water	DWS
WF-474	9/22/23	Pacific Underwear Construction	Lahaina Manhole Plugging	33,614.74	-	Cassie Martin/DEM	DEM - WW
WF-475	9/22/23	Statewide Safety Systems	Respirators and Fit test	564.23	-	Reginald Balido/Dem	DEM - WW
WF-476	9/22/23	Lets Entertain Maui	200 Chairs for Re-entry community meeting at the Lahaina Civic Center	1,577.09	-	Lisa Almeida/PARKS	PARKS
WF-477	9/25/23	Hawaii Express Moving & Storage	Portable Toilet and handwash station	583.33	-	Gary Shay/EPS	DEM - WW
WF-478	9/25/23	Enterprise	RAC OGG,09/25-09/29;HPD, NEIL PANG	615.00	-	Gerilyn Sakamoto/MPD	MPD
WF-480	9/25/23	Haley & Aldrich	Design Services for Emergency Lahaina Town Environmental Protection (Q-PW-24-06)	307,190.00	3,710.00	Kristi Ono/PW	DPW
WF-481	9/25/23	Eurofins	Water Testing required by DOH/EPA - VOC/SVOC Tests for Kula and Lahaina	114,600.00	-	Ken Bissen/Water	DWS
WF-482	9/26/23	ISI Hawaii	Four (4) mechanical plugs for sewer lines in Lahaina restricted zones	71.48	-	Reginald Balido/Dem	DEM - WW
WF-483	9/26/23	HACH	HQ4100 Portable Multimeter with rugged connectivity electrode	2,730.15	-	Kelcie Takehara/WWRD	DEM - WW
WF-484	9/26/23	Maui Oil Co., Inc.	Diesel Delivery to Lahaina - August 2023	3,642.34	-	Summer Enfield-Carlos/DPW	DPW
WF-485	9/26/23	Marmac	Small Tools replacement for CM2712 Truck destroyed by Fire	465.77	-	Ken Bissen/Water	DWS
WF-486	9/26/23	Lowes	Small Tools replacement for CM2712 Truck destroyed by Fire	225.52	-	Ken Bissen/Water	DWS
WF-487	9/27/23	Service Rentals	Portable Toilets - Forensic Facility Wili Pa Loop	193.33	-	Crysta-Lyn Dumlao/MPD	MPD
WF-488	9/27/23	Statewide Safety Systems	Fit testing & (9) respirators	774.29	-	Aaron Andrade/DEM	DEM - WW
WF-489	9/27/23	Diversified Crane	Forklift Service 8/23/23 for Lahaina - offload generators from young brothers	1,562.51	-	Aaron Andrade/DEM	DEM - WW
WF-490	9/27/23	Torrey Hufana	ASL Interpreting - Lahaina Hyatt Family Assistance Center	453.12	-	Lisa Tomita/MPD	MPD
WF-491	9/28/23	Ace Marmac	Marking Paint - Lahaina	34.25	-	Jermeia Sound/DEM	DEM - WW
WF-492	9/28/23	Jim Falk Motors of Maui	Cover - HC3Z*17D743*AA, HC3Z*17D742*AA	129.11	-	Joyce Nakagawa/FIRE	FIRE
WF-493	9/28/23	Maui Arts & Cultural Center	Community Informational Meeting RE Wildfires	4,820.00	-	Pili Nahoikaika/Mayors	MAYORS OFFICE
WF-494	9/28/23	Brandcrafters	Office of the Mayor Return to Lahaina Pamphlet	3,190.04	-	Pili Nahoikaika/Mayors	MAYORS OFFICE
WF-495	9/28/23	The UPS Store	Shipping for JIC Leadership	25.01	-	Pili Nahoikaika/Mayors	MAYORS OFFICE
WF-496	9/28/23	United States Postal Service	Shipping for JIC Leadership	17.10	-	Pili Nahoikaika/Mayors	MAYORS OFFICE
WF-497	9/28/23	Office Depot	Office Supplies for JIC Leadership	60.59	-	Pili Nahoikaika/Mayors	MAYORS OFFICE
WF-498	9/28/23	Standard Motors - Napa Auto Parts	Powered Belt	31.27	-	Joyce Nakagawa/FIRE	FIRE
WF-499	9/28/23	Quality Performance Repairs	Tire Swap Service Call - Paia Inv. 37212 MFD 270	156.25	-	Joyce Nakagawa/FIRE	FIRE
WF-502	8/15/2023	Target	FAC - Food storage containers for meals for staff	26.03	-	Gaye Gabuat	MEMA
WF-503	8/15/2023	Costcos	EOC - Snacks for activation	126.44	-	Gaye Gabuat	MEMA
WF-504	8/15/2023	Marmac Ace Hardware	EOC - Delivery Supplies - padlocks, scissors, box knives	116.51	-	Gaye Gabuat	MEMA
WF-505	8/16/2023	Costcos	32 - Wire racks	7,666.33	-	Gaye Gabuat	MPD
WF-506	8/11/2023	Central Maui Propane	24 Gallon Tank Fill and Deposit	2,112.00	-	Gaye Gabuat	DPW
WF-508	8/17/2023	Lowes	18 2 Cu Refrigerator	707.29	-	Gaye Gabuat	MEMA
WF-509		Office Depot	Office Supplies - Clipboards, Post its, Flags, Notes, Tape with dispenser, Dry erase markers, Signs	639.55	-	Gaye Gabuat	MAYORS OFFICE
WF-512	8/29/23	Akamai Pumping	Porti-Toilet, Handwash Stations, Delivery - Westside & War Mem	12,291.60	-	MEMA	MEMA
WF-513	8/28/2023	Costco Warehouse	Paper plates and disinfecting wipes	65.90	-	Gaye Gabuat	MEMA
WF-514	8/28/2023	Grainger	Portable light towers and batteries	-	2,322.86		MPD
WF-515	8/23/2023	Costco	Breakfast and snacks for EOC partners	181.76	-	Gaye Gabuat	MEMA
WF-516	8/17/2023	Costco	Lunch EOC Partners	659.84	-	Gaye Gabuat	MEMA
WF-517	8/17/2023	Safeway	Drinks for EOC Partners	127.04	-	Gaye Gabuat	MEMA
WF-518	8/18/2023	Safeway	Breakfast for EOC Partners	80.25	-	Gaye Gabuat	MEMA
WF-519	8/20/2023	Office Depot	Office Supplies - sharpies, pens, tape, ink, roller adhesive, clips, etc	580.56	-	Gaye Gabuat	MEMA
WF-520	8/15/2023	Target	7-Netgear Wifi Routers	1,020.76	-	Gaye Gabuat	ITSD
WF-521	8/23/2023	The Home Depot	Lumber, hinges and screws	324.24	-	Gaye Gabuat	MAYORS OFFICE
WF-522	8/18/2023	White Cap	DLSC Lahaina - 28' Fiberglass Ladder	1,175.81	-	Gaye Gabuat	MEMA
WF-523	8/18/2023	White Cap	DLSC Lahaina - 24' and 28' Fiberglass Ladder	1,197.05	-	Gaye Gabuat	MEMA
WF-524	8/28/2023	Safeway	EOC Supplies - Water	43.61	-	Gaye Gabuat	MEMA
WF-525	9/1/2023	Safety System & Signs Hawaii	Traffic Cones	-	5,779.14		MPD
WF-527	8/30/2023	Examinetics	Medical Clearance Online Evaluation Per OSHA 1910.134	6,220.00	-		CORP COUNSEL_RISK
WF-528	9/2/2023	Pila Pa'a Hawaii	Dumpster Service - Napili and Lahaina	2,187.31	-		FIRE
WF-529	8/20/2023	Marmac Ace Hardware	50 - 5 Gallon Buckets	467.10	-	Gaye Gabuat	MPD
WF-531	8/25/2023	Safeway	Cases of bottled water	43.61	-	Gaye Gabuat	MEMA
WF-534	8/18/2023	Kwai-Sin's Noodle Shop	Lunch EOC Partners	1,541.25	-	Gaye Gabuat	MEMA

WF-535	8/19/2023	Lowe's	Folding tables and - 6 folding tables, 70 folding chairs, 3 4 4c refrigerators trask bldg	1,206.29	-	Gaye Gabuat	MEMA
WF-536	8/21/2023	Costco Wholesale	Baby wipes	1,270.25	-	Gaye Gabuat	FIRE
WF-537	9/4/2023	GovConnection	1500VA/900 watts UPS with shipping & handling	-	1,510.17	1510.17	MPD
WF-538	9/6/2023	Global Technology	(6) Gang Charger and (80) Batteries	10,413.62	-		MPD
WF-540	9/5/2023	Venus communications (Jessica Biglieri)	Anker Solix F1200 Powerhouse 757 Portable Power Station and Shipping	-	1,394.31		MPD
WF-541	8/12/2023	Foodland	EOC - Drinks for Partners	87.64	-	Gaye Gabuat	MEMA
WF-542	8/9/2023	Safeway	Lahaina Shelter - Breakfast meals	936.80	-	Gaye Gabuat	MAYORS OFFICE
WF-543	8/9/2023	Safeway	Lahaina Shelter - Breakfast meals	2,106.18	-	Gaye Gabuat	MAYORS OFFICE
WF-544	8/8/2023	Foodland	Lahaina Shelter - Breakfast meals	1,270.30	-	Gaye Gabuat	MAYORS OFFICE
WF-545	8/8/2023	Krispy Kreme	EOC - Breakfast for partners	49.90	-	Gaye Gabuat	MEMA
WF-546	8/8/2023	Minit Stop	EOC - Drinks for Partners	24.98	-	Gaye Gabuat	MEMA
WF-547	8/8/2023	Bale Sandwiches & Bakery	EOC - Dinner for partners	437.61	-	Gaye Gabuat	MEMA
WF-548	8/8/2023	Foodland	EOC - Breakfast for partners	37.01	-	Gaye Gabuat	MEMA
WF-549	8/13/2023	Marmac Ace Hardware	Lahaina Shelter - Emergency Supplies (Mayor's Office Request) Batteries/Flashlights/Coolers	3,665.36	-	Gaye Gabuat	MAYORS OFFICE
WF-550	8/18/2023	ODP Business	EOC Human Services Section - Pads and pens	46.28	-	Gaye Gabuat	PARKS
WF-551	8/9/2023	Bale Sandwiches & Bakery	EOC - Dinner for partners	26.60	-	Gaye Gabuat	MEMA
WF-552	8/10/2023	808 On Main	EOC - Dinner for partners	269.27	-	Gaye Gabuat	MEMA
WF-553	8/10/2023	Wailuku Market	EOC - Drinks for Partners	27.06	-	Gaye Gabuat	MEMA
WF-554	8/22/2023	Target	EOC Bottled Water	43.61	-	Gaye Gabuat	MEMA
WF-555	8/21/2023	COSTCO	EOC LUNCH/NAPKINS/CUTLERY	407.65	-	Gaye Gabuat	MEMA
WF-556	8/18/2023	ODP Business	WHITE BOARDS-MEMA	905.92	-	Gaye Gabuat	MEMA
WF-557	8/24/2023	TARGET	LG SOUNDBAR	124.99	-	Gaye Gabuat	MEMA
WF-558	8/24/2023	TARGET	EOC BOTTLED WATER	46.97	-	Gaye Gabuat	MEMA
WF-559	8/25/2023	JOLLIBEE MAUI	EMERGENCY MEALS	374.69	-	Gaye Gabuat	MEMA
WF-560	8/23/2023	OFFICE DEPOT/ODP	TONER cartridges	858.56	-	Gaye Gabuat	MEMA
WF-561	8/25/2023	OFFICE DEPOT	MISC OFFICE SUPPLIES - Paper clips, toner, lanyards, highlighters, filing cabinet	983.11	-	Gaye Gabuat	MEMA
WF-562	8/10/2023	RESTAURANT MATSU	EOC DINNERS - Restaurant Matsu	572.92	-	Gaye Gabuat	MEMA
WF-563	8/12/2023	TAKAMIYA MARKET	EOC MEALS	130.84	-	Gaye Gabuat	MEMA
WF-564	8/13/2023	FOODLAND	EOC MEALS	100.75	-	Gaye Gabuat	MEMA
WF-565	8/12/2023	TJ'S WAREHOUSE	EOC MEALS	1,173.38	-	Gaye Gabuat	MEMA
WF-566	8/11/2023	TIN ROOF	EOC MEALS	1,299.48	-	Gaye Gabuat	MEMA
WF-567	8/12/2023	FOUR SISTERS CATERING	EOC MEALS	2,647.78	-	Gaye Gabuat	MEMA
WF-568	8/10/2023	JACK IN THE BOX	EOC MEALS	157.08	-	Gaye Gabuat	MEMA
WF-569	8/10/2023	WAILUKU MARKET	EOC MEALS	93.64	-	Gaye Gabuat	MEMA
WF-570	8/11/2023	TAKAMIYA MARKET	EOC MEALS	201.80	-	Gaye Gabuat	MEMA
WF-571	8/12/2023	TAKAMIYA MARKET	EOC MEALS	129.35	-	Gaye Gabuat	MEMA
WF-572	8/12/2023	TAKAMIYA MARKET	EOC MEALS	25.86	-	Gaye Gabuat	MEMA
WF-573	8/13/2023	SAFEWAY	HYDRATION DRINKS/PASTRIES	222.15	-	Gaye Gabuat	MEMA
WF-574	8/10/2023	TIFFANY'S BAR AND GRILL	EOC DINNERS FOR PARTNERS	1,126.50	-	Gaye Gabuat	MEMA
WF-575	8/14/2023	RESTAURANT MATSU	EOC MEALS	729.17	-	Gaye Gabuat	MEMA
WF-576	8/14/2023	KALEI'S LUNCH BOX	EOC MEALS	802.03	-	Gaye Gabuat	MEMA
WF-577	8/15/2023	TAKAMIYA MARKET	EOC MEALS	242.17	-	Gaye Gabuat	MEMA
WF-578	8/15/2023	JERSEY MIKES SUBS	EOC MEALS	532.93	-	Gaye Gabuat	MEMA
WF-579	8/16/2023	TAKAMIYA MARKET	EOC MEALS	167.86	-	Gaye Gabuat	MEMA
WF-580	8/16/2023	WALMART	EOC MEALS	80.03	-	Gaye Gabuat	MEMA
WF-581	8/16/2023	KALEI'S LUNCH BOX	EOC MEALS	641.63	-	Gaye Gabuat	MEMA
WF-582	8/16/2023	COSTCO	83 - SALINE SOLUTIONS	1,901.22	-	Gaye Gabuat	MEMA
WF-583	8/18/2023	OFFICE DEPOT	MISC OFFICE SUPPLIES - staplers, clips, dry erase markers, pens, pencils, etc.	953.15	-	Gaye Gabuat	MEMA
WF-584	8/15/2023	Target	Disinfecting Wipes	56.72	-	Gaye Gabuat	MEMA
WF-585	8/15/2023	Target	Disinfecting Wipes	15.00	-	Gaye Gabuat	MEMA
WF-586	8/16/2023	Safety System & Signs Hawaii	Vests for volunteers	251.56	-	Gaye Gabuat	MAYORS OFFICE
WF-587	8/16/2023	Costco Warehouse	48 - Saline nasal spray	1,099.50	-	Gaye Gabuat	FIRE
WF-588	8/16/2023	Officemax	Whiteboards	275.04	-	Gaye Gabuat	MPD
WF-589	8/9/23	Dani's Catering	Lunch EOC Partners/Inv. #10159	725.00	-	Gaye Gabuat	MEMA
WF-590	9/19/2023	The Home Depot	Human Services Branch - Re-Entry for Boy Scouts for PPE Kits	213.58	-	Gaye Gabuat	MEMA
WF-592	9/20/2023	Costco	EOC Partners - Snacks, drinks and utensils	215.06	-	Gaye Gabuat	MEMA
WF-593	9/20/2023	Maui Disposal	FEMA - Dumpster Services	1,062.49	-	Gaye Gabuat	MEMA

WF-595	9/21/2023	Maui Adventure Tours	Search & Rescue Transportation - Rental UTV group package of 10 machines	12,499.88	-	Gaye Gabuat	MEMA
WF-596	9/23/2023	King Powers	6 Generators in various areas per month	72,072.46	-	Gaye Gabuat	
WF-597	9/23/2023	The Salvation Army	Meals for EOC Partners - Breakfast, Lunch and Dinner	11,190.00	-	Gaye Gabuat	MEMA
WF-598	9/23/2023	Xerox Corporation	MEMA - Billable Prints for Xerox C8035H2	278.78	-	Gaye Gabuat	MEMA
WF-600	09/03/823	Costco Wholesale	EOC Partners - Snacks and drinks	956.57	-	Gaye Gabuat	MEMA
WF-602	9/3/2023	ODP Business	Cal Fire Supplies - Toner for printer	102.27	-	Gaye Gabuat	MEMA
WF-605	8/31/2023	Costco Wholesale	EOC Partners - Snacks, plates and utensils	182.47	-	Gaye Gabuat	MEMA
WF-606	8/29/2023	ODP Business	EOC Supplies - Sharpies and label Tape	62.36	-	Gaye Gabuat	MEMA
WF-607	8/28/2023	ODP Business	EOC Supplies - Painter's tape for maps	41.56	-	Gaye Gabuat	MEMA
WF-608	9/7/2023	ODP Business	HP 67XL Black toner	48.61	-	Gaye Gabuat	MEMA
WF-609	9/16/2023	ODP Business	Various office supplies	331.38	-	Gaye Gabuat	MEMA
WF-610	9/21/2023	Marmac Ace Hardware	Lahaina Re-Entry Supplies	3,441.57	-	Gaye Gabuat	MEMA
WF-611	9/21/2023	Marmac Ace Hardware	EOC Supplies - Drinks for Partners	294.69	-	Gaye Gabuat	MEMA
WF-612	9/22/2023	Safety Systems	Lahaina Re-Entry Supplies	86.45	-	Gaye Gabuat	MEMA
WF-613	9/22/2023	Maui Chemical & Paper Products	Lahaina Re-Entry Supplies Disposable Cups	121.46	-	Gaye Gabuat	MEMA
WF-614	9/15/2023	King Power Systems	Lahaina Re-Entry Supplies - Light tower weekly rental	830.72	-	Gaye Gabuat	MEMA
WF-615	9/18/2023	Safeway	EOC Partners - Drinks	35.85	-	Gaye Gabuat	MEMA
WF-616	9/27/2023	White Cap	Lahaina Re-Entry - Orange flagging tape	209.79	-	Gaye Gabuat	MEMA
WF-617	9/28/2023	Maui Custom T Shirts	Lahaina RE-Entry - Banner	93.75	-	Gaye Gabuat	MEMA
WF-618	9/29/2023	The Home Depot	Lahaina Re-Entry - Cinder blocks to hold pop up tents	109.17	-	Gaye Gabuat	MEMA
WF-621	9/28/2023	Marmac Ace Hardware	Lahaina Re-Entry - Pop up tents	624.94	-	Gaye Gabuat	MEMA
WF-623	9/29/2023	Marmac Ace Hardware	Lahaina Re-Entry - Tents, coolers, rubber mallet, stakes, caution tape and chairs	2,590.86	-	Gaye Gabuat	MEMA
WF-626	9/26/2023	The Home Depot	Lahaina Re-Entry - Industrial shears	67.85	-	Gaye Gabuat	MEMA
WF-627	9/21/2023	The Home Depot	Lahaina Re-Entry - Portable work light and extension cords	143.75	-	Gaye Gabuat	MEMA
WF-628	9/23/2023	The Home Depot	Lahaina Re-Entry - Milwaukee Ryobi 40v lithium-ion battery and markers	233.30	-	Gaye Gabuat	MEMA
WF-629	9/22/2023	The Home Depot	Lahaina Re-Entry - Milwaukee Ryobi fan blower	207.29	-	Gaye Gabuat	MEMA
WF-631	10/10/2023	Williams Scotsman	Lahaina Mala Wharf Operations	12,915.54	-	Gaye Gabuat	MEMA
WF-632	9/25/2023	The Home Depot	Lahaina Re-Entry - (13) Orange flagging tape	(121.47)	-	Gaye Gabuat	MEMA
WF-633	9/27/2023	The Home Depot	Lahaina RE-Entry - Various supplies	462.27	-	Gaye Gabuat	MEMA
WF-634	9/22/2023	The Home Depot	Lahaina Re-Entry - Milwaukee Ryobi 40V Drill - Purchased online but vendor didn't have it in stock	(176.04)	-	Gaye Gabuat	MEMA
WF-635	9/23/2023	ODP Business	Lahaina RE-Entry - Various supplies	312.76	-	Gaye Gabuat	MEMA
WF-636	9/22/2023	The Home Depot	Lahaina Re-Entry - Milwaukee Ryobi 40V Fan Blower	176.04	-	Gaye Gabuat	MEMA
WF-637	9/21/2023	The Home Depot	Lahaina Re-Entry - (16) 5 Gallon Jug Cooler	416.33	-	Gaye Gabuat	MEMA
WF-639	9/27/2023	The Home Depot	EOC Supplies - Scissors	16.64	-	Gaye Gabuat	MEMA
WF-640	9/27/2023	ODP Business	Lahaina MPD - Toner for printer	323.24	-	Gaye Gabuat	MEMA
WF-641	9/27/2023	ODP Business	Lahaina MPD - Toner for printer	177.44	-	Gaye Gabuat	MEMA
WF-642	9/20/2023	Maui Custom T Shirts	Maui Recovers - Banner	93.75	-	Gaye Gabuat	MEMA
WF-643	9/27/2023	ODP Business	Lahaina MPD - Toner for printer	113.79	-	Gaye Gabuat	MEMA
WF-644	9/28/2023	The Home Depot	Lahaina Re-Entry - Cinder blocks to hold pop up tents	54.58	-	Gaye Gabuat	MEMA
WF-645	9/27/2023	ODP Business	Lahaina MPD - Toner for printer	115.43	-	Gaye Gabuat	MEMA
WF-646	9/27/2023	ODP Business	Lahaina MPD - Toner for printer	230.86	-	Gaye Gabuat	MEMA
WF-647	9/23/2023	ODP Business	Lahaina Re-Entry - Office Supplies	750.03	-	Gaye Gabuat	MEMA
WF-648	10/11/2023	Tante's Island Cuisine	EOC Partners and Lahaina ICP Meals	17,577.63	-	Gaye Gabuat	MEMA
WF-649	10/12/2023	Island Grocery Depot (Valley Isle Produce)	5 boxes of 1000 12oz cups	862.65	-	Gaye Gabuat	MEMA
WF-651	10/12/2023	White Cap	Lahaina ICP - (3) Gas cans	152.62	-	Gaye Gabuat	MEMA
WF-652	10/13/2023	The Salvation Army	EOC Partners - Breakfast and Lunch	4,620.00	-	Gaye Gabuat	MEMA
WF-653	10/18/23	Made in Hawaii	Printed Lanyards	937.50	-	Amber Bartoeces	MEMA
WF-655	10/18/23	Central Maui Propane	RECOVERY TANK FEE	2,400.00	-	ERIN WADE	MGMT
WF-660	1/20/24	Examintics	RespCLR - Online Questionnaire - Test Dates 10/01/23 to 10/31/23 and 12/01/23 to 12/31/23	20.00	-	Marcie Hoag	CORP COUNSEL _ RISK
WF-1001	9/29/23	CWR Hawaii	Replacement Tools for CM2712	279.41	-	Ken Bissen/Water	DWS
WF-1002	9/29/23	Pacific Pipe	Small Tool Replacement for CM1999	570.70	-	Ken Bissen/Water	DWS
WF-1003	9/29/23	Marmac	Lader and Keys for Forensic Facility	87.46	-	Anthony Earles/MPD	MPD
WF-1004	9/29/23	Office Max	Numbered Log Book for Morgue	60.84	-	Anthony Earles/MPD	MPD
WF-1005	9/29/23	Marmac	Lumber for Anthropologists	44.93	-	Anthony Earles/MPD	MPD
WF-1006	9/29/23	Walgreens	Photos of DMORT/MPD team for Mahalo Letters	10.36	-	Anthony Earles/MPD	MPD
WF-1007	9/29/23	Sinch Message Media	Message media for affected Lahaina residents to know where/when to meet with President Biden	49.96	-	Luana Mahi/OED	MAYORS OFFICE - OED

WF-1008	9/29/23	Napa	M13 MFD223 Supplies - Rivets, anti freeze	133.31	-	Joyce Nakagawa/FIRE	FIRE
WF-1009	9/29/23	Statewide Safety Systems	Respirators for protection Lahaina (wastewater)	423.80	-	Theo Leong/Wastewater	DEM - WW
WF-1011	10/2/23	Quality Performance Repairs	L#3, R#3 IN & OUT Dismount/Mount Install 12R24 5, Service Call - Wailea - MFD213	263.54	-	Joyce Nakagawa/FIRE	FIRE
WF-1012	10/2/23	Amazon	Detective Equipment for burn zone - Ion gsleeve shirts and ipad case	137.96	-	Tess Herman/EPS	DEM - EPS
WF-1013	10/2/23	3M	Wild Fire Respirator Cartridges	236.47	-	Tess Herman/EPS	DEM - EPS
WF-1014	10/2/23	Apple Store	Wild Fire Vehicle iPad	706.24	-	Tess Herman/EPS	DEM - EPS
WF-1015	10/11/23	FQ Labs	Water Testing Samples of metals and nitrates including fees	16,027.13	-	Ken Bissen/Water	DWS
WF-1017	10/12/23	Alpha Inc	Replacement of drainline and drain inlets and incidental work along Keawe Street	557,271.50	-	Ervin Pigao/PW ENGR	DPW
WF-1018	10/12/23	Brown and Caldwell	Rapid Field Assessments of the drainage system to check for structural or operational impacts	137,808.02	644,908.78	Kristi Ono/PW	DPW
WF-1019	10/12/23	SSFM International	Emergency Post-Wildfire Roadway Damage Assessment	-	415,636.00	Kurt Watanabe/PW	DPW
WF-1020	10/13/23	Eurofins	Water sampling for Hawaii regulated compounds, Mercury and Nitrate for the affected areas for Kula/Lahaina	13,600.00	-	Ken Bissen/Water	DWS
WF-1021	10/13/23	FQ Labs	Water Testing Samples of metals and nitrates including fees	24,009.26	-	Ken Bissen/Water	DWS
WF-1023	10/18/23	Green Sands Construction Restoration	Deep Cleaning of Lahaina Fire and Police Station, and Lahaina Civic Center (toxic ash)	108,362.20	-	Marcie Hoag/RISK	CORP COUNSEL_RISK
WF-1024	10/18/23	Security Resources	Security Card reader for conference room to call center conversion	12,027.61	-	Didi / Fin Admin	FINANCE
WF-1025	10/24/23	Bowers + Kubota	Emergency Keawe Street Drainline Replacement Construction Management Services	-	165,000.00	Ervin Pigao/PW ENGR	DPW
WF-1026	10/26/23	Elcco	Generator and installation for Lahaina DMVL and Tropic Water for Infrastructure branch	19,396.90	-	Summer Enfield-Carlos/DPW	DPW
WF-1027	10/27/23	Maui Rents	Tent Rental for Morgue for Deceased Lahaina Victims (August 14)	10,932.85	-	Jenny Nakama/MPD	MPD
WF-1028	10/31/23	Carollo Engineers	Eng. Services - FEMA Damage Assessment documentation, reporting and rehab/reconstruction assistance	-	1,909,756.00	Tom Ochwat/Water	DWS
WF-1029	10/31/23	Stantec Inc	Eng. Services - FEMA support/documentation/reporting/funding and recovery assistance	-	1,371,339.00	Tom Ochwat/Water	DWS
WF-1030	10/31/23	Irrigations Systems, Inc.	Fabricate water apparatus for water quality testing for lab personnel in the Lahaina burnt areas	7,214.75	-	Ken Bissen/Water	DWS
WF-1031	11/2/23	Roberts Tours & Transportation	Emergency transportation services due to wildfires	383,595.67	-	Marc Takamori/Transport	TRANSPORTATION
WF-1032	11/2/23	Roberts Tours & Transportation	Emergency transportation services due to wildfires	44,697.70	-	Marc Takamori/Transport	TRANSPORTATION
WF-1033	11/14/23	Rojac	Grading of existing access road for 8k gallon tanker water delivery	27,770.28	-	Gaye Gabuat/MEMA	MEMA
WF-1034	11/16/23	Jacobs Engineering	Phase 1 Damage Assessment Report for compliance with requirements for relief, reconstruction and resilience projects	203,806.80	196,193.20	Juan Rivera/WW	DEM - WW
WF-1035	12/5/23	Hawaiian Dredging	Emergency Lahaina Stormwater BMP Project	-	1,988,000.00	Ervin Pigao/PW ENGR	DPW
WF-1036	12/20/23	King Power Systems	Fueling and Maintenance of Generators (9/23-10/2 and 10/3)	4,969.34	-	Gaye Gabuat/MEMA	MEMA
WF-1037	12/21/23	Linn Nishikawa	Community Outreach Strategy Meetings with Project Team/Website and Social Media updates for October	30,000.00	-	Luana Mahi/OED	MAYORS OFFICE - OED
WF-1038	12/22/23	Roberts Tours & Transportation	Wildfire Transportation Response	233,157.27	-	Marc Takamori/Transport	TRANSPORTATION
WF-1039	12/22/23	Grey Tech LLC	Transport of human remains (wildfire) to Morgue	135,224.03	-	John Pelletier/MPD	MPD
WF-1040	1/4/24	Pacific Portables	Emergency Portable Toilets and Servicing from 11/1/23 - 11/30/23	11,749.92	-	Gaye Gabuat/MEMA	MEMA
PAYROLL - OT	8/8/2023 - current	COM Departments	OT Various County Departments - Estimate	3,109,476.00	-	N/A	FINANCE
NONE	8/22/2023	BANK OF AMERICA BOOK STORES	P100 Air Mask	374.76	-	N/A	MAYORS OFFICE
NONE	8/25/2023	BANK OF AMERICA BUSINESS SERVI	Banner - COM distribution Site	208.32	-	N/A	MAYORS OFFICE
NONE	8/22/2023	BANK OF AMERICA DISCOUNT STORE	Hawaii National Guard - Fan, tables, chairs, trash bins, and bags	114.53	-	N/A	MEMA
NONE	8/21/2023	BANK OF AMERICA HOME SUPPLY WA	EOC Supplies - Forks, spoons and chopsticks	2,840.08	-	N/A	MEMA
NONE	10/20/2023	BANK OF AMERICA ELECTRONIC SAL	Meter Breaker Cover, Fish Tape, Cable Ratchet	454.64	-	N/A	DEM - WWRD
NONE	10/2/2023	BANK OF AMERICA COMBINATION CA	Lahaina MPD - Toner for Printer	177.44	-	N/A	MEMA
NONE	10/4/2023	BANK OF AMERICA MISCELLANEOUS	Filters and HallMask for Jaren N.	96.22	-	N/A	DEM - WWRD
NONE	9/26/2023	BANK OF AMERICA BOOK STORES	Lahaina ICP - Whiteboards	745.26	-	N/A	MEMA
NONE	9/11/2023	BANK OF AMERICA DURABLE GOODS,	Emergency Generator Refuel - Sheraton	535.00	-	N/A	DEM - WWRD
NONE	9/12/2023	BANK OF AMERICA DURABLE GOODS,	Emergency Generator Refuel - Napili 4	529.16	-	N/A	DEM - WWRD
NONE	9/1/2023	BANK OF AMERICA COMBINATION CA	Paper and flash drives	567.35	-	N/A	MEMA
NONE	9/25/2023	BANK OF AMERICA MISCELLANEOUS	PPE to enter burn area - Lahaina	548.76	-	N/A	DEM - WWRD
NONE	9/27/2023	BANK OF AMERICA MISCELLANEOUS	PPE to enter burn area - Lahaina	746.96	-	N/A	DEM - WWRD



NONE	9/29/2023	BANK OF AMERICA MISCELLANEOUS	PPE to enter burn area - Lahaina	300.58	-	N/A	DEM - WWRD
NONE	9/28/2023	BANK OF AMERICA EQUIP RENTALS	Replacement chain for chainsaw	95.55	-	N/A	DEM - WWRD
NONE	10/1/2023	XEROX CORPORATI DP SEP23 C8035	September Copies	599.85	-	N/A	MEMA
NONE	11/1/2023	XEROX CORPORATI DP OCT23 C8035	October Copiers	209.90	-	N/A	MEMA
NONE	11/15/2023	A MEHR INC #2 NOV23 LAHAINA WI	Eng/Permitting	108,691.01	-	N/A	DEM - SWD
NONE	8/14/2023	SERVICE RENTALS TOILET RENTAL	Port-a-Potty Rental for Forensic Facility	166.67	-	N/A	MPD
NONE	8/14/2023	SERVICE RENTALS DAMAGE WAIVER	Port-a-Potty Rental for Forensic Facility	23.33	-	N/A	MPD
NONE	8/14/2023	SERVICE RENTALS ENV FEES	Port-a-Potty Rental for Forensic Facility	3.33	-	N/A	MPD
NONE	8/16/2023	SIRCHIE FINGER SIRCHSIL 75ML W	Sirchie Finger Print Lab - Evidence Kit	699.00	-	N/A	MPD
NONE	8/16/2023	SIRCHIE FINGER SHIPPING AND HA	Sirchie Finger Print Lab - Evidence Kit	146.15	-	N/A	MPD
NONE	9/29/2023	VALLEY ISLE PUM HOURLY PUMPER	Valley Isle Pumping	5,223.92	-	N/A	DEM - WWRD
NONE	9/29/2023	VALLEY ISLE PUM HOURLY PUMPER	Valley Isle Pumping	8,911.40	-	N/A	DEM - WWRD
NONE	9/29/2023	VALLEY ISLE PUM HOURLY PUMPER	Valley Isle Pumping	4,762.99	-	N/A	DEM - WWRD

<b>10,155,701.33</b>	<b>7,528,562.13</b>	<b>17,684,263.46</b>	No payments/encumbrances
		<b>752,567.96</b>	<b>Total estimated</b>
		<b>18,436,831.42</b>	<b>expenditures</b>

## BFED Committee

---

**From:** BFED Committee  
**Sent:** Thursday, April 18, 2024 8:16 AM  
**To:** Josiah Nishita  
**Cc:** Keanu LauHee; Cynthia Sasada; Michelle Santos; Zeke Kalua; Lesley Milner; Kristina Cabbat; BFED Committee  
**Subject:** PLEASE READ attached letter re: FISCAL YEAR ("FY") 2025 BUDGET (BFED-1) (MD-4); reply by 04/22/2024  
**Attachments:** 240416amd01.pdf

**Mr. Nishita:** Please refer to the attached letter from the Budget, Finance, and Economic Development (BFED) Committee Chair, dated April 17, 2024. Please respond by **April 22, 2024**

**Mayor's Office (attention: Michelle Santos and Zeke Kalua):** Please forward the attached letter to Mayor Bissen for his information.

**Ms. Milner:** FYI

Thank you,  
BFED Committee