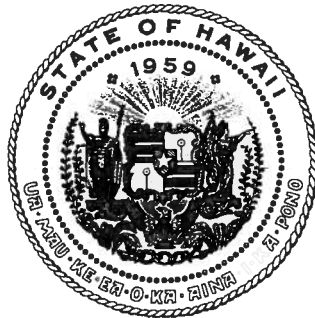


Report to the Twenty-Fifth Legislature  
Regular Session of 2009

DISASTER RELIEF EXPENDITURES RESULTING FROM THE  
OCTOBER 15, 2006 KIHOLO BAY EARTHQUAKE



Prepared by the

Department of Land and Natural Resources  
State of Hawaii

in response to  
Section 5, Act 78, Session Laws of Hawaii 2007

November 2008

**DISASTER RELIEF EXPENDITURES RESULTING FROM THE  
OCTOBER 15, 2006 KIHOLO BAY EARTHQUAKE**

This report is prepared pursuant to Section 5 of Act 78, Session Laws of Hawaii 2007, which requires each department or agency expending funds authorized by this Act to submit annual reports to the Legislature, beginning no later than January 15, 2008. The information contained in the reports shall:

- (1) Be organized by county;
- (2) Provide summaries of expenditure data on a statewide basis; and
- (3) Include:
  - (A) The date of each expenditure;
  - (B) The purpose and description of each expenditure;
  - (C) The identification of any recipient of payments from each expenditure; and
  - (D) For funds not authorized by this Act but nevertheless used by any department or agency for the purposes of this Act:
    - (i) The source of those funds, by specific program;
    - (ii) The impact to the programs originally funded by those funds; and
    - (iii) The need for any emergency appropriations that resulted from the diversion of those funds.

This report covers expenditures of the Department of Land and Natural Resources up to October 31, 2008 and is submitted to satisfy the January 15, 2009 due date.

DEPARTMENT OF LAND & NATURAL RESOURCES  
 EARTHQUAKE of OCTOBER 15, 2006  
 ACCOUNT SUMMARY  
 AS OF OCTOBER 31, 2008

| Appropriating Sections of Act 078, SLH 2007 | Expended & Encumbered |               |               |                  |              | Total            | Less: Federal Funds Received | Adjusted Costs   | Funding Balance  | Details Attached |
|---|-----------------------|---------------|---------------|------------------|--------------|------------------|------------------------------|------------------|------------------|------------------|
|   | Oahu                  | Kauai         | Maui          | Hawaii           | Stwd         |                  |                              |                  |                  |                  |
| Hulihe'e Palace                             |                       |               |               | 1,466,224        |              | 1,466,224        | -22,742                      | 1,443,482        | 56,518           | Schedule A       |
| Other DLNR Projects                         | 3,083                 | 3,623         | 3,623         | 688,737          |              | 695,443          | -302,977                     | 392,466          | 3,107,534        | Schedule B       |
| <b>SUBTOTAL</b>                             | <b>0</b>              | <b>3,083</b>  | <b>3,623</b>  | <b>2,154,961</b> | <b>0</b>     | <b>2,161,667</b> | <b>-325,719</b>              | <b>1,835,948</b> | <b>3,164,052</b> |                  |
| <b>Other Program Funds Used</b>             |                       |               |               |                  |              |                  |                              |                  |                  |                  |
| LNR172, Forestry Products Dev               |                       |               | 6,552         | 1,743            |              | 8,295            | -4,914                       | 3,381            |                  |                  |
| LNR404, Water Resources                     |                       |               |               | 287              |              | 287              |                              | 287              |                  |                  |
| LNR407, Natural Area Res & Mgt              |                       |               |               | 1,040            | 361          | 1,401            | -7,636                       | -6,235**         |                  |                  |
| LNR802, Historic Preservation               |                       |               | 184           | 3,046            | 8            | 3,238            |                              | 3,238            |                  |                  |
| LNR806, Park Dev & Operations               |                       |               |               | 167              | 326          | 493              | -18,917                      | -18,424**        |                  |                  |
| LNR807, Park Interpretation                 |                       |               |               | 30               |              | 30               |                              | 30               |                  |                  |
| LNR810, Prevent Natural Disaster            | 23,945                | 848           |               | 301              | 7,518        | 32,612           | -7,833                       | 24,779           |                  |                  |
| <b>SUBTOTAL</b>                             | <b>0</b>              | <b>23,945</b> | <b>7,584</b>  | <b>6,614</b>     | <b>8,213</b> | <b>46,356</b>    | <b>-39,300</b>               | <b>7,056</b>     |                  | Schedule C       |
| <b>DEPARTMENT TOTAL</b>                     | <b>0</b>              | <b>27,028</b> | <b>11,207</b> | <b>2,161,575</b> | <b>8,213</b> | <b>2,208,023</b> | <b>-365,019</b>              | <b>1,843,004</b> |                  |                  |

\*\* NOTE: FEMA advances for Mauna Kea Hunting Road (LNR407) & Iolani Palace Complex (LNR806) projects.

Other Program Funds Used, Impact to the programs originally funded and the need for any emergency appropriations that resulted from the diversion of those funds.

The Department continues to work with State Civil Defense to qualify project expenditures for reimbursement from FEMA. Division of the Divisions' operating funds to major emergency projects may cause delays in scheduled projects until reimbursements are received. The Divisions are pursuing alternative funding or any available excess emergency funding to reimburse their operating funds. Immaterial emergency expenses are absorbed by the respective programs with no significant impact to operations.

| Act 078,<br>SLH 2007 | UAC      | PROJECT | COUNTY | TRANSACTION<br>DATE | PAYEE                    | COST CATEGORY          | EXPENDED            | ENCUMBERED          | TOTAL               | DESCRIPTION                                 |
|----------------------|----------|---------|--------|---------------------|--------------------------|------------------------|---------------------|---------------------|---------------------|---|
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 5/30/2007           | HAWAIIAN 17321099865695  | Inter-Island Travel    | 109.80              |                     | 109.80              | S. Thompson (Kona--5/2, Hulihee earthquake  |
| 4-(1)                | G-07-086 | SP0691  | Hawaii | 6/27/2007           | THOMPSON, STEPHEN L.     | Inter-Island Travel    | 20.00               |                     | 20.00               | S Thompson-Kona 5/1/07 Hulihe'e Palace in   |
| 4-(1)                | G-07-086 | SP0691  | Hawaii | 6/27/2007           | THOMPSON, STEPHEN L.     | Inter-Island Travel    | 10.00               |                     | 10.00               | S Thompson-Kona 5/1/07 Hulihe'e Palace in   |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 8/28/2007           | HAWAIIAN 17321066433485  | Inter-Island Travel    | 94.90               |                     | 94.90               | Air Fare; Hulihee Palace repair meeting     |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 8/28/2007           | ALOHA AIR 2156678171     | Inter-Island Travel    | 44.90               |                     | 44.90               | Air Fare; Hulihee Palace repair meeting     |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 9/5/2007            | HAWAII BLUEPRINT         | Miscellaneous Supplies | 421.55              |                     | 421.55              | Hulihe'e Palace Emerg Repair                |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 9/5/2007            | HAWAIIAN 17321065808050  | Inter-Island Travel    | 109.80              |                     | 109.80              | r masuoka/hulihee palace/8-10-07            |
| 4-(1)                | G-08-086 | SP0691  | Hawaii | 10/18/2007          | THOMPSON, STEPHEN L.     | Inter-Island Travel    | 20.00               |                     | 20.00               | s thompson - Hulihee Palace meeting w/contr |
| 4-(1)                | G-08-086 | SP0691  | Hawaii | 10/18/2007          | THOMPSON, STEPHEN L.     | Inter-Island Travel    | 9.00                |                     | 9.00                | s thompson - Hulihee Palace meeting w/contr |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 11/6/2007           | STAN'S CONTRACTING, INC. | Contract Services      | 309,497.00          | 309,497.00          | 309,497.00          | Hulihe'e Palace Emerg Repair                |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 1/10/2008           | HAWAII BLUEPRINT         | Miscellaneous Supplies | 97.50               |                     | 97.50               | Hulihe'e Palace repairs                     |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 1/10/2008           | HAWAIIAN 17321075220611  | Inter-Island Travel    | 89.80               |                     | 89.80               | r masuoka/hulihee 12-4-07                   |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 1/22/2008           | MASUOKA, ROGER           | Inter-Island Travel    | 9.00                |                     | 9.00                | r masuoka/hulihee earthquake/12-4-07        |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 1/22/2008           | MASUOKA, ROGER           | Inter-Island Travel    | 20.00               |                     | 20.00               | r masuoka/hulihee earthquake/12-4-07        |
| 4-(1)                | G-07-181 | SP0637  | Hawaii | 1/22/2008           | MASUOKA, ROGER           | Inter-Island Travel    | 20.00               |                     | 20.00               | r masuoka/hulihee palace/8-10-07            |
| 4-(1)                | G-07-181 | SP0637  | Hawaii | 1/22/2008           | MASUOKA, ROGER           | Inter-Island Travel    | 10.00               |                     | 10.00               | r masuoka/hulihee palace/8-10-07            |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 3/17/2008           | STAN'S CONTRACTING, INC. | Contract Services      | 107,283.00          |                     | 107,283.00          | Hulihe'e Palace repairs                     |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 4/15/2008           | MASUOKA, ROGER           | Inter-Island Travel    | 20.00               |                     | 20.00               | r masuoka/hulihee palace 3-27-08            |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 4/15/2008           | MASUOKA, ROGER           | Inter-Island Travel    | 10.00               |                     | 10.00               | r masuoka/hulihee palace 3-27-08            |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 4/23/2008           | STAN'S CONTRACTING, INC. | Contract Services      | 45,344.00           |                     | 45,344.00           | Hulihe'e Palace repairs                     |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 5/1/2008            | HAWAIIAN 17321003781724  | Inter-Island Travel    | 150.00              |                     | 150.00              | r masuoka/hulihee palace 3-27-08            |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 5/19/2008           | STAN'S CONTRACTING, INC. | Contract Services      | 163,134.00          |                     | 163,134.00          | Hulihe'e Palace repairs                     |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 7/9/2008            | STAN'S CONTRACTING, INC. | Contract Services      | 149,320.00          |                     | 149,320.00          | Hulihe'e Palace repairs                     |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 8/5/2008            | STAN'S CONTRACTING, INC. | Contract Services      | 254,676.00          |                     | 254,676.00          | Hulihe'e Palace repairs                     |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 8/25/2008           | STAN'S CONTRACTING, INC. | Contract Services      | 220,198.00          |                     | 220,198.00          | Hulihe'e Palace repairs                     |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 9/26/2008           | STAN'S CONTRACTING, INC. | Contract Services      | 47,345.00           |                     | 47,345.00           | Hulihe'e Palace repairs                     |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 9/26/2008           | STAN'S CONTRACTING, INC. | Contract Services      | 60,542.00           |                     | 60,542.00           | Hulihe'e Palace repairs                     |
| 4-(1)                | G-07-181 | SP0691  | Hawaii | 10/27/2008          | STAN'S CONTRACTING, INC. | Contract Services      | 107,619.00          |                     | 107,619.00          | Hulihe'e Palace repairs                     |
|                      |          |         |        |                     |                          |                        | <b>1,156,727.25</b> | <b>309,497.00</b>   | <b>1,466,224.25</b> |   |
|                      |          |         |        |                     |                          |                        |                     |                     |                     |   |
|                      |          |         |        |                     |                          |                        |                     | Less: Federal Funds | (22,742.17)         |   |
|                      |          |         |        |                     |                          |                        |                     |                     | <b>1,443,482.08</b> |   |

| Act 07B, SLH 2007 | UAC      | PROJECT              | COUNTY | TRANSACTION DATE | PAYEE                     | COST CATEGORY          | EXPENDED          | ENCUMBERED        | TOTAL             | DESCRIPTION                                   |
|-------------------|----------|----------------------|--------|------------------|---------------------------|------------------------|-------------------|-------------------|-------------------|---|
| 4-(3)             | G-07-181 | BOR177               | Hawaii | 12/8/2006        | OKUBO, ARNOLD T. AND      | Consultant Services    | 3,888.25          |                   | 3,888.25          | assess/inspect dock pilings/facilities-N Kawa |
| 4-(3)             | S-08-293 | BOR177               | Hawaii | 5/9/2008         | OKUBO, ARNOLD T. AND      | Consultant Services    | 11,664.75         |                   | 11,664.75         | assess/inspect dock pilings/facilities-N Kawa |
|                   |          | <b>Project Total</b> |        |                  |                           |                        | <b>15,553.00</b>  | <b>0.00</b>       | <b>15,553.00</b>  |   |
| 4-(3)             | G-07-181 | BOR192               | Hawaii | 12/8/2006        | OKUBO, ARNOLD T. AND      | Consultant Services    | 6,150.75          |                   | 6,150.75          | surface/underwater inspection @ Kailua-Kona   |
| 4-(3)             | S-08-293 | BOR192               | Hawaii | 5/9/2008         | OKUBO, ARNOLD T. AND      | Consultant Services    | 18,452.25         |                   | 18,452.25         | surface/underwater inspection @ Kailua-Kona   |
|                   |          | <b>Project Total</b> |        |                  |                           |                        | <b>24,603.00</b>  | <b>0.00</b>       | <b>24,603.00</b>  |   |
| 4-(3)             | S-08-293 | BOR389               | Hawaii | various          |                           | Employee Payroll       | 728.98            |                   | 728.98            | force account labor for Kealakekua Bay        |
| 4-(3)             | G-07-181 | BOR389               | Hawaii | 2/6/2007         | CWR HAWAII, INC.          | Miscellaneous Supplies | 458.99            |                   | 458.99            | materials for earthquake safety measures      |
| 4-(3)             | G-07-181 | BOR389               | Hawaii | 2/7/2007         | PACIFIC OCEAN PRODUCERS   | Miscellaneous          | 113.11            |                   | 113.11            | regulatory buoys & KEEP OUT signs             |
| 4-(3)             | G-07-181 | BOR389               | Hawaii | 2/7/2007         | PACIFIC OCEAN PRODUCERS   | Miscellaneous Supplies | 771.72            |                   | 771.72            | regulatory buoys & KEEP OUT signs             |
| 4-(3)             | G-07-181 | BOR389               | Hawaii | 2/7/2007         | HPM BUILDING SUPPLY       | Miscellaneous Supplies | 105.31            |                   | 105.31            | blocks for Kealakekua buoys                   |
| 4-(3)             | G-07-181 | BOR389               | Hawaii | 2/23/2007        | PINEAPPLE CUSTOMS LLC     | Consultant Services    | 400.00            |                   | 400.00            | install regulatory buoys in Kealakekua Bay    |
| 4-(3)             | S-08-293 | BOR389               | Hawaii | 6/6/2008         | HPM BUILDING SUPPLY       | Miscellaneous Supplies | 315.94            |                   | 315.94            | blocks for Kealakekua buoys                   |
| 4-(3)             | S-08-293 | BOR389               | Hawaii | 6/6/2008         | PINEAPPLE CUSTOMS LLC     | Consultant Services    | 1,200.00          |                   | 1,200.00          | install regulatory buoys in Kealakekua Bay    |
| 4-(3)             | S-08-293 | BOR389               | Hawaii | 6/6/2008         | PINEAPPLE CUSTOMS LLC     | Miscellaneous Supplies | 2,315.19          |                   | 2,315.19          | regulatory buoys & KEEP OUT signs             |
| 4-(3)             | S-08-293 | BOR389               | Hawaii | 6/6/2008         | PACIFIC OCEAN PRODUCERS   | Miscellaneous          | 339.34            |                   | 339.34            | regulatory buoys & KEEP OUT signs             |
| 4-(3)             | S-08-293 | BOR389               | Hawaii | 6/6/2008         | CWR HAWAII, INC.          | Miscellaneous Supplies | 1,376.99          |                   | 1,376.99          | materials for earthquake safety measures      |
|                   |          | <b>Project Total</b> |        |                  |                           |                        | <b>8,125.57</b>   | <b>0.00</b>       | <b>8,125.57</b>   |   |
| 4-(3)             | G-07-181 | BOR414               | Hawaii | 4/9/2007         | OKUBO, ARNOLD T. AND      | Consultant Services    | 15,584.53         |                   | 15,584.53         | plans for damage repair at Kailua-Kona Pier   |
| 4-(3)             | G-07-181 | BOR414               | Hawaii | 6/26/2007        | OKUBO, ARNOLD T. AND      | Consultant Services    | 8,396.25          |                   | 8,396.25          | plans for damage repair at Kailua-Kona Pier   |
| 4-(3)             | G-07-181 | BOR414               | Hawaii | 9/4/2007         | OKUBO, ARNOLD T. AND      | Consultant Services    | 10,648.02         |                   | 10,648.02         | plans for damage repair at Kailua-Kona Pier   |
| 4-(3)             | S-08-293 | BOR414               | Hawaii | 5/9/2008         | OKUBO, ARNOLD T. AND      | Consultant Services    | 103,886.42        |                   | 103,886.42        | plans for damage repair at Kailua-Kona Pier   |
| 4-(3)             | S-08-359 | BOR414               | Hawaii | 5/28/2008        | OKUBO, ARNOLD T. AND      | Consultant Services    | 10,940.00         | 10,940.00         | 10,940.00         | Repair Kailua-Kona Wharf                      |
| 4-(3)             | S-08-293 | BOR414               | Hawaii | 5/28/2008        | OKUBO, ARNOLD T. AND      | Consultant Services    | 32,820.00         | 32,820.00         | 32,820.00         | Repair Kailua-Kona Wharf                      |
| 4-(3)             | S-08-359 | BOR414               | Hawaii | 6/4/2008         | HAWAII BLUEPRINT          | Miscellaneous Supplies | 224.65            |                   | 224.65            | PW#414 KAILUA-KONA WHARF Plans                |
| 4-(3)             | G-07-181 | BOR414               | Hawaii | 6/4/2008         | HAWAIIAN 17321223764450   | Inter-Island Travel    | 160.00            |                   | 160.00            | r masuoka/kailua kona wharf earthquake/5-     |
|                   |          | <b>Project Total</b> |        |                  |                           |                        | <b>138,899.87</b> | <b>43,760.00</b>  | <b>182,659.87</b> |   |
| 4-(3)             | S-08-293 | BOR529               | Hawaii | 6/23/2008        | SOLID ROCK CONTRACTING    | Miscellaneous Supplies | 27,652.17         |                   | 27,652.17         | Install portable water supply line at Honokoh |
| 4-(3)             | G-07-181 | BOR529               | Hawaii | 6/23/2008        | SOLID ROCK CONTRACTING    | Miscellaneous Supplies | 9,217.39          |                   | 9,217.39          | Install portable water supply line at Honokoh |
|                   |          | <b>Project Total</b> |        |                  |                           |                        | <b>36,869.56</b>  | <b>0.00</b>       | <b>36,869.56</b>  |   |
| 4-(3)             | G-07-181 | BOR543               | Hawaii | 8/21/2008        | OKUBO, ARNOLD T. AND      | Consultant Services    | 38,547.75         |                   | 38,547.75         | Repair westside breakwater at N Kawaihae S    |
| 4-(3)             | S-09-293 | BOR543               | Hawaii | 8/21/2008        | OKUBO, ARNOLD T. AND      | Consultant Services    | 115,643.25        |                   | 115,643.25        | Repair westside breakwater at N Kawaihae S    |
|                   |          | <b>Project Total</b> |        |                  |                           |                        | <b>0.00</b>       | <b>154,191.00</b> | <b>154,191.00</b> |   |
| 4-(3)             | G-07-181 | BOR608               | Hawaii | 8/21/2008        | OKUBO, ARNOLD T. AND      | Consultant Services    | 16,335.00         |                   | 16,335.00         | Repair rock revetment sea walls at N Kawaih   |
| 4-(3)             | S-09-293 | BOR608               | Hawaii | 8/21/2008        | OKUBO, ARNOLD T. AND      | Consultant Services    | 49,005.00         |                   | 49,005.00         | Repair rock revetment sea walls at N Kawaih   |
|                   |          | <b>Project Total</b> |        |                  |                           |                        | <b>0.00</b>       | <b>65,340.00</b>  | <b>65,340.00</b>  |   |
| 4-(3)             | S-07-302 | CAR766               | Hawaii | 12/29/2006       | HAWAII AUTOMATED FUELS NE | Miscellaneous          | 1,016.98          |                   | 1,016.98          | diesel fuel for patrol of Kealakekua Bay      |
| 4-(3)             | S-07-302 | CAR766               | Hawaii | 12/29/2006       | HAWAII AUTOMATED FUELS NE | Miscellaneous          | 2,100.18          |                   | 2,100.18          | diesel fuel for patrol of Kealakekua Bay      |
| 4-(3)             | G-07-045 | CAR766               | Hawaii | various          |                           | Employee Payroll       | 114,335.99        |                   | 114,335.99        | Employee Payroll                              |
| 4-(3)             | G-07-181 | CAR766               | Hawaii | various          |                           | Employee Payroll       | 4,491.07          |                   | 4,491.07          | Employee Payroll                              |
| 4-(3)             | S-09-293 | CAR766               | Hawaii | various          |                           | Employee Payroll       | 13,473.21         |                   | 13,473.21         | Employee Payroll                              |
| 4-(3)             | G-07-045 | CAR766               | Hawaii | 1/23/2007        | HATTORI, ROY - CUSTODIAN  | Inter-Island Travel    | 20.00             |                   | 20.00             | C Nahale-Kealakekua Bay hazard mitigation     |

| UAC | PROJECT              | COUNTY | TRANSACTION DATE | PAYEE                      | COST CATEGORY          | EXPENDED          | ENCUMBERED  | TOTAL             | DESCRIPTION                                  |
|-----|----------------------|--------|------------------|----------------------------|------------------------|-------------------|-------------|-------------------|--|
| 4-3 | S-07-302             | Hawaii | 2/8/2007         | HAWAII AUTOMATED FUELS NE  | Miscellaneous          | 1,676.75          |             | 1,676.75          | diesel fuel for patrol of Kealahou Bay       |
| 4-3 | S-07-302             | Hawaii | 3/5/2007         | HAWAII AUTOMATED FUELS NE  | Miscellaneous          | 377.89            |             | 377.89            | diesel fuel for patrol of Kealahou Bay       |
| 4-3 | S-07-302             | Hawaii | 5/14/2007        | HAWAII AUTOMATED FUELS NE  | Miscellaneous          | 435.94            |             | 435.94            | diesel fuel for patrol of Kealahou Bay       |
|     | <b>Project Total</b> |        |                  |                            |                        | <b>137,928.01</b> | <b>0.00</b> | <b>137,928.01</b> |  |
| 4-3 | S-07-342             | Hawaii | 11/30/2006       | CENTRAL SUPPLY             | Repair - Parts & Labor | 188.96            |             | 188.96            | PWW sanctuary cabin plumbing                 |
|     | <b>Project Total</b> |        |                  |                            |                        | <b>188.96</b>     | <b>0.00</b> | <b>188.96</b>     |  |
| 4-3 | S-07-342             | Hawaii | 3/9/2007         | MANUWA AIRWAYS, INC.       | Rental - Helicopters   | 1,609.40          |             | 1,609.40          | passenger/ Sling - Muliwai Trail             |
| 4-3 | S-07-342             | Hawaii | 3/9/2007         | MANUWA AIRWAYS, INC.       | Rental - Helicopters   | 1,733.20          |             | 1,733.20          | passenger/ Sling - Muliwai Trail             |
| 4-3 | S-07-342             | Hawaii | 3/9/2007         | MANUWA AIRWAYS, INC.       | Rental - Helicopters   | 1,733.20          |             | 1,733.20          | passenger/ Sling - Muliwai Trail             |
| 4-3 | S-07-342             | Hawaii | 3/9/2007         | MANUWA AIRWAYS, INC.       | Rental - Helicopters   | 1,980.80          |             | 1,980.80          | passenger/ Sling - Muliwai Trail             |
|     | <b>Project Total</b> |        |                  |                            |                        | <b>7,056.60</b>   | <b>0.00</b> | <b>7,056.60</b>   |  |
| 4-3 | G-07-045             | Hawaii | 12/8/2006        | AIRGAS GASPRO #8           | Miscellaneous Supplies | 93.83             |             | 93.83             | 10 x 10 Pop Up Tent, Pololu                  |
| 4-3 | S-08-293             | Hawaii | 11/20/2007       | ISEMOTO CONTRACTING CO., L | Repair - Parts & Labor | 16,196.06         |             | 16,196.06         | Emergency repair at Pololu Lookout           |
| 4-3 | G-07-181             | Hawaii | 11/20/2007       | ISEMOTO CONTRACTING CO., L | Repair - Parts & Labor | 5,398.68          |             | 5,398.68          | Emergency repair at Pololu Lookout           |
|     | <b>Project Total</b> |        |                  |                            |                        | <b>21,688.57</b>  | <b>0.00</b> | <b>21,688.57</b>  |  |
| 4-3 | G-07-045             | Hawaii | 1/9/2007         | ABELLERA, MARY-CUSTODIAN   | Miscellaneous Supplies | 36.42             |             | 36.42             | molded plastic table - Pololu                |
|     | <b>Project Total</b> |        |                  |                            |                        | <b>36.42</b>      | <b>0.00</b> | <b>36.42</b>      |  |
| 4-3 | G-07-086             | Hawaii | 1/29/2007        | T & T ELECTRIC INC         | Repair - Parts & Labor | 325.34            |             | 325.34            | Remove (2) fixtures & replace (1) - Hapuna   |
| 4-3 | S-07-312             | Hawaii | 8/15/2007        | HHH, LLC                   | Repair - Parts & Labor | 5,729.13          |             | 5,729.13          | Repair shelter #3 at Hapuna Beach SRA        |
| 4-3 | S-08-293             | Hawaii | 6/25/2008        | HHH, LLC                   | Repair - Parts & Labor | 9,090.00          |             | 9,090.00          | Repair comfort stations at Hapuna Beach      |
| 4-3 | G-07-181             | Hawaii | 6/25/2008        | HHH, LLC                   | Repair - Parts & Labor | 3,030.00          |             | 3,030.00          | Repair comfort stations at Hapuna Beach      |
|     | <b>Project Total</b> |        |                  |                            |                        | <b>18,174.47</b>  | <b>0.00</b> | <b>18,174.47</b>  |  |
| 4-3 | S-07-312             | Hawaii | 12/8/2006        | K & S HELICOPTERS, INC.    | Rental - Helicopters   | 1,375.00          |             | 1,375.00          | aerial reconnaissance of Kealahou Bay        |
| 4-3 | S-07-312             | Hawaii | 1/17/2007        | K & S HELICOPTERS, INC.    | Rental - Helicopters   | 1,625.00          |             | 1,625.00          | aerial evaluation of Kealahou Bay-landslid   |
| 4-3 | S-07-326             | Hawaii | 1/30/2007        | YODA, KATHY S. - CUSTODIAN | Inter-Island Travel    | 20.00             |             | 20.00             | K Gooding-Kona 11/30/06 Rockfall survey @    |
| 4-3 | S-07-326             | Hawaii | 1/30/2007        | YODA, KATHY S. - CUSTODIAN | Inter-Island Travel    | 8.00              |             | 8.00              | K Gooding-Kona 11/30/06 Rockfall survey @    |
| 4-3 | S-07-312             | Hawaii | 2/2/2007         | K & S HELICOPTERS, INC.    | Miscellaneous          | 5.93              |             | 5.93              | aerial evaluation of Kealahou Bay-landslid   |
|     | <b>Project Total</b> |        |                  |                            |                        | <b>3,033.93</b>   | <b>0.00</b> | <b>3,033.93</b>   |  |
| 4-3 | G-07-086             | Maui   | 11/24/2006       | PACIFIC HELICOPTER TOU     | Rental - Helicopters   | 760.00            |             | 760.00            | Aerial survey of Makena State Park - earthqu |
| 4-3 | S-07-312             | Maui   | 5/23/2007        | THOMPSON, STEPHEN L.       | Inter-Island Travel    | 20.00             |             | 20.00             | S Thompson-Kahului 12/1/06 inspect Maken     |
| 4-3 | S-07-312             | Maui   | 5/23/2007        | THOMPSON, STEPHEN L.       | Inter-Island Travel    | 10.00             |             | 10.00             | S Thompson-Kahului 12/1/06 inspect Maken     |
|     | <b>Project Total</b> |        |                  |                            |                        | <b>790.00</b>     | <b>0.00</b> | <b>790.00</b>     |  |
| 4-3 | S-07-359             | Hawaii | 11/16/2006       | HATTORI, ROY - CUSTODIAN   | Inter-Island Travel    | 20.00             |             | 20.00             | C Chang-Kona 11/1/06 assess earthquake da    |
| 4-3 | S-07-359             | Hawaii | 11/16/2006       | HATTORI, ROY - CUSTODIAN   | Inter-Island Travel    | 10.00             |             | 10.00             | K Ho-Kona 11/1/06 assess earthquake dama     |
| 4-3 | S-07-359             | Hawaii | 11/16/2006       | HATTORI, ROY - CUSTODIAN   | Inter-Island Travel    | 20.00             |             | 20.00             | K Ho-Kona 11/1/06 assess earthquake dama     |
| 4-3 | S-07-359             | Hawaii | 11/16/2006       | HATTORI, ROY - CUSTODIAN   | Inter-Island Travel    | 10.00             |             | 10.00             | C Chang-Kona 11/1/06 assess earthquake da    |
| 4-3 | G-07-086             | Hawaii | 11/24/2006       | HAWAIIAN 17321044106742    | Inter-Island Travel    | 109.60            |             | 109.60            | S. Thompson (Kona-11/13)                     |
| 4-3 | S-07-312             | Hawaii | 11/24/2006       | HAWAIIAN 17321042343626    | Inter-Island Travel    | 119.60            |             | 119.60            | S. Thompson (Kona-10/18)--Quake damage       |
| 4-3 | S-07-312             | Hawaii | 11/24/2006       | HAWAIIAN 17321042421153    | Inter-Island Travel    | 109.60            |             | 109.60            | S. Thompson (Kona-10/19)--Quake damage       |
| 4-3 | S-07-312             | Hawaii | 1/9/2007         | HAWAIIAN 17321044683763    | Inter-Island Travel    | 79.60             |             | 79.60             | S. Thompson (Kona - 11/21)                   |
| 4-3 | S-07-312             | Hawaii | 1/9/2007         | HAWAIIAN 17321044683774    | Inter-Island Travel    | 69.60             |             | 69.60             | S. Thompson (Kona - 11/21)                   |
| 4-3 | S-07-312             | Hawaii | 1/10/2007        | TAGUCHI, GLENN             | Inter-Island Travel    | 7.30              |             | 7.30              | G Taguchi-Kona 11/21-11/22/06 inspections    |

| Act 078,<br>SLH 2007 | UAC      | PROJECT | COUNTY | TRANSACTION<br>DATE | PAYEE                         | COST CATEGORY       | EXPENDED          | ENCUMBERED          | TOTAL             | DESCRIPTION                                    |
|----------------------|----------|---------|--------|---------------------|-------------------------------|---------------------|-------------------|---------------------|-------------------|--|
| 4-(3)                | S-07-312 | N/A-H   | Hawaii | 1/10/2007           | TAGUCHI, GLENN                | Inter-Island Travel | 158.02            |                     | 158.02            | G Taguchi-Kona 11/21-11/22/06 inspections      |
| 4-(3)                | S-07-312 | N/A-H   | Hawaii | 1/10/2007           | TAGUCHI, GLENN                | Inter-Island Travel | 256.04            |                     | 256.04            | G Taguchi-Kona 11/12-11/14 inspection w/F      |
| 4-(3)                | S-07-342 | N/A-H   | Hawaii | 2/21/2007           | LUKZEN, KEENAN K.             | Inter-Island Travel | 100.00            |                     | 100.00            | trail maintenance/reconstruction @ Waiman      |
| 4-(3)                | S-07-342 | N/A-H   | Hawaii | 2/21/2007           | CHANG, CLEMENT                | Inter-Island Travel | 100.00            |                     | 100.00            | trail maintenance/reconstruction @ Waiman      |
| 4-(3)                | S-07-342 | N/A-H   | Hawaii | 2/21/2007           | TYLER, JAY C.                 | Inter-Island Travel | 100.00            |                     | 100.00            | trail maintenance/reconstruction @ Waiman      |
| 4-(3)                | S-07-342 | N/A-H   | Hawaii | 2/21/2007           | SOUZA, SHAWN A.               | Inter-Island Travel | 100.00            |                     | 100.00            | trail maintenance/reconstruction @ Waiman      |
| 4-(3)                | S-07-342 | N/A-H   | Hawaii | 2/21/2007           | KAILIWAI, DANIEL K, III       | Inter-Island Travel | 100.00            |                     | 100.00            | trail maintenance/reconstruction @ Waiman      |
| 4-(3)                | S-07-342 | N/A-H   | Hawaii | 2/21/2007           | TAMPOS, CURTIS                | Inter-Island Travel | 100.00            |                     | 100.00            | trail maintenance/reconstruction @ Waiman      |
| 4-(3)                | S-07-342 | N/A-H   | Hawaii | 2/21/2007           | WANA, WALTER L.               | Inter-Island Travel | 100.00            |                     | 100.00            | trail maintenance/reconstruction @ Waiman      |
| 4-(3)                | S-07-342 | N/A-H   | Hawaii | 3/12/2007           | WITCRAFT, JACOB               | Inter-Island Travel | 40.00             |                     | 40.00             | trail maintenance/reconstruction @ Waiman      |
| 4-(3)                | S-07-312 | N/A-H   | Hawaii | 3/20/2007           | EARTH TECH, INC.              | Consultant Services | 11,334.00         |                     | 11,334.00         | site inspections at state/historical parks-Haw |
| 4-(3)                | S-07-205 | N/A-H   | Hawaii | 4/3/2007            | HAWAII TRIBUNE HERALD         | Miscellaneous       | (3.68)            |                     | (3.68)            | Credit for overpayment                         |
| 4-(3)                | S-07-312 | N/A-H   | Hawaii | 5/23/2007           | THOMPSON, STEPHEN L.          | Inter-Island Travel | 20.00             |                     | 20.00             | S Thompson-Kona 11/21/06 Hapuna/Lapaka         |
| 4-(3)                | S-07-312 | N/A-H   | Hawaii | 5/23/2007           | THOMPSON, STEPHEN L.          | Inter-Island Travel | 10.00             |                     | 10.00             | S Thompson-Kona 11/21/06 Hapuna/Lapaka         |
| 4-(3)                | S-07-312 | N/A-H   | Hawaii | 5/23/2007           | THOMPSON, STEPHEN L.          | Inter-Island Travel | 20.00             |                     | 20.00             | S Thompson-Kona 11/30/06 aerial tour of Ke     |
| 4-(3)                | S-07-312 | N/A-H   | Hawaii | 5/23/2007           | THOMPSON, STEPHEN L.          | Inter-Island Travel | 10.00             |                     | 10.00             | S Thompson-Kona 10/18/06 inspect parks w       |
| 4-(3)                | S-07-312 | N/A-H   | Hawaii | 5/23/2007           | THOMPSON, STEPHEN L.          | Inter-Island Travel | 20.00             |                     | 20.00             | S Thompson-Kona 10/18/06 inspect parks w       |
| 4-(3)                | S-07-312 | N/A-H   | Hawaii | 5/23/2007           | THOMPSON, STEPHEN L.          | Inter-Island Travel | 10.00             |                     | 10.00             | S Thompson-Kona 10/19/06 inspect parks w       |
| 4-(3)                | S-07-312 | N/A-H   | Hawaii | 5/23/2007           | THOMPSON, STEPHEN L.          | Inter-Island Travel | 20.00             |                     | 20.00             | S Thompson-Kona 10/19/06 inspect parks w       |
| 4-(3)                | S-07-312 | N/A-H   | Hawaii | 5/23/2007           | THOMPSON, STEPHEN L.          | Inter-Island Travel | 10.00             |                     | 10.00             | S Thompson-Kona 11/13/06 inspect Kealeke       |
| 4-(3)                | S-07-312 | N/A-H   | Hawaii | 5/23/2007           | THOMPSON, STEPHEN L.          | Inter-Island Travel | 20.00             |                     | 20.00             | S Thompson-Kona 11/13/06 inspect Kealeke       |
| 4-(3)                | S-07-312 | N/A-H   | Hawaii | 5/23/2007           | THOMPSON, STEPHEN L.          | Inter-Island Travel | 9.00              |                     | 9.00              | S Thompson-Kona 11/30/06 aerial tour of Ke     |
| 4-(3)                | S-07-342 | N/A-H   | Hawaii | 6/1/2007            | ROCHA, FRANCES L. - CUSTODIAN | Inter-Island Travel | 100.00            |                     | 100.00            | J Witcraft - trail maintenance @ Waimanu V     |
| <b>Project Total</b> |          |         |        |                     |                               |                     | <b>13,288.68</b>  | <b>0.00</b>         | <b>13,288.68</b>  |  |
| 4-(3)                | G-07-086 | N/A-K   | Kauai  | 1/29/2007           | HAWAIIAN 17321047257722       | Inter-Island Travel | 119.60            |                     | 119.60            | S. Thompson (Kauai - 1/5/07 - Polihale)        |
| 4-(3)                | S-07-312 | N/A-K   | Kauai  | 3/20/2007           | EARTH TECH, INC.              | Consultant Services | 2,833.00          |                     | 2,833.00          | site inspections at state/historical parks-Kau |
| 4-(3)                | S-07-305 | N/A-K   | Kauai  | 5/30/2007           | HAWAIIAN 17321058103581       | Inter-Island Travel | 129.80            |                     | 129.80            | S. Thompson (Kauai-5/3, Polihale earthqua      |
| <b>Project Total</b> |          |         |        |                     |                               |                     | <b>3,082.40</b>   | <b>0.00</b>         | <b>3,082.40</b>   |  |
| 4-(3)                | S-07-312 | N/A-M   | Maui   | 3/20/2007           | EARTH TECH, INC.              | Consultant Services | 2,833.00          |                     | 2,833.00          | site inspections at state/historical parks-Mau |
| <b>Project Total</b> |          |         |        |                     |                               |                     | <b>2,833.00</b>   | <b>0.00</b>         | <b>2,833.00</b>   |  |
|                      |          |         |        |                     |                               |                     | <b>432,152.04</b> | <b>263,291.00</b>   | <b>695,443.04</b> |  |
|                      |          |         |        |                     |                               |                     |                   | Less: Federal Funds | (302,977.25)      |  |
|                      |          |         |        |                     |                               |                     |                   |                     | <b>392,465.79</b> |  |

| Act 078, SLH 2007 | UAC      | PROJECT | COUNTY                            | TRANSACTION DATE | PAYEE                    | COST CATEGORY          | EXPENDED        | ENCUMBERED  | TOTAL           | DESCRIPTION                                  |
|-------------------|----------|---------|-----------------------------------|------------------|--------------------------|------------------------|-----------------|-------------|-----------------|--|
| LNR172            | S-08-293 | FAW593  | Maui                              | 5/1/2008         | AAA ROOFING CO. INC.     | Repair - Parts & Labor | 4,914.00        |             | 4,914.00        | Repair roof of Maui Forest Bird Bldg         |
| LNR172            | G-07-181 | FAW593  | Maui                              | 5/1/2008         | AAA ROOFING CO. INC.     | Repair - Parts & Labor | 1,638.00        |             | 1,638.00        | Repair roof of Maui Forest Bird Bldg         |
|                   |          |         | <b>Maui Total</b>                 |                  |                          |                        | <b>6,552.00</b> | <b>0.00</b> | <b>6,552.00</b> |  |
| LNR172            | S-07-347 | N/A-H   | Hawaii                            | various          |                          | Employee Payroll       | 401.18          |             | 401.18          | Employee Payroll                             |
| LNR172            | S-07-347 | N/A-H   | Hawaii                            | 3/6/2007         | CENTRAL SUPPLY INC       | Miscellaneous Supplies | 1,221.33        |             | 1,221.33        | replacement water line Kaukini cabin         |
| LNR172            | G-07-172 | N/A-H   | Hawaii                            | 4/4/2007         | CENTRAL SUPPLY INC       | Repair - Parts & Labor | 120.45          |             | 120.45          | Keanakolu Quake plumbing damage              |
|                   |          |         | <b>Hawaii Total</b>               |                  |                          |                        | <b>1,742.96</b> | <b>0.00</b> | <b>1,742.96</b> |  |
|                   |          |         | <b>Program Total</b>              |                  |                          |                        | <b>8,294.96</b> | <b>0.00</b> | <b>8,294.96</b> |  |
| LNR404            | S-07-326 | N/A-H   | Hawaii                            | 12/8/2006        | HAWAIIAN 17321042422763  | Inter-Island Travel    | 89.60           |             | 89.60           | K Gooding-Hilo 10/19/06                      |
| LNR404            | S-07-326 | N/A-H   | Hawaii                            | 12/8/2006        | HAWAIIAN 17321042421514  | Inter-Island Travel    | 44.80           |             | 44.80           | K Gooding-Kona 10/18/06                      |
| LNR404            | S-07-326 | N/A-H   | Hawaii                            | 12/8/2006        | ALOHA AI 2155265283      | Inter-Island Travel    | 93.10           |             | 93.10           | K Gooding-Kona 10/18/06                      |
| LNR404            | S-07-326 | N/A-H   | Hawaii                            | 1/3/2007         | HATTORI, ROY - CUSTODIAN | Inter-Island Travel    | 20.00           |             | 20.00           | K Gooding - Kona 10/18/06                    |
| LNR404            | S-07-326 | N/A-H   | Hawaii                            | 1/3/2007         | HATTORI, ROY - CUSTODIAN | Inter-Island Travel    | 10.00           |             | 10.00           | K Gooding - Kona 10/18/06                    |
| LNR404            | S-07-326 | N/A-H   | Hawaii                            | 1/3/2007         | HATTORI, ROY - CUSTODIAN | Inter-Island Travel    | 10.00           |             | 10.00           | k Gooding - Kona 10/19/06                    |
| LNR404            | S-07-326 | N/A-H   | Hawaii                            | 1/3/2007         | HATTORI, ROY - CUSTODIAN | Inter-Island Travel    | 20.00           |             | 20.00           | k Gooding - Kona 10/19/06                    |
|                   |          |         | <b>Island &amp; Program Total</b> |                  |                          |                        | <b>287.50</b>   | <b>0.00</b> | <b>287.50</b>   |  |
| LNR407            | S-07-342 | N/A-H   | Hawaii                            | various          |                          | Employee Payroll       | 718.75          |             | 718.75          | Employee Payroll                             |
| LNR407            | S-07-342 | N/A-H   | Hawaii                            | 4/4/2007         | HPM BUILDING SUPPLY      | Miscellaneous Supplies | 321.74          |             | 321.74          | replacement items                            |
|                   |          |         | <b>Hawaii Total</b>               |                  |                          |                        | <b>1,040.49</b> | <b>0.00</b> | <b>1,040.49</b> |  |
| LNR407            | S-07-342 | N/A-S   | Statewide                         | 11/30/2006       | INA SIGNS                | Miscellaneous Supplies | 350.00          |             | 350.00          | earthquake signs                             |
| LNR407            | S-07-342 | N/A-S   | Statewide                         | 11/30/2006       | HPM BUILDING SUPPLY      | Repair - Parts & Labor | 10.58           |             | 10.58           | epoxy for concrete ADA Curb                  |
|                   |          |         | <b>Statewide Total</b>            |                  |                          |                        | <b>360.58</b>   | <b>0.00</b> | <b>360.58</b>   |  |
|                   |          |         | <b>Program Total</b>              |                  |                          |                        | <b>1,401.07</b> | <b>0.00</b> | <b>1,401.07</b> |  |
| LNR802            | G-07-082 | HP0001  | Hawaii                            | 11/28/2006       | KASTNER, KATHERINE J.    | Inter-Island Travel    | 460.00          |             | 460.00          | K Kastner - Assess damage to historic sites  |
| LNR802            | G-07-082 | HP0001  | Hawaii                            | 11/28/2006       | KASTNER, KATHERINE J.    | Inter-Island Travel    | 25.00           |             | 25.00           | K Kastner - Assess damage to historic sites  |
| LNR802            | G-07-082 | HP0001  | Hawaii                            | 11/28/2006       | KASTNER, KATHERINE J.    | Inter-Island Travel    | 60.00           |             | 60.00           | K Kastner - Assess damage to historic sites  |
| LNR802            | G-07-082 | HP0001  | Hawaii                            | 12/8/2006        | HAWAIIAN 17306112971163  | Inter-Island Travel    | 25.00           |             | 25.00           | Kkastner - ticket change fee Assess historic |
| LNR802            | S-07-209 | HP0001  | Hawaii                            | 12/8/2006        | PANDA TRAVEL             | Inter-Island Travel    | 289.20          |             | 289.20          | S Tasaki, M Chinen-Kona 10/27/06 DOT Brd     |
| LNR802            | S-07-209 | HP0001  | Hawaii                            | 12/8/2006        | PANDA TRAVEL             | Inter-Island Travel    | 534.00          |             | 534.00          | S Tasaki, B Flower & K Kastner-Kona, Dama    |
| LNR802            | S-07-209 | HP0001  | Hawaii                            | 1/9/2007         | TASAKI, SUSAN            | Inter-Island Travel    | 580.00          |             | 580.00          | S Tasaki-Hawaii 10/19 to 10/27/06            |
| LNR802            | S-07-209 | HP0001  | Hawaii                            | 1/9/2007         | TASAKI, SUSAN            | Inter-Island Travel    | 10.00           |             | 10.00           | S Tasaki-Hawaii 10/19 to 10/27/06            |
| LNR802            | S-07-209 | HP0001  | Hawaii                            | 1/9/2007         | TASAKI, SUSAN            | Inter-Island Travel    | 20.00           |             | 20.00           | S Tasaki-Hawaii 10/19 to 10/27/06            |
| LNR802            | S-07-209 | HP0001  | Hawaii                            | 1/9/2007         | TASAKI, SUSAN            | Miscellaneous          | 38.32           |             | 38.32           | S Tasaki-Hawaii 10/19 to 10/27/06            |
| LNR802            | S-07-209 | HP0001  | Hawaii                            | 1/9/2007         | CHINEN, MELANIE          | Inter-Island Travel    | 28.16           |             | 28.16           | M Chinen-Kona 10/27/06                       |
| LNR802            | S-07-209 | HP0001  | Hawaii                            | 1/9/2007         | CHINEN, MELANIE          | Inter-Island Travel    | 10.00           |             | 10.00           | M Chinen-Kona 10/27/06                       |
| LNR802            | S-07-209 | HP0001  | Hawaii                            | 1/9/2007         | CHINEN, MELANIE          | Inter-Island Travel    | 50.00           |             | 50.00           | M Chinen-Kona 10/27/06                       |
| LNR802            | S-07-209 | HP0001  | Hawaii                            | 1/9/2007         | FLOWER, BRYAN T.         | Inter-Island Travel    | 580.00          |             | 580.00          | B Flower-Kona 10/19 to 10/26/06              |



| ACT 078, SLH 2007 | UAC      | PROJECT | COUNTY                            | TRANSACTION DATE | PAYEE                 | COST CATEGORY          | EXPENDED         | ENCUMBERED  | TOTAL            | DESCRIPTION                                 |
|-------------------|----------|---------|-----------------------------------|------------------|-----------------------|------------------------|------------------|-------------|------------------|---|
| LN802             | S-07-209 | HP0001  | Hawaii                            | 1/9/2007         | TASAKI, SUSAN         | Miscellaneous Supplies | 5.88             |             | 5.88             | S Tasaki-Hawaii 10/19 to 10/27/06           |
| LN802             | S-07-209 | HP0001  | Hawaii                            | 1/9/2007         | TASAKI, SUSAN         | Miscellaneous Supplies | 67.50            |             | 67.50            | S Tasaki-Hawaii 10/19 to 10/27/06           |
| LN802             | S-07-209 | HP0001  | Hawaii                            | 1/9/2007         | TASAKI, SUSAN         | Inter-Island Travel    | 73.00            |             | 73.00            | S Tasaki-Hawaii 10/19 to 10/27/06           |
| LN802             | G-07-082 | HP0686  | Hawaii                            | 12/8/2006        | PANDA TRAVEL          | Inter-Island Travel    | 190.00           |             | 190.00           | MKirkendall; Maui-Kona; Oct. 16-17; to insp |
|                   |          |         | <b>Hawaii Total</b>               |                  |                       |                        | <b>3,046.06</b>  | <b>0.00</b> | <b>3,046.06</b>  |   |
| LN802             | S-07-209 | HP0001  | Maui                              | 12/8/2006        | PANDA TRAVEL          | Inter-Island Travel    | 183.80           |             | 183.80           | Rt Maui to Kona Earthquake damage Assess    |
|                   |          |         | <b>Maui Total</b>                 |                  |                       |                        | <b>183.80</b>    | <b>0.00</b> | <b>183.80</b>    |   |
| LN802             | S-07-209 | HP0001  | Statewide                         | 12/8/2006        | KMART                 | Miscellaneous Supplies | 8.11             |             | 8.11             | Film for Camera to Document Earthquake Da   |
|                   |          |         | <b>Statewide Total</b>            |                  |                       |                        | <b>8.11</b>      | <b>0.00</b> | <b>8.11</b>      |   |
|                   |          |         | <b>Program Total</b>              |                  |                       |                        | <b>3,237.97</b>  | <b>0.00</b> | <b>3,237.97</b>  |   |
| LN806             | G-07-086 | N/A-H   | Hawaii                            | 11/28/2006       | TAGUCHI, GLENN        | Inter-Island Travel    | 166.93           |             | 166.93           | earthquake damage assessment on Hawaii      |
|                   |          |         | <b>Hawaii Total</b>               |                  |                       |                        | <b>166.93</b>    | <b>0.00</b> | <b>166.93</b>    |   |
| LN806             | G-07-086 | N/A-S   | Statewide                         | 11/24/2006       | OFFICE MAX            | Equipment              | 325.99           |             | 325.99           | Digital camera and accessories              |
|                   |          |         | <b>Statewide Total</b>            |                  |                       |                        | <b>325.99</b>    | <b>0.00</b> | <b>325.99</b>    |   |
|                   |          |         | <b>Program Total</b>              |                  |                       |                        | <b>492.92</b>    | <b>0.00</b> | <b>492.92</b>    |   |
| LN807             | S-07-312 | SP0223  | Hawaii                            | 5/23/2007        | THOMPSON, STEPHEN L.  | Inter-Island Travel    | 20.00            |             | 20.00            | S Thompson-Kona 11/22/06 Kamehameha B       |
| LN807             | S-07-312 | SP0223  | Hawaii                            | 5/23/2007        | THOMPSON, STEPHEN L.  | Inter-Island Travel    | 10.00            |             | 10.00            | S Thompson-Kona 11/22/06 Kamehameha B       |
|                   |          |         | <b>Island &amp; Program Total</b> |                  |                       |                        | <b>30.00</b>     | <b>0.00</b> | <b>30.00</b>     |   |
| LN810             | G-06-305 | ENG765  | Hawaii                            | 12/8/2006        | HAWAIIAN              | Inter-Island Travel    | 73.60            |             | 73.60            | h young/kona dam earthquake insp/10-30-0    |
| LN810             | G-06-305 | ENG765  | Hawaii                            | 12/8/2006        | YOUNG, HIRAM          | Inter-Island Travel    | 20.00            |             | 20.00            | H Young-Kona 10/31 to 11/1/06 dam inspect   |
| LN810             | G-06-305 | ENG765  | Hawaii                            | 12/8/2006        | YOUNG, HIRAM          | Inter-Island Travel    | 46.93            |             | 46.93            | H Young-Kona 10/31 to 11/1/06 dam inspect   |
| LN810             | G-06-305 | ENG765  | Hawaii                            | 12/8/2006        | YOUNG, HIRAM          | Inter-Island Travel    | 160.00           |             | 160.00           | H Young-Kona 10/31 to 11/1/06 dam inspect   |
|                   |          |         | <b>Hawaii Total</b>               |                  |                       |                        | <b>300.53</b>    | <b>0.00</b> | <b>300.53</b>    |   |
| LN810             | G-06-305 | ENG765  | Kauai                             | 12/8/2006        | HAWAIIAN              | Inter-Island Travel    | 89.60            |             | 89.60            | c hosokawa/kauai dam earthquake insp/10-3   |
| LN810             | G-06-305 | ENG765  | Kauai                             | 12/18/2006       | BUREAU OF RECLAMATION | Consultant Services    | 19,555.93        |             | 19,555.93        | earthquake dam safety inspections           |
| LN810             | G-07-181 | ENG765  | Kauai                             | 12/18/2006       | BUREAU OF RECLAMATION | Consultant Services    | 2,611.02         |             | 2,611.02         | earthquake dam safety inspections           |
| LN810             | S-09-293 | ENG765  | Kauai                             | 12/18/2006       | BUREAU OF RECLAMATION | Consultant Services    | 7,833.05         |             | 7,833.05         | earthquake dam safety inspections           |
| LN810             | G-06-305 | ENG765  | Kauai                             | 12/19/2006       | HOSOKAWA, CLYDE       | Inter-Island Travel    | 270.00           |             | 270.00           | C Hosokawa-Kauai 10/30 to 11/1/06 dam ins   |
| LN810             | G-06-305 | ENG765  | Kauai                             | 4/20/2007        | BUREAU OF RECLAMATION | Consultant Services    | (6,414.14)       |             | (6,414.14)       | earthquake dam safety inspections refund    |
|                   |          |         | <b>Kauai Total</b>                |                  |                       |                        | <b>23,945.46</b> | <b>0.00</b> | <b>23,945.46</b> |   |
| LN810             | G-06-305 | ENG765  | Maui                              | 12/8/2006        | CHONG, GORDON         | Inter-Island Travel    | 10.00            |             | 10.00            | airport parking for dam safety inspection   |
| LN810             | G-06-305 | ENG765  | Maui                              | 12/8/2006        | HAWAIIAN              | Inter-Island Travel    | 89.60            |             | 89.60            | c hosokawa/maui dam earthquake insp/10-2    |
| LN810             | G-06-305 | ENG765  | Maui                              | 12/8/2006        | HAWAIIAN              | Inter-Island Travel    | 73.60            |             | 73.60            | g chong/maui dam earthquake insp/11-2-06    |
| LN810             | G-06-305 | ENG765  | Maui                              | 12/8/2006        | HAWAIIAN              | Inter-Island Travel    | 73.60            |             | 73.60            | c hosokawa/maui dam earthquake insp/11-2    |
| LN810             | G-06-305 | ENG765  | Maui                              | 12/8/2006        | CHONG, GORDON         | Inter-Island Travel    | 20.00            |             | 20.00            | airport parking for dam safety inspection   |
| LN810             | G-06-305 | ENG765  | Maui                              | 12/19/2006       | HOSOKAWA, CLYDE       | Inter-Island Travel    | 40.00            |             | 40.00            | C Hosokawa-Maui 11/2/06 dam safety inspe    |
| LN810             | G-06-305 | ENG765  | Maui                              | 12/19/2006       | HOSOKAWA, CLYDE       | Inter-Island Travel    | 20.00            |             | 20.00            | C Hosokawa-Maui 11/2/06 dam safety inspe    |

