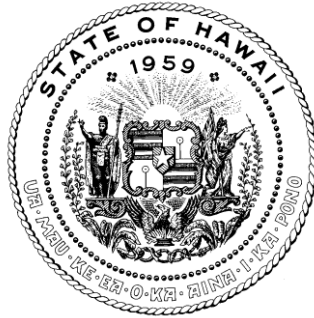


Report to the Twenty-Fifth Legislature
Regular Session of 2010

DISASTER RELIEF EXPENDITURES RESULTING FROM THE
OCTOBER 15, 2006 KIHOLA 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

December 2009

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, 2009 and is submitted to satisfy the January 15, 2010 due date.

DEPARTMENT OF LAND & NATURAL RESOURCES
 EARTHQUAKE OF OCTOBER 15, 2006
 ACCOUNT SUMMARY
 AS OF OCTOBER 31, 2009

Appropriating Sections of Act 078, SLH 2007	Expended & Encumbered					Total	Funding Balance	Federal Funds Received	Details Attached
	Oahu	Kauai	Maui	Hawaii	Stwd				
Hulihe'e Palace G-07-181				1,495,593		1,495,593	4,407		Schedule A
Other DLNR Projects S-09-391				2,072,820		2,072,820	1,627,181		Schedule B
FEMA Projects - state share G-07-181		2,611	1,638	231,992		236,241	227,828		Schedule B
FEMA Projects - None Appropriated		24,417	9,385	802,739		836,541		512,599	Schedule B
Total Other Projects	0	27,028	11,023	3,107,551	0	3,145,602	1,855,009	512,599	Schedule B
SUBTOTAL	0	27,028	11,023	4,603,144	0	4,641,195	1,859,416	512,599	Schedule B
Other Program Funds Used									
LNR172, Forestry Products Dev				1,743		1,743			
LNR404, Water Resources				287		287			
LNR407, Natural Area Res & Mgt	6			2,029	361	2,396			
LNR801, Ocean Based Recreation				60		60			
LNR802, Historic Preservation			184	3,046	8	3,238			
LNR806, Park Dev & Operations				1,225	326	1,551			
LNR810, Prevent Natural Disaster					7,518	7,518			
SUBTOTAL	6	0	184	8,390	8,213	16,793			Schedule C
DEPARTMENT TOTAL	6	27,028	11,207	4,611,534	8,213	4,657,988	1,859,416	512,599	

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. Diversion 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.

Act 078, SLH 2007	UAC	PROJECT	COUNTY	TRANSACTION 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 Emergency 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	37,346.00	37,346.00	37,346.00	Hulihe'e Palace Emergency 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	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
4-(1)	G-07-181	SP0691	Hawaii	6/26/2008	HAWAIIAN 17321226367035	Inter-Island Travel	183.30		183.30	s thompson Hulihe'e progress briefing w/col
4-(1)	G-07-181	SP0691	Hawaii	9/16/2008	DAGUJO, JEAN - CUSTODIAN	Inter-Island Travel	20.00		20.00	s thompson Hulihe'e progress briefing w/col
4-(1)	G-07-181	SP0691	Hawaii	11/25/2008	STAN'S CONTRACTING, INC.	Contract Services	44,444.00		44,444.00	Hulihe'e Palace repairs
4-(1)	G-07-181	SP0691	Hawaii	12/30/2008	STAN'S CONTRACTING, INC.	Contract Services	49,251.00		49,251.00	Hulihe'e Palace repairs
4-(1)	G-07-181	SP0691	Hawaii	12/3/2008	HAWAIIAN 17321239394761	Inter-Island Travel	173.29		173.29	S Thompson ravel for Hulihe'e Palace 10/20
4-(1)	G-07-181	SP0691	Hawaii	1/27/2009	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thompson travel for Hulihe'e Palace
4-(1)	G-07-181	SP0691	Hawaii	1/27/2009	THOMPSON, STEPHEN L.	Inter-Island Travel	10.00		10.00	S Thompson travel for Hulihe'e Palace
4-(1)	G-07-181	SP0691	Hawaii	2/12/2009	STAN'S CONTRACTING, INC.	Contract Services	50,017.00		50,017.00	Hulihe'e Palace repairs
4-(1)	G-07-181	SP0691	Hawaii	3/10/2009	STAN'S CONTRACTING, INC.	Contract Services	91,770.00		91,770.00	Hulihe'e Palace repairs
4-(1)	G-07-181	SP0691	Hawaii	5/15/2009	STAN'S CONTRACTING, INC.	Contract Services	28,215.00		28,215.00	Hulihe'e Palace repairs
4-(1)	G-07-181	SP0691	Hawaii	6/5/2009	FIRST HAWAIIAN BANK	Inter-Island Travel	99.20		99.20	Travel for Hulihe'e Palace
4-(1)	G-07-181	SP0691	Hawaii	10/27/2009	STAN'S CONTRACTING, INC.	Contract Services	37,347.00		37,347.00	Hulihe'e Palace repairs
							1,458,247.04	37,346.00	1,495,593.04	
									0.00	Less: Federal Funds
									1,495,593.04	

Act 078, 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
		Project Total					15,553.00	0.00	15,553.00	
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
		Project Total					24,603.00	0.00	24,603.00	
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	PACIFIC OCEAN PRODUCERS	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
		Project Total					8,125.57	0.00	8,125.57	
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	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-
4-(3)	S-08-293	BOR414	Hawaii	2/27/2009	OKUBO, ARNOLD T. AND	Consultant Services	32,820.00		32,820.00	Kailua-Kona Wharf repairs
4-(3)	G-07-181	BOR414	Hawaii	2/27/2009	OKUBO, ARNOLD T. AND	Consultant Services	10,940.00		10,940.00	Kailua-Kona Wharf repairs
4-(3)	S-09-391	BOR414	Hawaii	4/23/2009	OKUBO, ARNOLD T. AND	Consultant Services	23,389.78		23,389.78	plans for damage repair at Kailua-Kona Pier
4-(3)	S-09-293	BOR414	Hawaii	4/22/2009	SEA ENGINEERING, INC.	Repair - Parts & Labor		216,004.75	216,004.75	Kailua-Kona Wharf repairs
4-(3)	S-09-391	BOR414	Hawaii	4/22/2009	SEA ENGINEERING, INC.	Repair - Parts & Labor		458,891.10	458,891.10	Kailua-Kona Wharf repairs
4-(3)	S-09-391	BOR414	Hawaii	6/2/2009	SEA ENGINEERING, INC.	Repair - Parts & Labor		90,904.90	90,904.90	Kailua-Kona Wharf repairs
4-(3)	G-07-181	BOR414	Hawaii	9/17/2009	SEA ENGINEERING, INC.	Repair - Parts & Labor		82,856.02	82,856.02	Kailua-Kona Wharf repairs
4-(3)	S-09-293	BOR414	Hawaii	9/17/2009	SEA ENGINEERING, INC.	Repair - Parts & Labor		32,563.28	32,563.28	Kailua-Kona Wharf repairs
4-(3)	S-09-391	BOR414	Hawaii	10/29/2009	SEA ENGINEERING, INC.	Repair - Parts & Labor		118,733.85	118,733.85	Kailua-Kona Wharf repairs
4-(3)	S-09-391	BOR414	Hawaii	9/17/2009	OKUBO, ARNOLD T. AND	Repair - Parts & Labor		34,000.00	34,000.00	Kailua-Kona Wharf repairs
		Project Total					440,202.80	799,800.75	1,240,003.55	
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 Honokohau
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 Honokohau
4-(3)	S-06-359	BOR529	Hawaii	7/2/2009	FERGUSON ENERPRISES	Miscellaneous Supplies	144.02		144.02	Supplies for Honokohau SBH Pier repairs
4-(3)	S-09-293	BOR529	Hawaii	7/2/2009	FERGUSON ENERPRISES	Miscellaneous Supplies	432.06		432.06	Supplies for Honokohau SBH Pier repairs
		Project Total					37,445.64	0.00	37,445.64	
4-(3)	G-07-181	BOR531	Hawaii	4/21/2009	OKUBO, ARNOLD T. AND	Consultant Services	11,954.75		11,954.75	Plans & specs for repair of N Kawaihae SBH

Act 078, SLH 2007	UAC	PROJECT	COUNTY	TRANSACTION DATE	PAYEE	COST CATEGORY	EXPENDED	ENCUMBERED	TOTAL	DESCRIPTION
4-(3)	S-09-293	BOR531	Hawaii	4/21/2009	OKUBO, ARNOLD T. AND	Consultant Services	3,825.25		3,825.25	Plans & specs for repair of N Kawaihae SBH
4-(3)	S-09-391	BOR531	Hawaii	8/10/2009	KIEWIT PACIFIC CO	Repair - Parts & Labor	276,400.00	276,400.00	276,400.00	N Kawaihae SBH boat ramp repairs
		Project Total					15,780.00	276,400.00	292,180.00	
4-(3)	S-09-293	BOR543	Hawaii	8/21/2008	OKUBO, ARNOLD T. AND	Consultant Services	49,246.00	49,246.00	49,246.00	Repair westside breakwater at N Kawaihae S
4-(3)	G-07-181	BOR543	Hawaii	4/21/2009	OKUBO, ARNOLD T. AND	Consultant Services	38,547.00		38,547.00	Repair westside breakwater at N Kawaihae S
4-(3)	G-07-181	BOR543	Hawaii	9/28/2009	OKUBO, ARNOLD T. AND	Consultant Services	0.75		0.75	Repair westside breakwater at N Kawaihae S
4-(3)	S-09-293	BOR543	Hawaii	9/28/2009	OKUBO, ARNOLD T. AND	Consultant Services	66,397.25		66,397.25	Repair westside breakwater at N Kawaihae S
4-(3)	S-09-391	BOR543	Hawaii	8/10/2009	KIEWIT PACIFIC CO	Repair - Parts & Labor	310,700.00	310,700.00	310,700.00	Repair westside breakwater at N Kawaihae S
		Project Total					104,945.00	359,946.00	464,891.00	
4-(3)	S-09-293	BOR608	Hawaii	8/21/2008	OKUBO, ARNOLD T. AND	Consultant Services	25,292.00	25,292.00	25,292.00	Repair rock revetment sea walls at N Kawai
4-(3)	G-07-181	BOR608	Hawaii	4/21/2009	OKUBO, ARNOLD T. AND	Consultant Services	13,068.00		13,068.00	Repair rock revetment sea walls at N Kawai
4-(3)	G-07-181	BOR608	Hawaii	9/28/2009	OKUBO, ARNOLD T. AND	Consultant Services	3,267.00		3,267.00	Repair rock revetment sea walls at N Kawai
4-(3)	S-09-293	BOR608	Hawaii	9/28/2009	OKUBO, ARNOLD T. AND	Consultant Services	23,713.00		23,713.00	Repair rock revetment sea walls at N Kawai
4-(3)	S-09-391	BOR608	Hawaii	8/10/2009	KIEWIT PACIFIC CO	Repair - Parts & Labor	196,625.00	196,625.00	196,625.00	Repair rock revetment sea walls at N Kawai
		Project Total					40,048.00	221,917.00	261,965.00	
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 Kealahou 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 Kealahou 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-Kealahou Bay hazard mitigation
4-(3)	S-07-302	CAR766	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	CAR766	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	CAR766	Hawaii	5/14/2007	HAWAII AUTOMATED FUELS NE	Miscellaneous	435.94		435.94	diesel fuel for patrol of Kealahou Bay
		Project Total					137,928.01	0.00	137,928.01	
4-(3)	G-06-305	ENG765	Maui	12/8/2006	CHONG, GORDON	Inter-Island Travel	10.00		10.00	airport parking for dam safety inspection
4-(3)	G-06-305	ENG765	Hawaii	12/8/2006	HAWAIIAN 17321043174224	Inter-Island Travel	73.60		73.60	h young/kona dam earthquake insp/10-30-0
4-(3)	G-06-305	ENG765	Maui	12/8/2006	HAWAIIAN 17321042628714	Inter-Island Travel	89.60		89.60	c hosokawa/maui dam earthquake insp/10-2
4-(3)	G-06-305	ENG765	Kauai	12/8/2006	HAWAIIAN 17321043096336	Inter-Island Travel	89.60		89.60	c hosokawa/kauai dam earthquake insp/10-
4-(3)	G-06-305	ENG765	Maui	12/8/2006	HAWAIIAN 17321043442512	Inter-Island Travel	73.60		73.60	g chong/maui dam earthquake insp/11-2-06
4-(3)	G-06-305	ENG765	Maui	12/8/2006	HAWAIIAN 17321043442501	Inter-Island Travel	73.60		73.60	c hosokawa/maui dam earthquake insp/11-2-
4-(3)	G-06-305	ENG765	Maui	12/8/2006	CHONG, GORDON	Inter-Island Travel	20.00		20.00	airport parking for dam safety inspection
4-(3)	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
4-(3)	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
4-(3)	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
4-(3)	G-06-305	ENG765	Kauai	12/18/2006	BUREAU OF RECLAMATION	Consultant Services	13,141.79		13,141.79	earthquake dam safety inspections
4-(3)	S-09-293	ENG765	Kauai	12/18/2006	BUREAU OF RECLAMATION	Consultant Services	7,833.05		7,833.05	earthquake dam safety inspections
4-(3)	G-07-181	ENG765	Kauai	12/18/2006	BUREAU OF RECLAMATION	Consultant Services	2,611.02		2,611.02	earthquake dam safety inspections
4-(3)	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 inspec
4-(3)	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 inspec
4-(3)	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

UAC	PROJECT	COUNTY	TRANSACTION DATE	PAYEE	COST CATEGORY	EXPENDED	ENCUMBERED	TOTAL	DESCRIPTION
4-(3)	G-06-305	Maui	12/19/2006	HOSOKAWA, CLYDE	Inter-Island Travel	520.94		520.94	dam safety inspections-Maui 10/22 to 10/25
	Project Total					25,093.73	0.00	25,093.73	
4-(3)	S-08-293	Maui	5/1/2008	AAA ROOFING CO. INC.	Repair - Parts & Labor	4,914.00		4,914.00	Repair roof of Maui Forest Bird Bldg
4-(3)	G-07-181	Maui	5/1/2008	AAA ROOFING CO. INC.	Repair - Parts & Labor	1,638.00		1,638.00	Repair roof of Maui Forest Bird Bldg
	Project Total					6,552.00	0.00	6,552.00	
4-(3)	G-07-181	Hawaii	3/9/2007	MANUIWA AIRWAYS, INC.	Rental - Helicopters	1,764.15		1,764.15	passenger/ Sling - Muliwai Trail
4-(3)	S-09-293	Hawaii	3/9/2007	MANUIWA AIRWAYS, INC.	Rental - Helicopters	5,292.45		5,292.45	passenger/ Sling - Muliwai Trail
	Project Total					7,056.60	0.00	7,056.60	
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
	Project Total					21,688.57	0.00	21,688.57	
4-(3)	G-07-045	Hawaii	1/9/2007	ABELLERA, MARY-CUSTODIAN	Miscellaneous Supplies	36.42		36.42	molded plastic table - Pololu
	Project Total					36.42	0.00	36.42	
4-(3)	S-09-391	Hawaii	9/24/2009	HORSESHOEING HAWAII	Consultant Services		286,000.00	286,000.00	Repair Kohala Ditch Trail & Honopue Suspension Bridge
	Project Total					0.00	286,000.00	286,000.00	
4-(3)	S-09-391	Hawaii	9/24/2009	WAI ENGINEERING	Consultant Services		277,175.31	277,175.31	Repair Kapalaoa Falls Trail & rock bridge
	Project Total					0.00	277,175.31	277,175.31	
4-(3)	S-07-312	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thompson-Kona 11/22/06 Kamehameha Bldg
4-(3)	S-07-312	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	10.00		10.00	S Thompson-Kona 11/22/06 Kamehameha Bldg
	Project Total					30.00	0.00	30.00	
4-(3)	G-07-181	Hawaii	1/22/2008	MASUOKA, ROGER	Inter-Island Travel	20.00		20.00	r masuoka/hulihee palace/8-10-07
4-(3)	G-07-181	Hawaii	1/22/2008	MASUOKA, ROGER	Inter-Island Travel	10.00		10.00	r masuoka/hulihee palace/8-10-07
	Project Total					30.00	0.00	30.00	
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
	Project Total					18,174.47	0.00	18,174.47	
4-(3)	G-07-181	Hawaii	12/8/2006	K & S HELICOPTERS, INC.	Rental - Helicopters	750.00		750.00	aerial reconnaissance of Kealahou Bay
4-(3)	S-09-293	Hawaii	1/17/2007	K & S HELICOPTERS, INC.	Rental - Helicopters	2,250.00		2,250.00	aerial evaluation of Kealahou Bay-landslide
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-landslide
	Project Total					3,033.93	0.00	3,033.93	
4-(3)	G-07-086	Maui	11/24/2006	PACIFIC HELICOPTER TOU	Rental - Helicopters	760.00		760.00	Aerial survey of Makana State Park - earthquake
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 Makena
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 Makena
	Project Total					790.00	0.00	790.00	
4-(3)	G-07-086	N/A	1/29/2007	HAWAIIAN 17321047257722	Inter-Island Travel	119.60		119.60	S. Thompson (Kauai - 1/5/07 - Polihale)
4-(3)	S-07-312	Hawaii	3/20/2007	EARTH TECH, INC.	Consultant Services	11,334.00		11,334.00	site inspections at state/historical parks-Hawaii

UAC	PROJECT	COUNTY	TRANSACTION DATE	PAYEE	COST CATEGORY	EXPENDED	ENCUMBERED	TOTAL	DESCRIPTION
Act 078, SLH 2007									
4-(3)	S-07-312	N/A	3/20/2007	EARTH TECH, INC.	Consultant Services	2,833.00		2,833.00	site inspections at state/historical parks-Kauai
4-(3)	S-07-312	Maui	3/20/2007	EARTH TECH, INC.	Consultant Services	2,833.00		2,833.00	site inspections at state/historical parks-Mau
4-(3)	S-07-205	Hawaii	4/3/2007	HAWAII TRIBUNE HERALD	Miscellaneous	(3.68)		(3.68)	Credit for overpayment
4-(3)	S-07-305	Kauai	5/30/2007	HAWAIIAN 17321058103581	Inter-Island Travel	129.80		129.80	S. Thompson (Kauai--5/3, Poihale earthquak
	Project Total					17,245.72	0.00	17,245.72	
						924,362.46	2,221,239.06	3,145,601.52	
							Less: Federal Funds	(512,598.68)	
								2,633,002.84	

Act 078, SLH 2007	UAC	PROJECT	COUNTY	TRANSACTION DATE	PAYEE	COST CATEGORY	EXPENDED	ENCUMBERED	TOTAL	DESCRIPTION
LNR172	S-07-347	N/A	Hawaii	various		Employee Payroll	401.18		401.18	Employee Payroll
LNR172	S-07-347	N/A	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	Hawaii	4/4/2007	CENTRAL SUPPLY INC	Repair - Parts & Labor	120.45		120.45	Keanakolu Quake plumbing damage
Island & Program Total							1,742.96	0.00	1,742.96	
LNR404	S-07-326	N/A	Hawaii	12/8/2006	HAWAIIAN 17321042422763	Inter-Island Travel	89.60		89.60	K Gooding-Hilio 10/19/06
LNR404	S-07-326	N/A	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	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	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	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	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	Hawaii	1/3/2007	HATTORI, ROY - CUSTODIAN	Inter-Island Travel	20.00		20.00	k Gooding - Kona 10/19/06
Island & Program Total							287.50	0.00	287.50	
LNR407	S-07-342	N/A	Hawaii	various		Employee Payroll	718.75		718.75	Employee Payroll
LNR407	S-07-342	FAW001	Hawaii	11/30/2006	CENTRAL SUPPLY	Repair - Parts & Labor	188.96		188.96	PWW sanctuary cabin plumbing
LNR407	S-07-342	N/A	Hawaii	2/21/2007	LUKZEN, KEENAN K.	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction @ Waiman
LNR407	S-07-342	N/A	Hawaii	2/21/2007	CHANG, CLEMENT	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction @ Waiman
LNR407	S-07-342	N/A	Hawaii	2/21/2007	TYLER, JAY C.	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction @ Waiman
LNR407	S-07-342	N/A	Hawaii	2/21/2007	SOUZA, SHAWN A.	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction @ Waiman
LNR407	S-07-342	N/A	Hawaii	2/21/2007	KALIWAH, DANIEL K, III	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction @ Waiman
LNR407	S-07-342	N/A	Hawaii	2/21/2007	TAMPOS, CURTIS	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction @ Waiman
LNR407	S-07-342	N/A	Hawaii	2/21/2007	WANA, WALTER L.	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction @ Waiman
LNR407	S-07-342	N/A	Hawaii	4/4/2007	HPM BUILDING SUPPLY	Miscellaneous Supplies	321.74		321.74	replacement items
LNR407	S-07-342	N/A	Hawaii	6/1/2007	ROCHA, FRANCES L. - CUSTODIAN	Inter-Island Travel	100.00		100.00	J Witcraft - trail maintenance @ Waimanu V
Hawaii Total							2,029.45	0.00	2,029.45	
LNR407	S-09-342	N/A	Oahu	12/3/2008	TOMA, VERNA - CUSTODIAN	Miscellaneous	6.00		6.00	gas for damage assessment-Peacock Flat &
Oahu Total							6.00	0.00	6.00	
LNR407	S-07-342	N/A	Statewide	11/30/2006	INA SIGNS	Miscellaneous Supplies	350.00		350.00	earthquake signs
LNR407	S-07-342	N/A	Statewide	11/30/2006	HPM BUILDING SUPPLY	Repair - Parts & Labor	10.58		10.58	epoxy for concrete ADA Curb
Statewide Total							360.58	0.00	360.58	
Program Total							2,396.03	-	2,396.03	
LNR801	S-07-359	N/A	Hawaii	11/16/2006	HATTORI, ROY - CUSTODIAN	Inter-Island Travel	20.00		20.00	C Chang-Kona 11/1/06 assess earthquake da
LNR801	S-07-359	N/A	Hawaii	11/16/2006	HATTORI, ROY - CUSTODIAN	Inter-Island Travel	10.00		10.00	K Ho-Kona 11/1/06 assess earthquake dama
LNR801	S-07-359	N/A	Hawaii	11/16/2006	HATTORI, ROY - CUSTODIAN	Inter-Island Travel	20.00		20.00	K Ho-Kona 11/1/06 assess earthquake dama
LNR801	S-07-359	N/A	Hawaii	11/16/2006	HATTORI, ROY - CUSTODIAN	Inter-Island Travel	10.00		10.00	C Chang-Kona 11/1/06 assess earthquake da
Program Total							60.00	0.00	60.00	
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

Act 078, SLH 2007	UAC	PROJECT	COUNTY	TRANSACTION DATE	PAYEE	COST CATEGORY	EXPENDED	ENCUMBERED	TOTAL	DESCRIPTION
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 Brid
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
LNR802	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
LNR802	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
LNR802	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
LNR802	S-07-082	HP0686	Hawaii	12/8/2006	PANDA TRAVEL	Inter-Island Travel	190.00		190.00	MKirkendall; Maui-Kona; Oct. 16-17; to inspe
Hawaii Total							3,046.06	0.00	3,046.06	
LNR802	S-07-209	HP0001	Maui	12/8/2006	PANDA TRAVEL	Inter-Island Travel	183.80		183.80	Rt Maui to Kona Earthquake damage Assess
Maui Total							183.80	0.00	183.80	
LNR802	S-07-209	HP0001	Statewide	12/8/2006	KMART 00094300	Miscellaneous Supplies	8.11		8.11	Film for Camera to Document Earthquake D
Statewide Total							8.11	0.00	8.11	
Program Total							3,237.97	0.00	3,237.97	
LNR806	G-07-086	N/A	Hawaii	11/28/2006	TAGUCHI, GLENN	Inter-Island Travel	166.93		166.93	earthquake damage assessment on Hawaii
LNR806	G-07-086	N/A	Hawaii	11/24/2006	HAWAIIAN 17321044106742	Inter-Island Travel	109.60		109.60	S. Thompson (Kona-11/13)
LNR806	S-07-312	N/A	Hawaii	11/24/2006	HAWAIIAN 17321042343626	Inter-Island Travel	119.60		119.60	S. Thompson (Kona-10/18)--Quake damage
LNR806	S-07-312	N/A	Hawaii	11/24/2006	HAWAIIAN 17321042421153	Inter-Island Travel	109.60		109.60	S. Thompson (Kona-10/19)--Quake damage
LNR806	S-07-312	N/A	Hawaii	1/9/2007	HAWAIIAN 17321044683763	Inter-Island Travel	79.60		79.60	S. Thompson (Kona - 11/21)
LNR806	S-07-312	N/A	Hawaii	1/9/2007	HAWAIIAN 17321044683774	Inter-Island Travel	69.60		69.60	S. Thompson (Kona - 11/21)
LNR806	S-07-312	N/A	Hawaii	1/10/2007	TAGUCHI, GLENN	Inter-Island Travel	7.30		7.30	G Taguchi-Kona 11/21-11/22/06 inspections
LNR806	S-07-312	N/A	Hawaii	1/10/2007	TAGUCHI, GLENN	Inter-Island Travel	158.02		158.02	G Taguchi-Kona 11/21-11/22/06 inspections
LNR806	S-07-312	N/A	Hawaii	1/10/2007	TAGUCHI, GLENN	Inter-Island Travel	256.04		256.04	G Taguchi-Kona 11/12-11/14 inspection w/F
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thompson-Kona 11/21/06 Hapuna/Lapaka
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	10.00		10.00	S Thompson-Kona 11/21/06 Hapuna/Lapaka
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thompson-Kona 11/30/06 aerial tour of Ke
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	10.00		10.00	S Thompson-Kona 10/18/06 inspect parks w
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thom:son-Kona 10/18/06 inspect parks w
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	10.00		10.00	S Thompson-Kona 10/19/06 inspect parks w
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thompson-Kona 10/19/06 inspect parks w
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	10.00		10.00	S Thompson-Kona 11/13/06 inspect Kealeke
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thompson-Kona 11/13/06 inspect Kealeke
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	9.00		9.00	S Thompson-Kona 11/30/06 aerial tour of Ke
Hawaii Total							1,225.29	0.00	1,225.29	

Act 078, SLH 2007	UAC	PROJECT	COUNTY	TRANSACTION DATE	PAYEE	COST CATEGORY	EXPENDED	ENCUMBERED	TOTAL	DESCRIPTION
LNR806	G-07-086	N/A	Statewide	11/24/2006	OFFICE MAX 00006304	Equipment	325.99		325.99	Digital camera and accessories
Statewide Total							325.99	0.00	325.99	
Program Total							1,551.28	0.00	1,551.28	
LNR810	G-06-306	N/A	Statewide	various		Employee Payroll	3,864.40		3,864.40	Employee Payroll
LNR810	G-06-307	N/A	Statewide	12/6/2006		Employee Payroll	26.31		26.31	Employee Payroll
LNR810	G-07-010	N/A	Statewide	1/5/2007		Employee Payroll	3,511.30		3,511.30	Employee Payroll
LNR810	G-06-305	N/A	Statewide	1/9/2007	HAWAII BLUEPRINT	Miscellaneous Supplies	116.00		116.00	MISC. PROJECTS
Island & Program Total							7,518.01	0.00	7,518.01	
							16,793.75	0.00	16,793.75	
								Less: Federal Funds	0.00	
									16,793.75	