

Report to the Twenty-Sixth Legislature  
Regular Session of 2011

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

December 2010

**DISASTER RELIEF EXPENDITURES RESULTING FROM THE  
OCTOBER 15, 2006 KIHOLE 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, 2010 and is submitted to satisfy the January 15, 2011 due date.

DEPARTMENT OF LAND & NATURAL RESOURCES  
 EARTHQUAKE of OCTOBER 15, 2006  
 ACCOUNT SUMMARY  
 AS OF OCTOBER 31, 2010

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	353,811	2,833	2,219,246			2,575,890	1,124,111		Schedule B	
FEMA Projects - state share G-07-181	2,611	1,638	235,652			239,901	224,168		Schedule B	
FEMA Projects - None Appropriated	21,584	6,552	611,889			640,024		599,163	Schedule B	
Total Other Projects	0	378,005	11,023	3,066,786	0	3,455,815	1,348,279	599,163		
SUBTOTAL	0	378,005	11,023	4,562,379	0	4,951,408	1,352,686	599,163		
Other Program Funds Used									Schedule C	
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				
DEPARTMENT TOTAL	6	378,005	11,207	4,570,769	8,213	4,968,201	1,352,686	599,163		

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 07B, 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
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
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 mtg 8/10/07
4-(1)	G-08-086	SP0691	Hawaii	10/18/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	9.00		9.00	s thompson - Hulihee Palace mtg 8/10/07
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
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
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 travel for Hulihe'e Palace
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
4-(1)	G-07-181	SP0691	Hawaii	11/4/2010	STAN'S CONTRACTING, INC.	Contract Services	8,453.00		8,453.00	Hulihe'e Palace repairs
4-(1)	G-07-181	SP0691	Hawaii	11/4/2010	STAN'S CONTRACTING, INC.	Contract Services	1,200.00		1,200.00	Hulihe'e Palace repairs
4-(1)	G-07-181	SP0691	Hawaii	11/4/2010	STAN'S CONTRACTING, INC.	Contract Services	27,693.00		27,693.00	Hulihe'e Palace repairs
							<b>1,495,593.04</b>	<b>0.00</b>	<b>1,495,593.04</b>	

UAC	PROJECT	COUNTY	TRANSACTION DATE	PAYEE	COST CATEGORY	EXPENDED	ENCUMBERED	TOTAL	DESCRIPTION
Act 078, SLH 2007									
4-(3)	G-07-181	Hawaii	12/8/2006	OKUBO, ARNOLD T. AND	Consultant Services	3,888.25		3,888.25	assess/inspect dock pilings/facilities
4-(3)	S-08-293	Hawaii	5/9/2008	OKUBO, ARNOLD T. AND	Consultant Services	11,664.75		11,664.75	assess/inspect dock pilings/facilities
	<b>Project Total</b>					<b>15,553.00</b>	<b>0.00</b>		
4-(3)	G-07-181	Hawaii	12/8/2006	OKUBO, ARNOLD T. AND	Consultant Services	6,150.75		6,150.75	surface/underwater inspection @ Pier
4-(3)	S-08-293	Hawaii	5/9/2008	OKUBO, ARNOLD T. AND	Consultant Services	18,452.25		18,452.25	surface/underwater inspection @ Pier
	<b>Project Total</b>					<b>24,603.00</b>	<b>0.00</b>		
4-(3)	S-08-293	Hawaii	various		Employee Payroll	728.98		728.98	force account labor for Kealakekua Bay
4-(3)	G-07-181	Hawaii	2/6/2007	CWR HAWAII, INC.	Miscellaneous Supplies	458.99		458.99	materials for earthquake safety measures
4-(3)	G-07-181	Hawaii	2/7/2007	PACIFIC OCEAN PRODUCERS	Miscellaneous	113.11		113.11	regulatory buoys & KEEP OUT signs
4-(3)	G-07-181	Hawaii	2/7/2007	PACIFIC OCEAN PRODUCERS	Miscellaneous Supplies	771.72		771.72	regulatory buoys & KEEP OUT signs
4-(3)	G-07-181	Hawaii	2/7/2007	HPM BUILDING SUPPLY	Miscellaneous Supplies	105.31		105.31	blocks for Kealakekua buoys
4-(3)	G-07-181	Hawaii	2/23/2007	PINEAPPLE CUSTOMS LLC	Consultant Services	400.00		400.00	install regulatory buoys in Kealakekua Bay
4-(3)	S-08-293	Hawaii	6/6/2008	HPM BUILDING SUPPLY	Miscellaneous Supplies	315.94		315.94	blocks for Kealakekua buoys
4-(3)	S-08-293	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	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	Hawaii	6/6/2008	PACIFIC OCEAN PRODUCERS	Miscellaneous	339.34		339.34	regulatory buoys & KEEP OUT signs
4-(3)	S-08-293	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>		
4-(3)	G-07-181	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	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	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	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-09-391	Hawaii	6/4/2008	HAWAII BLUEPRINT	Miscellaneous Supplies	224.65		224.65	PW#414 KAILUA-KONA WHARF Plans
4-(3)	G-07-181	Hawaii	6/4/2008	HAWAIIAN 17321223764450	Inter-Island Travel	160.00		160.00	r masuoka/kailua kona wharf earthquake
4-(3)	S-08-293	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	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	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)	G-07-181	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	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	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	Hawaii	11/17/2009	SEA ENGINEERING, INC.	Repair - Parts & Labor	161,620.65		161,620.65	Repair Kailua-Kona Wharf
4-(3)	S-09-391	Hawaii	11/10/2009	SEA ENGINEERING, INC.	Repair - Parts & Labor	123,266.30		123,266.30	Repair Kailua-Kona Wharf
4-(3)	S-09-391	Hawaii	12/29/2009	SEA ENGINEERING, INC.	Repair - Parts & Labor	118,094.51		118,094.51	Repair Kailua-Kona Wharf
4-(3)	S-09-391	Hawaii	3/22/2010	SEA ENGINEERING, INC.	Repair - Parts & Labor	55,909.64		55,909.64	Repair Kailua-Kona Wharf
4-(3)	S-09-391	Hawaii	3/22/2010	SEA ENGINEERING, INC.	Repair - Parts & Labor	160,940.21		160,940.21	Repair Kailua-Kona Wharf
4-(3)	S-09-391	Hawaii	4/14/2010	SEA ENGINEERING, INC.	Miscellaneous	24.12		24.12	Repair Kailua-Kona Wharf
4-(3)	S-09-391	Hawaii	5/3/2010	OKUBO, ARNOLD T. AND	Repair - Parts & Labor	34,000.00		34,000.00	Repair Kailua-Kona Wharf
4-(3)	S-09-391	Hawaii	4/14/2010	SEA ENGINEERING, INC.	Miscellaneous	69.44		69.44	Repair Kailua-Kona Wharf
4-(3)	S-09-391	Hawaii	5/10/2010	SEA ENGINEERING, INC.	Repair - Parts & Labor	55,064.54		55,064.54	Repair Kailua-Kona Wharf
4-(3)	S-09-391	Hawaii	5/10/2010	SEA ENGINEERING, INC.	Repair - Parts & Labor	77,241.95		77,241.95	Repair Kailua-Kona Wharf
	<b>Project Total</b>					<b>1,226,434.16</b>	<b>0.00</b>		
4-(3)	S-08-293	Hawaii	6/23/2008	SOLID ROCK CONTRACTING	Miscellaneous Supplies	27,652.17		27,652.17	Install portable water supply line
4-(3)	G-07-181	Hawaii	6/23/2008	SOLID ROCK CONTRACTING	Miscellaneous Supplies	9,217.39		9,217.39	Install portable water supply line

Act 078, SLH 2007	UAC	PROJECT	COUNTY	TRANSACTION DATE	PAYEE	COST CATEGORY	EXPENDED	ENCUMBERED	TOTAL	DESCRIPTION
4-(3)	G-07-181	BORS29	Hawaii	7/2/2009	FERGUSON ENERPRISES	Miscellaneous Supplies	144.02		144.02	Supplies for Honokohau SBH Pier repairs
4-(3)	S-09-293	BORS29	Hawaii	7/2/2009	FERGUSON ENERPRISES	Miscellaneous Supplies	432.06		432.06	Supplies for Honokohau SBH Pier repairs
		<b>Project Total</b>					<b>37,445.64</b>	<b>0.00</b>	<b>37,445.64</b>	
4-(3)	G-07-181	BORS31	Hawaii	4/21/2009	OKUBO, ARNOLD T. AND	Consultant Services	11,954.75		11,954.75	Plans & specs for repair of boat ramp
4-(3)	S-09-293	BORS31	Hawaii	4/21/2009	OKUBO, ARNOLD T. AND	Consultant Services	3,825.25		3,825.25	Plans & specs for repair of boat ramp
4-(3)	S-09-293	BORS31	Hawaii	11/24/2009	OKUBO, ARNOLD T. AND	Consultant Services	17,782.00		17,782.00	Plans & specs for repair of boat ramp
4-(3)	S-09-293	BORS31	Hawaii	1/7/2010	OKUBO, ARNOLD T. AND	Consultant Services	11,866.00		11,866.00	Plans & specs for repair of boat ramp
4-(3)	S-09-391	BORS31	Hawaii	12/29/2009	KIEWIT PACIFIC CO.	Repair - Parts & Labor	273,419.00		273,419.00	Repair of N Kawaihae SBH boat ramp
4-(3)	S-09-391	BORS31	Hawaii	1/14/2010	KIEWIT PACIFIC CO.	Repair - Parts & Labor	2,981.00		2,981.00	Repair of N Kawaihae SBH boat ramp
4-(3)	S-09-293	BORS31	Hawaii	5/6/2010	OKUBO, ARNOLD T. AND	Consultant Services	2,391.00		2,391.00	Plans & specs for repair of boat ramp
		<b>Project Total</b>					<b>324,219.00</b>	<b>0.00</b>	<b>324,219.00</b>	
4-(3)	G-07-181	BORS43	Hawaii	4/21/2009	OKUBO, ARNOLD T. AND	Consultant Services	38,547.00		38,547.00	Repair westside breakwater
4-(3)	G-07-181	BORS43	Hawaii	9/28/2009	OKUBO, ARNOLD T. AND	Consultant Services	0.75		0.75	Repair westside breakwater
4-(3)	S-09-293	BORS43	Hawaii	9/28/2009	OKUBO, ARNOLD T. AND	Consultant Services	66,397.25		66,397.25	Repair westside breakwater
4-(3)	S-09-293	BORS43	Hawaii	1/7/2010	OKUBO, ARNOLD T. AND	Consultant Services	41,536.00		41,536.00	Repair westside breakwater
4-(3)	S-09-391	BORS43	Hawaii	1/14/2010	KIEWIT PACIFIC CO.	Repair - Parts & Labor	303,076.00		303,076.00	Repair westside breakwater
4-(3)	S-09-293	BORS43	Hawaii	5/6/2010	OKUBO, ARNOLD T. AND	Consultant Services	7,710.00		7,710.00	Repair westside breakwater
4-(3)	S-09-391	BORS43	Hawaii	6/2/2010	KIEWIT PACIFIC CO.	Repair - Parts & Labor	7,624.00		7,624.00	Repair westside breakwater
		<b>Project Total</b>					<b>464,891.00</b>	<b>0.00</b>	<b>464,891.00</b>	
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
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
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
4-(3)	S-09-293	BOR608	Hawaii	1/7/2010	OKUBO, ARNOLD T. AND	Consultant Services	22,025.00		22,025.00	Repair rock revetment sea walls
4-(3)	S-09-293	BOR608	Hawaii	5/6/2010	OKUBO, ARNOLD T. AND	Consultant Services	3,267.00		3,267.00	Repair rock revetment sea walls
4-(3)	S-09-391	BOR608	Hawaii	6/2/2010	KIEWIT PACIFIC CO.	Repair - Parts & Labor	22,875.00		22,875.00	Repair rock revetment sea walls
		<b>Project Total</b>					<b>88,215.00</b>	<b>0.00</b>	<b>88,215.00</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 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	various	Employee Payroll	114,335.99		114,335.99	Employee Payroll
4-(3)	S-09-293	CAR766	Hawaii	various	various	Employee Payroll	4,491.07		4,491.07	Employee Payroll
4-(3)	S-09-293	CAR766	Hawaii	various	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 mtg
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
		<b>Project Total</b>					<b>137,928.01</b>	<b>0.00</b>	<b>137,928.01</b>	
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
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
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
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
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
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

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4-3	G-06-305	ENG765	Hawaii	12/8/2006	YOUNG, HIRAM	Inter-Island Travel	20.00		20.00	H Young-Kona dam inspections
4-3	G-06-305	ENG765	Hawaii	12/8/2006	YOUNG, HIRAM	Inter-Island Travel	46.93		46.93	H Young-Kona dam inspections
4-3	G-06-305	ENG765	Hawaii	12/8/2006	YOUNG, HIRAM	Inter-Island Travel	160.00		160.00	H Young-Kona dam inspections
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 dam safety inspections
4-3	G-06-305	ENG765	Maui	12/19/2006	HOSOKAWA, CLYDE	Inter-Island Travel	20.00		20.00	C Hosokawa-Maui dam safety inspections
4-3	G-06-305	ENG765	Kauai	12/19/2006	HOSOKAWA, CLYDE	Inter-Island Travel	270.00		270.00	C Hosokawa-Kauai dam safety inspections
4-3	G-06-305	ENG765	Maui	12/19/2006	HOSOKAWA, CLYDE	Inter-Island Travel	520.94		520.94	dam safety inspections-Maui
		<b>Project Total</b>					<b>25,093.73</b>	<b>0.00</b>	<b>25,093.73</b>	
4-3	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
4-3	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>Project Total</b>					<b>6,552.00</b>	<b>0.00</b>	<b>6,552.00</b>	
4-3	G-07-181	FAW740	Hawaii	3/9/2007	MANUJWA AIRWAYS, INC.	Rental - Helicopters	1,764.15		1,764.15	passenger/ Sling - Muliwai Trail
4-3	S-09-293	FAW740	Hawaii	3/9/2007	MANUJWA AIRWAYS, INC.	Rental - Helicopters	5,292.45		5,292.45	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	FAW749	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	FAW749	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	FAW749	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	FAW751	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	S-09-391	FAW767	Hawaii	11/5/2009	HORSESHOEING HAWAII	Consultant Services	70,000.00		70,000.00	Repair Kohala Ditch Trail/Honopue Bridge
4-3	S-09-391	FAW767	Hawaii	2/22/2010	HORSESHOEING HAWAII	Consultant Services	50,028.00		50,028.00	Repair Kohala Ditch Trail/Honopue Bridge
4-3	S-09-391	FAW767	Hawaii	3/24/2010	HORSESHOEING HAWAII	Consultant Services	40,022.40		40,022.40	Repair Kohala Ditch Trail/Honopue Bridge
4-3	S-09-391	FAW767	Hawaii	7/7/2010	HORSESHOEING HAWAII	Consultant Services	40,022.40		40,022.40	Repair Kohala Ditch Trail/Honopue Bridge
4-3	S-09-391	FAW767	Hawaii	8/30/2010	HORSESHOEING HAWAII	Consultant Services	6,000.00		6,000.00	Repair Kohala Ditch Trail/Honopue Bridge
4-3	S-09-391	FAW767	Hawaii	8/17/2010	HORSESHOEING HAWAII	Consultant Services	40,022.40		40,022.40	Repair Kohala Ditch Trail/Honopue Bridge
4-3	S-09-391	FAW767	Hawaii	11/3/2010	HORSESHOEING HAWAII	Consultant Services	39,904.61		39,904.61	Repair Kohala Ditch Trail/Honopue Bridge
		<b>Project Total</b>					<b>285,999.81</b>	<b>0.00</b>	<b>285,999.81</b>	
4-3	S-09-391	FAW768	Hawaii	12/2/2009	WAI ENGINEERING, INC.	Consultant Services	60,000.00		60,000.00	Repair Kapalaoa Falls Trail & rock bridge
4-3	S-09-391	FAW768	Hawaii	5/26/2010	WAI ENGINEERING, INC.	Consultant Services	72,000.00		72,000.00	Repair Kapalaoa Falls Trail & rock bridge
4-3	S-09-391	FAW768	Hawaii	5/21/2010	WAI ENGINEERING, INC.	Consultant Services	18,000.00		18,000.00	Repair Kapalaoa Falls Trail & rock bridge
4-3	S-09-391	FAW768	Hawaii	7/27/2010	WAI ENGINEERING, INC.	Consultant Services	27,000.00		27,000.00	Repair Kapalaoa Falls Trail & rock bridge
4-3	S-09-391	FAW768	Hawaii	7/27/2010	WAI ENGINEERING, INC.	Consultant Services	45,000.00		45,000.00	Repair Kapalaoa Falls Trail & rock bridge
4-3	S-09-391	FAW768	Hawaii	9/24/2009	WAI ENGINEERING	Consultant Services	55,175.31		55,175.31	Repair Kapalaoa Falls Trail & rock bridge
		<b>Project Total</b>					<b>222,000.00</b>	<b>55,175.31</b>	<b>277,175.31</b>	
4-3	S-07-312	SP0223	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thompson-Kamehameha Birthsite
4-3	S-07-312	SP0223	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	10.00		10.00	S Thompson-Kamehameha Birthsite
		<b>Project Total</b>					<b>30.00</b>	<b>0.00</b>	<b>30.00</b>	
4-3	G-07-181	SP0637	Hawaii	1/22/2008	MASUOKA, ROGER	Inter-Island Travel	20.00		20.00	r masuoka/huilinee palace/8-10-07
4-3	G-07-181	SP0637	Hawaii	1/22/2008	MASUOKA, ROGER	Inter-Island Travel	10.00		10.00	r masuoka/huilinee palace/8-10-07

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		<b>Project Total</b>					<b>30.00</b>	<b>0.00</b>	<b>30.00</b>	
4-(3)	G-07-086	SP0645	Hawaii	1/29/2007	T & T ELECTRIC INC	Repair - Parts & Labor	325.34		325.34	Remove fixtures & replace Hapuna Damage
4-(3)	S-10-293	SP0645	Hawaii	8/15/2007	HHH, LLC	Repair - Parts & Labor	4,296.85		4,296.85	Repair shelter #3 at Hapuna Beach SRA
4-(3)	G-07-181	SP0645	Hawaii	8/15/2007	HHH, LLC	Repair - Parts & Labor	1,432.28		1,432.28	Repair shelter #3 at Hapuna Beach SRA
4-(3)	S-08-293	SP0645	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	SP0645	Hawaii	6/25/2008	HHH, LLC	Repair - Parts & Labor	3,030.00		3,030.00	Repair comfort stations at Hapuna Beach
4-(3)	S-09-391	SP0645	Hawaii	10/4/2010	SOLUTION CONTRACTING, INC.	Contract Services		89,000.00	89,000.00	Hapuna Beach SRA Earthquake Repairs
4-(3)	S-09-391	SP0645	Hawaii	10/4/2010	SOLUTION CONTRACTING, INC.	Contract Services		17,800.00	17,800.00	Hapuna Beach SRA Earthquake Repairs
		<b>Project Total</b>					<b>18,174.47</b>	<b>106,800.00</b>	<b>124,974.47</b>	
4-(3)	S-09-391	SP0688	Hawaii	6/28/2010	ISEMOTO CONTRACTING CO., L	Repair - Parts & Labor	5,567.67		5,567.67	Hapuna Water Storage Tank Repair
4-(3)	S-09-391	SP0688	Hawaii	8/13/2010	M & M TANKS, INC.	Repair - Parts & Labor	2,148.00		2,148.00	Hapuna Water Storage Tank Repair
		<b>Project Total</b>					<b>7,715.67</b>	<b>0.00</b>	<b>7,715.67</b>	
4-(3)	G-07-181	SP0692	Hawaii	12/8/2006	K & S HELICOPTERS, INC.	Rental - Helicopters	750.00		750.00	aerial reconnaissance of Kealahou Bay
4-(3)	S-09-293	SP0692	Hawaii	1/17/2007	K & S HELICOPTERS, INC.	Rental - Helicopters	2,250.00		2,250.00	aerial evaluation of Kealahou Bay
4-(3)	S-07-326	SP0692	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	SP0692	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	SP0692	Hawaii	2/2/2007	K & S HELICOPTERS, INC.	Miscellaneous	5.93		5.93	aerial evaluation of Kealahou Bay
		<b>Project Total</b>					<b>3,033.93</b>	<b>0.00</b>	<b>3,033.93</b>	
4-(3)	G-07-086	SP0727	Maui	11/24/2006	PACIFIC HELICOPTER TOU	Rental - Helicopters	760.00		760.00	Aerial survey of Makena State Park
4-(3)	S-07-312	SP0727	Maui	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thompson-inspect Makena Beach
4-(3)	S-07-312	SP0727	Maui	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	10.00		10.00	S Thompson-inspect Makena Beach
		<b>Project Total</b>					<b>790.00</b>	<b>0.00</b>	<b>790.00</b>	
4-(3)	S-09-391	N/A - E	Hawaii	3/20/2007	EARTH TECH, INC.	Consultant Services	3,000.50		3,000.50	inspections at state/historical parks-Hawaii
4-(3)	S-10-293	N/A - E	Hawaii	3/20/2007	EARTH TECH, INC.	Consultant Services	6,250.00		6,250.00	inspections at state/historical parks-Hawaii
4-(3)	G-07-181	N/A - E	Hawaii	3/20/2007	EARTH TECH, INC.	Consultant Services	2,083.50		2,083.50	inspections at state/historical parks-Hawaii
4-(3)	S-09-391	N/A - E	Kauai	3/20/2007	EARTH TECH, INC.	Consultant Services	2,833.00		2,833.00	inspections at state/historical parks-Kauai
4-(3)	S-09-391	N/A - E	Maui	3/20/2007	EARTH TECH, INC.	Consultant Services	2,833.00		2,833.00	inspections at state/historical parks-Maui
		<b>Project Total</b>					<b>17,000.00</b>	<b>0.00</b>	<b>17,000.00</b>	
4-(3)	G-07-086	N/A - P	Kauai	1/29/2007	HAWAIIAN 17321047257722	Inter-Island Travel	119.60		119.60	S. Thompson (Kauai - 1/5/07 - Polihale)
4-(3)	S-07-205	N/A - P	Hawaii	4/3/2007	HAWAII TRIBUNE HERALD	Miscellaneous	(3.68)		(3.68)	Credit for overpayment
4-(3)	S-07-305	N/A - P	Kauai	5/30/2007	HAWAIIAN 17321058103581	Inter-Island Travel	129.80		129.80	S. Thompson Polihale AIG claim
4-(3)	S-09-391	N/A - P	Kauai	6/24/2010	NEXT DESIGN LLC	Consultant Services	32,400.00		32,400.00	Polihale Pavilion #1 Repairs
4-(3)	S-09-391	N/A - P	Kauai	7/1/2010	HONBLUE, INC.	Miscellaneous Supplies	143.06		143.06	Polihale Pavilion Repairs
4-(3)	S-09-391	N/A - P	Kauai	7/1/2010	HONBLUE, INC.	Miscellaneous Supplies	134.57		134.57	Polihale Pavilion #1 Repairs
4-(3)	S-09-391	N/A - P	Kauai	5/13/2010	NEXT DESIGN LLC	Consultant Services	3,600.00	3,600.00	3,600.00	Polihale Repairs to Pavilions
4-(3)	S-09-391	N/A - P	Kauai	9/22/2010	PACIFIC BLUE CONSTRUCTION,	Contract Services	286,357.00	286,357.00	286,357.00	Polihale State Park Earthquake Repairs
4-(3)	S-09-391	N/A - P	Kauai	9/22/2010	PACIFIC BLUE CONSTRUCTION,	Contract Services	28,343.00	28,343.00	28,343.00	Polihale State Park Earthquake Repairs
		<b>Project Total</b>					<b>32,923.35</b>	<b>318,300.00</b>	<b>351,223.35</b>	
		<b>Grand Total</b>					<b>2,975,538.93</b>	<b>480,275.31</b>	<b>3,455,814.24</b>	
										Less: Federal Funds (599,163.16)
										<b>2,856,651.08</b>



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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 Kaukimi 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
<b>Island &amp; Program Total</b>							<b>1,742.96</b>	<b>0.00</b>	<b>1,742.96</b>	
LNR404 S-07-326	N/A		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		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
<b>Island &amp; Program Total</b>							<b>287.50</b>	<b>0.00</b>	<b>287.50</b>	
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
LNR407 S-07-342	N/A		Hawaii	2/21/2007	CHANG, CLEMENT	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction
LNR407 S-07-342	N/A		Hawaii	2/21/2007	TYLER, JAY C.	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction
LNR407 S-07-342	N/A		Hawaii	2/21/2007	SOUZA, SHAWN A.	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction
LNR407 S-07-342	N/A		Hawaii	2/21/2007	KAILIWAI, DANIEL K., III	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction
LNR407 S-07-342	N/A		Hawaii	2/21/2007	TAMPOS, CURTIS	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction
LNR407 S-07-342	N/A		Hawaii	2/21/2007	WANA, WALTER L.	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction
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
<b>Hawaii Total</b>							<b>2,029.45</b>	<b>0.00</b>	<b>2,029.45</b>	
LNR407 S-09-342	N/A		Oahu	12/3/2008	TOMA, VERNA - CUSTODIAN	Miscellaneous	6.00		6.00	gas for damage assessment
<b>Oahu Total</b>							<b>6.00</b>	<b>0.00</b>	<b>6.00</b>	
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
<b>Statewide Total</b>							<b>360.58</b>	<b>0.00</b>	<b>360.58</b>	
<b>Program Total</b>							<b>2,396.03</b>	<b>-</b>	<b>2,396.03</b>	
LNR801 S-07-359	N/A		Hawaii	11/16/2006	HATTORI, ROY - CUSTODIAN	Inter-Island Travel	20.00		20.00	C Chang- assess earthquake damage
LNR801 S-07-359	N/A		Hawaii	11/16/2006	HATTORI, ROY - CUSTODIAN	Inter-Island Travel	10.00		10.00	K Ho-assess earthquake damage
LNR801 S-07-359	N/A		Hawaii	11/16/2006	HATTORI, ROY - CUSTODIAN	Inter-Island Travel	20.00		20.00	K Ho-assess earthquake damage
LNR801 S-07-359	N/A		Hawaii	11/16/2006	HATTORI, ROY - CUSTODIAN	Inter-Island Travel	10.00		10.00	C Chang-assess earthquake damage
<b>Program Total</b>							<b>60.00</b>	<b>0.00</b>	<b>60.00</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

Act 07B, 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
LNR802	S-07-209	HP0001	Hawaii	12/8/2006	PANDA TRAVEL	Inter-Island Travel	289.20		289.20	S Tasaki, M Chinen-Damage assessment
LNR802	S-07-209	HP0001	Hawaii	12/8/2006	PANDA TRAVEL	Inter-Island Travel	534.00		534.00	Damage assessments
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	G-07-082	HP0686	Hawaii	12/8/2006	PANDA TRAVEL	Inter-Island Travel	190.00		190.00	Mirkendall - to inspect Kuakini Wall
<b>Hawaii Total</b>							<b>3,046.06</b>	<b>0.00</b>	<b>3,046.06</b>	
LNR802	S-07-209	HP0001	Maui	12/8/2006	PANDA TRAVEL	Inter-Island Travel	183.80		183.80	Earthquake damage Assessment
<b>Maui Total</b>							<b>183.80</b>	<b>0.00</b>	<b>183.80</b>	
LNR802	S-07-209	HP0001	Statewide	12/8/2006	KMART 00094300	Miscellaneous Supplies	8.11		8.11	Film for Document Earthquake Damage
<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>	
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 --Quake damage inspection
LNR806	S-07-312	N/A	Hawaii	11/24/2006	HAWAIIAN 17321042421153	Inter-Island Travel	109.60		109.60	S. Thompson --Quake damage inspection
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 - inspections of parks
LNR806	S-07-312	N/A	Hawaii	1/10/2007	TAGUCHI, GLENN	Inter-Island Travel	158.02		158.02	G Taguchi - inspections of parks
LNR806	S-07-312	N/A	Hawaii	1/10/2007	TAGUCHI, GLENN	Inter-Island Travel	256.04		256.04	G Taguchi-inspection w/FEMA
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thompson-Hapuna/Lapakahi inspections
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	10.00		10.00	S Thompson-Hapuna/Lapakahi inspections
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thompson-aerial tour of Kealeteku Bay
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	10.00		10.00	S Thompson-inspect parks w/dist supt
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thompson-inspect parks w/dist supt
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	10.00		10.00	Thompson-inspect parks w/geologists
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	Thompson-inspect Kealeteku Bay/Hulihe'e
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	10.00		10.00	Thompson-inspect Kealeteku Bay/Hulihe'e
LNR806	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thompson-aerial tour of Kealeteku Bay
<b>Hawaii Total</b>							<b>1,225.29</b>	<b>0.00</b>	<b>1,225.29</b>	

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
<b>Statewide Total</b>							<b>325.99</b>	<b>0.00</b>	<b>325.99</b>	
<b>Program Total</b>							<b>1,551.28</b>	<b>0.00</b>	<b>1,551.28</b>	
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
<b>Island &amp; Program Total</b>							<b>7,518.01</b>	<b>0.00</b>	<b>7,518.01</b>	
							<b>16,793.75</b>	<b>0.00</b>	<b>16,793.75</b>	
								Less: Federal Funds	0.00	
									<b>16,793.75</b>	