JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SMALL PURCHASE)

AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAGS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
07/15/2021	J	21296	RIDGEWAY CONSTRUCTION INC	Small Purchase	103D-305, HRS	YE21 KH ACSB 2ND FL HALLWAY CARPET & PAI	YE-KH ACSB 2ND FL HALLWAY CARPET & PAINT	07/15/2021	06/30/2025	50,000.00	MARK ANDRADE 539-4448 (BWL)
								PURCHASE ORDER TOTAL		50,000.00	
07/15/2021	J	21305	SOCIETY CONTRACTING, LLC	Small Purchase	103D-305, HRS	YE21 KH FLOORING IN BSMNT ELEVATOR LOBBI	YE-KH FLOORING IN BSMNT ELEVATOR LOBBIES	07/15/2021	06/30/2025	17,000.00	MARK ANDRADE 539-4448 (BWL)
								PURCHASE ORDER TOTAL		17,000.00	
07/07/2021	J	22000	ASTROPHYSICS INC	Small Purchase	103D-305, HRS	FY22 MAINTENANCE X-RAY SCANNERS EQUIPMEN	FY22 MAINTENANCE XRAY SCANNERS KONA	07/07/2021	07/07/2022	14,700.00	David Arnado 322-8725
								PURCHASE ORDER TOTAL		14,700.00	
07/01/2021	J	22013	OHANASOFT LLC	Small Purchase	103D-305, HRS	FY22 JIMS SW ORACLE GL TECHNICAL SVCS	FY22 HIePRO SW Oracle GL Technical Svcs	07/01/2021	06/30/2022	20,000.00	Mai T. Nguyen Van, 538-5308
								PURCHASE ORDER TOTAL		20,000.00	
07/01/2021	J	22016	JOHNSON CONTROLS FIRE	Small Purchase	103D-305, HRS	FY22 ALIIOLANI FIRE DETECTION & ALARM	FY22 ALIIOLANI FIRE DETECTION & ALARM	07/01/2021	06/30/2022	2,672.25	Wayne Taniguchi 539-4005 (skh)
								PURCHASE ORDER TOTAL		2,672.25	
07/01/2021	J	22017	JOHNSON CONTROLS FIRE	Small Purchase	103D-305, HRS	FY22 ABNER PAKI FIRE DETECTION & ALARM	FY22 ABNER PAKI FIRE DETECTION & ALARM	07/01/2021	06/30/2022	1,751.83	Wayne Taniguchi 539-4005 (skh)
								PURCHASE ORDER TOTAL		1,751.83	
07/01/2021	J	22018	MEDIATION CENTERS OF HAWA	Small Purchase	103F-405, HRS	FC1 MEDIATION SERVICES	FY22 Mediation Servcies	07/01/2021	06/30/2022	10,950.00	Gordean Akiona 954-8221 RI

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SMALL PURCHASE)

AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAGS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
								PURCHASE ORDER TOTAL		10,950.00	
7/01/2021	J	22020	CATHOLIC CHARITIES - CSAT	Small Purchase	103F-405, HRS	ADMIN PHYSICAL ABUSE VICTIM ADVOCACY	Physical Abuse Victim Advocacy	07/01/2021	06/30/2022	8,000.00	Jasmine Mau-Mukai, 534-6701
7/01/2021	J	22020	CATHOLIC CHARITIES - CSAT	Small Purchase	103F-405, HRS	ADMIN PHYSICAL ABUSE VICTIM ADVOCACY	Physical Abuse Victim Advocacy	07/01/2021	06/30/2022	5,500.00	Jasmine Mau-Mukai, 534-6701
								PURCHASE ORDER TOTAL		13,500.00	
7/01/2021	J	22021	PARENTS AND CHILDREN TOGE	Small Purchase	103F-405, HRS	ADMIN PHYSICAL ABUSE & CHILD WITNESS	Physical Abuse and Child Witness	07/01/2021	06/30/2022	4,000.00	Jasmine Mau-Mukai, 534-6701
								PURCHASE ORDER TOTAL		4,000.00	
08/01/2021	J	22035	SMITHS DETECTION, INC.	Small Purchase	103D-305, HRS	X-RAY SCANNERS SERVICE AGREEMENT HJC	X-Ray scanners service agreement HJC	08/01/2021	07/31/2022	12,957.00	John Roth 961-7680
								PURCHASE ORDER TOTAL		12,957.00	
7/01/2021	J	22036	STURDEVANT REFRIGERATION	Small Purchase	103D-305, HRS	CC2 LDC AC MAINTENANCE SERVICE	FY22 LDC AC Maintenance Service	07/01/2021	06/30/2022	6,444.96	Steve Morar 244-2731
								PURCHASE ORDER TOTAL		6,444.96	
7/01/2021	J	22037	FORELLI, NICOLE C, LLLC,	Small Purchase	103D-305, HRS	CC2 SPECIAL COUNSEL	FY22 Special Counsel Services	07/01/2021	06/30/2022	5,000.00	Alysha Stephenson 244-2779
								PURCHASE ORDER TOTAL		5,000.00	
7/01/2021	J	22038	CATHOLIC CHARITIES - CSAT	Small Purchase	103F-405, HRS	ADMIN SEXUALLY REACTIVE YOUTH	Sexually Reative Youth	07/01/2021	06/30/2022	8,000.00	Jasmine Mau-Mukai, 534-6701
7/01/2021	J	22038	CATHOLIC CHARITIES - CSAT	Small Purchase	103F-405, HRS	ADMIN SEXUALLY REACTIVE YOUTH	Sexually Reactive Youth	07/01/2021	06/30/2022	0.00	Jasmine Mau-Mukai, 534-6701
								PURCHASE ORDER TOTAL		8,000.00	
7/01/2021	J	22039	WESLEY, SUSANNAH COMMUNIT	Small Purchase	103F-405, HRS	ADMIN - VICTIM ADVOCACY	FY22 Victim Advocacy	07/01/2021	06/30/2022	8,000.00	Jasmine Mau-Mukai, 534-6701

AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAGS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
								PURCHASE ORDER TOTAL		8,000.00	
07/01/2021	J	22040	CHILD & FAMILY SERVICE	Small Purchase	103F-405, HRS	ADMIN - VICTIM ADVOCACY & CRISIS INTERVE	Agreement for Health and Human Svc.	07/01/2021	06/30/2022	8,000.00	Jasmine Mau-Mukai, 534-6701
								PURCHASE ORDER TOTAL		8,000.00	
07/01/2021	J	22041	XEROX CORPORATION	Small Purchase	103D-305 HRS	FY22 WC3345DNI MAINT JUDSVCDC CRIM/TRF/C	FY22 RENEWAL OF 1 YR MAINT. AGREEMENT	07/01/2021	06/30/2022	122.23	David Suzuki 538-5058 (jpi)
								PURCHASE ORDER TOTAL		122.23	
7/01/2021	J	22042	BOWERS, BEVANNE J.	Small Purchase	103D-305, HRS	CC2 SPECIAL COUNSEL	FY22 Special Counsel	07/01/2021	06/30/2022	5,000.00	Alysha Stephenson 244-2772
								PURCHASE ORDER TOTAL		5,000.00	
7/01/2021	J	22045	TERMINIX INTERNATIONAL CO	Small Purchase	103D-305, HRS	CC2 PEST CONTROL SERVICES	FY22 Pest control services	07/01/2021	06/30/2022	8,125.26	Steve Morar 244-2731
								PURCHASE ORDER TOTAL		8,125.26	
7/01/2021	J	22050	LEIDOS, INC.	Small Purchase	103D-305, HRS	CC5 SECURITY EQUIPMENT MAINTENANCE	FY22 PROSCAN6.4C XRAY MAINT	07/01/2021	06/30/2022	8,062.82	Danette Wise #482-2342 (SM)
								PURCHASE ORDER TOTAL		8,062.82	
7/01/2021	J	22052	CAHILL, SHAUNA LEE	Small Purchase	103D-305, HRS	CC5 COURT APPOINTED SPECIAL COUNCIL	FY22 CRT APPT SPECIAL ADVOCATE PROG	07/01/2021	06/30/2022	7,000.00	ANITA APPLEGATE #482-2532 (SM)
								PURCHASE ORDER TOTAL		7,000.00	
07/01/2021	J	22053	BERDON, RAYMOND JR.	Small Purchase	103D-305, HRS	FY22 EMERGENCY HOUSING HM	FY22 Emergency Housing HM	07/01/2021	06/30/2022	2,500.00	Brenda Afoa 534-6604 RI

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SMALL PURCHASE)

AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAGS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
								PURCHASE ORDER TOTAL		2,500.00	
07/01/2021	J	22054	HO'OMAU KE OLA	Small Purchase	103D-305, HRS	FY22 EMERGENCY HOUSING HKO	FY22 Emergency Housing HKO	07/01/2021	06/30/2022	2,000.00	Brenda Afoa 534-6604 RI
								PURCHASE ORDER TOTAL		2,000.00	
07/01/2021	J	22055	SALVATION ARMY, THE	Small Purchase	103D-305, HRS	FY22 EMERGENCY HOUSING SA	FY22 Emergency Housing SA	07/01/2021	06/30/2022	8,000.00	Brenda Afoa 534-6604 RI
								PURCHASE ORDER TOTAL		8,000.00	
07/01/2021	J	22056	WOMEN IN NEED (WIN)	Small Purchase	103D-305, HRS	FY22 EMERGENCY HOUSING WIN	FY22 Emergency Housing WIN	07/01/2021	06/30/2022	2,000.00	Brenda Afoa 534-6604 RI
								PURCHASE ORDER TOTAL		2,000.00	
7/01/2021	J	22069	YWCA OF KAUAI	Small Purchase	103F-405, HRS	ADMIN CRISIS INTERVENTION SERVICES	FY22 - Crisis Intervention Services	07/01/2021	06/30/2022	4,000.00	Jasmine Mau-Mukai, 534-6701
								PURCHASE ORDER TOTAL		4,000.00	
07/01/2021	J	22071	MAKANA O KE AKUA INC.	Small Purchase	103D-305, HRS	FY22 EMERGENCY HOUSING	FY22 EMERGENCY HOUSING	07/01/2021	06/30/2022	18,000.00	ALYSA MAKAHANALOA 539-4557 BL
								PURCHASE ORDER TOTAL		18,000.00	
07/01/2021	J	22087	ISLAND CONTROLS INC.	Small Purchase	103D-305, HRS	CC3 SVC CONTRACT ENERGY MGT SYSTEM HJC	FY22 SVC CONTRACT ENERGY MGT HJC	07/01/2021	06/30/2022	11,553.92	John Roth, 961-7680
								PURCHASE ORDER TOTAL		11,553.92	
7/01/2021	J	22094	YWCA OF KAUAI	Small Purchase	103F-405, HRS	CC5 TEEN ANGER MANAGEMENT	FY22 YWCA TEEN ANGER MANAGEMENT	07/01/2021	06/30/2022	21,249.99	A. APPLEGATE #482-22532 (DW)
7/01/2021	J	22094	YWCA OF KAUAI	Small Purchase	103F-405, HRS	CC5 TEEN ANGER MANAGEMENT	FY22 1ST AMEND-TEEN ANGER MGT	07/01/2021	06/30/2022	3,750.00	A. APPLEGATE #482-22532 (DW)

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AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAGS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
								PURCHASE ORDER TOTAL		24,999.99	
07/01/2021	J	22106	JOHNSON CONTROLS INC.	Small Purchase	103D-305, HRS	FY22 FIRE ALARM & SPRINKLER MAINT HJC	FY22 Fire alarm & sprinkler maint HJC	07/01/2021	06/30/2022	12,481.42	John Roth 961-7860
								PURCHASE ORDER TOTAL		12,481.42	
8/11/2021	J	22126	SBL SOLUTIONS LLC	Small Purchase	103D-305, HRS	DC1 CRIMINAL DISPOSITION FORMS 120K PRIN	To print 120K sets-Criminal Disposition	08/11/2021	08/11/2022	55,000.00	Joseph Choo 538-5127 (jpi)
								PURCHASE ORDER TOTAL		55,000.00	
08/16/2021	J	22130	PACIFIC WASTE INC.	Small Purchase	103D-305, HRS	REFUSE SERVICE KEAHUOLU COURTHOUSE	REFUSE SERVICE KEAHUOLU COURTHOUSE	08/16/2021	08/15/2022	8,025.20	David Arnado 322-8725
08/16/2021	J	22130	PACIFIC WASTE INC.	Small Purchase	103D-305, HRS	REFUSE SERVICE KEAHUOLU COURTHOUSE	REFUSE SERVICE KEAHUOLU COURTHOUSE	08/16/2021	08/15/2022	1,605.04	David Arnado 322-8725
								PURCHASE ORDER TOTAL		9,630.24	
7/20/2021	J	22133	SECURITY ARMORED CAR & CO	Small Purchase	HAR 3-122-78	CC2 ARMORED COURIER SERVICE	FY22 Armored courier services	09/01/2021	08/31/2023	5,625.00	Paul Petro 244-2994
7/20/2021	J	22133	SECURITY ARMORED CAR & CO	Small Purchase	HAR 3-122-78	CC2 ARMORED COURIER SERVICE	FY22 Armored courier services	09/01/2021	08/31/2023	5,625.00	Paul Petro 244-2994
7/20/2021	J	22133	SECURITY ARMORED CAR & CO	Small Purchase	HAR 3-122-78	CC2 ARMORED COURIER SERVICE	FY23 Armored courier services	09/01/2021	08/31/2023	6,750.00	Paul Petro 244-2994
7/20/2021	J	22133	SECURITY ARMORED CAR & CO	Small Purchase	HAR 3-122-78	CC2 ARMORED COURIER SERVICE	FY23 Armored courier services	09/01/2021	08/31/2023	6,750.00	Paul Petro 244-2994
7/20/2021	J	22133	SECURITY ARMORED CAR & CO	Small Purchase	HAR 3-122-78	CC2 ARMORED COURIER SERVICE	FY24 Armored courier services	09/01/2021	08/31/2023	1,125.00	Paul Petro 244-2994
7/20/2021	J	22133	SECURITY ARMORED CAR & CO	Small Purchase	HAR 3-122-78	CC2 ARMORED COURIER SERVICE	FY24 Armored courier services	09/01/2021	08/31/2023	1,125.00	Paul Petro 244-2994
								PURCHASE ORDER TOTAL		27,000.00	
7/29/2021	J	22145	NA PUUWAI	Small Purchase	103F-405, HRS	CC2 JCFS SUBSTANCE ABUSE TREATMENT	FY22 JCFS Substance Abuse Treatment	08/01/2021	06/30/2022	15,000.00	Kawika Ortiz 244-2792
								PURCHASE ORDER TOTAL		15,000.00	
10/22/2021	J	22157	PWC HAWAII CORPORATION	Small Purchase	103D-305, HRS	JANITORIAL SRVCS FOR RMO	FY22: HIePRO Janitorial Srvcs for RMO	10/20/2021	10/19/2022	13,000.00	Wendy Shiroma, 534-6507
10/22/2021	J	22157	PWC HAWAII CORPORATION	Small Purchase	103D-305, HRS	JANITORIAL SRVCS FOR RMO	FY22 HIePRO Janitorial Srvcs-Addl Funds	10/20/2021	10/19/2022	7,827.00	Wendy Shiroma, 534-6507

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								PURCHASE ORDER TOTAL		20,827.00	
8/17/21	J	22159	HAWTHORNE PACIFIC CORP.	Small Purchase	103D-305, HRS	CC5 REPL FUEL INJECTION PUMP & INJECTORS	GENERATOR FUEL INJECTOR REPLACEMENT	08/30/2021	12/31/2021	9,357.65	S. SERIZAWA #482-2381 (DW)
								PURCHASE ORDER TOTAL		9,357.65	
10/01/2021	J	22165	TRANE U.S. INC.	Small Purchase	103D-305, HRS	CC5 A/C SYSTEM MAINTENANCE	A/C SYSTEM MAINT 10/01/21 TO 09/30/22	10/01/2021	09/30/2022	6,067.01	S. SERIZAWA #482-2381 (SM)
								PURCHASE ORDER TOTAL		6,067.01	
12/01/2021	J	22172	JUSTICE AV SOLUTION, INC.	Small Purchase	103D-305, HRS	CC2 JAVS MAINTENANCE	FY22 MKK JAVS Maintenance	12/01/2021	11/30/2022	3,427.00	Juliette Yip 244-2765
								PURCHASE ORDER TOTAL		3,427.00	
12/01/2021	J	22173	JUSTICE AV SOLUTION, INC.	Small Purchase	103D-305, HRS	CC2 JAVS MAINTENANCE	FY22 LAHDC JAVS maintenance	12/01/2021	11/30/2022	4,858.00	Juliette Yip 244-2765
								PURCHASE ORDER TOTAL		4,858.00	
11/01/2021	J	22174	AVR DISTRIBUTORS	Small Purchase	103D-305, HRS	FY22 STATEWIDE COURT FILE FOLDERS	FY22 STATEWIDE COURT FILE FOLDERS	11/01/2021	12/31/2021	40,000.00	Patsy Nakamoto 539-4303 (skh)
								PURCHASE ORDER TOTAL		40,000.00	
10/01/2021	J	22177	DATAGAIN INC	Small Purchase	103D-305, HRS	ADULT DRUG COURT DATABASE SYSTEM	ADULT DRUG COURT DATABASE SYSTEM	10/01/2021	09/30/2023	55,051.00	KATHI FUJII 539-4510 (BWL)
								PURCHASE ORDER TOTAL		55,051.00	
09/24/2021	J	22181	WDI COMPANIES, INC.	Small Purchase	103D-305, HRS	DISASSEMBLE, REINSTALL & DISPOSAL OF X2-	Disassemble, Reinstall & Disposal of x2	09/24/2021	10/31/2021	4,950.00	Alan Visitacion, 538-5800

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								PURCHASE ORDER TOTAL		4,950.00	
10/01/2021	J	22185	ACCESS INFORMATION PROTEC	Small Purchase	103D-305, HRS	FY22 SHREDDING SERVICE FOR FC	FY22 SHREDDING SERVICE FOR FC	10/01/2021	09/30/2022	5,000.00	Jovita Martinez, #954-8268
								PURCHASE ORDER TOTAL		5,000.00	
12/01/2021	J	22186	AMI SYSTEMS LLC	Small Purchase	103D-305, HRS	CC1 MICROFILM MAINTENANCE RENEWAL	FY 2022 MICROFILM MAINTENANCE RENEWAL	12/01/2021	11/30/2022	2,513.09	Dee Dee Letts 539-4351 (skh)
								PURCHASE ORDER TOTAL		2,513.09	
10/01/2021	J	22192	FAMILY HUI HAWAII	Small Purchase	103F-405,HRS	FC1 ZTT PARENT EDUCATION SESSIONS	FY 22 ZTT PARENT EDUCATION SESSIONS	10/01/2021	09/30/2022	11,250.00	Gordean Akiona #954-8221 (JPT)
10/01/2021	J	22192	FAMILY HUI HAWAII	Small Purchase	103F-405,HRS	FC1 ZTT PARENT EDUCATION SESSIONS	FY 23 ZTT PARENT EDUCATION SESSIONS	10/01/2021	09/30/2022	3,750.00	Gordean Akiona #954-8221 (JPT)
								PURCHASE ORDER TOTAL		15,000.00	
10/01/2021	J	22193	1A SMART START LLC	Small Purchase	103D-305, HRS	DC1 CONTRACT FOR BREATHALYZER MONITORS	Request to Contract Breathalyzer Monitor	10/01/2021	09/30/2022	5,400.00	Iris Lim 538-5134 (lt)
								PURCHASE ORDER TOTAL		5,400.00	
11/19/2021	J	22194	EMSS, INC.	Small Purchase	103D-305, HRS	PRINT CRIMINAL CITATION, ARREST AND SUMM	Request to print Criminal Citation Form	11/19/2021	11/18/2022	50,000.00	Everlyn Luk 538-5163 (lt)
								PURCHASE ORDER TOTAL		50,000.00	
10/12/2021	J	22198	IMAGE ACCESS CORP	Small Purchase	103D-305, HRS	KODAK 9125 NGENUITY POST WARRANTY SVC	KODAK 9125 NGENUITY POST WARRANTY SVC	09/22/2021	09/21/2022	3,902.00	Wendy Shiroma, 534-6507
								PURCHASE ORDER TOTAL		3,902.00	
11/01/2021	J	22212	C. W. MAINTENANCE, INC.	Small Purchase	103D-305, HRS	JANITORIAL SERVICES FOR KAMUELA CLIENT S	11/21-06/22 CLEANING KAMUELA CLIENT SERV	11/01/2021	10/31/2022	5,382.16	Dawn West 808-322-8714
11/01/2021	J	22212	C. W. MAINTENANCE, INC.	Small Purchase	103D-305, HRS	JANITORIAL SERVICES FOR KAMUELA CLIENT S	07/22-10/22 CLEANING KAMUELA CLIENT SERV	11/01/2021	10/31/2022	2,408.36	Dawn West 808-322-8714

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								PURCHASE ORDER TOTAL		7,790.52	
11/01/2021	J	22217	SECURITY RESOURCES PACIFI	Small Purchase	103D-305, HRS	FY22 MAINTENANCE HJC SECURITY SYSTEMS	SVC AGREEMENT HJC CECURITY SYSTEMS	11/01/2021	10/31/2022	8,429.32	John Roth 808-961-7680
								PURCHASE ORDER TOTAL		8,429.32	
12/02/2021	J	22228	AMI SYSTEMS LLC	Small Purchase	103D-305, HRS	FY22 AMI MICRO IMAGE MAINTENANCE FC1	FY22 AMI Micro Image Maintenance	12/02/2021	12/01/2022	2,513.09	JOVITA MARTINEZ #954-8268(JPT)
								PURCHASE ORDER TOTAL		2,513.09	
12/23/2021	J	22251	FAMILY PROGRAMS HAWAII	Small Purchase	103F-405,HRS	FC1 PROJECT VISITATION SERVICES	FY22 Project Visitation Services	01/01/2022	09/30/2022	12,000.00	Gordean Akiona #954-8221 (JPT)
12/23/2021	J	22251	FAMILY PROGRAMS HAWAII	Small Purchase	103F-405, HRS	FC1 PROJECT VISITATION SERVICES	FY23 Project Visitation Services	01/01/2022	09/30/2022	6,000.00	Gordean Akiona #954-8221 (JPT)
								PURCHASE ORDER TOTAL		18,000.00	
12/28/2021	J	22252	AMERICAN ELECTRIC CO., LL	Small Purchase	103D-305, HRS	CC5 OUTLETS FOR JAVS UPGRADE	OUTLETS FOR JAVS UPGRADE	01/17/2022	06/30/2022	3,266.00	S. SERIZAWA #482-2381 (DW)
12/28/2021	J	22252	AMERICAN ELECTRIC CO., LL	Small Purchase	103D-305, HRS	CC5 OUTLETS FOR JAVS UPGRADE	AMERICAN ELECTRIC ADDTIL FUNDS	01/17/2022	06/30/2022	522.00	S. SERIZAWA #482-2381 (DW)
								PURCHASE ORDER TOTAL		3,788.00	
									REPORT TOTAL	670,325.60	

END OF REPORT