

Department of the Judiciary - HI  
 JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (PROFESSIONAL SERVICES)

AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAGS		DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
					PROCUREMENT COMMENTS							
06/28/2022	J	21123	ASANO, CRYSTAL M.	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY21 Professional Service Contract	07/01/2020	06/30/2023	215,000.00	Cheryl Higuchi 954-8581 (JPT)
06/28/2022	J	21123	ASANO, CRYSTAL M.	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY21 PROFESSIONAL SERVICE CONTRACT	07/01/2020	06/30/2023	0.00	Cheryl Higuchi 954-8581 (JPT)
06/28/2022	J	21123	ASANO, CRYSTAL M.	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY22 PROFESSIONAL SERVICE CONTRACT	07/01/2020	06/30/2023	156,650.00	Cheryl Higuchi 954-8581 (JPT)
06/28/2022	J	21123	ASANO, CRYSTAL M.	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY23 Professional Service Contract	07/01/2020	06/30/2023	151,900.00	Cheryl Higuchi 954-8581 (JPT)
PURCHASE ORDER TOTAL											523,550.00	
06/16/2022	J	21124	KIM, TAE CHIN	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY21 Professional Service Contract	07/01/2020	06/30/2023	260,000.00	Cheryl Higuchi 954-8581 (JPT)
06/16/2022	J	21124	KIM, TAE CHIN	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY21 Professional Service Contract	07/01/2020	06/30/2023	0.00	Cheryl Higuchi 954-8581 (JPT)
06/16/2022	J	21124	KIM, TAE CHIN	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY22 PROFESSIONAL SERVICE CONTRACT	07/01/2020	06/30/2023	193,350.00	Cheryl Higuchi 954-8581 (JPT)
06/16/2022	J	21124	KIM, TAE CHIN	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY23 Professional Service Contract	07/01/2020	06/30/2023	191,600.00	Cheryl Higuchi 954-8581 (JPT)
PURCHASE ORDER TOTAL											644,950.00	
06/17/2022	J	21125	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY21 PROFESSIONAL SERVICE CONTRACT	07/01/2020	06/30/2023	200,000.00	Cheryl Higuchi 954-8581 (JPT)
06/17/2022	J	21125	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY21 Professional Service Contract	07/01/2020	06/30/2023	0.00	Cheryl Higuchi 954-8581 (JPT)
06/17/2022	J	21125	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY22 PROFESSIONAL SERVICE CONTRACT	07/01/2020	06/30/2023	133,000.00	Cheryl Higuchi 954-8581 (JPT)
06/17/2022	J	21125	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY23 Professional Service Contract	07/01/2020	06/30/2023	153,000.00	Cheryl Higuchi 954-8581 (JPT)
PURCHASE ORDER TOTAL											486,000.00	
06/17/2022	J	21130	SHINTANI, RANDAL I.	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY21 PROFESSIONAL SERVICE CONTRACT	07/01/2020	06/30/2023	115,000.00	Cheryl Higuchi 954-8581 (JPT)
06/17/2022	J	21130	SHINTANI, RANDAL I.	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY21 Professional Service Contract	07/01/2020	06/30/2023	0.00	Cheryl Higuchi 954-8581 (JPT)
06/17/2022	J	21130	SHINTANI, RANDAL I.	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY22 PROFESSIONAL SERVICE CONTRACT	07/01/2020	06/30/2023	90,250.00	Cheryl Higuchi 954-8581 (JPT)
06/17/2022	J	21130	SHINTANI, RANDAL I.	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY23 Professional Service Contract	07/01/2020	06/30/2023	85,500.00	Cheryl Higuchi 954-8581 (JPT)
PURCHASE ORDER TOTAL											290,750.00	
06/17/2022	J	21132	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY21 Professional Service Contract	07/01/2020	06/30/2023	100,000.00	Cheryl Higuchi 954-8581 (JPT)
06/17/2022	J	21132	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY21 Professional Service Contract	07/01/2020	06/30/2023	0.00	Cheryl Higuchi 954-8581 (JPT)
06/17/2022	J	21132	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY22 PROFESSIONAL SERVICE CONTRACT	07/01/2020	06/30/2023	70,450.00	Cheryl Higuchi 954-8581 (JPT)
06/17/2022	J	21132	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS		FC1 LEGAL COUNSEL SERVICES	FY23 Professional Services Contract	07/01/2020	06/30/2023	65,700.00	Cheryl Higuchi 954-8581 (JPT)

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					PROCUREMENT	COMMENTS						
PURCHASE ORDER TOTAL											236,150.00	
06/16/2022	J	21133	YAMAKI, CHERYL Y.	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY21 Professional Service Contract		07/01/2020	06/30/2023	150,000.00	Cheryl Higuchi 954-8581 (JPT)
06/16/2022	J	21133	YAMAKI, CHERYL Y.	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY21 Professional Service Contract		07/01/2020	06/30/2023	0.00	Cheryl Higuchi 954-8581 (JPT)
06/16/2022	J	21133	YAMAKI, CHERYL Y.	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY22 PROFESSIONAL SERVICE CONTRACT		07/01/2020	06/30/2023	124,750.00	Cheryl Higuchi 954-8581 (JPT)
06/16/2022	J	21133	YAMAKI, CHERYL Y.	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY23 Professional Service Contract		07/01/2020	06/30/2023	120,000.00	Cheryl Higuchi 954-8581 (JPT)
PURCHASE ORDER TOTAL											394,750.00	
07/01/2021	J	21215	RFQ CC2 GAL/LC	Professional Svcs	103D-304, HRS	CC2 RFQ GAL/LC SERVICES	RFQ GAL/LC Services		07/01/2021	06/30/2022	0.00	Alysha Stephenson 244-2772
PURCHASE ORDER TOTAL											0.00	
07/01/2021	J	22001	RFQ TRANSCRIPTION SERVICE	Professional Svcs	103D-304, HRS	RFQ - STATEWIDE TRANSCRIPTION SERVICE	RFQ for transcription services		07/01/2021	06/30/2022	0.00	Ernest Delima 244-2855
PURCHASE ORDER TOTAL											0.00	
07/01/2021	J	22044	RFQ FC1 LEGAL COUNSEL	Professional Svcs	103D-304, HRS	FY22 RFQ FC1 LEGAL COUNSEL	RFQ PROFSVC FY22 LEGAL COUNSEL CHPTR587A		07/01/2021	06/30/2022	0.00	
07/01/2021	J	22044	RFQ FC1 LEGAL COUNSEL	Professional Svcs	103D-304, HRS	FY22 RFQ FC1 LEGAL COUNSEL	NO LINE #2 FOR REQUEST		07/01/2021	06/30/2022	0.00	
PURCHASE ORDER TOTAL											0.00	
07/01/2021	J	22072	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304, HRS	FY22/23 3CC PROVIDE LC & GAL SERVICES	FY22 3CC PROVIDE LC SERVICES		07/01/2021	06/30/2023	48,092.00	Hattie Embemate 808-961-7429
07/01/2021	J	22072	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304, HRS	FY22/23 3CC PROVIDE LC & GAL SERVICES	FY22 3CC PROVIDE GAL SERVICES		07/01/2021	06/30/2023	253,566.00	Hattie Embemate 808-961-7429
07/01/2021	J	22072	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304, HRS	FY22/23 3CC PROVIDE LC & GAL SERVICES	FY23 3CC PROVIDE LC SERVICES		07/01/2021	06/30/2023	59,085.00	Hattie Embemate 808-961-7429
07/01/2021	J	22072	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304, HRS	FY22/23 3CC PROVIDE LC & GAL SERVICES	FY23 3CC PROVIDE GAL SERVICES		07/01/2021	06/30/2023	242,982.00	Hattie Embemate 808-961-7429
07/01/2021	J	22072	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304, HRS	FY22/23 3CC PROVIDE LC & GAL SERVICES	FY22 3CC INCR LC SERVICES-REQ 1		07/01/2021	06/30/2023	7,548.00	Hattie Embemate 808-961-7429
PURCHASE ORDER TOTAL											611,273.00	
07/01/2021	J	22073	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	CC3 LC AND GAL SERVICES	FY22 3CC PROVIDE LC SERVICES		07/01/2021	06/30/2023	86,814.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22073	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	CC3 LC AND GAL SERVICES	FY22 3CC PROVIDE GAL SERVICES		07/01/2021	06/30/2023	24,602.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22073	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	CC3 LC AND GAL SERVICES	FY23 3CC PROVIDE LC SERVICES		07/01/2021	06/30/2023	97,767.00	Dallas Klemmer 808-961-7473

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								DATE	DATE		
07/01/2021	J	22073	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	CC3 LC AND GAL SERVICES	FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	36,297.00	Dallas Klemmer 808-961-7473
PURCHASE ORDER TOTAL											245,480.00
07/01/2021	J	22074	BRITTAIN, STEVEN T., AAL	Professional Svcs	103D-304, HRS	3CC LC AND GAL SERVICES	FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	82,188.00	Hattie Embernate 808-961-7429
07/01/2021	J	22074	BRITTAIN, STEVEN T., AAL	Professional Svcs	103D-304, HRS	3CC LC AND GAL SERVICES	FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	42,867.00	Hattie Embernate 808-961-7429
07/01/2021	J	22074	BRITTAIN, STEVEN T., AAL	Professional Svcs	103D-304, HRS	3CC LC AND GAL SERVICES	FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	94,950.00	Hattie Embernate 808-961-7429
07/01/2021	J	22074	BRITTAIN, STEVEN T., AAL	Professional Svcs	103D-304, HRS	3CC LC AND GAL SERVICES	FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	47,646.00	Hattie Embernate 808-961-7429
07/01/2021	J	22074	BRITTAIN, STEVEN T., AAL	Professional Svcs	103D-304, HRS	3CC LC AND GAL SERVICES	FY22 3CC INCR GAL SERVICES-REQ 1	07/01/2021	06/30/2023	14,933.00	Hattie Embernate 808-961-7429
PURCHASE ORDER TOTAL											282,584.00
07/01/2021	J	22075	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	FY22/23 3CC PROVIDE LC & GAL SERVICES	FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	19,742.00	Hattie Embernate 808-961-7429
07/01/2021	J	22075	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	FY22/23 3CC PROVIDE LC & GAL SERVICES	FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	102,141.00	Hattie Embernate 808-961-7429
07/01/2021	J	22075	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	FY22/23 3CC PROVIDE LC & GAL SERVICES	FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	27,189.00	Hattie Embernate 808-961-7429
07/01/2021	J	22075	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	FY22/23 3CC PROVIDE LC & GAL SERVICES	FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	99,635.00	Hattie Embernate 808-961-7429
07/01/2021	J	22075	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	FY22/23 3CC PROVIDE LC & GAL SERVICES	FY22 3CC INCR LC SERVICES-REQ 1	07/01/2021	06/30/2023	803.00	Hattie Embernate 808-961-7429
07/01/2021	J	22075	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	FY22/23 3CC PROVIDE LC & GAL SERVICES	FY22 3CC INCR GAL SERVICES-REQ 1	07/01/2021	06/30/2023	4,144.00	Hattie Embernate 808-961-7429
07/01/2021	J	22075	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	FY22/23 3CC PROVIDE LC & GAL SERVICES	FY22 3CC INCR LC SERVICES-REQ 2	07/01/2021	06/30/2023	3,800.00	Hattie Embernate 808-961-7429
PURCHASE ORDER TOTAL											257,454.00
07/01/2021	J	22076	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	3CC PROVIDE LC/GAL SERVICES	FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	41,621.00	Hattie Embernate 808-961-7429
07/01/2021	J	22076	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	3CC PROVIDE LC/GAL SERVICES	FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	46,805.00	Hattie Embernate 808-961-7429
07/01/2021	J	22076	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	3CC PROVIDE LC/GAL SERVICES	FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	55,782.00	Hattie Embernate 808-961-7429
07/01/2021	J	22076	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	3CC PROVIDE LC/GAL SERVICES	FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	67,482.00	Hattie Embernate 808-961-7429
07/01/2021	J	22076	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	3CC PROVIDE LC/GAL SERVICES	FY22 3CC INCR LC SERVICES-REQ 1	07/01/2021	06/30/2023	7,289.00	Hattie Embernate 808-961-7429
PURCHASE ORDER TOTAL											218,979.00
07/01/2021	J	22077	AKAMU SOON, LLLP	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	32,166.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22077	AKAMU SOON, LLLP	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	39,510.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22077	AKAMU SOON, LLLP	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	49,734.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22077	AKAMU SOON, LLLP	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	62,262.00	Dallas Klemmer 808-961-7473

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (PROFESSIONAL SERVICES)

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					PROCUREMENT COMMENTS	DESCRIPTION						
<b>PURCHASE ORDER TOTAL</b>											183,672.00	
07/01/2021	J	22083	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	132,368.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22083	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	101,169.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22083	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	136,548.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22083	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	97,272.00	Dallas Klemmer 808-961-7473
<b>PURCHASE ORDER TOTAL</b>											467,357.00	
07/01/2021	J	22084	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	3CC GAL/LC		FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	66,438.00	Hattie Embornate 808-961-7429
07/01/2021	J	22084	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	3CC GAL/LC		FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	68,139.00	Hattie Embornate 808-961-7429
07/01/2021	J	22084	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	3CC GAL/LC		FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	70,223.00	Hattie Embornate 808-961-7429
07/01/2021	J	22084	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	3CC GAL/LC		FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	83,871.00	Hattie Embornate 808-961-7429
07/01/2021	J	22084	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	3CC GAL/LC		FY22 3CC INCR LC SERVICES-REQ 1	07/01/2021	06/30/2023	6,127.00	Hattie Embornate 808-961-7429
07/01/2021	J	22084	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	3CC GAL/LC		FY22 3CC INCR LC SERVICES-REQ2	07/01/2021	06/30/2023	3,850.00	Hattie Embornate 808-961-7429
<b>PURCHASE ORDER TOTAL</b>											298,648.00	
07/01/2021	J	22090	IMUA LAW OFFICES LLLC	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	145,143.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22090	IMUA LAW OFFICES LLLC	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	42,966.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22090	IMUA LAW OFFICES LLLC	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	145,656.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22090	IMUA LAW OFFICES LLLC	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	45,396.00	Dallas Klemmer 808-961-7473
<b>PURCHASE ORDER TOTAL</b>											379,161.00	
07/01/2021	J	22091	THOENE, ALIKA	Professional Svcs	103D-304, HRS	3CC PROVIDE LC & GAL SERVICES		FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	110,453.00	Hattie Embornate 808-961-7429
07/01/2021	J	22091	THOENE, ALIKA	Professional Svcs	103D-304, HRS	3CC PROVIDE LC & GAL SERVICES		FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	54,801.00	Hattie Embornate 808-961-7429
07/01/2021	J	22091	THOENE, ALIKA	Professional Svcs	103D-304, HRS	3CC PROVIDE LC & GAL SERVICES		FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	109,283.00	Hattie Embornate 808-961-7429
07/01/2021	J	22091	THOENE, ALIKA	Professional Svcs	103D-304, HRS	3CC PROVIDE LC & GAL SERVICES		FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	52,029.00	Hattie Embornate 808-961-7429
07/01/2021	J	22091	THOENE, ALIKA	Professional Svcs	103D-304, HRS	3CC PROVIDE LC & GAL SERVICES		FY22 3CC INCR GAL SERVICES-REQ 1	07/01/2021	06/30/2023	15,939.00	Hattie Embornate 808-961-7429
<b>PURCHASE ORDER TOTAL</b>											342,505.00	
07/01/2021	J	22092	HEIMGARTNER, JENNIFER S.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	46,148.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22092	HEIMGARTNER, JENNIFER S.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	61,308.00	Dallas Klemmer 808-961-7473

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07/01/2021	J	22092	HEIMGARTNER, JENNIFER S.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	57,717.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22092	HEIMGARTNER, JENNIFER S.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	77,562.00	Dallas Klemmer 808-961-7473
PURCHASE ORDER TOTAL										242,735.00	
07/01/2021	J	22166	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	54,125.00	Dallas Klemmer 961-7473
07/01/2021	J	22166	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	19,110.00	Dallas Klemmer 961-7473
07/01/2021	J	22166	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	74,493.00	Dallas Klemmer 961-7473
07/01/2021	J	22166	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	30,888.00	Dallas Klemmer 961-7473
PURCHASE ORDER TOTAL										178,616.00	
09/22/2021	J	22178	LEONG KUNIHRO & BROOKE	Professional Svcs	103D-304, HRS	WC LEGAL SERVICES & REPRESENTATION	FY 22 WC Legal Services & Representation	09/21/2021	07/19/2026	25,000.00	Leighton Oshiro 539-4940
PURCHASE ORDER TOTAL										25,000.00	
06/27/2022	J	22375	RMA ARCHITECTS INC.	Professional Svcs	103D-304, HRS	YE22 CC1 DESIGN & PERMIT NEW FLR KH ATRIU YE-	DESIGN & PERMIT NEW FLR KH ATRIUM 1ST	06/27/2022	12/31/2025	80,354.29	MARK ANDRADE 539-4448 (BWL)
PURCHASE ORDER TOTAL										80,354.29	
06/14/2022	J	23008	FY23 RFQ J23008 CC3	Professional Svcs	103D-304, HRS	CC3 RFQ J23008 GAL/LC	RFQ J23008 FY23 LC SERVICES	07/01/2022	06/30/2023	0.00	Wendy Terada 808-322-8726
06/14/2022	J	23008	FY23 RFQ J23008 CC3	Professional Svcs	103D-304, HRS	CC3 RFQ J23008 GAL/LC	RFQ J23008 FY23 GAL SERVICES	07/01/2022	06/30/2023	0.00	Wendy Terada 808-322-8726
PURCHASE ORDER TOTAL										0.00	
REPORT TOTAL										6,389,968.29	

END OF REPORT