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
03/28/2022	J	21026	FILEMINDERS OF HAWAII, LL	Small Purchase	103D-305, HRS	SECURE SHREDDING SERVICES FOR CC & DC	FY21 SHREDDING SVC FOR CC & DC	07/01/2020	06/30/2023	18,300.00	Wayne Taniguchi 539-4005 (skh)
03/28/2022	J	21026	FILEMINDERS OF HAWAII, LL	Small Purchase	103D-305, HRS	SECURE SHREDDING SERVICES FOR CC & DC	FY22 SHREDDING SVC FOR CC AND DC	07/01/2020	06/30/2023	16,500.00	Wayne Taniguchi 539-4005 (skh)
03/28/2022	J	21026	FILEMINDERS OF HAWAII, LL	Small Purchase	103D-305, HRS	SECURE SHREDDING SERVICES FOR CC & DC	FY23 ACCESS SHREDDING SVCS FOR CC & DC	07/01/2020	06/30/2023	22,115.55	Wayne Taniguchi 539-4005 (skh)
								PURCHASE ORDER TOTAL		56,915.55	
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	JIMS SW ORACLE GL TECHNICAL SVCS	FY22 HIePRO SW Oracle GL Technical Svcs	07/01/2021	06/30/2023	20,000.00	Mai Nguyen Van 538-5308
07/01/2021	J	22013	OHANASOFT LLC	Small Purchase	103D-305,HRS	JIMS SW ORACLE GL TECHNICAL SVCS	FY23 HIePro OhanaSoft Oracle GL Support	07/01/2021	06/30/2023	19,000.00	Mai Nguyen Van 538-5308
								PURCHASE ORDER TOTAL		39,000.00	
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)

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								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	06/30/2023	10,950.00	Gordean Akiona #954-8221 (JPT)
07/01/2021	J	22018	MEDIATION CENTERS OF HAWA	Small Purchase	103F-405, HRS	FC1 MEDIATION SERVICES	FY22 MEDIATION SERVICES	07/01/2021	06/30/2023	2,050.00	Gordean Akiona #954-8221 (JPT)
07/01/2021	J	22018	MEDIATION CENTERS OF HAWA	Small Purchase	103F-405, HRS	FC1 MEDIATION SERVICES	FY23 Mediation Services	07/01/2021	06/30/2023	10,950.00	Gordean Akiona #954-8221 (JPT)
								PURCHASE ORDER TOTAL		23,950.00	
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	06/30/2023	5,000.00	Alysha Stephenson 244-2772
7/01/2021	J	22037	FORELLI, NICOLE C, LLLC,	Small Purchase	103D-305, HRS	CC2 SPECIAL COUNSEL	Fy23 Special Counsel Services	07/01/2021	06/30/2023	5,000.00	Alysha Stephenson 244-2772
								PURCHASE ORDER TOTAL		10,000.00	
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

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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
								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	60-MONTH COPIER WC3345DNI MAINT JUDSVCDC	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	06/30/2023	7,000.00	A. APPLEGATE #482-2532 (DW)
7/01/2021	J	22052	CAHILL, SHAUNA LEE	Small Purchase	103D-305, HRS	CC5 COURT APPOINTED SPECIAL COUNCIL	FY23 CR TAPPT SPEC ADVOCATE PROG	07/01/2021	06/30/2023	7,000.00	A. APPLEGATE #482-2532 (DW)

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								PURCHASE ORDER TOTAL		14,000.00	
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
								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	
04/06/2022	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)
04/06/2022	J	22071	MAKANA O KE AKUA INC.	Small Purchase	103D-305, HRS	FY22 EMERGENCY HOUSING	FY22 EMERGENCY HOUSING	07/01/2021	06/30/2022	1,500.00	ALYSA MAKAHANALOA 539-4557(BL)
								PURCHASE ORDER TOTAL		19,500.00	
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

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		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)
								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

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								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
								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)

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								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
								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

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								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
								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	
02/05/2022	J	22268	ATLASSIAN PTY LTD	Small Purchase	103D-305, HRS	SW MAINTENANCE RENEWAL SURVERY AND VOTE	SW Maintenance Renewal Survery and Vote	02/05/2022	02/05/2023	418.00	Mai NguyenVan 808-538-5308
								PURCHASE ORDER TOTAL		418.00	
03/03/2022	J	22282	BIG ISLAND MECHANICAL &	Small Purchase	HRS 103D-305	GENERATOR SERVICE AGREEMENT KEAHUOLU - C	GENERATOR SERVICE AGREEMENT KEAHUOLU	03/07/2022	03/07/2023	1,802.62	David Arnado, 808-322-8725
03/03/2022	J	22282	BIG ISLAND MECHANICAL &	Small Purchase	HRS 103D-305	GENERATOR SERVICE AGREEMENT KEAHUOLU - C	GENERATOR SERVICE AGREEMENT KEAHUOLU	03/07/2022	03/07/2023	1,802.62	David Arnado, 808-322-8725

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		3,605.24	
3/3/2022	J	22283	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	03/22-6/22 HILO/KOHALA POLICE ARMORED TR	03/22-6/22 HILO POLICE ARMORED TRANSPORT	03/07/2022	06/30/2022	2,365.60	Hattie Embernate 808-961-7429
3/3/2022	J	22283	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	03/22-6/22 HILO/KOHALA POLICE ARMORED TR	03/22-6/22 HILO ARMORED TRANSPORT	03/07/2022	06/30/2022	2,365.60	Hattie Embernate 808-961-7429
3/3/2022	J	22283	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	03/22-6/22 HILO/KOHALA POLICE ARMORED TR	03/22-6/22 S. KOHALA ARMORED TRANSPORT	03/07/2022	06/30/2022	2,365.60	Hattie Embernate 808-961-7429
								PURCHASE ORDER TOTAL		7,096.80	
03/03/2022	J	22284	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	03/22-6/22 KONA ARMORED TRANSPORT - CC3	03/22-6/22 KONA ARMORED TRANSPORT	03/07/2022	06/30/2022	2,722.52	Hattie Embernate 808-961-7429
								PURCHASE ORDER TOTAL		2,722.52	
03/15/2022	J	22296	PACIFIC GATEWAY CENTER	Small Purchase	103D-305, HRS	FC1 TRANSLATION SRV FOR THE PEER	FY22- TRANSLATION SRV FOR THE PEER	03/15/2022	04/08/2022	1,073.79	Joel A. Tamayo #534-6562 (JPT)
								PURCHASE ORDER TOTAL		1,073.79	
03/14/2022	J	22297	SERVICES HAWAII RUBBISH	Small Purchase	103D-305, HRS	GREENWASTE DISPOSAL - CC3	04/2022 to 06/2022 GREENWASTE DISPOSAL	04/01/2022	09/30/2022	937.50	Hattie Embernate 808-961-7429
03/14/2022	J	22297	SERVICES HAWAII RUBBISH	Small Purchase	103D-305, HRS	GREENWASTE DISPOSAL - CC3	07/2022 to 09/2022 GREENWASTE DISPOSAL	04/01/2022	09/30/2022	937.50	Hattie Embernate 808-961-7429
								PURCHASE ORDER TOTAL		1,875.00	
3/01/2022	J	22298	COALITION FOR A DRUG-FREE	Small Purchase	103F-405, HRS	FC1 PEER FACILITATOR, PARENTING CLASSES	FY22 PEER FACILITATOR, PARENTING CLASSES	03/01/2022	06/30/2022	23,680.00	Joel A. Tamayo #534-6562 (JPT)
								PURCHASE ORDER TOTAL		23,680.00	
03/16/2022	J	22299	BACKYARD MONKEY LLC	Small Purchase	103D-305, HRS	REMOVE LAUHALA TREE HJC COURTYARD - CC3	REMOVE LAUHALA TREE HJC COURTYARD	03/12/2022	06/26/2022	3,481.67	John Roth 808-961-7680
								PURCHASE ORDER TOTAL		3,481.67	
4/01/2022	J	22300	BLS & KTC, INCORPORATED	Small Purchase	103D-305, HRS	CC5 REFUSE COLLECTION	FY22-23 REFUSE COLLECTION	04/01/2022	03/31/2023	3,141.36	DANETTE WISE #482-2342 (JR)
4/01/2022	J	22300	BLS & KTC, INCORPORATED	Small Purchase	103D-305, HRS	CC5 REFUSE COLLECTION	FY22-23 REFUSE COLLECTION	04/01/2022	03/31/2023	9,424.08	DANETTE WISE #482-2342 (JR)

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		12,565.44	
03/29/2022	J	22322	SMITHS DETECTION, INC.	Small Purchase	103D-305, HRS	CC5 XRAY EQUIP/METAL DETECTOR MAINT	FY22-23 XRAY EQUIP/METAL DETECTOR MAINT.	05/17/2022	05/16/2023	6,768.58	D.WISE #482-2342 (JR)
								PURCHASE ORDER TOTAL		6,768.58	
05/09/2022	J	22329	SASAKI, ALVIN T.	Small Purchase	103D-305, HRS HIEPRO	PROVIDE SVCS FOR ELECTRONIC BENCHBOOK	Provide svcs for electronic benchbook	06/01/2022	05/31/2023	31,000.00	Dawn Nagatani - 539-4340
								PURCHASE ORDER TOTAL		31,000.00	
03/28/2022	J	22331	EATON CORPORATION	Small Purchase	103D-305, HRS	FY22-23 UPS MAINTENANCE	FY22-23 UPS MAINTENANCE	05/20/2022	05/19/2023	3,238.74	S. Serizawa #808-482-2381 (SM)
								PURCHASE ORDER TOTAL		3,238.74	
04/08/2022	J	22332	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	ARMORED COURIER SERVICE	FY22 ARMORED COURIER SERVICE	05/01/2022	04/30/2023	1,184.16	D. WISE #482-2342 (DW)
04/08/2022	J	22332	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	ARMORED COURIER SERVICE	FY23 ARMORED COURIER SERVICE	05/01/2022	04/30/2023	5,920.80	D. WISE #482-2342 (DW)
								PURCHASE ORDER TOTAL		7,104.96	
06/27/2022	J	22333	KALAKOA PAINTING LLC	Small Purchase	103D-305, HRS	YE22 DC1 JUDGES CHAMBERS WALL PAPER REMO	YE Judges Chambers wall paper removal	06/27/2022	06/30/2025	99,999.00	Mark Andradre 539-4448 (jpi)
								PURCHASE ORDER TOTAL		99,999.00	
05/03/2022	J	22340	MARSHALLESE COMMUNITY	Small Purchase	103D-305, HRS	FY22 JAG GRANT FOR CULTURAL TRAINING SER	FY22 JAG GRANT FOR CULTURAL TRAINING SER	04/15/2022	06/30/2022	920.00	Joel A. Tamayo 534-6562 (JPT)
								PURCHASE ORDER TOTAL		920.00	
06/24/2022	J	22342	SITE ENGINEERING, INC.	Small Purchase	103D-305, HRS	YE22 FC1 FENCE EMPL. PARKING LOT AT KAPO	FY22- FENCE EMPL. PARKING LOT AT KAPOLEI	06/24/2022	06/30/2025	99,999.00	Mark Andrade #539-4448 (JPT)

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		99,999.00	
06/27/2022	J	22344	SOCIETY CONTRACTING, LLC	Small Purchase	103D-305, HRS	YE22 CC1 KH ADULT DRUG COURT CARPET PROJ	YE - KH ADULT DRUG COURT CARPET PROJECT	06/27/2022	06/30/2025	70,000.00	MARK ANDRADE 539-4448 (BWL)
								PURCHASE ORDER TOTAL		70,000.00	
06/27/2022	J	22345	SOCIETY CONTRACTING, LLC	Small Purchase	103D-305, HRS	YE22 DC1 TILE REPLACMENT-ELEVATOR LOBBIE	YE Tile Replacment-Elevator Lobbies	06/27/2022	06/30/2025	70,000.00	Mark Andrade 539-4448 (jpi)
								PURCHASE ORDER TOTAL		70,000.00	
05/23/2022	J	22363	EMPLOYEE ASSISTANCE OF TH	Small Purchase	103D-305, HRS	FY22-23 SUBSTANCE ABUSE COUNSELING	FY22 Substance Abuse Counseling	05/09/2022	04/30/2023	890.00	Shirleen Cadiz #954-8224 (JPT)
05/23/2022	J	22363	EMPLOYEE ASSISTANCE OF TH	Small Purchase	103D-305, HRS	FY22-23 SUBSTANCE ABUSE COUNSELING	FY23 Substance Abuse Counseling	05/09/2022	04/30/2023	5,110.00	Shirleen Cadiz #954-8224 (JPT)
								PURCHASE ORDER TOTAL		6,000.00	
05/23/2022	J	22364	PACIFIC GATEWAY CENTER	Small Purchase	103D-305, HRS	FY23 TRANSLATION SRV FPR THE PEER	FY23- TRANSLATION SRV FPR THE PEER	05/23/2022	09/30/2022	7,516.53	Joel A. Tamayo 534-6562 (JPT)
								PURCHASE ORDER TOTAL		7,516.53	
06/07/2022	J	22373	SOCIETY CONTRACTING, LLC	Small Purchase	103D-305, HRS	ALIIOLANI ROMM 101 RECARPET	Other	06/08/2022	06/14/2023	50,000.00	Joanne Krippaehne 808 539-4784
06/07/2022	J	22373	SOCIETY CONTRACTING, LLC	Small Purchase	103D-305, HRS	ALIIOLANI ROMM 101 RECARPET	Add funds to prior 4gov request	06/08/2022	06/14/2023	47,000.00	Joanne Krippaehne 808 539-4784
								PURCHASE ORDER TOTAL		97,000.00	
6/15/2022	J	22376	PWC HAWAII CORPORATION	Small Purchase	103D-305, HRS	CC2 PROFESSIONAL CLEANING	Professional cleaning	06/15/2022	10/31/2022	10,388.48	Brandon Cramer 264-1405
								PURCHASE ORDER TOTAL		10,388.48	
6/28/2022	J	22380	KAIHONUA, LLC	Small Purchase	103D-305, HRS	COA COURTROOM AV SYSTEM	SUPREME COURT COURTROOM AV SYS FY22	06/29/2022	06/30/2023	78,000.00	ALICIA PLUMMER (808) 539-4712
6/28/2022	J	22380	KAIHONUA, LLC	Small Purchase	103D-305, HRS	COA COURTROOM AV SYSTEM	SUPREME COURT COURTROOM AV SYS FY22	06/29/2022	06/30/2023	5,104.31	ALICIA PLUMMER (808) 539-4712

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		83,104.31	
06/22/2022	J	22384	WASTE PRO HAWAII,LLC	Small Purchase	103D-305, HRS	CC2 REFUSE ROLL OFF	Refuse roll off	06/15/2022	09/14/2022	1,031.76	Brandon Cramer 264-1405
								PURCHASE ORDER TOTAL		1,031.76	
06/22/2022	J	22386	JD PAINTING & DECORATING,	Small Purchase	103D-305, HRS	CC2 REPAINT WITNESS/ATTORNEY ROOMS	Repaint Witness/Attorney Rooms	06/15/2022	12/14/2022	2,632.00	Brandon Cramer 264-1405
								PURCHASE ORDER TOTAL		2,632.00	
06/22/2022	J	22387	KAHULUI CARPET & DRAPERY	Small Purchase	103D-305, HRS	CC2 HOAPILI HALE MALL TILE REPAIR	Hoapili Hale mall tile repair	06/15/2022	12/31/2022	12,500.00	Juliette Yip 244-2765
								PURCHASE ORDER TOTAL		12,500.00	
06/22/2022	J	22388	PWC HAWAII CORPORATION	Small Purchase	103D-305, HRS	CC2 BIRD FECES CLEANING SERVICE	Cleaning service	06/15/2022	12/31/2022	1,500.00	Juliette Yip 244-2765
								PURCHASE ORDER TOTAL		1,500.00	
06/22/2022	J	22389	CLIMBING HI LLC	Small Purchase	103D-305, HRS	CC2 TREE TRIMMING	Tree trimming	06/15/2022	10/14/2022	5,624.96	Brandon Cramer 264-1405
								PURCHASE ORDER TOTAL		5,624.96	
6/22/2022	J	22390	TERMINIX INTERNATIONAL CO	Small Purchase	103D-305, HRS	CC2 BIRD BARRIERS	YE#30 Bird barriers	06/15/2022	12/15/2022	10,067.64	Juliette Yip (808) 244-2765
								PURCHASE ORDER TOTAL		10,067.64	
06/29/2022	J	22398	AMERICAN PLATFORM SERVICE	Small Purchase	103D-305, HRS	YE22 DC1 PURCHSE 6 COURT RECORDING LICEN	Purchse 6 Crt. Recording Licenses	06/29/2022	07/31/2023	8,580.00	Michelle Acosta 538-5222 (lt)

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		8,580.00	
03/30/2022	J	23015	STURDEVANT REFRIGERATION	Small Purchase	103D-305, HRS	CC2-LAHDC AC MAINTENANCE SERVICE	FY23 LAHDC AC maintenance service	07/01/2022	06/30/2023	6,767.28	Brandon Cramer 244-2922
								PURCHASE ORDER TOTAL		6,767.28	
05/06/2022	J	23018	IMUA LANDSCAPING CO., INC	Small Purchase	103D-305, HRS	FY23 1CC TREE TRIM SVCS AT CC, DC, SC	FY23 1CC TREE TRIM SVCS AT CC, DC, SC	07/01/2022	06/30/2023	45,000.00	Wayne Taniguchi 539-4005 skh
								PURCHASE ORDER TOTAL		45,000.00	
05/02/2022	J	23052	JOHNSON CONTROLS FIRE	Small Purchase	103D-305, HRS	FY23 ALIIOLANI FIRE DETECTION & ALARM	FY23 ALIIOLANI FIRE DETECTION & ALARM	07/01/2022	06/30/2023	2,859.68	Wayne Taniguchi 539-4005 (skh)
								PURCHASE ORDER TOTAL		2,859.68	
05/02/2022	J	23053	JOHNSON CONTROLS FIRE	Small Purchase	103D-305, HRS	FY23 ABNER PAKI FIRE DETECTION & ALARM	FY23 ABNER PAKI FIRE DETECTION & ALARM	07/01/2022	06/30/2023	1,874.34	Wayne Taniguchi 539-4005 (tdc)
								PURCHASE ORDER TOTAL		1,874.34	
5/12/22	J	23067	PACXA	Small Purchase	103D-305, HRS HIEPRO	MICROSOFT HYPER V	HIePro Solicitation Microsoft Hyper V	07/01/2022	06/30/2023	25,000.00	Linda Kawakami 538-5339
								PURCHASE ORDER TOTAL		25,000.00	
05/31/2022	J	23078	HO'OMAU KE OLA	Small Purchase	103D-305, HRS	FY23 EMERGENCY HOUSING HKO	FY23 EMERGENCY HOUSING HKO	07/01/2022	06/30/2023	5,000.00	BRENDA AFOA, 534-6604 (JM)
								PURCHASE ORDER TOTAL		5,000.00	
05/27/2022	J	23079	WOMEN IN NEED (WIN)	Small Purchase	103D-305, HRS	FY23 EMERGENCY HOUSING WIN FC1	FY23 EMERGENCY HOUSING WIN	07/01/2022	06/30/2023	5,000.00	BRENDA AFOA, 534-6604 (JM)

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		5,000.00	
05/25/2022	J	23080	SALVATION ARMY, THE	Small Purchase	103D-305, HRS	FY23 EMERGENCY HOUSING SA (FC1)	FY23 EMERGENCY HOUSING SA	07/01/2022	06/30/2023	10,000.00	BRENDA AFOA, 534-6604 (JM)
								PURCHASE ORDER TOTAL		10,000.00	
06/28/2022	J	23081	BERDON, RAYMOND JR.	Small Purchase	103D-305, HRS	FY23 FC1 EMERGENCY HOUSING HM	FY23 EMERGENCY HOUSING HM	07/01/2022	06/30/2023	5,000.00	BRENDA AFOA, 534-6604 (JM)
								PURCHASE ORDER TOTAL		5,000.00	
06/20/2022	J	23107	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS HIEPRO	FY23 COURIER SERVICE INTRA-CIRCUIT - 3CC	FY23 3JC COURIER SERVICE INTRA-CIRCUIT	07/01/2022	06/30/2023	55,000.00	Hattie Embernate 808-961-7429
								PURCHASE ORDER TOTAL		55,000.00	
06/30/22	J	23108	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	FY23 HILO POLICE ARMORED TRANSPORT - CC3	FY23 HILO POLICE ARMORED TRANSPORT	07/01/2022	06/30/2023	10,000.00	Hattie Embernate 808-961-7429
06/30/22	J	23108	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	FY23 HILO POLICE ARMORED TRANSPORT - CC3	FY23 HILO ARMORED TRANSPORT	07/01/2022	06/30/2023	10,000.00	Hattie Embernate 808-961-7429
06/30/22	J	23108	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	FY23 HILO POLICE ARMORED TRANSPORT - CC3	FY23 S. KOHALA ARMORED TRANSPORT	07/01/2022	06/30/2023	10,000.00	Hattie Embernate 808-961-7429
06/30/22	J	23108	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	FY23 HILO POLICE ARMORED TRANSPORT - CC3	FY23 KONA ARMORED TRANSPORT	07/01/2022	06/30/2023	10,000.00	Hattie Embernate 808-961-7429
								PURCHASE ORDER TOTAL		40,000.00	
05/24/2022	J	23111	EMPICO, INC.	Small Purchase	103D-305, HRS	JANITORIAL SERVICE CJC OAHU	Janitorial Service CJC Oahu	07/01/2022	06/30/2023	9,185.28	Jasmine Mau-Mukai, 534-6701
								PURCHASE ORDER TOTAL		9,185.28	
06/02/2022	J	23120	PROGRESSIVE COMMUNICATION	Small Purchase	103D-305 HRS	FY23 METROPOLIS OFFICEWATCH CALL ACCTG	FY23 Metropolis OfficeWatch Call Acctg	07/01/2022	06/30/2023	5,465.97	Lance Kajiwara 538-5383
								PURCHASE ORDER TOTAL		5,465.97	
06/13/2022	J	23122	PACXA	Small Purchase	103D-305, HRS	FY23 MAINTENANCE AND SUPPORT FOR KOFAX A	FY23 Kofax SW	07/01/2022	06/30/2023	36,500.00	Mai Nguyen Van 538-5308
06/13/2022	J	23122	PACXA	Small Purchase	103D-305, HRS	FY23 MAINTENANCE AND SUPPORT FOR KOFAX A	FY23 Kofax/Filenet JIMS Services	07/01/2022	06/30/2023	11,500.00	Mai Nguyen Van 538-5308

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
06/13/2022	J	23122	PACXA	Small Purchase	103D-305, HRS	FY23 MAINTENANCE AND SUPPORT FOR KOFAX A	FY23 Kofax Filenet RMO/JUSTIS Services	07/01/2022	06/30/2023	1,700.00	Mai Nguyen Van 538-5308
06/13/2022	J	23122	PACXA	Small Purchase	103D-305, HRS	FY23 MAINTENANCE AND SUPPORT FOR KOFAX A	FY23 Kofax SW	07/01/2022	06/30/2023	2,342.05	Mai Nguyen Van 538-5308
06/13/2022	J	23122	PACXA	Small Purchase	103D-305, HRS	FY23 MAINTENANCE AND SUPPORT FOR KOFAX A	FY23 Kofax/FileNet JIMS Services	07/01/2022	06/30/2023	1,460.00	Mai Nguyen Van 538-5308
								PURCHASE ORDER TOTAL		53,502.05	
06/09/2022	J	23126	XEROX CORPORATION	Small Purchase	103D-305, HRS	FY23 1YR MAINT JSB-CRIM-TRAF-CVLSEC DC1	FY23 Renew of One Year Maint.Agreement	07/01/2022	06/30/2023	105.01	Becke Kubo 538-5423 (lt)
								PURCHASE ORDER TOTAL		105.01	
06/17/22	J	23135	ISLAND CONTROLS INC.	Small Purchase	103D-305 HRS	SERVICE CONTRACT ENERGY MGT SYS HJC - CC	SERVICE CONTRACT ENERGY MGT SYS HJC	07/01/2022	06/30/2023	11,553.92	John Roth 808-961-7680
								PURCHASE ORDER TOTAL		11,553.92	
06/20/2022	J	23137	BUTTS, JENNIFER A.	Small Purchase	103D-305, HRS	FY23 EMERGENCY HOUSING CC1	FY23 EMERGENCY HOUSING	07/01/2022	06/30/2023	17,640.00	ALYSA MAKAHANALOA 539-4557(BL)
								PURCHASE ORDER TOTAL		17,640.00	
06/28/2022	J	23141	WOMEN IN NEED (WIN)	Small Purchase	103D-305, HRS	FY23 EMERGENCY HOUSING	FY23 EMERGENCY HOUSING	07/01/2022	06/30/2023	9,000.00	ALYSA MAKAHANALOA 539-4557(BL)
								PURCHASE ORDER TOTAL		9,000.00	
06/27/2022	J	23142	SMITHS DETECTION, INC.	Small Purchase	103D-305, HRS	SERVICE AGREEMENT X-RAY SCREENERS HJC -	SERVICE AGREEMENT X-RAY SCREENERS HJC	08/01/2022	07/31/2023	14,252.00	John Roth, 808-961-7680
								PURCHASE ORDER TOTAL		14,252.00	
									REPORT TOTAL	1,786,441.10	

END OF REPORT