JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (EXEMPTION)

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
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption		BUSINESS SOL PEOPLESOFT SOFTWARE	Production Suppt for PeopleSoft Software	11/01/2011	06/30/2024	60,157.04	Wade Hiraishi 808-539-4963
								PURCHASE ORDER TOTAL		60,157.04	
07/30/2024	J	25157	DEPARTMENT OF HEALTH AND	Exemption	103F-101(A)(2), HRS	MOA WITH DEPT OF HEALTH(ADAD)	FY25 MOA WITH DEPT OF HEALTH(ADAD)	07/01/2024	06/30/2027	65,000.00	JOEL TAMAYO, 534-6562 (JM)
07/30/2024	J	25157	DEPARTMENT OF HEALTH AND	Exemption	103F-101(A)(2), HRS	MOA WITH DEPT OF HEALTH(ADAD)	FY26 MOA WITH DEPT OF HEALTH(ADAD)	07/01/2024	06/30/2027	65,000.00	JOEL TAMAYO, 534-6562 (JM)
07/30/2024	J	25157	DEPARTMENT OF HEALTH AND	Exemption	103F-101(A)(2), HRS	MOA WITH DEPT OF HEALTH(ADAD)	FY27 MOA WITH DEPT OF HEALTH(ADAD)	07/01/2024	06/30/2027	65,000.00	JOEL TAMAYO, 534-6562 (JM)
								PURCHASE ORDER TOTAL		195,000.00	
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	Ã‚Â§3-122-3 HAR	BUSINESS SOL PEOPLESOFT SOFTWARE	PeopleSoft Software Production Suppt	11/01/2011	06/30/2024	25,727.74	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	ÃƒÆ’Ã¢Â€Å¡Ãƒâ€šÃ‚Â§3	BUSINESS SOL PEOPLESOFT SOFTWARE	Cancellelation of Amendment 16	11/01/2011	06/30/2024	0.00	Wade Hiraishi 808-539-4963
								PURCHASE ORDER TOTAL		25,727.74	
12/10/2024	J	24499	BAMBOO CATERING INC	Exemption	103D-305, HR	2024 FALL JUDICIAL CONFERENCE	Technology Services	10/17/2024	10/18/2024	6,973.82	Dawn Nagatani (808)539-4340
12/10/2024	J	24499	BAMBOO CATERING INC	Exemption	103D-305, HRS	2024 FALL JUDICIAL CONFERENCE	Parking at Venue	10/17/2024	10/18/2024	1,424.08	Dawn Nagatani (808)539-4340
12/10/2024	J	24499	BAMBOO CATERING INC	Exemption	103D-305, HRS	2024 FALL JUDICIAL CONFERENCE	Catering Services	10/17/2024	10/18/2024	17,590.99	Dawn Nagatani (808)539-4340
12/10/2024	J	24499	BAMBOO CATERING INC	Exemption	103D-305, HRS	2024 FALL JUDICIAL CONFERENCE	Technology Services	10/17/2024	10/18/2024	3,138.22	Dawn Nagatani (808)539-4340
								PURCHASE ORDER TOTAL		29,127.11	
3/10/2025	J	26017	KO'OLAU BALLROOMS & CONFE	Exemption	103D-305, HRS	FY26 STATEWIDE DRUG COURT CONFERENCE	FY26 STATEWIDE DRUG CRT CONF-AV EQUIP	07/24/2025	07/25/2025	3,010.48	VINCENT BORJA 539-4527 (AK)
3/10/2025	J	26017	KO'OLAU BALLROOMS & CONFE	Exemption	103D-305, HRS	FY26 STATEWIDE DRUG COURT CONFERENCE	FY26 STATEWIDE DRUG CRT CONF-MEALS	07/24/2025	07/25/2025	29,780.10	VINCENT BORJA 539-4527 (AK)
								PURCHASE ORDER TOTAL		32,790.58	
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption		BUSINESS SOL PEOPLESOFT SOFTWARE	AMEND NO 3; ADDT'L FUNDS FOR FY13	11/01/2011	06/30/2024	60,157.07	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	JE14-40	BUSINESS SOL PEOPLESOFT SOFTWARE	AMEND NO 5 FOR FY 15	11/01/2011	06/30/2024	60,157.04	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	JE15-49	BUSINESS SOL PEOPLESOFT SOFTWARE	FY16 PeopleSoft Software maint Amend 6	11/01/2011	06/30/2024	60,125.63	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	JE16-35	BUSINESS SOL PEOPLESOFT SOFTWARE	Production Support for PeopleSoft system	11/01/2011	06/30/2024	60,157.04	Wade Hiraishi 808-539-4963

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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
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	JE17-50	BUSINESS SOL PEOPLESOFT SOFTWARE	PeopleSoft Production Support	11/01/2011	06/30/2024	60,125.63	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	103D-102, HRS	BUSINESS SOL PEOPLESOFT SOFTWARE	FY19 PeopleSoft Production Support-HRMS	11/01/2011	06/30/2024	117,277.44	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	103D-102, HRS	BUSINESS SOL PEOPLESOFT SOFTWARE	FY20 HR PeopleSoft Production Support	11/01/2011	06/30/2024	117,277.44	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	103D-102, HRS	BUSINESS SOL PEOPLESOFT SOFTWARE	Production Support for PeopleSoft	11/01/2011	06/30/2024	117,277.44	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	103D-102, HRS	BUSINESS SOL PEOPLESOFT SOFTWARE	Assist with ACA requirements	11/01/2011	06/30/2024	21,989.52	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	103D-102, HRS	BUSINESS SOL PEOPLESOFT SOFTWARE	Production Support for PeopleSoft	11/01/2011	06/30/2024	139,266.96	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	103D-102(B)(4)(L)HRS	BUSINESS SOL PEOPLESOFT SOFTWARE	Production Support for PeopleSoft	11/01/2011	06/30/2024	147,225.07	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	103D-102(B)(4)(L)HRS	BUSINESS SOL PEOPLESOFT SOFTWARE	Software production support	11/01/2011	06/30/2024	155,183.13	Wade Hiraishi 808-539-4963
								PURCHASE ORDER TOTAL		1,116,219.41	
03/11/2025	J	18216	MEDIATION CENTER OF THE	Exemption	HAR, 3-120-4(B) #10	MOA CADR MEDIATION & DISPUTE RESOLUTION	MOA Mediation Center of the Pacific	12/18/2017		250.00	Theresa Ng, 539-4237
03/11/2025	J	18216	MEDIATION CENTER OF THE	Exemption	HAR 3-120-4(B) #10	MOA CADR MEDIATION & DISPUTE RESOLUTION	MOA Mediation Cnt of the Pacific	12/18/2017		500.00	Theresa Ng, 539-4237
								PURCHASE ORDER TOTAL		750.00	
04/01/2025	J	19257	KAUAI ECONOMIC OPPORTUNIT	Exemption	HAR 3-120-4(B) #10	MOA WORKPLACE DISPUTE RESOLUTION PROGRAM	MOA Kauai Economic Opportunity Inc	12/11/2018		250.00	Theresa Ng, 539-4237
04/01/2025	J	19257	KAUAI ECONOMIC OPPORTUNIT	Exemption	HAR 3-120-4(B) #10	MOA WORKPLACE DISPUTE RESOLUTION PROGRAM	Kauai Economic Opportunity Svcs	12/11/2018		500.00	Theresa Ng, 539-4237
								PURCHASE ORDER TOTAL		750.00	
03/11/2025	J	19261	KU'IKAHI MEDIATION CENTER	Exemption	HAR 3-120-4(B) #10	MOA WORKPLACE DISPUTE RESOLUTION PROGRAM	MOA Kuikahi Mediation Center	12/07/2018		250.00	Theresa Ng, 539-4237
03/11/2025	J	19261	KU'IKAHI MEDIATION CENTER	Exemption	HAR-3-120-4 (B) (10)	MOA WORKPLACE DISPUTE RESOLUTION PROGRAM	MOA Kuikahi Mediation Center	12/07/2018		500.00	Theresa Ng, 539-4237
								PURCHASE ORDER TOTAL		750.00	
03/14/2025	J	19262	BIG ISLAND MEDIATION INC.	Exemption	HAR 3-120-4(B) #10	MOA WORKPLACE DISPUTE RESOLUTION PROGRAM	MOA West HI Mediation Center	12/11/2018		250.00	Theresa Ng, 539-4237
03/14/2025	J	19262	BIG ISLAND MEDIATION INC.	Exemption	HAR 3-120-4(B) #10	MOA WORKPLACE DISPUTE RESOLUTION PROGRAM	MOA Big Island Mediation Center	12/11/2018		500.00	Theresa Ng, 539-4237
								PURCHASE ORDER TOTAL		750.00	
08/28/2024	J	22213	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B) (#10)	CC3 MEDIATION SERVICES	10/21-06/22 MEDIATION SERVICES	10/01/2021	09/30/2025	6,000.00	Wendy Terada 808-322-8726
08/28/2024	J	22213	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B) (#10)	CC3 MEDIATION SERVICES	07/22-09/22 MEDIATION SERVICES	10/01/2021	09/30/2025	2,000.00	Wendy Terada 808-322-8726
08/28/2024	J	22213	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B)(#10)	CC3 MEDIATION SERVICES	10/22-06/23 MEDIATION SERVICES	10/01/2021	09/30/2025	6,000.00	Wendy Terada 808-322-8726
08/28/2024	J	22213	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B)(#10)	CC3 MEDIATION SERVICES	07/23-09/23 MEDIATION SERVICES	10/01/2021	09/30/2025	2,000.00	Wendy Terada 808-322-8726
08/28/2024	J	22213	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B) #10	CC3 MEDIATION SERVICES	10/23-06/24 MEDIATION SERVICES	10/01/2021	09/30/2025	6,000.00	Wendy Terada 808-322-8726

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08/28/2024	J	22213	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B) #10	CC3 MEDIATION SERVICES	07/24-09/24 MEDIATION SERVICES	10/01/2021	09/30/2025	2,000.00	Wendy Terada 808-322-8726
08/28/2024	J	22213	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B) #10	CC3 MEDIATION SERVICES	10/24-06/25 MEDIATION SERVICES	10/01/2021	09/30/2025	2,250.00	Wendy Terada 808-322-8726
08/28/2024	J	22213	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B) #10	CC3 MEDIATION SERVICES	07/25-09/25 MEDIATION SERVICES	10/01/2021	09/30/2025	750.00	Wendy Terada 808-322-8726
								PURCHASE ORDER TOTAL		27,000.00	
02/14/2025	J	23022	GERARD, DIANNE, PH.D.	Exemption	HAR 3-120-4(B)(3)	FY23 KIDS FIRST FACILITATOR	FY23 KIDS FIRST FACILITATOR	07/01/2022	06/30/2025	1,950.00	Anita Applegate #808-483-2532
02/14/2025	J	23022	GERARD, DIANNE, PH.D.	Exemption	HAR 3-120-4(B)(3)	FY23 KIDS FIRST FACILITATOR	FY24 KIDS 1ST FACILATATOR-AMEND 1	07/01/2022	06/30/2025	1,950.00	Anita Applegate #808-483-2532
02/14/2025	J	23022	GERARD, DIANNE, PH.D.	Exemption	HAR 3-120-4(B) #3	FY23 KIDS FIRST FACILITATOR	FY25 KIDS 1ST FACILITATOR-AMEND 2	07/01/2022	06/30/2025	1,950.00	Anita Applegate #808-483-2532
02/14/2025	J	23022	GERARD, DIANNE, PH.D.	Exemption	HAR 3-120-4(B) #3	FY23 KIDS FIRST FACILITATOR	FY26 KIDS 1ST FACILITATOR	07/01/2022	06/30/2025	1,950.00	Anita Applegate #808-483-2532
								PURCHASE ORDER TOTAL		7,800.00	
12/31/2024	J	23297	PACXA	Exemption	103D-102(B)(4)(L)HRS	MS EXCHANGE ONLINE SUBSCRIPTION	FY23 MS Exchange Online Subscription	12/27/2022	12/31/2025	320,000.00	Naomi Hamamura 538-5343
12/31/2024	J	23297	PACXA	Exemption	103D-102(B)(4)(L)HRS	MS EXCHANGE ONLINE SUBSCRIPTION	FY24 MS Exchange Online Subscription	12/27/2022	12/31/2025	280,000.00	Naomi Hamamura 538-5343
12/31/2024	J	23297	PACXA	Exemption	103D-102(B)(4)(L)HRS	MS EXCHANGE ONLINE SUBSCRIPTION	FY24 Consultation Services	12/27/2022	12/31/2025	20,000.00	Naomi Hamamura 538-5343
12/31/2024	J	23297	PACXA	Exemption	103D-102(B)(4)(L)HRS	MS EXCHANGE ONLINE SUBSCRIPTION	FY25 MS Exchange Online Subscription	12/27/2022	12/31/2025	380,000.00	Naomi Hamamura 538-5343
12/31/2024	J	23297	PACXA	Exemption	103D-102(B)(4)(L)HRS	MS EXCHANGE ONLINE SUBSCRIPTION	FY25 Consultation Services	12/27/2022	12/31/2025	20,000.00	Naomi Hamamura 538-5343
								PURCHASE ORDER TOTAL		1,020,000.00	
02/10/2025	J	24050	PASCUA, DANIELLE RACHEL L	Exemption	HAR 3-120-4(B) #3	CC5 KIDS 1ST FACILITATOR	FY24 KIDS 1ST FACILITATOR	07/01/2023	06/30/2026	1,950.00	Anita Applegate #808-482-2532
02/10/2025	J	24050	PASCUA, DANIELLE RACHEL L	Exemption	HAR 3-120-4(B)#3	CC5 KIDS 1ST FACILITATOR	FY25 KIDS 1ST FACILITATOR	07/01/2023	06/30/2026	1,950.00	Anita Applegate #808-482-2532
02/10/2025	J	24050	PASCUA, DANIELLE RACHEL L	Exemption	HAR 3-120-4(B) #3	CC5 KIDS 1ST FACILITATOR	FY26 KIDS 1ST FACILITATOR	07/01/2023	06/30/2026	1,950.00	Anita Applegate #808-482-2532
								PURCHASE ORDER TOTAL		5,850.00	
02/10/2025	J	24204	OHANASOFT LLC	Exemption	103D-102(B)(4)(L)HRS	QUALITY ASSURANCE SERVICES TO JIMS	FY24 Quality Assurance Svc to JIMS	07/01/2023	06/30/2026	75,000.00	Terri Gearon, 808-538-5800
02/10/2025	J	24204	OHANASOFT LLC	Exemption	103D-102(B)(4)(L)HRS	QUALITY ASSURANCE SERVICES TO JIMS	FY25 Quality Assurance Svc to JIMS	07/01/2023	06/30/2026	80,000.00	Terri Gearon, 808-538-5800
02/10/2025	J	24204	OHANASOFT LLC	Exemption	103D-102(B)(4)(L)HRS	QUALITY ASSURANCE SERVICES TO JIMS	FY26 Quality Assurance Svc to JIMS	07/01/2023	06/30/2026	80,000.00	Terri Gearon, 808-538-5800
								PURCHASE ORDER TOTAL		235,000.00	
11/08/2024	J	24388	STURDEVANT REFRIGERATION	Exemption	103D-102(B)(4)(L)HRS	CC2 REPLACE AC UNITS FOR LAHAINA DC	Replace AC Units for Lahaina DC	02/01/2024	11/30/2024	264,142.88	Dino Edmalin 244-2731
11/08/2024	J	24388	STURDEVANT REFRIGERATION	Exemption	103D-102(B)(4)(L)HRS	CC2 REPLACE AC UNITS FOR LAHAINA DC	Replace AC units for LAHDC	02/01/2024	11/30/2024	15,921.00	Dino Edmalin 244-2731

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								PURCHASE ORDER TOTAL		280,063.88	
02/14/2025	J	24396	HEFFERN, JADE	Exemption	HAR 3-120-4(B)#3	CC5 KIDS FIRST FACILITATOR	FY24 KIDS 1ST FACILITATOR	02/01/2024	06/30/2025	900.00	Anita Applegate #808-482-2532
02/14/2025	J	24396	HEFFERN, JADE	Exemption	HAR 3-120-4(B) #3	CC5 KIDS FIRST FACILITATOR	FY25 KIDS 1ST FACILATOR	02/01/2024	06/30/2025	1,950.00	Anita Applegate #808-482-2532
02/14/2025	J	24396	HEFFERN, JADE	Exemption	HAR 3-120-4(B) #3	CC5 KIDS FIRST FACILITATOR	FY26 KIDS 1ST FACILITATOR	02/01/2024	06/30/2025	1,950.00	Anita Applegate #808-482-2532
								PURCHASE ORDER TOTAL		4,800.00	
12/10/2024	J	24499	BAMBOO CATERING INC	Exemption	HAR 3-120-4(B) #10	2024 FALL JUDICIAL CONFERENCE	Room Rental	10/17/2024	10/18/2024	2,554.97	Dawn Nagatani (808)539-4340
								PURCHASE ORDER TOTAL		2,554.97	
06/25/2025	J	24511	COMMUNICATION CONSULTING	Exemption	103D-102(B)(4)(L)HRS	COA FY24 NEW ACCESS CONTROL NETWORK FIBE	New Access Control Network Fiber	06/28/2024	06/30/2026	114,414.77	curt shibata 539-4730
06/25/2025	J	24511	COMMUNICATION CONSULTING	Exemption	103D-102(B)(4)(L)HRS	COA FY24 NEW ACCESS CONTROL NETWORK FIBE	J24511 No Cost Amendment 1	06/28/2024	06/30/2026	0.00	curt shibata 539-4730
								PURCHASE ORDER TOTAL		114,414.77	
03/05/2025	J	25039	CHING, JUNE W. J.	Exemption	103D-102(B)(4)(L)HRS	CONSULTANT CHILD FORENSIC INTERVIEWS AT	Consultant Contract	07/01/2024	06/30/2026	4,000.00	Jasmine Mau-Mukai, 534-6701
03/05/2025	J	25039	CHING, JUNE W. J.	Exemption	103D-102(B)(4)(L)HRS	CONSULTANT CHILD FORENSIC INTERVIEWS AT	FY26 Consultant Contract-CJC Oahu	07/01/2024	06/30/2026	4,000.00	Jasmine Mau-Mukai, 534-6701
								PURCHASE ORDER TOTAL		8,000.00	
7/02/2024	J	25134	MARTIN, TAMMY L	Exemption	HAR 3-120-4(B) #3	FC1 FY25 CULTURAL COMPETENCY TRAINING -	FY25 CULTURAL COMPETENCY TRAINING - CASA	07/01/2024	06/30/2025	2,400.00	CHERYL HIGUCHI, 954-8187 (JM)
								PURCHASE ORDER TOTAL		2,400.00	
07/11/2024	J	25139	UNIVERSITY OF CINCINNATI	Exemption	HAR 3-120-4(B)#3	CC1 FY25 CBI TRAINING FOR STAFF	FY25 CBI TRAINING FOR STAFF	07/01/2024	09/30/2024	15,500.00	VINCENT BORJA 539-4527 (AK)
								PURCHASE ORDER TOTAL		15,500.00	
4/28/2025	J	25141	ISLAND SIGNAL & SOUND, IN	Exemption	103D-102(B)(4)(L)HRS	FC1 FIRE ALARM SYSTEM MAINTENANCE	FY25 FIRE ALARM SYSTEM MAINTENANCE	07/01/2024	06/30/2025	36,287.94	Kaili Soon 539-4005 (ja)

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4/28/2025	J	25141	ISLAND SIGNAL & SOUND, IN	Exemption	103D-102(B)(4)(L)HRS	FC1 FIRE ALARM SYSTEM MAINTENANCE	FY25 FM-200 FIRE PANELS	07/01/2024	06/30/2025	25,307.00	Kaili Soon 539-4005 (ja)
							PURCHASE ORDER TOTAL			61,594.94	
7/24/2024	J	25151	DEPARTMENT OF PUBLIC SAFE	Exemption	103D-102(B)(2)(G)HRS	MOU BETWEEN JUD & SOH-DEPT OF CORRECTION	MOU between Judiciary & SOH - DCR	07/24/2024	07/24/2025	0.00	Iris Lim 538-5134 (jpi)
							PURCHASE ORDER TOTAL			0.00	
7/24/2024	J	25152	NATIONAL CENTER FOR STATE	Exemption	103D-102(B)(4)(L)HRS	CC1 FY25 CCM COHORT PROGRAM	FY25 CCM COHORT PROGRAM (NCSC)	07/24/2024	07/23/2025	18,000.00	Rebekah Lee 539-4328 (skh)
							PURCHASE ORDER TOTAL			18,000.00	
08/02/2024	J	25159	FAMILY VIOLENCE & SEXUAL	Exemption	103D-102(B)(4)(L)HRS	SCREENING TESTS WOMENS COURT	SCREENING TESTS WOMENS COURT	08/02/2024	07/31/2025	27,500.00	VINCENT BORJA 539-4527 (AK)
08/02/2024	J	25159	FAMILY VIOLENCE & SEXUAL	Exemption	103D-102(B)(4)(L)HRS	SCREENING TESTS WOMENS COURT	SCREENING TESTS WOMENS CT	08/02/2024	07/31/2025	2,500.00	VINCENT BORJA 539-4527 (AK)
							PURCHASE ORDER TOTAL			30,000.00	
8/05/2024	J	25162	JUSTICE INNOVATION, INC.	Exemption	HAR 3-120-4(B) #3	FC1 FY25 DOMESTIC VIOLENCE TRAINING SERI	FY25_Domestic Violence Training Series	08/05/2024	03/31/2025	18,110.00	Brook Mamizuka 539-4550 (JPT)
							PURCHASE ORDER TOTAL			18,110.00	
8/14/2024	J	25170	HART, MICHELLE CONSULTING	Exemption	HAR 3-120-4(B)#3	CC1 COSSAP GRANT CONSULTATION & TRAINING	COSSAP GRANT CONSULTATION & TRAINING	10/01/2024	09/30/2025	21,000.00	Vincent Borja 539-4527 (lam)
							PURCHASE ORDER TOTAL			21,000.00	
9/04/2024	J	25191	JUSTICE INNOVATION, INC.	Exemption	HAR 3-120-4(B) #3	FC1 JUDICIAL EDUCATION DOMESTIC VIOLENCE	FY25_Judicial education domestic violent	09/04/2024	03/31/2025	28,132.00	Brook Mamizuka 539-4550 (JPT)
							PURCHASE ORDER TOTAL			28,132.00	
09/13/2024	J	25204	TAM, MARY	Exemption	HAR 3-120-4(B) #3	DEI PLAN & FACILITATE ONE-DAY WORKSHOP	Plan & Facilitate a One-Day Workshop	09/13/2024	06/30/2025	6,806.28	Lisa Lum 539-4976

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								PURCHASE ORDER TOTAL		6,806.28	
9/27/2024	J	25210	CHOCK, EMILEE L.	Exemption	HAR 3-120-4(B) #3	FC1 KIDS FIRST FACILITATOR	FY25 KIDS FIRST FACILITATOR	10/01/2024	06/30/2025	2,400.00	Bernadette Wong 954-8282 (jpt)
								PURCHASE ORDER TOTAL		2,400.00	
10/02/2024	J	25215	FORD, KATHRYN	Exemption	HAR 3-120-4(B) #3	FALL 2024 CONFERENCE SPEAKER	Speaker for Fall 2024 Conferences	10/16/2024	10/19/2024	5,790.00	Dawn Nagatani (808) 539-4340
								PURCHASE ORDER TOTAL		5,790.00	
11/18/2024	J	25242	TAKETA, STEVEN R., PSY. D	Exemption	HAR 3-120-4(B) #3	FC1 KIDS FIRST PRESENTER	FY25 KIDS FIRST PRESENTER	01/01/2025	06/30/2025	7,000.00	Bernadette Wong 954-8280 (JA)
								PURCHASE ORDER TOTAL		7,000.00	
11/22/2024	J	25243	OAHU AIR CONDITION SERVIC	Exemption	103D-102(B)(4)(L)HRS	CC5-REPAIR ECONOMIER GASKET W/CHILLER 2	Replace CH-2 Economizer Gasket	11/22/2024	12/06/2024	4,800.00	Steven Serizawa #808-482-2307
								PURCHASE ORDER TOTAL		4,800.00	
2/01/2025	J	25252	MURAKAMI, PAUL	Exemption	HAR 3-120-4(B) #10	FC1 MEDIATION SERVICES	FY25 Mediation Services	02/01/2025	09/30/2025	1,750.00	Carol Matsuoka 539-4261 (jpt)
2/01/2025	J	25252	MURAKAMI, PAUL	Exemption	HAR 3-120-4(B) #10	FC1 MEDIATION SERVICES	FY26 Mediation Services	02/01/2025	09/30/2025	1,400.00	Carol Matsuoka 539-4261 (jpt)
								PURCHASE ORDER TOTAL		3,150.00	
01/23/2025	J	25267	GILLETT, CAMMIE	Exemption	HAR 3-120-4(B) #16	CC2 FY25/26 TRANSCRIPTION SERVICES	FY25 Transcription Services	02/15/2025	02/14/2026	10,000.00	Ernest Delima 244-2784
01/23/2025	J	25267	GILLETT, CAMMIE	Exemption	HAR 3-120-4(B) #16	CC2 FY25/26 TRANSCRIPTION SERVICES	FY26 Transcription Services	02/15/2025	02/14/2026	14,500.00	Ernest Delima 244-2784
								PURCHASE ORDER TOTAL		24,500.00	
01/23/2025	J	25268	UNIVERSITY OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	FY25/26 MOA FOR CLINICAL TRAINING - HHJD	FY25 MOA for Clinical training - HHJDF	02/20/2025	06/30/2026	0.00	Janella Cisneros 954-8358 (JA)
01/23/2025	J	25268	UNIVERSITY OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	FY25/26 MOA FOR CLINICAL TRAINING - HHJD	FY25 MOA for Clinical training - HHJDF	02/20/2025	06/30/2026	0.00	Janella Cisneros 954-8358 (JA)
01/23/2025	J	25268	UNIVERSITY OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	FY25/26 MOA FOR CLINICAL TRAINING - HHJD	FY26 MOA for Clinical Training - HHJDF	02/20/2025	06/30/2026	0.00	Janella Cisneros 954-8358 (JA)

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (EXEMPTION)

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
01/23/2025	J	25268	UNIVERSITY OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	FY25/26 MOA FOR CLINICAL TRAINING - HHJD	FY26 MOA for Clinical training - HHJDF	02/20/2025	06/30/2026	0.00	Janella Cisneros 954-8358 (JA)
							PURCHASE ORDER TOTAL			0.00	
01/23/2025	J	25269	ALERT HOLDINGS GROUP LLC	Exemption	103D-102(B)(4)(L)HRS	HOME ALARM SECURITY AND MAINTENANCE/INST	One Alarm System	01/23/2025	06/30/2026	18,636.16	Tim Kozak 539-4970
01/23/2025	J	25269	ALERT HOLDINGS GROUP LLC	Exemption	103D-102(B)(4)(L)HRS	HOME ALARM SECURITY AND MAINTENANCE/INST	Monthly monitoring/Installation/Removal	01/23/2025	06/30/2026	22,163.84	Tim Kozak 539-4970
							PURCHASE ORDER TOTAL			40,800.00	
03/10/2025	J	25294	ACAIN, ANSON RYAN	Exemption	HAR 3-120-4(B) #3	CC5 KIDS 1ST FACILITATOR	FY25 KIDS 1ST FACILITATOR	04/01/2025	06/30/2025	450.00	Anita Applegate #808-482-2532
03/10/2025	J	25294	ACAIN, ANSON RYAN	Exemption	HAR 3-120-4(B) #3	CC5 KIDS 1ST FACILITATOR	FY26 KIDS 1ST FACILITATOR	04/01/2025	06/30/2025	1,950.00	Anita Applegate #808-482-2532
							PURCHASE ORDER TOTAL			2,400.00	
3/06/2025	J	25308	ORBIS PARTNERS, LLC	Exemption	HAR 3-120-4(B) #3	FC1 YASI TRAINING FOR JCSB	FY25 YASI TRAINING FOR JCSB	03/06/2025	09/30/2025	17,869.50	Louise Crum 954-8226 (ja)
3/06/2025	J	25308	ORBIS PARTNERS, LLC	Exemption	HAR 3-120-4(B) #3	FC1 YASI TRAINING FOR JCSB	FY26 YASI TRAINING FOR JCSB	03/06/2025	09/30/2025	17,869.50	Louise Crum 954-8226 (ja)
							PURCHASE ORDER TOTAL			35,739.00	
03/06/2025	J	25309	PARENTS AND CHILDREN TOGE	Exemption	103F-101(A)(4), HRS	FC1 SUPERVISED VISITATION	FY25 Supervised Visitation	10/01/2024	09/30/2025	72,727.28	Caelan OMeara 954-8095 (jpt)
03/06/2025	J	25309	PARENTS AND CHILDREN TOGE	Exemption	103F-101(A)(4), HRS	FC1 SUPERVISED VISITATION	FY25 Supervised Visitation	10/01/2024	09/30/2025	10,605.97	Caelan OMeara 954-8095 (jpt)
03/06/2025	J	25309	PARENTS AND CHILDREN TOGE	Exemption	103F-101(A)(4), HRS	FC1 SUPERVISED VISITATION	FY26 Supervised Visitation	10/01/2024	09/30/2025	27,272.72	Caelan OMeara 954-8095 (jpt)
03/06/2025	J	25309	PARENTS AND CHILDREN TOGE	Exemption	103F-101(A)(4), HRS	FC1 SUPERVISED VISITATION	FY26 Supervised Visitation	10/01/2024	09/30/2025	505.03	Caelan OMeara 954-8095 (jpt)
							PURCHASE ORDER TOTAL			111,111.00	
03/18/2025	J	25319	NATIONAL JUDICIAL COLLEGE	Exemption	HAR3-120-4(B) #3	SPEAKER FOR SPRING 2025 CONFERENCES	Speaker for Spring 2025 Conferences	04/09/2025	04/12/2025	5,245.95	Dawn Nagatani (808)539-4340
							PURCHASE ORDER TOTAL			5,245.95	
04/03/2025	J	25336	SCHINDLER ELEVATOR CORPOR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR SCHINDLER ELEVATOR RENEWAL (ALI'I	FY26 SCHINDLER RENEWAL (ALI'IOLANI)	01/31/2025	01/30/2030	7,891.10	KAILI SOON 539-4005 (CUZ)
04/03/2025	J	25336	SCHINDLER ELEVATOR CORPOR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR SCHINDLER ELEVATOR RENEWAL (ALI'I	FY27 SHINDLER RENEW (ALIIOLANI HALE)	01/31/2025	01/30/2030	8,680.21	KAILI SOON 539-4005 (CUZ)
04/03/2025	J	25336	SCHINDLER ELEVATOR CORPOR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR SCHINDLER ELEVATOR RENEWAL (ALI'I	FY28 SCHINDLER RENEWAL (ALIIOLANI HALE)	01/31/2025	01/30/2030	9,548.23	KAILI SOON 539-4005 (CUZ)
04/03/2025	J	25336	SCHINDLER ELEVATOR CORPOR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR SCHINDLER ELEVATOR RENEWAL (ALI'I	FY29 SCHINDLER RENEWAL (ALIIOLANI HALE)	01/31/2025	01/30/2030	10,503.05	KAILI SOON 539-4005 (CUZ)

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04/03/2025	J	25336	SCHINDLER ELEVATOR CORPOR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR SCHINDLER ELEVATOR RENEWAL (ALI'I	FY30 SCHINDLER RENEWAL (ALIIOLANI HALE)	01/31/2025	01/30/2030	11,553.35	KAILI SOON 539-4005 (CUZ)
							PURCHASE ORDER TOTAL			48,175.94	
06/01/2025	J	25338	J-SAT, INC.	Exemption	HAR 3-120-4(B) #3	FY25/26 TCU DRUG SCREEN TRAINING	FY25 TCU DRUG SCREEN TRAINING	06/01/2025	09/30/2025	1,250.00	VINCENT BORJA 539-4527 (AK)
06/01/2025	J	25338	J-SAT, INC.	Exemption	HAR 3-120-4(B) #3	FY25/26 TCU DRUG SCREEN TRAINING	FY26 TCU DRUG SCREEN TRAINING	06/01/2025	09/30/2025	3,750.00	VINCENT BORJA 539-4527 (AK)
							PURCHASE ORDER TOTAL			5,000.00	
04/09/2025	J	25343	MEDIATION CENTER OF THE	Exemption	HAR 3-120-4 (B) (#3)	FY25 CADR TRAINER FOR ANNUAL ADVANCE MED	FY25 Mediation Cnt of the Pacific	04/25/2025	06/30/2025	5,000.00	Theresa Ng, 534-4239
							PURCHASE ORDER TOTAL			5,000.00	
04/16/2025	J	25346	YMCA OF HONOLULU	Exemption	103D-102(B)(4)(L)HRS	FC1 MOA FOR JCSB AND YMCA	MOA for JCSB and YMCA	04/07/2025	12/31/2025	0.00	Valerie Lazo at 954-8228 (ja)
							PURCHASE ORDER TOTAL			0.00	
04/28/2025	J	25348	OAHU AIR CONDITION SERVIC	Exemption	103D-102(B)(4)(L)HRS	CC5 OVERHAUL CHILLER #2	Overhaul Chiller #2	04/14/2025	04/13/2026	68,198.22	Steven Serizawa #808-482-2381
							PURCHASE ORDER TOTAL			68,198.22	
05/02/2025	J	25352	JENSEN HUGHES INC	Exemption	103D-102(B)(4)(L)HRS	PHASE 1-3 SECURITY CONSULTANT SVCS	FY25-Phase 1-Security Consultant Svcs	05/07/2025	06/30/2026	333,586.00	Tim Kozak 539-4970
05/02/2025	J	25352	JENSEN HUGHES INC	Exemption	103D-102(B)(4)(L)HRS	PHASE 1-3 SECURITY CONSULTANT SVCS	Phase 2 & 3 Additional Consulting Svcs	05/07/2025	06/30/2026	521,365.00	Tim Kozak 539-4970
							PURCHASE ORDER TOTAL			854,951.00	
05/14/2025	J	25354	CHANG, LOU, ALC	Exemption	HAR 3-120-4(B) #10	FACILITATION AND MEDIATION-L. CHANG	Facilitation and Mediation-L. Chang	05/14/2025	06/30/2025	8,000.00	Susan Pang Gochros, 539-4988
							PURCHASE ORDER TOTAL			8,000.00	
06/16/2025	J	25360	DEPT. OF HUMAN SERVICES	Exemption	103D-102(B)(2)(G)HRS	JUVENILE JUSTICE REFORM DHS-25-OYS-515	FY25 DHS-25-OYS-515	06/01/2025	05/31/2027	2,500.00	Shirleen Cadiz 954-8224 (RL)
06/16/2025	J	25360	DEPT. OF HUMAN SERVICES	Exemption	103D-102(B)(2)(G)HRS	JUVENILE JUSTICE REFORM DHS-25-OYS-515	FY26 DHS-25-OYS-515	06/01/2025	05/31/2027	30,000.00	Shirleen Cadiz 954-8224 (RL)

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (EXEMPTION)

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06/16/2025	J	25360	DEPT. OF HUMAN SERVICES	Exemption	103D-102(B)(2)(G)HRS	JUVENILE JUSTICE REFORM DHS-25-OYS-515	FY27 DHS-25-OYS-515	06/01/2025	05/31/2027	27,500.00	Shirleen Cadiz 954-8224 (RL)
								PURCHASE ORDER TOTAL		60,000.00	
06/17/2025	J	25364	OAHU AIR CONDITION SERVIC	Exemption	103D-102(B)(4)(L)HRS	DC1 REPLACEMENT OF COOLING TOWER & SHAFT	Replacement of 1 Cooling Tower	06/01/2025	06/30/2026	1,624,365.56	Kaili B. Soon 539-4005 (jpi)
								PURCHASE ORDER TOTAL		1,624,365.56	
06/03/2025	J	25371	OAHU AIR CONDITION SERVIC	Exemption	103D-102, HRS	CC5-AHU 1-2 REPLACEMENT/TRANE CONTROL TI	AHU 1-2 REPLACEMENT/TRANE CONTROL TIE-IN	06/03/2025	06/02/2026	143,517.22	Steven Serizawa (808) 482-2381
								PURCHASE ORDER TOTAL		143,517.22	
06/20/2025	J	25381	CML SECURITY, LLC	Exemption	103D-102(B)(4)(L)HRS	CC3 YE25 SECURITY CAMERAS KONA HOLDING C	CAMERAS SECURITY KONA HOLDING CELLS	06/20/2025	12/31/2025	83,205.95	Chelsea Kane 808-322-8725
								PURCHASE ORDER TOTAL		83,205.95	
06/21/2025	J	25382	AUDIO VISUAL COMPANY, THE	Exemption	103D-102(B)(4)(L)HRS	YE28 VTC UNITS AT OCCC INTERVIEW ROOMS	YE-VTC UNITS AT OCCC INTERVIEW ROOMS	06/21/2025	06/15/2026	46,237.81	TODD UNTEN 539-4594 (CUZ)
								PURCHASE ORDER TOTAL		46,237.81	
06/21/2025	J	25383	AUDIO VISUAL COMPANY, THE	Exemption	103D-102(B)(4)(L)HRS	YE #26 1CC FTR SYS UPGRADE CTRMS 4, 5 &	YE 1CC FTR Sys Upgrade Ctrms 4, 5 & 9	06/21/2025	06/15/2026	472,264.05	Todd Unten 539-4594 (lam)
								PURCHASE ORDER TOTAL		472,264.05	
06/22/2025	J	25384	MASON ARCHITECTS, INC.	Exemption	103D-102(B)(4)(L)HRS	PROFESSIONAL SERVICES-DESIGN JGDP	Professional Services-Design JGDP	06/19/2025	06/30/2026	6,318.27	Tim Kozak 539-4970
								PURCHASE ORDER TOTAL		6,318.27	
06/22/2025	J	25385	AUDIO VISUAL COMPANY, THE	Exemption	103D-102(B)(4)(L)HRS	YE #27 UPGRADE FTR SYSTEM FOR DC1 CRT7/C	Upgrade FTR System for DC1 Crt7/Cellblk	06/19/2025	06/15/2026	178,275.30	Todd Unten 539-4594 (jpi)

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								PURCHASE ORDER TOTAL		178,275.30	
02/10/2025	J	26007	KEIKI CLUBHOUSE INC.	Exemption	HAR 3-120-4(B) #3	FY26 KIDS FIRST FACILITATOR CC5	FY26 KIDS FIRST FACILITATOR	07/01/2025	06/30/2026	3,600.00	Anita Applegate #808482-2532
								PURCHASE ORDER TOTAL		3,600.00	
02/25/2025	J	26011	SWENSON, GIULIETTA PSY.D	Exemption	HAR 3-120-4(B) #3	CC2 FY26 KIDS FIRST PROGRAM COORDINATOR	FY26 Kids First Program Coordinator	07/01/2025	06/30/2026	18,000.00	Alysha Stephenson 244-2772
								PURCHASE ORDER TOTAL		18,000.00	
03/05/2025	J	26013	NATIONAL CHILDREN'S ADVOC	Exemption	HAR 3-120-4(B) #3	FY26 CJC CHILD FORENSIC INTERVIEW TRNG	Child Forensic Interview Trng	07/01/2025	06/30/2026	7,000.00	Jasmine Mau-Mukai, 534-6701
								PURCHASE ORDER TOTAL		7,000.00	
3/07/2025	J	26016	SIMIOLA, VANESSA, PSY.D.	Exemption	HAR 3-120-4(B) #3	FC1 FY26 KIDS FIRST PRESENTER	FY26 KIDS FIRST PRESENTER	07/01/2025	06/30/2026	7,000.00	Bernadette Wong 954-8280 (JA)
								PURCHASE ORDER TOTAL		7,000.00	
3/10/2025	J	26017	KO'OLAU BALLROOMS & CONFE	Exemption	HAR 3-120-4(B) #8	FY26 STATEWIDE DRUG COURT CONFERENCE	FY26 STATEWIDE DRUG CRT CONF-FACILITIES	07/24/2025	07/25/2025	1,570.68	VINCENT BORJA 539-4527 (AK)
								PURCHASE ORDER TOTAL		1,570.68	
03/13/2025	J	26020	CHING, JUNE W. J.	Exemption	HAR 3-120-4(B) #3	FC1 FY26 KIDS FIRST PRESENTER	FY26 KIDS FIRST PRESENTER	07/01/2025	06/30/2026	7,000.00	Bernadette Wong 954-8282 (JA)
								PURCHASE ORDER TOTAL		7,000.00	
03/19/2025	J	26022	MEDIATION CENTERS OF HAWA	Exemption	103F-101(A)(4), HRS	MEDIATION AND RELATED DISPUTES ADMIN	Mediation and Related Disputes	07/01/2025	06/30/2027	85,000.00	Theresa Ng, 539-4237
03/19/2025	J	26022	MEDIATION CENTERS OF HAWA	Exemption	103F-101(A)(4), HRS	MEDIATION AND RELATED DISPUTES ADMIN	Mediation and Related Disputes	07/01/2025	06/30/2027	85,000.00	Theresa Ng, 539-4237

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								PURCHASE ORDER TOTAL		170,000.00	
04/24/2025	J	26041	KO'OLAU BALLROOMS & CONFE	Exemption	HAR 3-120-4(B) #8	FY26 OIF CONFERENCE VENUE	FY26 OIF Conference Venue	07/11/2025	07/11/2025	27,382.19	Kyle Suan 954-8275 (JA)
								PURCHASE ORDER TOTAL		27,382.19	
4/29/2025	J	26043	CHOCK, EMILEE L.	Exemption	HAR 3-120-4(B) #3	FY26 KIDS FIRST FACILITATOR	FY26 KIDS FIRST FACILITATOR	07/01/2025	06/30/2026	2,400.00	Grace Parubrub 954-8280
								PURCHASE ORDER TOTAL		2,400.00	
4/15/2025	J	26044	REYNOLDS, BRIDGET A.	Exemption	HAR 3-120-4(B) #3	FY 26 KIDS FIRST FACILITATOR	FY26 KIDS FIRST FACILITATOR	07/01/2025	06/30/2026	2,400.00	Grace Parubrub 954-8280 (jpt)
								PURCHASE ORDER TOTAL		2,400.00	
4/29/2025	J	26045	WONG, KAY S., PH.D., LLC	Exemption	HAR 3-120-4(B) #3	FY26 KIDS FIRST PRESENTER	FY26 KIDS FIRST PRESENTER	07/01/2025	06/30/2026	7,000.00	BERNADETTE WONG 954-8282
								PURCHASE ORDER TOTAL		7,000.00	
04/29/2025	J	26046	GANOOT, MINDY KEIKO	Exemption	HAR 3-120-4(B) #3	FY26 KIDS FIRST FACILITATOR	FY26 KIDS FIRST FACILITATOR	07/01/2025	06/30/2026	2,400.00	Grace Parubrub 954-8280
								PURCHASE ORDER TOTAL		2,400.00	
04/30/2025	J	26048	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B) #3	FY26 KIDS FIRST PRESENTER	FY26 KIDS FIRST PRESENTER	07/01/2025	06/30/2026	7,000.00	BERNADETTE WONG 954-8282
								PURCHASE ORDER TOTAL		7,000.00	
5/09/2025	J	26054	PEDRO, DON D.	Exemption	HAR 3-120-4(B) #3	FC1 FY26 KIDS FIRST FACILITATOR	FY26 KIDS FIRST PRESENTER	07/01/2025	06/30/2026	7,000.00	BERNADETTE WONG 954-8280

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								PURCHASE ORDER TOTAL		7,000.00	
5/09/2025	J	26055	TAKETA, STEVEN R., PSY. D	Exemption	HAR 3-120-4(B) #3	FC1 FY26 KIDS FIRST FACILITARO	FY26 KIDS FIRST PRESENTER	07/01/2025	06/30/2026	7,000.00	BERNADETTE WONG 954-8280
								PURCHASE ORDER TOTAL		7,000.00	
05/16/2025	J	26071	EPIC 'OHANA INC	Exemption	HAR 3-120-4(B) #3	FC1 FY26 CULTURAL COMPETENCY TRAINING (C	FY26 CULTURAL COMPETENCY TRAINING - CASA	07/01/2025	06/30/2026	2,400.00	Cheryl Higuchi 954-8185
								PURCHASE ORDER TOTAL		2,400.00	
06/02/2025	J	26092	ALLIED UNIVERSAL SECURITY	Exemption	103D-102(B)(4)(L)HRS	STATEWIDE SECURITY GUARD SERVICES	FY26-Security Services	07/01/2025	06/30/2026	403,395.84	Tim Kozak 539-4970
								PURCHASE ORDER TOTAL		403,395.84	
06/03/2025	J	26093	ISLAND SIGNAL & SOUND, IN	Exemption	103D-102(B)(4)(L)HRS	CC1 FY26 FIRE ALARM SYSTEM MAINTENANCE	FY26 CC1 FIRE ALARM SYSTEM MAINTENANCE	07/01/2025	06/30/2026	4,539.27	Kaili Soon 539-4005 (skh)
								PURCHASE ORDER TOTAL		4,539.27	
06/04/2025	J	26097	ISLAND SIGNAL & SOUND, IN	Exemption	103D-102(B)(4)(L)HRS	FC1 FY26 FIRE ALARM SYSTEM MAINTENANCE	FY26 FIRE ALARM SYSTEM MAINTENANCE	07/01/2025	06/30/2026	38,100.83	KAILI SOON 539-4005 (RL)
								PURCHASE ORDER TOTAL		38,100.83	
06/04/2025	J	26098	GOTO-HIROKAWA, DEBORAH	Exemption	HAR 3-120-4(B) #3	FC1 FY26 KIDS FIRST FACILITATOR	FY26 KIDS FIRST FACILITATOR	07/01/2025	06/30/2026	2,400.00	GRACE PARUBRUB 954-8280 (RL)
								PURCHASE ORDER TOTAL		2,400.00	
06/04/2025	J	26099	AN, ALYSSA	Exemption	HAR 3-120-4(B) #3	FC1 FY26 KIDS FIRST FACILITATOR	FY26 KIDS FIRST FACILITATOR	07/01/2025	06/30/2026	2,400.00	Grace Parubrub 954-8284 (RL)

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								PURCHASE ORDER TOTAL		2,400.00	
									REPORT TOTAL	7,945,482.80	

END OF REPORT