

Act 178 DLNR Annual Report											
FY2013 - Jun 1, 2012 - May 31, 2013											
USE OF SCHOOL FACILITIES REVENUE COLLECTIONS											
					6/2012	7/2012 - 5/2013	6/2012 - 5/2013	6/2012	7/2012 - 5/2013	6/2012 - 5/2013	6/2012 - 5/2013
					OHA	OHA	OHA	NON-OHA	NON-OHA	NON-OHA	GRAND
APPN	DO	ORG ID	DESCRIPTION	PROGID	00901	00901	Total	37307/310/311/312	37307/310/311/312	Total	TOTAL
325	10	100000	AINA HAINA ELEM	37307			-	400.78	60,623.27	61,024.05	61,024.05
325	10	101000	ALA WAI ELEM	37307			-	29.37	5,325.87	5,355.24	5,355.24
325	10	102000	ALIOLANI ELEM	37307			-	561.25	1,390.10	1,951.35	1,951.35
325	10	103000	ANUENUE-HAWAIIAN IMMERSION	37307			-	-	600.00	600.00	600.00
325	10	104000	CENTRAL MIDDLE	37307			-	-	963.80	963.80	963.80
325	10	105000	DOLE MIDDLE	37307			-	-	27,164.77	27,164.77	27,164.77
325	10	106000	FARRINGTON HIGH	37307			-	13,896.57	115,882.28	129,778.85	129,778.85
325	10	107000	FERN ELEM	37307			-	-	316.00	316.00	316.00
325	10	108000	HAHAIONE ELEM	37307			-	1,201.83	14,763.14	15,964.97	15,964.97
325	10	109000	HOKULANI ELEM	37307			-	195.78	5,656.29	5,852.07	5,852.07
325	10	110000	JARRETT MIDDLE	37307			-	362.21	5,528.99	5,891.20	5,891.20
325	10	111000	JEFFERSON ELEM	37307			-	196.61	11,255.84	11,452.45	11,452.45
325	10	113000	KAEWAI ELEM	37307			-	-	158.00	158.00	158.00
325	10	114000	KAHALA ELEM	37307			-	3,350.20	39,917.04	43,267.24	43,267.24
325	10	115000	KAIMUKI HIGH	37307			-	2,404.57	29,433.84	31,838.41	31,838.41
325	10	116000	KAIMUKI MIDDLE	37307			-	-	25,953.36	25,953.36	25,953.36
325	10	117000	KAIULANI ELEM	37307			-	1,031.59	4,740.96	5,772.55	5,772.55
325	10	118000	KALAKAUA MIDDLE	37307			-	192.64	2,458.43	2,651.07	2,651.07
325	10	119000	KALANI HIGH	37307			-	478.47	26,377.44	26,855.91	26,855.91
325	10	120000	KALIHI ELEM	37307			-	(347.21)	9,343.30	8,996.09	8,996.09
325	10	121000	KALIHI KAI ELEM	37307			-	186.93	1,805.10	1,992.03	1,992.03
325	10	122000	KALIHI UKA ELEM	37307			-	-	37.93	37.93	37.93
325	10	123000	KALIHI WAENA ELEM	37307			-	1,416.73	2,878.26	4,294.99	4,294.99
325	10	124000	KAPALAMA ELEM	37307			-	668.21	1,234.09	1,902.30	1,902.30
325	10	125000	KAULUWELA ELEM	37307			-	214.12	5,871.65	6,085.77	6,085.77
325	10	126000	KAWANANAKOA MIDDLE	37307			-	-	904.84	904.84	904.84
325	10	127000	KOKO HEAD ELEM	37307			-	2,469.35	180.00	2,649.35	2,649.35
325	10	128000	KUHIO ELEM	37307			-	-	34,279.08	34,279.08	34,279.08
325	10	130000	LIHOLIHO ELEM	37307			-	217.82	8,165.46	8,383.28	8,383.28
325	10	131000	LIKELIKE ELEM	37307			-	-	95.44	95.44	95.44
325	10	133000	LINAPUNI ELEM	37307			-	146.65	2,450.02	2,596.67	2,596.67
325	10	134000	LINCOLN ELEM	37307			-	-	966.73	966.73	966.73
325	10	135000	LUNALILO ELEM	37307			-	-	1,639.16	1,639.16	1,639.16
325	10	136000	MAEMAE ELEM	37307			-	178.59	7,193.97	7,372.56	7,372.56
325	10	137000	MANOA ELEM	37307			-	1,240.83	7,726.31	8,967.14	8,967.14
325	10	138000	MCKINLEY HIGH	37307			-	3,915.88	55,898.53	59,814.41	59,814.41
325	10	139000	NIU VALLEY MIDDLE	37307			-	200.07	9,719.37	9,919.44	9,919.44
325	10	140000	NOELANI ELEM	37307			-	704.54	6,098.36	6,802.90	6,802.90
325	10	141000	NUUANU ELEM	37307			-	-	1,228.45	1,228.45	1,228.45
325	10	142000	PALOLO ELEM	37307			-	157.87	7,757.46	7,915.33	7,915.33
325	10	143000	PAUOA ELEM	37307			-	-	4,002.72	4,002.72	4,002.72

Act 178 DLNR Annual Report											
FY2013 - Jun 1, 2012 - May 31, 2013											
USE OF SCHOOL FACILITIES REVENUE COLLECTIONS											
					6/2012	7/2012 - 5/2013	6/2012 - 5/2013	6/2012	7/2012 - 5/2013	6/2012 - 5/2013	6/2012 - 5/2013
					OHA	OHA	OHA	NON-OHA	NON-OHA	NON-OHA	GRAND
APPN	DO	ORG ID	DESCRIPTION	PROGID	00901	00901	Total	37307/310/311/312	37307/310/311/312	Total	TOTAL
325	10	145000	PUUHALE ELEM	37307			-	815.58	15,721.49	16,537.07	16,537.07
325	10	146000	ROOSEVELT HIGH	37307			-	778.27	4,808.34	5,586.61	5,586.61
325	10	147000	ROYAL ELEM	37307			-	(151.74)	1,820.87	1,669.13	1,669.13
325	10	148000	STEVENSON MIDDLE	37307			-	6,148.25	21,911.93	28,060.18	28,060.18
325	10	150000	WAIKIKI ELEM	37307			-	-	316.00	316.00	316.00
325	10	152000	WASHINGTON MIDDLE	37307			-	-	1,498.58	1,498.58	1,498.58
325	10	153000	WILSON ELEM	37307			-	-	316.00	316.00	316.00
325	10	154000	KAISER HIGH	37307			-	-	48,589.66	48,589.66	48,589.66
325	10	155000	KAMILOIKI ELEM	37307			-	-	8,691.41	8,691.41	8,691.41
325	10	470000	HAWAII SCHOOL FOR THE DEAF & THE BLIND	37307			-	-	4,488.93	4,488.93	4,488.93
325	10	470000	HAWAII SCHOOL FOR THE DEAF & THE BLIND	37310			-	-	748.69	748.69	748.69
325	10	470000	HAWAII SCHOOL FOR THE DEAF & THE BLIND	37311			-	-	(824.37)	(824.37)	(824.37)
325	10	478000	KAIMUKI COMMUNITY	37307			-	(300.00)	-	(300.00)	(300.00)
325	10	917000	CA-FARRINGTON-KAISER-KALANI	37307			-	-	1,631.59	1,631.59	1,631.59
325	10	917000	CA-FARRINGTON-KAISER-KALANI	37310			-	11,003.35	45,972.14	56,975.49	56,975.49
325	10	917000	CA-FARRINGTON-KAISER-KALANI	37311			-	4,075.34	52,572.14	56,647.48	56,647.48
325	10	919000	CA-KAIMUKI-MCKINLEY-ROOSEVELT	37310			-	7,572.03	92,140.31	99,712.34	99,712.34
325	10	919000	CA-KAIMUKI-MCKINLEY-ROOSEVELT	37311			-	2,804.52	35,262.89	38,067.41	38,067.41
325	10	919000	CA-KAIMUKI-MCKINLEY-ROOSEVELT	37312			-	-	7,091.51	7,091.51	7,091.51
325	20	200000	AIEA ELEM	37307			-	1,441.50	13,108.17	14,549.67	14,549.67
325	20	201000	AIEA INTER	37307			-	475.35	7,415.14	7,890.49	7,890.49
325	20	202000	AIEA HIGH	37307			-	206.22	3,092.73	3,298.95	3,298.95
325	20	204000	ALIAMANU MIDDLE	37307			-	2,385.44	12,578.76	14,964.20	14,964.20
325	20	206000	HALEIWA ELEM	37307			-	285.15	2,862.98	3,148.13	3,148.13
325	20	207000	HALE KULA ELEM	37307			-	-	28.76	28.76	28.76
325	20	210000	ILIAHI ELEM	37307			-	171.09	3,074.41	3,245.50	3,245.50
325	20	212000	KIPAPA ELEM	37307			-	1,080.22	4,749.78	5,830.00	5,830.00
325	20	214000	LEILEHUA HIGH	37307			-	229.33	2,245.53	2,474.86	2,474.86
325	20	215000	MAKALAPA ELEM	37307			-	259.68	57.08	316.76	316.76
325	20	216000	MILILANI HIGH	37307			-	1,894.69	23,799.51	25,694.20	25,694.20
325	20	217000	MOANALUA ELEM	37307			-	1,057.46	-	1,057.46	1,057.46
325	20	218000	MOANALUA HIGH	37307			-	545.42	9,152.13	9,697.55	9,697.55
325	20	219000	MOANALUA MIDDLE	37307			-	3,907.07	22,119.17	26,026.24	26,026.24
325	20	221000	NIMITZ ELEM	37307			-	-	3,637.62	3,637.62	3,637.62
325	20	223000	PEARL HARBOR KAI ELEM	37307			-	124.37	2,923.93	3,048.30	3,048.30
325	20	224000	RADFORD HIGH	37307			-	1,779.54	11,210.82	12,990.36	12,990.36
325	20	225000	RED HILL ELEM	37307			-	-	3,644.90	3,644.90	3,644.90
325	20	227000	SCOTT ELEM	37307			-	1,198.82	1,583.76	2,782.58	2,782.58
325	20	228000	SHAFTER ELEM	37307			-	-	37.62	37.62	37.62
325	20	229000	WAHIAWA ELEM	37307			-	42.26	42.26	84.52	84.52
325	20	230000	WAHIAWA MIDDLE	37307			-	536.60	6,604.36	7,140.96	7,140.96

Act 178 DLNR Annual Report											
FY2013 - Jun 1, 2012 - May 31, 2013											
USE OF SCHOOL FACILITIES REVENUE COLLECTIONS											
					6/2012	7/2012 - 5/2013	6/2012 - 5/2013	6/2012	7/2012 - 5/2013	6/2012 - 5/2013	6/2012 - 5/2013
					OHA	OHA	OHA	NON-OHA	NON-OHA	NON-OHA	GRAND
APPN	DO	ORG ID	DESCRIPTION	PROGID	00901	00901	Total	37307/310/311/312	37307/310/311/312	Total	TOTAL
325	20	231000	WAIALUA ELEM	37307			-	456.23	4,975.75	5,431.98	5,431.98
325	20	232000	WAIALUA HIGH & INTER	37307			-	-	2,483.53	2,483.53	2,483.53
325	20	233000	WAIMALU ELEM	37307			-	573.51	2,751.98	3,325.49	3,325.49
325	20	234000	MILILANI-WAENA ELEM	37307			-	67.95	2,462.13	2,530.08	2,530.08
325	20	238000	MILILANI MIDDLE	37307			-	121.34	1,873.21	1,994.55	1,994.55
325	20	239000	SALT LAKE ELEM	37307			-	228.12	940.98	1,169.10	1,169.10
325	20	240000	MILILANI IKE ELEM	37307			-	1,090.82	8,914.98	10,005.80	10,005.80
325	20	241000	MILILANI MAUKA ELEM	37307			-	1,197.60	12,701.30	13,898.90	13,898.90
325	20	242000	MILILANI UKA ELEM	37307			-	-	7,481.96	7,481.96	7,481.96
325	20	243000	PEARL RIDGE ELEM	37307			-	618.82	16,185.83	16,804.65	16,804.65
325	20	921000	CA-AIEA-MOANALUA-RADFORD	37310			-	6,343.41	48,623.68	54,967.09	54,967.09
325	20	921000	CA-AIEA-MOANALUA-RADFORD	37311			-	2,349.36	17,530.62	19,879.98	19,879.98
325	20	921000	CA-AIEA-MOANALUA-RADFORD	37312			-	-	3,770.15	3,770.15	3,770.15
325	20	922000	CA-LEILEHUA-MILILANI-WAIALUA	37310			-	3,074.23	31,730.16	34,804.39	34,804.39
325	20	922000	CA-LEILEHUA-MILILANI-WAIALUA	37311			-	1,138.66	12,755.31	13,893.97	13,893.97
325	20	922000	CA-LEILEHUA-MILILANI-WAIALUA	37312			-	-	10,472.64	10,472.64	10,472.64
325	30	250000	AHRENS ELEM	37307			-	672.01	3,746.66	4,418.67	4,418.67
325	30	251000	BARBERS POINT ELEM	37307			-	57.39	5,011.92	5,069.31	5,069.31
325	30	252000	CAMPBELL HIGH	37307			-	-	1,645.63	1,645.63	1,645.63
325	30	253000	EWA ELEM	37307			-	179.36	3,478.09	3,657.45	3,657.45
325	30	254000	EWA BEACH ELEM	37307			-	237.89	2,016.58	2,254.47	2,254.47
325	30	255000	HIGHLANDS INTER	37307			-	3,793.50	11,450.75	15,244.25	15,244.25
325	30	256000	IROQUOIS POINT ELEM	37307			-	-	5,434.43	5,434.43	5,434.43
325	30	257000	MAILI ELEM	37307			-	519.85	591.89	1,111.74	1,111.74
325	30	258000	MAKAHA ELEM	37307			-	356.50	2,259.15	2,615.65	2,615.65
325	30	259000	MAKAKILO ELEM	37307			-	-	455.80	455.80	455.80
325	30	260000	MANANA ELEM	37307			-	-	10,949.67	10,949.67	10,949.67
325	30	261000	NANAIKAPONO ELEM	37307			-	-	2,061.49	2,061.49	2,061.49
325	30	262000	NANAKULI ELEM	37307			-	540.78	7,194.47	7,735.25	7,735.25
325	30	263000	NANAKULI HIGH & INTER	37307			-	627.40	8,452.91	9,080.31	9,080.31
325	30	264000	PALISADES ELEM	37307			-	56.20	140.50	196.70	196.70
325	30	265000	PEARL CITY ELEM	37307			-	654.12	7,956.39	8,610.51	8,610.51
325	30	266000	PEARL CITY HIGH	37307			-	674.39	27,657.51	28,331.90	28,331.90
325	30	267000	PEARL CITY HIGHLANDS ELEM	37307			-	-	13,319.26	13,319.26	13,319.26
325	30	268000	LEHUA ELEM	37307			-	-	4,786.61	4,786.61	4,786.61
325	30	269000	POHAKEA ELEM	37307			-	-	3,652.98	3,652.98	3,652.98
325	30	272000	WAIANAE HIGH	37307			-	112.40	9,762.51	9,874.91	9,874.91
325	30	273000	WAIANAE INTER	37307			-	-	174.06	174.06	174.06
325	30	274000	WAIPAHAU ELEM	37307			-	55.60	420.01	475.61	475.61
325	30	276000	HONOWAI ELEM	37307			-	296.55	3,388.14	3,684.69	3,684.69
325	30	277000	WAIPAHAU HIGH	37307			-	74.14	4,296.34	4,370.48	4,370.48

Act 178 DLNR Annual Report											
FY2013 - Jun 1, 2012 - May 31, 2013											
USE OF SCHOOL FACILITIES REVENUE COLLECTIONS											
					6/2012	7/2012 - 5/2013	6/2012 - 5/2013	6/2012	7/2012 - 5/2013	6/2012 - 5/2013	6/2012 - 5/2013
					OHA	OHA	OHA	NON-OHA	NON-OHA	NON-OHA	GRAND
APPN	DO	ORG ID	DESCRIPTION	PROGID	00901	00901	Total	37307/310/311/312	37307/310/311/312	Total	TOTAL
325	30	278000	WAIPAHU INTER	37307			-	16.26	17,244.05	17,260.31	17,260.31
325	30	279000	ILIMA INTER	37307			-	432.25	5,767.66	6,199.91	6,199.91
325	30	280000	HOLOMUA ELEM	37307			-	-	17,873.77	17,873.77	17,873.77
325	30	281000	KAIMILOA ELEM	37307			-	556.53	-	556.53	556.53
325	30	282000	KAPOLEI ELEM	37307			-	197.30	6,974.75	7,172.05	7,172.05
325	30	283000	KANOELANI ELEM	37307			-	665.99	7,754.98	8,420.97	8,420.97
325	30	285000	MOMILANI ELEM	37307			-	797.34	21,940.16	22,737.50	22,737.50
325	30	286000	MAUKA LANI ELEM	37307			-	-	9,748.86	9,748.86	9,748.86
325	30	287000	KALEIOPUU ELEM	37307			-	670.81	4,896.57	5,567.38	5,567.38
325	30	288000	WAI AU ELEM	37307			-	1,624.09	9,054.06	10,678.15	10,678.15
325	30	290000	WAIKELE ELEM	37307			-	567.97	2,140.97	2,708.94	2,708.94
325	30	291000	KAPOLEI MIDDLE	37307			-	-	27,554.10	27,554.10	27,554.10
325	30	292000	KAPOLEI HIGH	37307			-	-	73,382.37	73,382.37	73,382.37
325	30	294000	KEONEULA ELEM	37307			-	334.81	7,061.40	7,396.21	7,396.21
325	30	296000	EWA MAKAI MIDDLE	37307			-	487.86	8,145.06	8,632.92	8,632.92
325	30	830000	COMPLEX-CAMPBELL	37310			-	-	3,387.44	3,387.44	3,387.44
325	30	931000	CA-CAMPBELL-KAPOLEI	37307			-	-	3,000.00	3,000.00	3,000.00
325	30	931000	CA-CAMPBELL-KAPOLEI	37310			-	855.26	70,958.26	71,813.52	71,813.52
325	30	931000	CA-CAMPBELL-KAPOLEI	37311			-	316.78	27,916.54	28,233.32	28,233.32
325	30	931000	CA-CAMPBELL-KAPOLEI	37312			-	-	13,953.92	13,953.92	13,953.92
325	30	932000	CA-PEARL CITY-WAIPAHU	37310			-	4,307.59	48,639.19	52,946.78	52,946.78
325	30	932000	CA-PEARL CITY-WAIPAHU	37311			-	1,595.39	20,848.11	22,443.50	22,443.50
325	30	932000	CA-PEARL CITY-WAIPAHU	37312			-	-	11,267.77	11,267.77	11,267.77
325	30	933000	CA-NANAKULI-WAIANAE	37310			-	924.42	(612.77)	311.65	311.65
325	30	933000	CA-NANAKULI-WAIANAE	37311			-	342.36	4,840.74	5,183.10	5,183.10
325	40	300000	AIKAHI	37307			-	2,775.85	-	2,775.85	2,775.85
325	40	301000	CASTLE HIGH	37307			-	-	14,361.20	14,361.20	14,361.20
325	40	302000	ENCHANTED LAKE ELEM	37307			-	238.04	1,899.92	2,137.96	2,137.96
325	40	303000	HAUULA ELEM	37307			-	-	5,343.15	5,343.15	5,343.15
325	40	304000	HEEIA ELEM	37307			-	103.84	455.69	559.53	559.53
325	40	306000	KAHALUU ELEM	37307			-	21.66	471.68	493.34	493.34
325	40	307000	KAHUKU HIGH & INTER	37307			-	(64.28)	14,238.22	14,173.94	14,173.94
325	40	308000	KAILUA ELEM	37307			-	1,413.34	6,972.14	8,385.48	8,385.48
325	40	309000	KAILUA HIGH	37307			-	-	11,797.39	11,797.39	11,797.39
325	40	310000	KAILUA INTER	37307			-	-	6,229.28	6,229.28	6,229.28
325	40	311000	KAINALU ELEM	37307			-	-	12,202.55	12,202.55	12,202.55
325	40	312000	KALAHEO HIGH	37307			-	765.65	2,530.34	3,295.99	3,295.99
325	40	313000	KANEOHE ELEM	37307			-	-	6,189.31	6,189.31	6,189.31
325	40	314000	PUOHALA ELEM	37307			-	65.46	(99.50)	(34.04)	(34.04)
325	40	315000	KAPUNAHALA ELEM	37307			-	1,132.80	13,680.01	14,812.81	14,812.81
325	40	317000	KEOLU ELEM	37307			-	2,398.25	374.74	2,772.99	2,772.99

Act 178 DLNR Annual Report											
FY2013 - Jun 1, 2012 - May 31, 2013											
USE OF SCHOOL FACILITIES REVENUE COLLECTIONS											
					6/2012	7/2012 - 5/2013	6/2012 - 5/2013	6/2012	7/2012 - 5/2013	6/2012 - 5/2013	6/2012 - 5/2013
					OHA	OHA	OHA	NON-OHA	NON-OHA	NON-OHA	GRAND
APPN	DO	ORG ID	DESCRIPTION	PROGID	00901	00901	Total	37307/310/311/312	37307/310/311/312	Total	TOTAL
325	40	318000	KING INTER	37307	-	-	-	-	14,185.94	14,185.94	14,185.94
325	40	319000	LAIE ELEM	37307	-	-	-	-	1,635.83	1,635.83	1,635.83
325	40	321000	MAUNAWILI ELEM	37307	-	-	-	761.70	4,346.90	5,108.60	5,108.60
325	40	323000	PARKER	37307	-	-	-	2,112.54	-	2,112.54	2,112.54
325	40	324000	POPE ELEM	37307	-	-	-	69.03	151.16	220.19	220.19
325	40	325000	SUNSET BEACH ELEM	37307	-	-	-	760.54	3,691.05	4,451.59	4,451.59
325	40	326000	WAIHAOLE ELEM	37307	-	-	-	-	2,462.95	2,462.95	2,462.95
325	40	330000	KAELEPULU ELEM	37307	-	-	-	2,041.18	2,326.83	4,368.01	4,368.01
325	40	335000	AHUIMANU ELEM	37307	-	-	-	-	2,852.06	2,852.06	2,852.06
325	40	941000	CA-CASTLE-KAHUKU	37310	-	-	-	1,771.11	34,426.07	36,197.18	36,197.18
325	40	941000	CA-CASTLE-KAHUKU	37311	-	-	-	656.01	12,239.42	12,895.43	12,895.43
325	40	942000	CA-KAILUA-KALAHEO	37310	-	-	-	3,829.60	19,206.69	23,036.29	23,036.29
325	40	942000	CA-KAILUA-KALAHEO	37311	-	-	-	1,418.38	7,852.61	9,270.99	9,270.99
325	40	942000	CA-KAILUA-KALAHEO	37312	-	-	-	-	2,081.76	2,081.76	2,081.76
325	50	355000	HILO HIGH	37307	-	-	-	2,485.08	247.33	2,732.41	2,732.41
325	50	356000	HILO INTER	37307	-	-	-	-	185.38	185.38	185.38
325	50	360000	HONOKAA HIGH & INTER	37307	-	-	-	-	486.00	486.00	486.00
325	50	365000	KALANIANAOLE ELEM & INTER	37307	-	-	-	80.58	1,974.49	2,055.07	2,055.07
325	50	366000	KOHALA MIDDLE	37307	-	-	-	63.10	631.00	694.10	694.10
325	50	371000	KAHAKAI ELEM	37307	-	-	-	-	2,066.54	2,066.54	2,066.54
325	50	372000	KEAUKAHA ELEM	37307	-	-	-	-	8.72	8.72	8.72
325	50	373000	KOHALA HIGH	37307	-	-	-	191.86	42.25	234.11	234.11
325	50	374000	KONAWAENA HIGH	37307	-	-	-	159.74	1,126.86	1,286.60	1,286.60
325	50	374000	KONAWAENA HIGH	37310	-	-	-	-	(218.58)	(218.58)	(218.58)
325	50	375000	KONAWAENA ELEM	37307	-	-	-	-	329.77	329.77	329.77
325	50	379000	MOUNTAIN VIEW ELEM	37307	-	-	-	3.38	-	3.38	3.38
325	50	380000	NAALEHU ELEM	37307	-	-	-	-	567.12	567.12	567.12
325	50	384000	WAIAKEA ELEM	37307	-	-	-	157.21	1,397.98	1,555.19	1,555.19
325	50	385000	WAIAKEA INTER	37307	-	-	-	49.59	90.15	139.74	139.74
325	50	387000	WAIMEA ELEM	37307	-	-	-	-	223.14	223.14	223.14
325	50	388000	KEALAKEHE ELEM	37307	-	-	-	-	6,827.12	6,827.12	6,827.12
325	50	389000	WAIAKEA HIGH	37307	-	-	-	-	718.71	718.71	718.71
325	50	390000	KEALAKEHE INTER	37307	-	-	-	595.11	382.99	978.10	978.10
325	50	392000	KEALAKEHE HIGH	37307	-	-	-	149.88	3,579.84	3,729.72	3,729.72
325	50	392000	KEALAKEHE HIGH	37310	-	-	-	-	407.71	407.71	407.71
325	50	393000	WAIKOLOA ELEM & MIDDLE	37307	-	-	-	1,157.35	5,393.55	6,550.90	6,550.90
325	50	852000	COMPLEX-KONAWAENA	37310	-	-	-	-	(4.88)	(4.88)	(4.88)
325	50	859000	COMPLEX-KOHALA	37310	-	-	-	-	(0.86)	(0.86)	(0.86)
325	50	951000	CA-HILO-LAUPAHOEHOE-WAIAKEA	37310	-	-	-	1,188.19	2,781.97	3,970.16	3,970.16
325	50	951000	CA-HILO-LAUPAHOEHOE-WAIAKEA	37311	-	-	-	440.07	764.63	1,204.70	1,204.70
325	50	952000	CA-KAU-KEAAU-PAHOA	37310	-	-	-	1.44	528.67	530.11	530.11

Act 178 DLNR Annual Report											
FY2013 - Jun 1, 2012 - May 31, 2013											
USE OF SCHOOL FACILITIES REVENUE COLLECTIONS											
					6/2012	7/2012 - 5/2013	6/2012 - 5/2013	6/2012	7/2012 - 5/2013	6/2012 - 5/2013	6/2012 - 5/2013
					OHA	OHA	OHA	NON-OHA	NON-OHA	NON-OHA	GRAND
APPN	DO	ORG ID	DESCRIPTION	PROGID	00901	00901	Total	37307/310/311/312	37307/310/311/312	Total	TOTAL
325	50	952000	CA-KAU-KEAAU-PAHOA	37311			-	0.54	90.02	90.56	90.56
325	50	953000	CA-HAWAII-WEST	37310			-	993.05	9,465.00	10,458.05	10,458.05
325	50	953000	CA-HAWAII-WEST	37311			-	367.81	3,397.78	3,765.59	3,765.59
325	50	953000	CA-HAWAII-WEST	37312			-	-	3,496.92	3,496.92	3,496.92
325	60	400000	BALDWIN HIGH	37307			-	72.98	2,681.19	2,754.17	2,754.17
325	60	401000	HAIKU ELEM	37307			-	-	19.42	19.42	19.42
325	60	402000	HANA HIGH & ELEM	37307			-	291.91	9,068.86	9,360.77	9,360.77
325	60	404000	IAO INTER	37307			-	477.91	6,438.67	6,916.58	6,916.58
325	60	405000	KAHULUI ELEM	37307			-	-	749.93	749.93	749.93
325	60	406000	KAMEHAMEHA III ELEM	37307			-	-	496.94	496.94	496.94
325	60	407000	KAUNAKAKAI ELEM	37307			-	229.32	9.92	239.24	239.24
325	60	409000	KIHEI ELEM	37307			-	612.08	2,507.76	3,119.84	3,119.84
325	60	410000	KILOHANA ELEM	37307			-	-	108.81	108.81	108.81
325	60	412000	KULA ELEM	37307			-	-	155.73	155.73	155.73
325	60	413000	LAHAINA INTER	37307			-	442.59	3,901.45	4,344.04	4,344.04
325	60	414000	LAHAINALUNA HIGH	37307			-	-	338.43	338.43	338.43
325	60	415000	LANAI HIGH & ELEM	37307			-	-	79.44	79.44	79.44
325	60	416000	LIHIKAI ELEM	37307			-	607.72	2,978.57	3,586.29	3,586.29
325	60	417000	MAKAWAO ELEM	37307			-	86.94	4,981.27	5,068.21	5,068.21
325	60	418000	MAUI HIGH	37307			-	55.32	4,394.36	4,449.68	4,449.68
325	60	420000	KALAMA INTER	37307			-	274.26	2,864.52	3,138.78	3,138.78
325	60	421000	MOLOKAI HIGH	37307			-	-	2,034.39	2,034.39	2,034.39
325	60	424000	WAIHEE ELEM	37307			-	-	246.31	246.31	246.31
325	60	425000	WAILUKU ELEM	37307			-	-	4,797.37	4,797.37	4,797.37
325	60	426000	PUKALANI ELEM	37307			-	-	2,787.94	2,787.94	2,787.94
325	60	428000	MAUI WAENA INTER	37307			-	91.16	1,230.49	1,321.65	1,321.65
325	60	429000	NAHIENAENA ELEM	37307			-	2,722.82	5,903.01	8,625.83	8,625.83
325	60	431000	KAMALII ELEM	37307			-	560.29	1,977.90	2,538.19	2,538.19
325	60	433000	POMAIKAI ELEM	37307			-	832.80	8,163.39	8,996.19	8,996.19
325	60	435000	KEKAULIKE HIGH	37307			-	-	304.86	304.86	304.86
325	60	961000	CA-BALDWIN-KEKAULIKE-MAUI	37310			-	1,573.48	19,405.28	20,978.76	20,978.76
325	60	961000	CA-BALDWIN-KEKAULIKE-MAUI	37311			-	582.75	6,952.11	7,534.86	7,534.86
325	60	962000	CA-HANA-LAHAINALUNA-LANAI-MOLOKAI	37310			-	1,579.99	10,037.67	11,617.66	11,617.66
325	60	962000	CA-HANA-LAHAINALUNA-LANAI-MOLOKAI	37311			-	585.19	3,482.81	4,068.00	4,068.00
325	60	962000	CA-HANA-LAHAINALUNA-LANAI-MOLOKAI	37312			-	-	8,039.76	8,039.76	8,039.76
325	70	447000	KAPAA MIDDLE	37307			-	2,105.69	6,124.81	8,230.50	8,230.50
325	70	448000	KAMAKAHELEI MIDDLE	37307			-	40.55	131.64	172.19	172.19
325	70	451000	ELEELE ELEM	37307			-	-	945.76	945.76	945.76
325	70	452000	HANAIEI ELEM	37307			-	-	3,568.73	3,568.73	3,568.73
325	70	453000	KALAHEO ELEM	37307			-	392.14	1,665.75	2,057.89	2,057.89
325	70	454000	KAPAA ELEM	37307			-	12.32	38.09	50.41	50.41

Act 178 DLNR Annual Report											
FY2013 - Jun 1, 2012 - May 31, 2013											
USE OF SCHOOL FACILITIES REVENUE COLLECTIONS											
					6/2012	7/2012 - 5/2013	6/2012 - 5/2013	6/2012	7/2012 - 5/2013	6/2012 - 5/2013	6/2012 - 5/2013
					OHA	OHA	OHA	NON-OHA	NON-OHA	NON-OHA	GRAND
APPN	DO	ORG ID	DESCRIPTION	PROGID	00901	00901	Total	37307/310/311/312	37307/310/311/312	Total	TOTAL
325	70	455000	KAPAA HIGH	37307			-	184.87	4,237.90	4,422.77	4,422.77
325	70	456000	KAUAI HIGH	37307			-	-	151.80	151.80	151.80
325	70	457000	KAUMUALII ELEM	37307			-	-	2,863.18	2,863.18	2,863.18
325	70	460000	KOLOA ELEM	37307			-	1,358.77	5,894.98	7,253.75	7,253.75
325	70	462000	WAIMEA HIGH	37307			-	-	172.53	172.53	172.53
325	70	463000	WILCOX ELEM	37307			-	1,543.34	7,270.44	8,813.78	8,813.78
325	70	464000	WAIMEA CANYON MIDDLE	37307			-	-	329.95	329.95	329.95
325	70	971000	CA-KAPAA-KAUAI-WAIMEA	37310			-	2,138.07	8,446.76	10,584.83	10,584.83
325	70	971000	CA-KAPAA-KAUAI-WAIMEA	37311			-	894.89	5,300.90	6,195.79	6,195.79
325	70	971275	CA KKW - REPAIR & MAINTENANCE	37310			-	-	673.36	673.36	673.36
325	70	971408	CA KKW - UNIT 08-SUPPLIES/OPERATING COST	37310			-	229.83	615.62	845.45	845.45
325	70	971451	CA KKW - ELEELE	37310			-	-	703.63	703.63	703.63
325	70	971456	CA KKW - KAUAI HIGH	37310			-	-	998.95	998.95	998.95
325	70	971463	CA KKW - WILCOX	37310			-	-	170.10	170.10	170.10
325	70	971528	CA KKW - UNIT 28 - GAS	37310			-	48.26	-	48.26	48.26
325	70	971549	CA KKW - EQUIPMENT	37310			-	-	3,237.35	3,237.35	3,237.35
325	75	477000	CSA-FARRINGTON CAMPUS	37307			-	-	165.92	165.92	165.92
325	75	478000	CSA-KAIMUKI CAMPUS	37307			-	-	(398.09)	(398.09)	(398.09)
325	75	480000	CSA-MCKINLEY CAMPUS	37307			-	-	18,235.23	18,235.23	18,235.23
325	75	480468	CSA-MCKINLEY CAMPUS-CENTRAL SALARY P/R	37307			-	-	120.00	120.00	120.00
325	80	149000	PCS-WAIALAE	37311			-	-	(4,297.05)	(4,297.05)	(4,297.05)
325	80	394000	PCS-WAIMEA MIDDLE	37311			-	-	(157.79)	(157.79)	(157.79)
325	80	411000	PCS-KUALAPUU	37311			-	-	(5.09)	(5.09)	(5.09)
325	93	712000	OSFSS-AUXILIARY SERVICES BRANCH	37310			-	517.65	7,948.70	8,466.35	8,466.35
325	97	899000	OFS-ACCOUNTING SECTION	37307			-	-	(9,348.28)	(9,348.28)	(9,348.28)
325	97	899000	OFS-ACCOUNTING SECTION	37311			-	-	11,145.49	11,145.49	11,145.49
901	10	470000	HAWAII SCHOOL FOR THE DEAF & THE BLIND	00901		(244.45)	(244.45)			-	(244.45)
901	10	917000	CA-FARRINGTON-KAISER-KALANI	00901	1,208.49	15,589.54	16,798.03			-	16,798.03
901	10	919000	CA-KAIMUKI-MCKINLEY-ROOSEVELT	00901	831.66	10,456.22	11,287.88			-	11,287.88
901	20	921000	CA-AIEA-MOANALUA-RADFORD	00901	902.72	6,735.65	7,638.37			-	7,638.37
901	20	922000	CA-LEILEHUA-MILILANI-WAIALUA	00901	437.49	4,900.74	5,338.23			-	5,338.23
901	30	931000	CA-CAMPBELL-KAPOLEI	00901	170.21	15,002.50	15,172.71			-	15,172.71
901	30	932000	CA-PEARL CITY-WAIPAHU	00901	857.40	11,203.91	12,061.31			-	12,061.31
901	30	933000	CA-NANAKULI-WAIANAE	00901	183.99	2,601.44	2,785.43			-	2,785.43
901	40	065000	WINDWARD DISTRICT BUSINESS SERVICES	00901	-	678.00	678.00			-	678.00
901	40	941000	CA-CASTLE-KAHUKU	00901	384.74	7,178.36	7,563.10			-	7,563.10
901	40	942000	CA-KAILUA-KALAHEO	00901	831.83	3,927.59	4,759.42			-	4,759.42
901	50	951000	CA-HILO-LAUPAHOEHOE-WAIAKEA	00901	519.58	902.73	1,422.31			-	1,422.31
901	50	952000	CA-KAU-KEAAU-PAHOA	00901	0.64	106.29	106.93			-	106.93
901	50	953000	CA-HAWAII-WEST	00901	434.25	4,011.57	4,445.82			-	4,445.82
901	60	961000	CA-BALDWIN-KEKAULIKE-MAUI	00901	410.50	4,896.96	5,307.46			-	5,307.46

