LIQUID FUEL TAX ALLOCATION BY FUND - JUNE 2003

CITY & COUNTY OF HONOLULU State Highway Special Fund 1.35, 847.05	SOURCE OF REVENUE	AMOUNT	TOTAL TAX
State Airports Special Fund	CITY & COUNTY OF HONOLULU		
State Airports Special Fund 135,847.05		4,064,901.72	
State Boating Special Fund 82,932.28 4,283,681.05			
SUB-TOTAL 8,429,075.22 Environmental Tax Fund 78,861.43 TOTAL 8,507,936.65 S.507,936.65 S.507,937,936.65 S.507,937,937,936.65 S.507,937,937,936.65 S.507,937,937,93		82,932.28	4,283,681.05
Environmental Tax Fund 78,861.43 TOTAL 8,507,936.65	County Fuel Tax		4,145,394.17
TOTAL	SUB-TOTAL		
State Highway Special Fund 1,029,599.32 State Airports Special Fund 36,493.92 State Boating Special Fund 18,789.81 1,084,883.05 State Boating Special Fund 18,789.81 1,084,883.05 State Boating Special Fund 18,789.81 1,084,883.05 State Boating Special Fund 1,084,883.05 State Boating Special Fund 0.00 State Boating Special Fund 0.00 State Highway Special Fund 1,915,475.35 State Boating Special Fund 1,915,475.35 State Boating Special Fund 1,003,213.89 State Airports Special Fund 1,003,213.89 State Boating Special Fund 15,664.80 1,024,763.68 State Boating Special Fund 15,664.80 1,024,763.68 State Boating Special Fund 1,572,365.81 State Boating Special Fund 1,572,365.81 State Airports Special Fund 1,572,365.81 State Airports Special Fund 5,770.55 TOTAL 1,578,136.36 State Airports Special Fund 5,770.55 State Boating Special Fund 5,780.36 State Airports Special Fund 5,864.90 State Highway Special Fund 6,609,891.44 State Airports Special Fund 187,695.11 State Airports Special Fund 1,7695.11 State Airports Special Fund 1,7695.11 State Airports Special Fund 1,7695.11 State Boating Special Fund 1,7695.11	Environmental Tax Fund		
State Highway Special Fund 1,029,599.32	TOTAL		8,507,936.65
State Airports Special Fund 18,789.81 1,084,883.05	COUNTY OF MAUI		
State Boating Special Fund 18,789.81 1,084,883.05	State Highway Special Fund	1,029,599.32	
County Fuel Tax: Lanai		36,493.92	
Lanai	State Boating Special Fund	18,789.81	1,084,883.05
Molokai 0.00 Maui 830,592.30 830,592.30 SUB-TOTAL 1,915,475.35 Environmental Tax Fund 7,514.45 TOTAL 1,922,989.80 COUNTY OF HAWAII 1,003,213.89 State Highway Special Fund 5,884.99 State Boating Special Fund 15,664.80 1,024,763.68 County Fuel Tax 547,602.13 SUB-TOTAL 1,572,365.81 Environmental Tax Fund 5,770.55 TOTAL 1,578,136.36 COUNTY OF KAUAI 1,578,136.36 COUNTY OF KAUAI State Boating Special Fund 9,469.15 State Boating Special Fund 9,469.15 5 State Boating Special Fund 9,356.20 531,001.86 County Fuel Tax 414,087.62 945,089.48 Environmental Tax Fund 2,494.57 7 TOTAL 947,584.05 947,584.05 SUMMARY State Boating Special Fund 187,695.11 5tate Boating Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64	County Fuel Tax:		
Maui 830,592.30 830,592.30 SUB-TOTAL 1,915,475.35 Environmental Tax Fund 7,514.45 TOTAL 1,922,989.80 COUNTY OF HAWAII 1,003,213.89 State Highway Special Fund 5,884.99 State Boating Special Fund 15,664.80 1,024,763.68 County Fuel Tax 547,602.13 SUB-TOTAL 1,572,365.81 1,572,365.81 Environmental Tax Fund 5,770.55 70TAL 1,578,136.36 COUNTY OF KAUAI 1,578,136.36 1,578,136.36 COUNTY OF KAUAI State Highway Special Fund 9,469.15 5 State Boating Special Fund 9,469.15 5 5 State Boating Special Fund 9,356.20 531,001.86 5 County Fuel Tax 414,087.62 945,089.48 5 Environmental Tax Fund 2,494.57 7	Lanai	0.00	
SUB-TOTAL	Molokai		
Environmental Tax Fund		830,592.30	
TOTAL 1,922,989.80 COUNTY OF HAWAII 1,003,213.89 State Highway Special Fund 5,884.99 State Boating Special Fund 15,664.80 1,024,763.68 County Fuel Tax 547,602.13 SUB-TOTAL 1,572,365.81 Environmental Tax Fund 5,770.55 TOTAL 1,578,136.36 COUNTY OF KAUAI State Highway Special Fund State Highway Special Fund 9,469.15 State Boating Special Fund 9,356.20 531,001.86 County Fuel Tax 414,087.62 SUB-TOTAL 945,089.48 Environmental Tax Fund 2,494.57 TOTAL 947,584.05 SUMMARY State Highway Special Fund 6,609,891.44 State Airports Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00			
COUNTY OF HAWAII State Highway Special Fund 1,003,213.89 State Airports Special Fund 5,884.99 State Boating Special Fund 15,664.80 1,024,763.68 County Fuel Tax 547,602.13 SUB-TOTAL 1,572,365.81 Environmental Tax Fund 5,770.55 TOTAL 1,578,136.36 COUNTY OF KAUAI 1,578,136.36 COUNTY OF KAUAI State Highway Special Fund State Airports Special Fund 9,469.15 State Boating Special Fund 9,356.20 County Fuel Tax 414,087.62 SUB-TOTAL 945,089.48 Environmental Tax Fund 2,494.57 TOTAL 947,584.05 SUMMARY State Highway Special Fund State Airports Special Fund 187,695.11 State Boating Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00			
State Highway Special Fund 1,003,213.89 State Airports Special Fund 5,884.99 State Boating Special Fund 15,664.80 1,024,763.68 County Fuel Tax 547,602.13 SUB-TOTAL 1,572,365.81 Environmental Tax Fund 5,770.55 TOTAL 1,578,136.36 COUNTY OF KAUAI 1,578,136.36 State Highway Special Fund 9,469.15 State Airports Special Fund 9,356.20 531,001.86 County Fuel Tax 414,087.62 SUB-TOTAL 945,089.48 Environmental Tax Fund 2,494.57 TOTAL 947,584.05 SUMMARY 5 State Highway Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00	TOTAL		1,922,989.80
State Airports Special Fund 5,884.99 State Boating Special Fund 15,664.80 1,024,763.68 County Fuel Tax 547,602.13 1,572,365.81 Environmental Tax Fund 5,770.55 1,578,136.36 COUNTY OF KAUAI 1,578,136.36 State Highway Special Fund 512,176.51 512,176.51 State Airports Special Fund 9,469.15 531,001.86 County Fuel Tax 414,087.62 531,001.86 County Fuel Tax 945,089.48 512,176.51 512,176.51 SUB-TOTAL 945,089.48 512,176.51	COUNTY OF HAWAII		
State Boating Special Fund 15,664.80 1,024,763.68 County Fuel Tax 547,602.13 SUB-TOTAL 1,572,365.81 Environmental Tax Fund 5,770.55 TOTAL 1,578,136.36 COUNTY OF KAUAI State Highway Special Fund 512,176.51 State Airports Special Fund 9,469.15 State Boating Special Fund 9,356.20 County Fuel Tax 414,087.62 SUB-TOTAL 945,089.48 Environmental Tax Fund 2,494.57 TOTAL 947,584.05 SUMMARY State Highway Special Fund 6,609,891.44 State Airports Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00	State Highway Special Fund	1,003,213.89	
County Fuel Tax 547,602.13 SUB-TOTAL 1,572,365.81 Environmental Tax Fund 5,770.55 TOTAL 1,578,136.36 COUNTY OF KAUAI State Highway Special Fund 512,176.51 State Airports Special Fund 9,469.15 State Boating Special Fund 9,356.20 531,001.86 County Fuel Tax 414,087.62 SUB-TOTAL 945,089.48 Environmental Tax Fund 2,494.57 TOTAL 947,584.05 SUMMARY State Highway Special Fund 187,695.11 State Airports Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00	State Airports Special Fund	5,884.99	
SUB-TOTAL 1,572,365.81	State Boating Special Fund	15,664.80	1,024,763.68
Environmental Tax Fund 5,770.55 TOTAL 1,578,136.36 COUNTY OF KAUAI State Highway Special Fund 512,176.51 State Airports Special Fund 9,469.15 State Boating Special Fund 9,356.20 531,001.86 County Fuel Tax 414,087.62 SUB-TOTAL 945,089.48 Environmental Tax Fund 2,494.57 TOTAL 947,584.05 SUMMARY State Highway Special Fund 6,609,891.44 State Airports Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00	County Fuel Tax		547,602.13
TOTAL 1,578,136.36 COUNTY OF KAUAI State Highway Special Fund 512,176.51 State Airports Special Fund 9,469.15 State Boating Special Fund 9,356.20 531,001.86 County Fuel Tax 414,087.62 SUB-TOTAL 945,089.48 Environmental Tax Fund 2,494.57 TOTAL 947,584.05 SUMMARY State Highway Special Fund 6,609,891.44 State Airports Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00	SUB-TOTAL		
COUNTY OF KAUAI State Highway Special Fund 512,176.51 State Airports Special Fund 9,469.15 State Boating Special Fund 9,356.20 531,001.86 County Fuel Tax 414,087.62 SUB-TOTAL 945,089.48 Environmental Tax Fund 2,494.57 TOTAL 947,584.05 SUMMARY State Highway Special Fund 6,609,891.44 State Airports Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00	Environmental Tax Fund		
State Highway Special Fund 512,176.51 State Airports Special Fund 9,469.15 State Boating Special Fund 9,356.20 531,001.86 County Fuel Tax 414,087.62 SUB-TOTAL 945,089.48 Environmental Tax Fund 2,494.57 TOTAL 947,584.05 SUMMARY State Highway Special Fund 6,609,891.44 State Airports Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00	TOTAL		1,578,136.36
State Airports Special Fund 9,469.15 State Boating Special Fund 9,356.20 531,001.86 County Fuel Tax 414,087.62 SUB-TOTAL 945,089.48 Environmental Tax Fund 2,494.57 TOTAL 947,584.05 SUMMARY State Highway Special Fund 6,609,891.44 State Airports Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00	COUNTY OF KAUAI		_
State Boating Special Fund 9,356.20 531,001.86 County Fuel Tax 414,087.62 SUB-TOTAL 945,089.48 Environmental Tax Fund 2,494.57 TOTAL 947,584.05 SUMMARY State Highway Special Fund 6,609,891.44 State Airports Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00	State Highway Special Fund	512,176.51	
County Fuel Tax 414,087.62 SUB-TOTAL 945,089.48 Environmental Tax Fund 2,494.57 TOTAL 947,584.05 SUMMARY State Highway Special Fund 6,609,891.44 State Airports Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00	State Airports Special Fund	9,469.15	
SUB-TOTAL 945,089.48 Environmental Tax Fund 2,494.57 TOTAL 947,584.05 SUMMARY State Highway Special Fund 6,609,891.44 State Airports Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00	State Boating Special Fund	9,356.20	531,001.86
SUB-TOTAL 945,089.48 Environmental Tax Fund 2,494.57 TOTAL 947,584.05 SUMMARY State Highway Special Fund 6,609,891.44 State Airports Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00	County Fuel Tax		414,087.62
TOTAL 947,584.05 SUMMARY State Highway Special Fund 6,609,891.44 State Airports Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00			
SUMMARY State Highway Special Fund 6,609,891.44 State Airports Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00	Environmental Tax Fund		2,494.57
State Highway Special Fund 6,609,891.44 State Airports Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00	TOTAL		947,584.05
State Airports Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00	SUMMARY		
State Airports Special Fund 187,695.11 State Boating Special Fund 126,743.09 6,924,329.64 County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00		6,609,891.44	
County Fuel Tax 5,937,676.22 SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00	State Airports Special Fund	187,695.11	
SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00	State Boating Special Fund	126,743.09	6,924,329.64
SUB-TOTAL 12,862,005.86 Environmental Tax Fund 94,641.00	County Fuel Tax		5,937,676.22
			12,862,005.86
TOTAL 12,956,646.86	Environmental Tax Fund		
	TOTAL		12,956,646.86