

Section 40-83, HRS, audits of Department of Education schools completed in FY06-07.

| | <u>School Name</u> | <u>Fiscal Year End</u> | <u>Date of Report</u> | <u>Report No.</u> |
|----|--------------------------------|------------------------|-----------------------|-------------------|
| 1 | Kihei Elementary | 6/30/06 | 01/05/07 | 07-50 |
| 2 | Kahului Elementary | 6/30/06 | 01/10/07 | 07-32 |
| 3 | Mountain View Elementary | 6/30/06 | 01/10/07 | 07-55 |
| 4 | Konawaena Elementary | 6/30/06 | 01/24/07 | 07-58 |
| 5 | Hookena Elementary | 6/30/06 | 01/29/07 | 07-60 |
| 6 | Baldwin High School | 6/30/06 | 01/30/07 | 07-15 |
| 7 | Pahoa Elementary | 6/30/06 | 02/08/07 | 07-54 |
| 8 | Paia Elementary | 6/30/06 | 04/05/07 | 07-46 |
| 9 | Lihikai Elementary | 6/30/06 | 06/04/07 | 07-31 |
| 10 | Kaumano Elementary | 6/30/06 | 06/06/07 | 07-62 |
| 11 | Kahakai Elementary | 6/30/06 | 06/13/07 | 07-56 |
| 12 | Kohala Elementary | 6/30/06 | 06/13/07 | 07-70 |
| 13 | Kilauea Elementary | 6/30/06 | 06/13/07 | 07-38 |
| 14 | Princess Nahienaena Elementary | 6/30/06 | 06/25/07 | 07-29 |
| 15 | Keaukaha Elementary | 6/30/06 | 06/25/07 | 07-63 |
| 16 | Ha'aheo Elementary | 6/30/06 | 06/25/07 | 07-61 |
| 17 | Waimea Canyon Elementary | 6/30/06 | 06/28/07 | 07-74 |
| 18 | Kealakehe Elementary | 6/30/06 | 06/29/07 | 07-69 |
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Section 40-83, HRS, audits of Department of Education schools completed in FY07-08.

| | <u>School Name</u> | <u>Fiscal Year End</u> | <u>Date of Report</u> | <u>Report No.</u> |
|----|---------------------------------|------------------------|-----------------------|-------------------|
| 1 | Holualoa Elementary | 6/30/06 | 07/03/07 | 07-57 |
| 2 | Pukalani Elementary | 6/30/06 | 07/12/07 | 07-43 |
| 3 | Waiakeawaena Elementary | 6/30/06 | 07/13/07 | 07-65 |
| 4 | Hanalei Elementary | 6/30/06 | 07/13/07 | 07-37 |
| 5 | Honaunau Elementary | 6/30/06 | 07/19/07 | 07-59 |
| 6 | Koloa Elementary | 6/30/06 | 07/20/07 | 07-76 |
| 7 | King Kaumuali'i Elementary | 6/30/06 | 07/27/07 | 07-40 |
| 8 | Kehaha Elementary | 6/30/06 | 07/30/07 | 07-73 |
| 9 | Wilcox Elementary | 6/30/06 | 08/03/07 | 07-41 |
| 10 | Haiku Elementary | 6/30/06 | 08/10/07 | 07-44 |
| 11 | Honoka'a Elementary | 6/30/06 | 08/07/07 | 07-33 |
| 12 | Waimea Elementary | 6/30/06 | 08/07/07 | 07-71 |
| 13 | Keonepoko Elementary | 6/30/06 | 08/31/07 | 07-53 |
| 14 | Kamali'i Elementary | 6/30/06 | 09/21/07 | 07-51 |
| 15 | King Kamehameha III Elementary | 6/30/06 | 09/21/07 | 07-30 |
| 16 | Eleele Elementary | 6/30/06 | 09/21/07 | 07-75 |
| 17 | De Silva Elementary | 6/30/06 | 09/19/07 | 07-34 |
| 18 | Waihee Elementary | 6/30/06 | 09/26/07 | 07-28 |
| 19 | Kalaheo Elementary | 6/30/06 | 10/05/07 | 07-77 |
| 20 | Chiefess Kapiolani Elementary | 6/30/06 | 10/12/07 | 07-36 |
| 21 | Wailuku Elementary | 6/30/06 | 10/12/07 | 07-49 |
| 22 | Waiakea Elementary | 6/30/06 | 10/26/07 | 07-64 |
| 23 | Kea'au High | 6/30/07 | 10/31/07 | 08-08 |
| 24 | Kealakehe High | 6/30/07 | 11/12/07 | 08-06 |
| 25 | Hana High & Elementary | 6/30/06 | 01/11/08 | 07-42 |
| 26 | Waikoloa Elementary | 6/30/06 | 02/29/08 | 07-72 |
| 27 | Kapaa Elementary | 6/30/06 | 02/29/08 | 07-39 |
| 28 | Waiakea High | 6/30/07 | 02/29/08 | 08-10 |
| 29 | Kohala High | 6/30/07 | 02/29/08 | 08-14 |
| 30 | Pahoa High & Intermediate | 6/30/07 | 02/29/08 | 08-15 |
| 31 | Konawaena High | 6/30/07 | 02/29/08 | 08-17 |
| 32 | Ke Kula 'O 'Ehunuikaimalino | 6/30/07 | 02/29/08 | 08-23 |
| 33 | Honoka'a High & Intermediate | 6/30/07 | 03/12/08 | 08-25 |
| 34 | Ka'u High and Pahala Elementary | 6/30/07 | 03/25/08 | 08-11 |
| 35 | Maui High | 6/30/07 | 05/14/08 | 08-35 |
| 36 | Molokai High | 6/30/07 | 06/05/08 | 08-40 |
| 37 | Waimea High | 6/30/07 | 06/18/08 | 08-38 |
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Section 40-83, HRS, audits of Department of Education schools completed in FY08-09.

| | <u>School Name</u> | <u>Fiscal Year End</u> | <u>Date of Report</u> | <u>Report No.</u> |
|----|-----------------------------------|------------------------|-----------------------|-------------------|
| 1 | Kapaa High | 6/30/07 | 07/11/08 | 08-48 |
| 2 | Kauai High | 6/30/07 | 07/23/08 | 08-50 |
| 3 | King Kekaulike High | 6/30/07 | 07/24/08 | 08-46 |
| 4 | Lana'i High & Elementary | 6/30/07 | 08/14/08 | 08-47 |
| 5 | Makawao Elementary | 6/30/08 | 10/10/08 | 09-02 |
| 6 | Lahainaluna High | 6/30/07 | 10/10/08 | 08-49 |
| 7 | Kula Elementary | 6/30/08 | 11/26/08 | 08-60 |
| 8 | Lihikai Elementary | 6/30/08 | 11/26/08 | 09-07 |
| 9 | Honoka'a Elementary | 6/30/08 | 01/23/09 | 09-03 |
| 10 | Waikele Elementary | 6/30/08 | 01/23/09 | 09-17 |
| 11 | Kahala Middle | 6/30/08 | 02/12/09 | 09-06 |
| 12 | Kalihi Kai Elementary | 6/30/08 | 03/13/09 | 09-31 |
| 13 | Kauluwela Elementary | 6/30/08 | 03/13/09 | 09-15 |
| 14 | Hokulani Elementary | 6/30/08 | 03/18/09 | 09-18 |
| 15 | Nu'uaniu Elementary | 6/30/08 | 04/06/09 | 09-23 |
| 16 | Kapalama Elementary | 6/30/08 | 04/14/09 | 09-28 |
| 17 | Queen Ka'ahumanu Elementary | 6/30/08 | 04/29/09 | 09-37 |
| 18 | Ma'ema'e Elementary | 6/30/08 | 04/29/09 | 09-29 |
| 19 | Lanakila Elementary | 6/30/08 | 05/08/09 | 09-30 |
| 20 | Kealakehe Elementary | 6/30/08 | 05/15/09 | 09-07 |
| 21 | Pu'u hale Elementary | 6/30/08 | 05/22/09 | 09-35 |
| 22 | Pres. Thomas Jefferson Elementary | 6/30/08 | 05/20/09 | 09-38 |
| 23 | Haha'ione Elementary | 6/30/08 | 05/22/09 | 09-55 |
| 24 | Kalihi Elementary | 6/30/08 | 05/29/09 | 09-24 |
| 25 | Princess Miriam K. Likelike Elem | 6/30/08 | 06/10/09 | 09-16 |
| 26 | Kahala Elementary | 6/30/08 | 06/19/09 | 09-47 |
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