

Title of Report: ACT 178 Report for FY 2015 (July 2014 - June 2015)  
 Agency: Department of Education  
 Report as of: Report prepared Sep 2015  
 Contact Person Name: Land Data - Trrry Okumura, General Professional / Financial Data - Trisha Kaneshiro, Fiscal Specialist  
 Contact Person Email: tracy\_okumura@notes.k12.hi.us / trisha\_kaneshiro@notes.k12.hi.us  
 Contact Person Phone: (808) 586-0721 / (808) 586-2861

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appn	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Use of School Facilities (regular)		100 - AINA HAINA ELEM		S	15	325	Various	Various	\$ 11,771	\$ 349	\$ 12,120	
Use of School Facilities (regular)		101 - ALA WAI ELEM		S	15	325	Various	Various	\$ 1,626	\$ 48	\$ 1,674	
Use of School Facilities (regular)		102 - ALIOLANI ELEM		S	15	325	Various	Various	\$ 1,803	\$ 53	\$ 1,856	
Use of School Facilities (regular)		103 - ANUENUE-HAWAIIAN IMMERSION		S	15	325	Various	Various	\$ 164	\$ 5	\$ 169	
Use of School Facilities (regular)		104 - CENTRAL MIDDLE		S	15	325	Various	Various	\$ 4,323	\$ 128	\$ 4,451	
Use of School Facilities (regular)		105 - DOLE MIDDLE		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		106 - FARRINGTON HIGH		S	15	325	Various	Various	\$ 5,669	\$ 168	\$ 5,838	
Use of School Facilities (regular)		107 - FERN ELEM		S	15	325	Various	Various	\$ 334	\$ 10	\$ 344	
Use of School Facilities (regular)		108 - HAHAIONE ELEM		S	15	325	Various	Various	\$ 22,844	\$ 677	\$ 23,522	
Use of School Facilities (regular)		109 - HOKULANI ELEM		S	15	325	Various	Various	\$ 9,708	\$ 288	\$ 9,996	
Use of School Facilities (regular)		110 - JARRETT MIDDLE		S	15	325	Various	Various	\$ 1,572	\$ 47	\$ 1,619	
Use of School Facilities (regular)		111 - JEFFERSON ELEM		S	15	325	Various	Various	\$ 18,726	\$ 555	\$ 19,281	
Use of School Facilities (regular)		114 - KAHALA ELEM		S	15	325	Various	Various	\$ 65,196	\$ 1,933	\$ 67,130	
Use of School Facilities (regular)		115 - KAIMUKI HIGH		S	15	325	Various	Various	\$ 2,657	\$ 79	\$ 2,736	
Use of School Facilities (regular)		116 - KAIMUKI MIDDLE		S	15	325	Various	Various	\$ 185	\$ 5	\$ 190	
Use of School Facilities (regular)		117 - KAIULANI ELEM		S	15	325	Various	Various	\$ 1,544	\$ 46	\$ 1,590	
Use of School Facilities (regular)		118 - KALAKAUA MIDDLE		S	15	325	Various	Various	\$ 93	\$ 3	\$ 96	
Use of School Facilities (regular)		119 - KALANI HIGH		S	15	325	Various	Various	\$ 46,701	\$ 1,385	\$ 48,086	
Use of School Facilities (regular)		120 - KALIHI ELEM		S	15	325	Various	Various	\$ 5,963	\$ 177	\$ 6,140	
Use of School Facilities (regular)		121 - KALIHI KAI ELEM		S	15	325	Various	Various	\$ 6,241	\$ 185	\$ 6,426	
Use of School Facilities (regular)		122 - KALIHI-UKA ELEM		S	15	325	Various	Various	\$ 229	\$ 7	\$ 235	
Use of School Facilities (regular)		123 - KALIHI WAENA ELEM		S	15	325	Various	Various	\$ 3,913	\$ 116	\$ 4,029	
Use of School Facilities (regular)		124 - KAPALAMA ELEM		S	15	325	Various	Various	\$ 2,957	\$ 88	\$ 3,045	
Use of School Facilities (regular)		125 - KAULUWELA ELEM		S	15	325	Various	Various	\$ 4,715	\$ 140	\$ 4,855	
Use of School Facilities (regular)		126 - KAWANANAKOA MIDDLE		S	15	325	Various	Various	\$ 495	\$ 15	\$ 509	
Use of School Facilities (regular)		127 - KOKO HEAD ELEM		S	15	325	Various	Various	\$ 38,596	\$ 1,145	\$ 39,740	
Use of School Facilities (regular)		128 - KUHIU ELEM		S	15	325	Various	Various	\$ 3,229	\$ 96	\$ 3,325	
Use of School Facilities (regular)		129 - LANAKILA ELEM		S	15	325	Various	Various	\$ 39,677	\$ 1,177	\$ 40,854	
Use of School Facilities (regular)		130 - LIHOHO ELEM		S	15	325	Various	Various	\$ 10,456	\$ 310	\$ 10,766	
Use of School Facilities (regular)		131 - LIKELIKE ELEM		S	15	325	Various	Various	\$ 497	\$ 15	\$ 512	
Use of School Facilities (regular)		133 - LINAPUNI ELEM		S	15	325	Various	Various	\$ 27,034	\$ 802	\$ 27,835	
Use of School Facilities (regular)		134 - LINCOLN ELEM		S	15	325	Various	Various	\$ 6,632	\$ 197	\$ 6,828	
Use of School Facilities (regular)		135 - LUNALILO ELEM		S	15	325	Various	Various	\$ 3,714	\$ 110	\$ 3,824	
Use of School Facilities (regular)		136 - MAEMAE ELEM		S	15	325	Various	Various	\$ 9,815	\$ 291	\$ 10,107	
Use of School Facilities (regular)		137 - MANOA ELEM		S	15	325	Various	Various	\$ 22,148	\$ 657	\$ 22,805	
Use of School Facilities (regular)		138 - MCKINLEY HIGH		S	15	325	Various	Various	\$ 9,847	\$ 292	\$ 10,139	
Use of School Facilities (regular)		139 - NIU VALLEY MIDDLE		S	15	325	Various	Various	\$ 12,450	\$ 369	\$ 12,819	
Use of School Facilities (regular)		140 - NOELANI ELEM		S	15	325	Various	Various	\$ 4,363	\$ 129	\$ 4,492	
Use of School Facilities (regular)		141 - NUUANU ELEM		S	15	325	Various	Various	\$ 6,183	\$ 183	\$ 6,366	
Use of School Facilities (regular)		142 - PALOLO ELEM		S	15	325	Various	Various	\$ 10,962	\$ 325	\$ 11,288	
Use of School Facilities (regular)		143 - PAUOA ELEM		S	15	325	Various	Various	\$ 1,729	\$ 51	\$ 1,780	
Use of School Facilities (regular)		145 - PUUHALE ELEM		S	15	325	Various	Various	\$ 15,297	\$ 454	\$ 15,751	
Use of School Facilities (regular)		146 - ROOSEVELT HIGH		S	15	325	Various	Various	\$ 22,420	\$ 665	\$ 23,085	
Use of School Facilities (regular)		147 - ROYAL ELEM		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		148 - STEVENSON MIDDLE		S	15	325	Various	Various	\$ 19,646	\$ 583	\$ 20,229	
Use of School Facilities (regular)		150 - WAIKIKI ELEM		S	15	325	Various	Various	\$ 3,079	\$ 91	\$ 3,170	
Use of School Facilities (regular)		152 - WASHINGTON MIDDLE		S	15	325	Various	Various	\$ 6,455	\$ 191	\$ 6,647	
Use of School Facilities (regular)		154 - KAISER HIGH		S	15	325	Various	Various	\$ 32,073	\$ 951	\$ 33,024	
Use of School Facilities (regular)		155 - KAMILOIKI ELEM		S	15	325	Various	Various	\$ 10,597	\$ 314	\$ 10,911	
Use of School Facilities (regular)		200 - AIEA ELEM		S	15	325	Various	Various	\$ 17,198	\$ 661	\$ 17,859	
Use of School Facilities (regular)		201 - AIEA INTER		S	15	325	Various	Various	\$ 8,220	\$ 316	\$ 8,535	
Use of School Facilities (regular)		202 - AIEA HIGH		S	15	325	Various	Various	\$ 5,057	\$ 194	\$ 5,252	
Use of School Facilities (regular)		203 - ALIAMANU ELEM		S	15	325	Various	Various	\$ 24,203	\$ 930	\$ 25,133	
Use of School Facilities (regular)		204 - ALIAMANU MIDDLE		S	15	325	Various	Various	\$ 3,557	\$ 137	\$ 3,693	
Use of School Facilities (regular)		206 - HALEIWA ELEM		S	15	325	Various	Various	\$ 5,437	\$ 209	\$ 5,646	
Use of School Facilities (regular)		207 - HALE KULA ELEM		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		208 - HELEMANO ELEM		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		210 - ILIAHI ELEM		S	15	325	Various	Various	\$ 8,357	\$ 321	\$ 8,678	
Use of School Facilities (regular)		211 - KAALA ELEM		S	15	325	Various	Various	\$ 982	\$ 38	\$ 1,020	
Use of School Facilities (regular)		212 - KIPAPA ELEM		S	15	325	Various	Various	\$ 6,822	\$ 262	\$ 7,084	
Use of School Facilities (regular)		214 - LEILEHUA HIGH		S	15	325	Various	Various	\$ 364	\$ 14	\$ 378	
Use of School Facilities (regular)		216 - MILILANI HIGH		S	15	325	Various	Various	\$ 41,707	\$ 1,602	\$ 43,310	
Use of School Facilities (regular)		217 - MOANALUA ELEM		S	15	325	Various	Various	\$ 18,565	\$ 713	\$ 19,278	
Use of School Facilities (regular)		218 - MOANALUA HIGH		S	15	325	Various	Various	\$ 27,642	\$ 1,062	\$ 28,704	
Use of School Facilities (regular)		219 - MOANALUA MIDDLE		S	15	325	Various	Various	\$ 39,669	\$ 1,524	\$ 41,193	
Use of School Facilities (regular)		221 - NIMITZ ELEM		S	15	325	Various	Various	\$ 1,541	\$ 59	\$ 1,600	
Use of School Facilities (regular)		222 - PEARL HARBOR ELEM		S	15	325	Various	Various	\$ 1,584	\$ 61	\$ 1,645	
Use of School Facilities (regular)		223 - PEARL HARBOR KAI ELEM		S	15	325	Various	Various	\$ 4,708	\$ 181	\$ 4,889	
Use of School Facilities (regular)		224 - RADFORD HIGH		S	15	325	Various	Various	\$ 13,753	\$ 528	\$ 14,282	
Use of School Facilities (regular)		225 - RED HILL ELEM		S	15	325	Various	Various	\$ 6,881	\$ 264	\$ 7,146	
Use of School Facilities (regular)		227 - SCOTT ELEM		S	15	325	Various	Various	\$ 9,684	\$ 372	\$ 10,056	
Use of School Facilities (regular)		229 - WAHIAWA ELEM		S	15	325	Various	Various	\$ 136	\$ 5	\$ 141	
Use of School Facilities (regular)		230 - WAHIAWA MIDDLE		S	15	325	Various	Various	\$ 8,316	\$ 319	\$ 8,635	
Use of School Facilities (regular)		231 - WAIALUA ELEM		S	15	325	Various	Various	\$ 9,461	\$ 364	\$ 9,825	
Use of School Facilities (regular)		232 - WAIALUA HIGH & INTER		S	15	325	Various	Various	\$ 461	\$ 18	\$ 479	
Use of School Facilities (regular)		233 - WAIMALU ELEM		S	15	325	Various	Various	\$ 2,736	\$ 105	\$ 2,841	
Use of School Facilities (regular)		234 - MILILANI-WAENA ELEM		S	15	325	Various	Various	\$ 4,143	\$ 159	\$ 4,303	

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Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appn	Document No.	Name	Amount Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Use of School Facilities (regular)		235 - WEBLING ELEM		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		237 - WHEELER MIDDLE		S	15	325	Various	Various	\$ 654	\$ 25	\$ 679	
Use of School Facilities (regular)		238 - MILILANI MIDDLE		S	15	325	Various	Various	\$ 681	\$ 26	\$ 707	
Use of School Facilities (regular)		239 - SALT LAKE ELEM		S	15	325	Various	Various	\$ 2,417	\$ 93	\$ 2,510	
Use of School Facilities (regular)		240 - MILILANI IKE ELEM		S	15	325	Various	Various	\$ 1,149	\$ 44	\$ 1,193	
Use of School Facilities (regular)		241 - MILILANI MAUKA ELEM		S	15	325	Various	Various	\$ 15,453	\$ 594	\$ 16,047	
Use of School Facilities (regular)		242 - MILILANI UKA ELEM		S	15	325	Various	Various	\$ 20,418	\$ 785	\$ 21,203	
Use of School Facilities (regular)		243 - PEARL RIDGE ELEM		S	15	325	Various	Various	\$ 18,777	\$ 721	\$ 19,499	
Use of School Facilities (regular)		250 - AHRENS ELEM		S	15	325	Various	Various	\$ 43,651	\$ 2,346	\$ 45,997	
Use of School Facilities (regular)		251 - BARBERS POINT ELEM		S	15	325	Various	Various	\$ 3,922	\$ 211	\$ 4,133	
Use of School Facilities (regular)		252 - CAMPBELL HIGH		S	15	325	Various	Various	\$ 3,801	\$ 204	\$ 4,006	
Use of School Facilities (regular)		253 - EWA ELEM		S	15	325	Various	Various	\$ 5,064	\$ 272	\$ 5,336	
Use of School Facilities (regular)		254 - EWA BEACH ELEM		S	15	325	Various	Various	\$ 8,231	\$ 442	\$ 8,673	
Use of School Facilities (regular)		255 - HIGHLANDS INTER		S	15	325	Various	Various	\$ 17,061	\$ 917	\$ 17,978	
Use of School Facilities (regular)		256 - IROQUOIS POINT ELEM		S	15	325	Various	Various	\$ 5,686	\$ 306	\$ 5,991	
Use of School Facilities (regular)		257 - MAILI ELEM		S	15	325	Various	Various	\$ 3,106	\$ 167	\$ 3,273	
Use of School Facilities (regular)		258 - MAKAHA ELEM		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		259 - MAKAKILO ELEM		S	15	325	Various	Various	\$ 10,995	\$ 591	\$ 11,585	
Use of School Facilities (regular)		260 - MANANA ELEM		S	15	325	Various	Various	\$ 13,674	\$ 735	\$ 14,409	
Use of School Facilities (regular)		261 - NANAIAKAPONO ELEM		S	15	325	Various	Various	\$ 729	\$ 39	\$ 768	
Use of School Facilities (regular)		262 - NANAKULI ELEM		S	15	325	Various	Various	\$ 17,839	\$ 959	\$ 18,798	
Use of School Facilities (regular)		263 - NANAKULI HIGH & INTER		S	15	325	Various	Various	\$ 5,372	\$ 289	\$ 5,661	
Use of School Facilities (regular)		264 - PALISADES ELEM		S	15	325	Various	Various	\$ 442	\$ 24	\$ 466	
Use of School Facilities (regular)		265 - PEARL CITY ELEM		S	15	325	Various	Various	\$ 10,809	\$ 581	\$ 11,390	
Use of School Facilities (regular)		266 - PEARL CITY HIGH		S	15	325	Various	Various	\$ 12,934	\$ 695	\$ 13,629	
Use of School Facilities (regular)		267 - PEARL CITY HIGHLANDS ELEM		S	15	325	Various	Various	\$ 17,292	\$ 929	\$ 18,222	
Use of School Facilities (regular)		268 - LEHUA ELEM		S	15	325	Various	Various	\$ 7,247	\$ 389	\$ 7,637	
Use of School Facilities (regular)		269 - POHAKEA ELEM		S	15	325	Various	Various	\$ 857	\$ 46	\$ 903	
Use of School Facilities (regular)		270 - WAIANAE ELEM		S	15	325	Various	Various	\$ 3,080	\$ 166	\$ 3,245	
Use of School Facilities (regular)		271 - LEIHOKU ELEM		S	15	325	Various	Various	\$ 3,275	\$ 176	\$ 3,451	
Use of School Facilities (regular)		272 - WAIANAE HIGH		S	15	325	Various	Various	\$ 30,531	\$ 1,641	\$ 32,172	
Use of School Facilities (regular)		273 - WAIANAE INTER		S	15	325	Various	Various	\$ 1,513	\$ 81	\$ 1,594	
Use of School Facilities (regular)		274 - WAIPAHU ELEM		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		276 - HONOWAI ELEM		S	15	325	Various	Various	\$ 9,718	\$ 522	\$ 10,241	
Use of School Facilities (regular)		277 - WAIPAHU HIGH		S	15	325	Various	Various	\$ 11,211	\$ 602	\$ 11,814	
Use of School Facilities (regular)		278 - WAIPAHU INTER		S	15	325	Various	Various	\$ 14,893	\$ 800	\$ 15,693	
Use of School Facilities (regular)		279 - ILIMA INTER		S	15	325	Various	Various	\$ 8,352	\$ 449	\$ 8,801	
Use of School Facilities (regular)		280 - HOLOMUA ELEM		S	15	325	Various	Various	\$ 16,561	\$ 890	\$ 17,451	
Use of School Facilities (regular)		282 - KAPOLEI ELEM		S	15	325	Various	Various	\$ 12,690	\$ 682	\$ 13,372	
Use of School Facilities (regular)		283 - KANOELANI ELEM		S	15	325	Various	Various	\$ 12,679	\$ 681	\$ 13,361	
Use of School Facilities (regular)		285 - MOMILANI ELEM		S	15	325	Various	Various	\$ 20,732	\$ 1,114	\$ 21,847	
Use of School Facilities (regular)		286 - MAUKA LANI ELEM		S	15	325	Various	Various	\$ 11,226	\$ 603	\$ 11,829	
Use of School Facilities (regular)		287 - KALEIOPUU ELEM		S	15	325	Various	Various	\$ 3,223	\$ 173	\$ 3,397	
Use of School Facilities (regular)		288 - WAIU ELEM		S	15	325	Various	Various	\$ 18,431	\$ 990	\$ 19,421	
Use of School Facilities (regular)		290 - WAIKELE ELEM		S	15	325	Various	Various	\$ 1,838	\$ 99	\$ 1,937	
Use of School Facilities (regular)		291 - KAPOLEI MIDDLE		S	15	325	Various	Various	\$ 20,907	\$ 1,124	\$ 22,030	
Use of School Facilities (regular)		292 - KAPOLEI HIGH		S	15	325	Various	Various	\$ 19,892	\$ 1,069	\$ 20,961	
Use of School Facilities (regular)		294 - KEONEULA ELEM		S	15	325	Various	Various	\$ 15,203	\$ 817	\$ 16,020	
Use of School Facilities (regular)		296 - EWA MAKAI MIDDLE		S	15	325	Various	Various	\$ 10,356	\$ 557	\$ 10,913	
Use of School Facilities (regular)		300 - AIKAHI ELEM		S	15	325	Various	Various	\$ 51,303	\$ 3,009	\$ 54,312	
Use of School Facilities (regular)		301 - CASTLE HIGH		S	15	325	Various	Various	\$ 8,798	\$ 516	\$ 9,314	
Use of School Facilities (regular)		302 - ENCHANTED LAKE ELEM		S	15	325	Various	Various	\$ 1,961	\$ 115	\$ 2,076	
Use of School Facilities (regular)		303 - HAUULA ELEM		S	15	325	Various	Various	\$ 3,735	\$ 219	\$ 3,954	
Use of School Facilities (regular)		304 - HEEIA ELEM		S	15	325	Various	Various	\$ 2,090	\$ 123	\$ 2,212	
Use of School Facilities (regular)		305 - KAAAWA ELEM		S	15	325	Various	Various	\$ 469	\$ 27	\$ 496	
Use of School Facilities (regular)		306 - KAHALUU ELEM		S	15	325	Various	Various	\$ 1,676	\$ 98	\$ 1,775	
Use of School Facilities (regular)		307 - KAHUKU HIGH & INTER		S	15	325	Various	Various	\$ 1,361	\$ 80	\$ 1,441	
Use of School Facilities (regular)		308 - KAILUA ELEM		S	15	325	Various	Various	\$ 5,562	\$ 326	\$ 5,888	
Use of School Facilities (regular)		309 - KAILUA HIGH		S	15	325	Various	Various	\$ 7,335	\$ 430	\$ 7,766	
Use of School Facilities (regular)		310 - KAILUA INTER		S	15	325	Various	Various	\$ 22,496	\$ 1,319	\$ 23,815	
Use of School Facilities (regular)		311 - KAINALU ELEM		S	15	325	Various	Various	\$ 16,607	\$ 974	\$ 17,581	
Use of School Facilities (regular)		312 - KALAHEO HIGH		S	15	325	Various	Various	\$ 3,644	\$ 214	\$ 3,858	
Use of School Facilities (regular)		313 - KANEOME ELEM		S	15	325	Various	Various	\$ 25,783	\$ 1,512	\$ 27,295	
Use of School Facilities (regular)		314 - PUOHALA ELEM		S	15	325	Various	Various	\$ 8,454	\$ 496	\$ 8,950	
Use of School Facilities (regular)		315 - KAPUNAHALA ELEM		S	15	325	Various	Various	\$ 20,171	\$ 1,183	\$ 21,354	
Use of School Facilities (regular)		317 - KEOLU ELEM		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		318 - KING INTER		S	15	325	Various	Various	\$ 9,081	\$ 533	\$ 9,614	
Use of School Facilities (regular)		319 - LAIE ELEM		S	15	325	Various	Various	\$ 3,232	\$ 190	\$ 3,422	
Use of School Facilities (regular)		321 - MAUNAWILI ELEM		S	15	325	Various	Various	\$ 8,569	\$ 503	\$ 9,072	
Use of School Facilities (regular)		322 - MOKAPU ELEM		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		325 - SUNSET BEACH ELEM		S	15	325	Various	Various	\$ 11,787	\$ 691	\$ 12,478	
Use of School Facilities (regular)		326 - WAIHOLE ELEM		S	15	325	Various	Various	\$ 3,182	\$ 187	\$ 3,369	
Use of School Facilities (regular)		327 - WAIMANALO ELEM & INTER		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		330 - KAELEPULU ELEM		S	15	325	Various	Various	\$ 1,745	\$ 102	\$ 1,848	
Use of School Facilities (regular)		331 - KAHUKU ELEM		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		335 - AHUIMANU ELEM		S	15	325	Various	Various	\$ 1,566	\$ 92	\$ 1,657	
Use of School Facilities (regular)		353 - KEAAU ELEM		S	15	325	Various	Various	\$ 385	\$ 45	\$ 431	

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Use of School Facilities (regular)		355 - HILO HIGH		S	15	325	Various	Various	\$ 304	\$ 36	\$ 340	
Use of School Facilities (regular)		356 - HILO INTER		S	15	325	Various	Various	\$ 1,618	\$ 191	\$ 1,809	
Use of School Facilities (regular)		358 - HOUALOA ELEM		S	15	325	Various	Various	\$ 779	\$ 92	\$ 872	
Use of School Facilities (regular)		359 - HONAUANAU ELEM		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		360 - HONOKAA HIGH & INTER		S	15	325	Various	Various	\$ 13,212	\$ 1,560	\$ 14,772	
Use of School Facilities (regular)		365 - KALANIANAOLE ELEM & INTER		S	15	325	Various	Various	\$ 6,483	\$ 765	\$ 7,248	
Use of School Facilities (regular)		366 - KOHALA MIDDLE		S	15	325	Various	Various	\$ 946	\$ 112	\$ 1,058	
Use of School Facilities (regular)		367 - KAPIOLANI ELEM		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		368 - KAU HIGH & PAHALA ELEME		S	15	325	Various	Various	\$ 124	\$ 15	\$ 139	
Use of School Facilities (regular)		369 - KAUMANA ELEM		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		371 - KAHAKAI ELEM		S	15	325	Various	Various	\$ 2,802	\$ 331	\$ 3,133	
Use of School Facilities (regular)		372 - KEAUKAHA ELEM		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		373 - KOHALA HIGH		S	15	325	Various	Various	\$ 257	\$ 30	\$ 288	
Use of School Facilities (regular)		374 - KONAWAENA HIGH		S	15	325	Various	Various	\$ 1,882	\$ 222	\$ 2,105	
Use of School Facilities (regular)		375 - KONAWAENA ELEM		S	15	325	Various	Various	\$ 94	\$ 11	\$ 105	
Use of School Facilities (regular)		380 - NAALEHU ELEM		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		384 - WAIKEA ELEM		S	15	325	Various	Various	\$ 319	\$ 38	\$ 357	
Use of School Facilities (regular)		385 - WAIKEA INTER		S	15	325	Various	Various	\$ 98	\$ 12	\$ 110	
Use of School Facilities (regular)		387 - WAIMEA ELEM		S	15	325	Various	Various	\$ 1,819	\$ 215	\$ 2,034	
Use of School Facilities (regular)		388 - KEALAKEHE ELEM		S	15	325	Various	Various	\$ 1,016	\$ 120	\$ 1,136	
Use of School Facilities (regular)		389 - WAIKEA HIGH		S	15	325	Various	Various	\$ 1,876	\$ 222	\$ 2,098	
Use of School Facilities (regular)		390 - KEALAKEHE INTER		S	15	325	Various	Various	\$ 3,535	\$ 417	\$ 3,952	
Use of School Facilities (regular)		392 - KEALAKEHE HIGH		S	15	325	Various	Various	\$ 35,509	\$ 4,192	\$ 39,702	
Use of School Facilities (regular)		393 - WAIKOLOA ELEM & MIDDLE		S	15	325	Various	Various	\$ 9,953	\$ 1,133	\$ 10,726	
Use of School Facilities (regular)		400 - BALDWIN HIGH		S	15	325	Various	Various	\$ 6,148	\$ 433	\$ 6,581	
Use of School Facilities (regular)		401 - HAIKU ELEM		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		402 - HANA HIGH & ELEM		S	15	325	Various	Various	\$ 10,710	\$ 754	\$ 11,464	
Use of School Facilities (regular)		404 - IAO INTER		S	15	325	Various	Various	\$ 9,706	\$ 684	\$ 10,390	
Use of School Facilities (regular)		405 - KAHULUI ELEM		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		406 - KAMEHAMEHA III ELEM		S	15	325	Various	Various	\$ 5,720	\$ 403	\$ 6,123	
Use of School Facilities (regular)		407 - KAUNAKAKAI ELEM		S	15	325	Various	Various	\$ 502	\$ 35	\$ 538	
Use of School Facilities (regular)		409 - KIHEI ELEM		S	15	325	Various	Various	\$ 4,621	\$ 325	\$ 4,946	
Use of School Facilities (regular)		410 - KILOHANA ELEM		S	15	325	Various	Various	\$ 537	\$ 38	\$ 575	
Use of School Facilities (regular)		412 - KULA ELEM		S	15	325	Various	Various	\$ 1,944	\$ 137	\$ 2,081	
Use of School Facilities (regular)		413 - LAHAINA INTER		S	15	325	Various	Various	\$ 3,898	\$ 275	\$ 4,173	
Use of School Facilities (regular)		414 - LAHAINALUNA HIGH		S	15	325	Various	Various	\$ 93	\$ 7	\$ 100	
Use of School Facilities (regular)		415 - LANAI HIGH & ELEM		S	15	325	Various	Various	\$ 2,420	\$ 170	\$ 2,591	
Use of School Facilities (regular)		416 - LIHIKAI ELEM		S	15	325	Various	Various	\$ 4,946	\$ 348	\$ 5,295	
Use of School Facilities (regular)		417 - MAKAWAO ELEM		S	15	325	Various	Various	\$ 5,693	\$ 401	\$ 6,094	
Use of School Facilities (regular)		418 - MAUI HIGH		S	15	325	Various	Various	\$ 382	\$ 26.91	\$ 409	
Use of School Facilities (regular)		420 - KALAMA INTER		S	15	325	Various	Various	\$ 5,717	\$ 402.70	\$ 6,120	
Use of School Facilities (regular)		421 - MOLOKAI HIGH		S	15	325	Various	Various	\$ 268	\$ 18.89	\$ 287	
Use of School Facilities (regular)		424 - WAIHEE ELEM		S	15	325	Various	Various	\$ 1,145	\$ 80.63	\$ 1,225	
Use of School Facilities (regular)		425 - WAILUKU ELEM		S	15	325	Various	Various	\$ 9,175	\$ 646.22	\$ 9,821	
Use of School Facilities (regular)		426 - PUKALANI ELEM		S	15	325	Various	Various	\$ 6,808	\$ 479.48	\$ 7,287	
Use of School Facilities (regular)		428 - MAUI WAENA INTER		S	15	325	Various	Various	\$ 3,381	\$ 238.13	\$ 3,619	
Use of School Facilities (regular)		429 - NAHIENAENA ELEM		S	15	325	Various	Various	\$ 15,479	\$ 1,090.23	\$ 16,569	
Use of School Facilities (regular)		430 - LOKELANI INTER		S	15	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		431 - KAMALII ELEM		S	15	325	Various	Various	\$ 9,384	\$ 660.95	\$ 10,045	
Use of School Facilities (regular)		433 - POMAIKAI ELEM		S	15	325	Various	Various	\$ 15,936	\$ 1,122.42	\$ 17,058	
Use of School Facilities (regular)		435 - KEKAULIKE HIGH		S	15	325	Various	Various	\$ 1,326	\$ 93.37	\$ 1,419	
Use of School Facilities (regular)		436 - PUU KUKUI ELEM		S	15	325	Various	Various	\$ 20,852	\$ 1,469	\$ 22,321	
Use of School Facilities (regular)		447 - KAPAA MIDDLE		S	15	325	Various	Various	\$ 7,569	\$ 943.15	\$ 8,512	
Use of School Facilities (regular)		448 - KAMAKAHELEI MIDDLE		S	15	325	Various	Various	\$ 6,458	\$ 804.65	\$ 7,262	
Use of School Facilities (regular)		451 - ELEELE ELEM		S	15	325	Various	Various	\$ 1,316	\$ 164	\$ 1,480	
Use of School Facilities (regular)		452 - HANALEI ELEM		S	15	325	Various	Various	\$ 6,233	\$ 777	\$ 7,010	
Use of School Facilities (regular)		453 - KALAHEO ELEM		S	15	325	Various	Various	\$ 1,138	\$ 142	\$ 1,280	
Use of School Facilities (regular)		454 - KAPAA ELEM		S	15	325	Various	Various	\$ 209	\$ 26	\$ 235	
Use of School Facilities (regular)		455 - KAPAA HIGH		S	15	325	Various	Various	\$ 3,507	\$ 437	\$ 3,943	
Use of School Facilities (regular)		456 - KAUAI HIGH		S	15	325	Various	Various	\$ 128	\$ 16	\$ 144	
Use of School Facilities (regular)		457 - KAUMUALII ELEM		S	15	325	Various	Various	\$ 619	\$ 77	\$ 696	
Use of School Facilities (regular)		460 - KOLOA ELEM		S	15	325	Various	Various	\$ 1,622	\$ 202	\$ 1,824	
Use of School Facilities (regular)		462 - WAIMEA HIGH		S	15	325	Various	Various	\$ 2,734	\$ 341	\$ 3,075	
Use of School Facilities (regular)		463 - WILCOX ELEM		S	15	325	Various	Various	\$ 14,935	\$ 1,861	\$ 16,796	
Use of School Facilities (regular)		464 - WAIMEA CANYON MIDDLE		S	15	325	Various	Various	\$ 642	\$ 80	\$ 722	
Use of School Facilities (regular)		470 - HAWAII SCHOOL FOR THE DEAF AND TH		S	15	325	Various	Various	\$ 13,375	\$ 1,667	\$ 15,042	
<b>SUBTOTAL - Use of School Facilities (regular)</b>									<b>\$ 1,812,621</b>	<b>\$ 92,563</b>	<b>\$ 1,905,185</b>	
Difference - should be \$-0-											\$ (0)	
CHECK FIGURE (per DOE FMS records)											\$ 1,905,185	

Use of School Facilities (telecom)		CA-FARRINGTON-KAISER-KALANI		S	14	325	Various	Various	\$ 53,773	\$ 1,595	\$ 55,367	
Use of School Facilities (telecom)		CA-AIEA-MOANALUA-RADFORD		S	14	325	Various	Various	\$ 20,724	\$ 796	\$ 21,520	
Use of School Facilities (telecom)		CA-LEILEHUA-MILILANI-WAIALUA		S	14	325	Various	Various	\$ 40,241	\$ 1,546	\$ 41,788	
Use of School Facilities (telecom)		CA-CAMPBELL-KAPOLEI		S	14	325	Various	Various	\$ 110,483	\$ 5,937	\$ 116,421	
Use of School Facilities (telecom)		CA-PEARL CITY-WAIPAHU		S	14	325	Various	Various	\$ 67,135	\$ 3,608	\$ 70,743	

Title of Report: ACT 178 Report for FY 2015 (July 2014 - June 2015)  
 Agency: Department of Education  
 Report as of: Report prepared Sep 2015  
 Contact Person Name: Land Data - Tracy Okumura, General Professional / Financial Data - Trisha Kaneshiro, Fiscal Specialist  
 Contact Person Email: tracy\_okumura@notes.k12.hi.us / trisha\_kaneshiro@notes.k12.hi.us  
 Contact Person Phone: (808) 586-0721 / (808) 586-2861

Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appn	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Use of School Facilities (telecom)		CA-CASTLE-KAHUKU		S	14	325	Various	Various	\$ 27,145	\$ 1,592	\$ 28,737	
Use of School Facilities (telecom)		CA-KAILUA-KALAHEO		S	14	325	Various	Various	\$ 12,768	\$ 749	\$ 13,517	
Use of School Facilities (telecom)		CA-HAWAII-WEST		S	14	325	Various	Various	\$ 15,541	\$ 1,835	\$ 17,376	
Use of School Facilities (telecom)		CA-HANA-LAHAINALUNA-LANAI-MOLOKAI		S	14	325	Various	Various	\$ 29,497	\$ 2,078	\$ 31,574	
<b>SUBTOTAL - Use of School Facilities (telecom)</b>									<b>\$ 377,308</b>	<b>\$ 19,736</b>	<b>\$ 397,043</b>	
Difference - should be \$-0-											\$ -	
CHECK FIGURE (per DOE FMS records)											\$ 397,043	
<b>GRAND TOTAL - Use of School Facilities</b>									<b>\$ 2,189,929</b>	<b>\$ 112,299</b>	<b>\$ 2,302,228</b>	
Difference - should be \$-0-											\$ 622	[1]
CHECK FIGURE (per B&F FY 15 OHA Payments)											\$ 112,921	

[1] - Unreconciled difference deemed immaterial, will not perform further investigation procedures since remittance to OHA appears to be over-stated.