

Title of Report: **ACT 178 Report for FY 2014 (July 2013 - June 2014)**  
 Agency: **Department of Education**  
 Report as of: **Report prepared Sep 2014**  
 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 (regular)		100 - AINA HAINA ELEM		S	14	325	Various	Various	\$ 9,768	\$ 290	\$ 10,057	
Use of School Facilities (regular)		101 - ALA WAI ELEM		S	14	325	Various	Various	\$ 3,715	\$ 110	\$ 3,825	
Use of School Facilities (regular)		104 - CENTRAL MIDDLE		S	14	325	Various	Various	\$ 2,577	\$ 76	\$ 2,653	
Use of School Facilities (regular)		105 - DOLE MIDDLE		S	14	325	Various	Various	\$ 2,781	\$ 82	\$ 2,863	
Use of School Facilities (regular)		106 - FARRINGTON HIGH		S	14	325	Various	Various	\$ 24,974	\$ 741	\$ 25,715	
Use of School Facilities (regular)		107 - FERN ELEM		S	14	325	Various	Various	\$ 125	\$ 4	\$ 129	
Use of School Facilities (regular)		108 - HAHAIONE ELEM		S	14	325	Various	Various	\$ 24,317	\$ 721	\$ 25,038	
Use of School Facilities (regular)		109 - HOKULANI ELEM		S	14	325	Various	Various	\$ 10,798	\$ 320	\$ 11,119	
Use of School Facilities (regular)		110 - JARRETT MIDDLE		S	14	325	Various	Various	\$ 1,910	\$ 57	\$ 1,967	
Use of School Facilities (regular)		111 - JEFFERSON ELEM		S	14	325	Various	Various	\$ 17,910	\$ 531	\$ 18,441	
Use of School Facilities (regular)		114 - KAHALA ELEM		S	14	325	Various	Various	\$ 62,063	\$ 1,840	\$ 63,904	
Use of School Facilities (regular)		115 - KAIMUKI HIGH		S	14	325	Various	Various	\$ 85,363	\$ 2,531	\$ 87,894	
Use of School Facilities (regular)		116 - KAIMUKI MIDDLE		S	14	325	Various	Various	\$ 1,676	\$ 50	\$ 1,725	
Use of School Facilities (regular)		117 - KAIULANI ELEM		S	14	325	Various	Various	\$ 2,339	\$ 69	\$ 2,409	
Use of School Facilities (regular)		118 - KALAKAUA MIDDLE		S	14	325	Various	Various	\$ 4,952	\$ 147	\$ 5,099	
Use of School Facilities (regular)		119 - KALANI HIGH		S	14	325	Various	Various	\$ 29,294	\$ 869	\$ 30,163	
Use of School Facilities (regular)		120 - KALIHI ELEM		S	14	325	Various	Various	\$ 3,773	\$ 112	\$ 3,884	
Use of School Facilities (regular)		121 - KALIHI KAI ELEM		S	14	325	Various	Various	\$ 9,644	\$ 286	\$ 9,930	
Use of School Facilities (regular)		123 - KALIHI WAENA ELEM		S	14	325	Various	Various	\$ 6,918	\$ 205	\$ 7,123	
Use of School Facilities (regular)		124 - KAPALAMA ELEM		S	14	325	Various	Various	\$ 5,587	\$ 166	\$ 5,752	
Use of School Facilities (regular)		125 - KAULUWELA ELEM		S	14	325	Various	Various	\$ 7,155	\$ 212	\$ 7,367	
Use of School Facilities (regular)		126 - KAWANANAKOA MIDDLE		S	14	325	Various	Various	\$ 735	\$ 22	\$ 757	
Use of School Facilities (regular)		127 - KOKO HEAD ELEM		S	14	325	Various	Various	\$ 18,967	\$ 562	\$ 19,529	
Use of School Facilities (regular)		128 - KUHIO ELEM		S	14	325	Various	Various	\$ 10,240	\$ 304	\$ 10,544	
Use of School Facilities (regular)		130 - LIHOLIHO ELEM		S	14	325	Various	Various	\$ 10,973	\$ 325	\$ 11,298	
Use of School Facilities (regular)		131 - LIKELIKE ELEM		S	14	325	Various	Various	\$ 31	\$ 1	\$ 32	
Use of School Facilities (regular)		133 - LINAPUNI ELEM		S	14	325	Various	Various	\$ 24,296	\$ 720	\$ 25,017	
Use of School Facilities (regular)		134 - LINCOLN ELEM		S	14	325	Various	Various	\$ 3,307	\$ 98	\$ 3,405	
Use of School Facilities (regular)		135 - LUNALILO ELEM		S	14	325	Various	Various	\$ 3,237	\$ 96	\$ 3,333	
Use of School Facilities (regular)		136 - MAEMAE ELEM		S	14	325	Various	Various	\$ 8,557	\$ 254	\$ 8,811	
Use of School Facilities (regular)		137 - MANOA ELEM		S	14	325	Various	Various	\$ 14,697	\$ 436	\$ 15,132	
Use of School Facilities (regular)		138 - MCKINLEY HIGH		S	14	325	Various	Various	\$ 54,229	\$ 1,608	\$ 55,838	
Use of School Facilities (regular)		139 - NIU VALLEY MIDDLE		S	14	325	Various	Various	\$ 7,740	\$ 230	\$ 7,969	
Use of School Facilities (regular)		140 - NOELANI ELEM		S	14	325	Various	Various	\$ 11,269	\$ 334	\$ 11,603	
Use of School Facilities (regular)		141 - NUUANU ELEM		S	14	325	Various	Various	\$ 3,224	\$ 96	\$ 3,319	
Use of School Facilities (regular)		142 - PALOLO ELEM		S	14	325	Various	Various	\$ 11,804	\$ 350	\$ 12,154	
Use of School Facilities (regular)		143 - PAUOA ELEM		S	14	325	Various	Various	\$ 2,490	\$ 74	\$ 2,564	
Use of School Facilities (regular)		145 - PUUHALE ELEM		S	14	325	Various	Various	\$ 16,628	\$ 493	\$ 17,121	

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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)		146 - ROOSEVELT HIGH		S	14	325	Various	Various	\$ 8,781	\$ 260	\$ 9,042	
Use of School Facilities (regular)		147 - ROYAL ELEM		S	14	325	Various	Various	\$ 3,048	\$ 90	\$ 3,138	
Use of School Facilities (regular)		148 - STEVENSON MIDDLE		S	14	325	Various	Various	\$ 20,616	\$ 611	\$ 21,227	
Use of School Facilities (regular)		150 - WAIKIKI ELEM		S	14	325	Various	Various	\$ 6,987	\$ 207	\$ 7,194	
Use of School Facilities (regular)		152 - WASHINGTON MIDDLE		S	14	325	Various	Various	\$ 3,145	\$ 93	\$ 3,239	
Use of School Facilities (regular)		154 - KAISER HIGH		S	14	325	Various	Various	\$ 45,889	\$ 1,361	\$ 47,249	
Use of School Facilities (regular)		155 - KAMILOIKI ELEM		S	14	325	Various	Various	\$ 15,814	\$ 469	\$ 16,283	
Use of School Facilities (regular)		200 - AIEA ELEM		S	14	325	Various	Various	\$ 23,609	\$ 907	\$ 24,516	
Use of School Facilities (regular)		201 - AIEA INTER		S	14	325	Various	Various	\$ 12,618	\$ 485	\$ 13,103	
Use of School Facilities (regular)		202 - AIEA HIGH		S	14	325	Various	Various	\$ 10,692	\$ 411	\$ 11,102	
Use of School Facilities (regular)		203 - ALIAMANU ELEM		S	14	325	Various	Various	\$ 3,864	\$ 148	\$ 4,012	
Use of School Facilities (regular)		204 - ALIAMANU MIDDLE		S	14	325	Various	Various	\$ 15,841	\$ 609	\$ 16,449	
Use of School Facilities (regular)		206 - HALEIWA ELEM		S	14	325	Various	Various	\$ 8,566	\$ 329	\$ 8,895	
Use of School Facilities (regular)		207 - HALE KULA ELEM		S	14	325	Various	Various	\$ 61	\$ 2	\$ 63	
Use of School Facilities (regular)		208 - HELEMANO ELEM		S	14	325	Various	Various	\$ 61	\$ 2	\$ 63	
Use of School Facilities (regular)		210 - ILIAHI ELEM		S	14	325	Various	Various	\$ 5,753	\$ 221	\$ 5,974	
Use of School Facilities (regular)		211 - KAALA ELEM		S	14	325	Various	Various	\$ 370	\$ 14	\$ 384	
Use of School Facilities (regular)		212 - KIPAPA ELEM		S	14	325	Various	Various	\$ 6,118	\$ 235	\$ 6,353	
Use of School Facilities (regular)		214 - LEILEHUA HIGH		S	14	325	Various	Various	\$ 573	\$ 22	\$ 595	
Use of School Facilities (regular)		216 - MILILANI HIGH		S	14	325	Various	Various	\$ 49,864	\$ 1,916	\$ 51,780	
Use of School Facilities (regular)		217 - MOANALUA ELEM		S	14	325	Various	Various	\$ 32,484	\$ 1,248	\$ 33,733	
Use of School Facilities (regular)		218 - MOANALUA HIGH		S	14	325	Various	Various	\$ 17,271	\$ 664	\$ 17,935	
Use of School Facilities (regular)		219 - MOANALUA MIDDLE		S	14	325	Various	Various	\$ 51,690	\$ 1,986	\$ 53,676	
Use of School Facilities (regular)		221 - NIMITZ ELEM		S	14	325	Various	Various	\$ 6,597	\$ 253	\$ 6,850	
Use of School Facilities (regular)		222 - PEARL HARBOR ELEM		S	14	325	Various	Various	\$ 1,415	\$ 54	\$ 1,469	
Use of School Facilities (regular)		223 - PEARL HARBOR KAI ELEM		S	14	325	Various	Various	\$ 5,492	\$ 211	\$ 5,703	
Use of School Facilities (regular)		224 - RADFORD HIGH		S	14	325	Various	Various	\$ 11,073	\$ 425	\$ 11,498	
Use of School Facilities (regular)		225 - RED HILL ELEM		S	14	325	Various	Various	\$ 7,876	\$ 303	\$ 8,179	
Use of School Facilities (regular)		227 - SCOTT ELEM		S	14	325	Various	Various	\$ 6,355	\$ 244	\$ 6,599	
Use of School Facilities (regular)		229 - WAHIAWA ELEM		S	14	325	Various	Various	\$ 178	\$ 7	\$ 185	
Use of School Facilities (regular)		230 - WAHIAWA MIDDLE		S	14	325	Various	Various	\$ 10,015	\$ 385	\$ 10,400	
Use of School Facilities (regular)		231 - WAIALUA ELEM		S	14	325	Various	Various	\$ 9,136	\$ 351	\$ 9,487	
Use of School Facilities (regular)		232 - WAIALUA HIGH & INTER		S	14	325	Various	Various	\$ 54	\$ 2	\$ 56	
Use of School Facilities (regular)		233 - WAIMALU ELEM		S	14	325	Various	Various	\$ 4,014	\$ 154	\$ 4,168	
Use of School Facilities (regular)		234 - MILILANI-WAENA ELEM		S	14	325	Various	Various	\$ 6,434	\$ 247	\$ 6,681	
Use of School Facilities (regular)		235 - WEBLING ELEM		S	14	325	Various	Various	\$ 11,829	\$ 454	\$ 12,283	
Use of School Facilities (regular)		237 - WHEELER MIDDLE		S	14	325	Various	Various	\$ 1,093	\$ 42	\$ 1,135	

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Use of School Facilities (regular)		238 - MILILANI MIDDLE		S	14	325	Various	Various	\$ 13,560	\$ 521	\$ 14,081	
Use of School Facilities (regular)		239 - SALT LAKE ELEM		S	14	325	Various	Various	\$ 1,497	\$ 58	\$ 1,555	
Use of School Facilities (regular)		240 - MILILANI IKE ELEM		S	14	325	Various	Various	\$ 562	\$ 22	\$ 583	
Use of School Facilities (regular)		241 - MILILANI MAUKA ELEM		S	14	325	Various	Various	\$ 14,079	\$ 541	\$ 14,619	
Use of School Facilities (regular)		242 - MILILANI UKA ELEM		S	14	325	Various	Various	\$ 16,606	\$ 638	\$ 17,244	
Use of School Facilities (regular)		243 - PEARL RIDGE ELEM		S	14	325	Various	Various	\$ 32,354	\$ 1,243	\$ 33,597	
Use of School Facilities (regular)		250 - AHRENS ELEM		S	14	325	Various	Various	\$ 426	\$ 23	\$ 449	
Use of School Facilities (regular)		252 - CAMPBELL HIGH		S	14	325	Various	Various	\$ 1,729	\$ 93	\$ 1,822	
Use of School Facilities (regular)		253 - EWA ELEM		S	14	325	Various	Various	\$ 6,478	\$ 348	\$ 6,826	
Use of School Facilities (regular)		254 - EWA BEACH ELEM		S	14	325	Various	Various	\$ 698	\$ 38	\$ 736	
Use of School Facilities (regular)		255 - HIGHLANDS INTER		S	14	325	Various	Various	\$ 26,806	\$ 1,441	\$ 28,247	
Use of School Facilities (regular)		256 - IROQUOIS POINT ELEM		S	14	325	Various	Various	\$ 6,142	\$ 330	\$ 6,472	
Use of School Facilities (regular)		257 - MAILI ELEM		S	14	325	Various	Various	\$ 2,858	\$ 154	\$ 3,012	
Use of School Facilities (regular)		258 - MAKAHA ELEM		S	14	325	Various	Various	\$ 810	\$ 44	\$ 853	
Use of School Facilities (regular)		259 - MAKAKILO ELEM		S	14	325	Various	Various	\$ 669	\$ 36	\$ 705	
Use of School Facilities (regular)		260 - MANANA ELEM		S	14	325	Various	Various	\$ 15,981	\$ 859	\$ 16,839	
Use of School Facilities (regular)		262 - NANAKULI ELEM		S	14	325	Various	Various	\$ 18,098	\$ 973	\$ 19,070	
Use of School Facilities (regular)		263 - NANAKULI HIGH & INTER		S	14	325	Various	Various	\$ 4,803	\$ 258	\$ 5,061	
Use of School Facilities (regular)		264 - PALISADES ELEM		S	14	325	Various	Various	\$ 735	\$ 40	\$ 775	
Use of School Facilities (regular)		265 - PEARL CITY ELEM		S	14	325	Various	Various	\$ 10,105	\$ 543	\$ 10,648	
Use of School Facilities (regular)		266 - PEARL CITY HIGH		S	14	325	Various	Various	\$ 15,713	\$ 844	\$ 16,557	
Use of School Facilities (regular)		267 - PEARL CITY HIGHLANDS ELEM		S	14	325	Various	Various	\$ 17,667	\$ 949	\$ 18,616	
Use of School Facilities (regular)		268 - LEHUA ELEM		S	14	325	Various	Various	\$ 9,309	\$ 500	\$ 9,809	
Use of School Facilities (regular)		269 - POHAKEA ELEM		S	14	325	Various	Various	\$ 547	\$ 29	\$ 576	
Use of School Facilities (regular)		270 - WAIANAE ELEM		S	14	325	Various	Various	\$ 2,764	\$ 149	\$ 2,912	
Use of School Facilities (regular)		271 - LEIHOKU ELEM		S	14	325	Various	Various	\$ 6,466	\$ 348	\$ 6,814	
Use of School Facilities (regular)		272 - WAIANAE HIGH		S	14	325	Various	Various	\$ 6,188	\$ 333	\$ 6,520	
Use of School Facilities (regular)		273 - WAIANAE INTER		S	14	325	Various	Various	\$ 376	\$ 20	\$ 396	
Use of School Facilities (regular)		274 - WAIPAHU ELEM		S	14	325	Various	Various	\$ 338	\$ 18	\$ 357	
Use of School Facilities (regular)		276 - HONOWAI ELEM		S	14	325	Various	Various	\$ 10,336	\$ 555	\$ 10,892	
Use of School Facilities (regular)		277 - WAIPAHU HIGH		S	14	325	Various	Various	\$ 8,982	\$ 483	\$ 9,464	
Use of School Facilities (regular)		278 - WAIPAHU INTER		S	14	325	Various	Various	\$ 37,061	\$ 1,992	\$ 39,052	
Use of School Facilities (regular)		279 - ILIMA INTER		S	14	325	Various	Various	\$ 8,016	\$ 431	\$ 8,447	
Use of School Facilities (regular)		280 - HOLOMUA ELEM		S	14	325	Various	Various	\$ 25,591	\$ 1,375	\$ 26,967	
Use of School Facilities (regular)		282 - KAPOLEI ELEM		S	14	325	Various	Various	\$ 21,593	\$ 1,160	\$ 22,754	
Use of School Facilities (regular)		283 - KANOELANI ELEM		S	14	325	Various	Various	\$ 11,761	\$ 632	\$ 12,393	
Use of School Facilities (regular)		285 - MOMILANI ELEM		S	14	325	Various	Various	\$ 36,370	\$ 1,955	\$ 38,324	

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Use of School Facilities (regular)		286 - MAUKA LANI ELEM		S	14	325	Various	Various	\$ 16,796	\$ 903	\$ 17,699	
Use of School Facilities (regular)		287 - KALEIOPUU ELEM		S	14	325	Various	Various	\$ 5,124	\$ 275	\$ 5,399	
Use of School Facilities (regular)		288 - WAI'AU ELEM		S	14	325	Various	Various	\$ 18,662	\$ 1,003	\$ 19,665	
Use of School Facilities (regular)		290 - WAIKELE ELEM		S	14	325	Various	Various	\$ 2,204	\$ 118	\$ 2,322	
Use of School Facilities (regular)		291 - KAPOLEI MIDDLE		S	14	325	Various	Various	\$ 5,375	\$ 289	\$ 5,664	
Use of School Facilities (regular)		292 - KAPOLEI HIGH		S	14	325	Various	Various	\$ 6,643	\$ 357	\$ 7,000	
Use of School Facilities (regular)		294 - KEONEULA ELEM		S	14	325	Various	Various	\$ 9,135	\$ 491	\$ 9,626	
Use of School Facilities (regular)		296 - EWA MAKAI MIDDLE		S	14	325	Various	Various	\$ 10,653	\$ 573	\$ 11,226	
Use of School Facilities (regular)		301 - CASTLE HIGH		S	14	325	Various	Various	\$ 7,323	\$ 430	\$ 7,753	
Use of School Facilities (regular)		302 - ENCHANTED LAKE ELEM		S	14	325	Various	Various	\$ 1,963	\$ 115	\$ 2,078	
Use of School Facilities (regular)		303 - HAUULA ELEM		S	14	325	Various	Various	\$ 4,693	\$ 275	\$ 4,969	
Use of School Facilities (regular)		304 - HEE'IA ELEM		S	14	325	Various	Various	\$ 2,072	\$ 121	\$ 2,193	
Use of School Facilities (regular)		306 - KAHALUU ELEM		S	14	325	Various	Various	\$ 1,342	\$ 79	\$ 1,420	
Use of School Facilities (regular)		307 - KAHUKU HIGH & INTER		S	14	325	Various	Various	\$ 1,683	\$ 99	\$ 1,782	
Use of School Facilities (regular)		308 - KAILUA ELEM		S	14	325	Various	Various	\$ 5,362	\$ 314	\$ 5,677	
Use of School Facilities (regular)		309 - KAILUA HIGH		S	14	325	Various	Various	\$ 10,795	\$ 633	\$ 11,428	
Use of School Facilities (regular)		311 - KAINALU ELEM		S	14	325	Various	Various	\$ 7,167	\$ 420	\$ 7,587	
Use of School Facilities (regular)		312 - KALAHEO HIGH		S	14	325	Various	Various	\$ 5,754	\$ 337	\$ 6,092	
Use of School Facilities (regular)		313 - KANEOHE ELEM		S	14	325	Various	Various	\$ 16,407	\$ 962	\$ 17,369	
Use of School Facilities (regular)		314 - PUOHALA ELEM		S	14	325	Various	Various	\$ 2,717	\$ 159	\$ 2,877	
Use of School Facilities (regular)		315 - KAPUNAHALA ELEM		S	14	325	Various	Various	\$ 19,973	\$ 1,171	\$ 21,144	
Use of School Facilities (regular)		317 - KEOLU ELEM		S	14	325	Various	Various	\$ 40	\$ 2	\$ 42	
Use of School Facilities (regular)		318 - KING INTER		S	14	325	Various	Various	\$ 10,182	\$ 597	\$ 10,780	
Use of School Facilities (regular)		321 - MAUNAWILI ELEM		S	14	325	Various	Various	\$ 6,298	\$ 369	\$ 6,668	
Use of School Facilities (regular)		322 - MOKAPU ELEM		S	14	325	Various	Various	\$ 9	\$ 1	\$ 9	
Use of School Facilities (regular)		325 - SUNSET BEACH ELEM		S	14	325	Various	Various	\$ 8,290	\$ 486	\$ 8,777	
Use of School Facilities (regular)		326 - WAI'AHOLE ELEM		S	14	325	Various	Various	\$ 3,219	\$ 189	\$ 3,408	
Use of School Facilities (regular)		327 - WAIMANALO ELEM & INTER		S	14	325	Various	Various	\$ 181	\$ 11	\$ 192	
Use of School Facilities (regular)		330 - KAELEPULU ELEM		S	14	325	Various	Various	\$ 440	\$ 26	\$ 466	
Use of School Facilities (regular)		331 - KAHUKU ELEM		S	14	325	Various	Various	\$ 7,118	\$ 417	\$ 7,536	
Use of School Facilities (regular)		335 - AHUIMANU ELEM		S	14	325	Various	Various	\$ 1,250	\$ 73	\$ 1,323	
Use of School Facilities (regular)		353 - KEAAU ELEM		S	14	325	Various	Various	\$ 322	\$ 38	\$ 360	
Use of School Facilities (regular)		355 - HILO HIGH		S	14	325	Various	Various	\$ 3,053	\$ 361	\$ 3,414	
Use of School Facilities (regular)		356 - HILO INTER		S	14	325	Various	Various	\$ 871	\$ 103	\$ 974	
Use of School Facilities (regular)		358 - HOLUALOA ELEM		S	14	325	Various	Various	\$ 1,389	\$ 164	\$ 1,553	
Use of School Facilities (regular)		359 - HONAUNAU ELEM		S	14	325	Various	Various	\$ 657	\$ 78	\$ 735	
Use of School Facilities (regular)		360 - HONOKAA HIGH & INTER		S	14	325	Various	Various	\$ 6,295	\$ 743	\$ 7,038	

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Use of School Facilities (regular)		365 - KALANIANAOLE ELEM & INTER		S	14	325	Various	Various	\$ 8,452	\$ 998	\$ 9,450	
Use of School Facilities (regular)		366 - KOHALA MIDDLE		S	14	325	Various	Various	\$ 783	\$ 92	\$ 875	
Use of School Facilities (regular)		367 - KAPIOLANI ELEM		S	14	325	Various	Various	\$ 11	\$ 1	\$ 12	
Use of School Facilities (regular)		369 - KAUMANA ELEM		S	14	325	Various	Various	\$ 93	\$ 11	\$ 104	
Use of School Facilities (regular)		371 - KAHAKAI ELEM		S	14	325	Various	Various	\$ 4,380	\$ 517	\$ 4,897	
Use of School Facilities (regular)		372 - KEAUKAHA ELEM		S	14	325	Various	Various	\$ 75	\$ 9	\$ 84	
Use of School Facilities (regular)		373 - KOHALA HIGH		S	14	325	Various	Various	\$ 269	\$ 32	\$ 301	
Use of School Facilities (regular)		374 - KONAWAENA HIGH		S	14	325	Various	Various	\$ 3,217	\$ 380	\$ 3,597	
Use of School Facilities (regular)		375 - KONAWAENA ELEM		S	14	325	Various	Various	\$ 149	\$ 18	\$ 167	
Use of School Facilities (regular)		380 - NAALEHU ELEM		S	14	325	Various	Various	\$ 96	\$ 11	\$ 107	
Use of School Facilities (regular)		385 - WAIAKEA INTER		S	14	325	Various	Various	\$ 123	\$ 15	\$ 138	
Use of School Facilities (regular)		387 - WAIMEA ELEM		S	14	325	Various	Various	\$ 423	\$ 50	\$ 473	
Use of School Facilities (regular)		388 - KEALAKEHE ELEM		S	14	325	Various	Various	\$ 930	\$ 110	\$ 1,040	
Use of School Facilities (regular)		389 - WAIAKEA HIGH		S	14	325	Various	Various	\$ 2,754	\$ 325	\$ 3,079	
Use of School Facilities (regular)		390 - KEALAKEHE INTER		S	14	325	Various	Various	\$ 1,648	\$ 195	\$ 1,843	
Use of School Facilities (regular)		392 - KEALAKEHE HIGH		S	14	325	Various	Various	\$ 38,093	\$ 4,498	\$ 42,591	
Use of School Facilities (regular)		393 - WAIKOLOA ELEM & MIDDLE		S	14	325	Various	Various	\$ 5,590	\$ 660	\$ 6,250	
Use of School Facilities (regular)		400 - BALDWIN HIGH		S	14	325	Various	Various	\$ 101	\$ 7	\$ 108	
Use of School Facilities (regular)		401 - HAIKU ELEM		S	14	325	Various	Various	\$ 103	\$ 7	\$ 110	
Use of School Facilities (regular)		402 - HANA HIGH & ELEM		S	14	325	Various	Various	\$ 12,345	\$ 870	\$ 13,214	
Use of School Facilities (regular)		404 - IAO INTER		S	14	325	Various	Various	\$ 9,626	\$ 678	\$ 10,304	
Use of School Facilities (regular)		405 - KAHULUI ELEM		S	14	325	Various	Various	\$ 1,956	\$ 138	\$ 2,094	
Use of School Facilities (regular)		406 - KAMEHAMEHA III ELEM		S	14	325	Various	Various	\$ 4,671	\$ 329	\$ 5,000	
Use of School Facilities (regular)		407 - KAUNAKAKAI ELEM		S	14	325	Various	Various	\$ 24	\$ 2	\$ 25	
Use of School Facilities (regular)		409 - KIHEI ELEM		S	14	325	Various	Various	\$ 4,342	\$ 306	\$ 4,648	
Use of School Facilities (regular)		412 - KULA ELEM		S	14	325	Various	Various	\$ 1,241	\$ 87	\$ 1,328	
Use of School Facilities (regular)		413 - LAHAINA INTER		S	14	325	Various	Various	\$ 1,148	\$ 81	\$ 1,229	
Use of School Facilities (regular)		414 - LAHAINALUNA HIGH		S	14	325	Various	Various	\$ 177	\$ 12	\$ 189	
Use of School Facilities (regular)		415 - LANAI HIGH & ELEM		S	14	325	Various	Various	\$ 697	\$ 49	\$ 746	
Use of School Facilities (regular)		416 - LIHIKAI ELEM		S	14	325	Various	Various	\$ 4,216	\$ 297	\$ 4,513	
Use of School Facilities (regular)		417 - MAKAWAO ELEM		S	14	325	Various	Various	\$ 3,318	\$ 234	\$ 3,552	
Use of School Facilities (regular)		418 - MAUI HIGH		S	14	325	Various	Various	\$ 3,615	\$ 254.59	\$ 3,869	
Use of School Facilities (regular)		420 - KALAMA INTER		S	14	325	Various	Various	\$ 6,396	\$ 450.53	\$ 6,847	
Use of School Facilities (regular)		421 - MOLOKAI HIGH		S	14	325	Various	Various	\$ 40	\$ 2.83	\$ 43	
Use of School Facilities (regular)		425 - WAILUKU ELEM		S	14	325	Various	Various	\$ 24,621	\$ 1,734	\$ 26,355	
Use of School Facilities (regular)		426 - PUKALANI ELEM		S	14	325	Various	Various	\$ 7,469	\$ 526.11	\$ 7,996	
Use of School Facilities (regular)		428 - MAUI WAENA INTER		S	14	325	Various	Various	\$ 2,710	\$ 190.88	\$ 2,901	

Title of Report: **ACT 178 Report for FY 2014 (July 2013 - June 2014)**  
 Agency: **Department of Education**  
 Report as of: **Report prepared Sep 2014**  
 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 (regular)		429 - NAHIENAENA ELEM		S	14	325	Various	Various	\$ 14,960	\$ 1,053.74	\$ 16,014	
Use of School Facilities (regular)		430 - LOKELANI INTER		S	14	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		431 - KAMALII ELEM		S	14	325	Various	Various	\$ 8,398	\$ 591.48	\$ 8,989	
Use of School Facilities (regular)		433 - POMAIKAI ELEM		S	14	325	Various	Various	\$ 12,324	\$ 868.03	\$ 13,192	
Use of School Facilities (regular)		435 - KEKAULIKE HIGH		S	14	325	Various	Various	\$ 48	\$ 3.39	\$ 52	
Use of School Facilities (regular)		436 - PUU KUKUI ELEM		S	14	325	Various	Various	\$ 12,349	\$ 870	\$ 13,218	
Use of School Facilities (regular)		447 - KAPAA MIDDLE		S	14	325	Various	Various	\$ 9,701	\$ 1,208.83	\$ 10,910	
Use of School Facilities (regular)		448 - KAKAHELEI MIDDLE		S	14	325	Various	Various	\$ 19,299	\$ 2,404.73	\$ 21,703	
Use of School Facilities (regular)		451 - ELEELE ELEM		S	14	325	Various	Various	\$ 240	\$ 30	\$ 270	
Use of School Facilities (regular)		452 - HANALEI ELEM		S	14	325	Various	Various	\$ 3,515	\$ 438	\$ 3,953	
Use of School Facilities (regular)		453 - KALAHEO ELEM		S	14	325	Various	Various	\$ 6,042	\$ 753	\$ 6,795	
Use of School Facilities (regular)		454 - KAPAA ELEM		S	14	325	Various	Various	\$ 216	\$ 27	\$ 243	
Use of School Facilities (regular)		455 - KAPAA HIGH		S	14	325	Various	Various	\$ 5,169	\$ 644	\$ 5,813	
Use of School Facilities (regular)		457 - KAUMUALII ELEM		S	14	325	Various	Various	\$ 2,962	\$ 369	\$ 3,331	
Use of School Facilities (regular)		460 - KOLOA ELEM		S	14	325	Various	Various	\$ 3,244	\$ 404	\$ 3,649	
Use of School Facilities (regular)		462 - WAIMEA HIGH		S	14	325	Various	Various	\$ 191	\$ 24	\$ 215	
Use of School Facilities (regular)		463 - WILCOX ELEM		S	14	325	Various	Various	\$ 15,187	\$ 1,892	\$ 17,080	
Use of School Facilities (regular)		464 - WAIMEA CANYON MIDDLE		S	14	325	Various	Various	\$ 317	\$ 40	\$ 357	
<b>SUBTOTAL - Use of School Facilities (regular)</b>									<b>\$ 1,820,925</b>	<b>\$ 89,401</b>	<b>\$ 1,910,326</b>	
Difference - should be \$-0-											\$ (0)	
CHECK FIGURE (per DOE FMS records)											\$ 1,910,326	
Use of School Facilities (telecom)		CA-FARRINGTON-KAISER-KALANI		S	14	325	Various	Various	\$ 40,668	\$ 1,206	\$ 41,874	
Use of School Facilities (telecom)		CA-AIEA-MOANALUA-RADFORD		S	14	325	Various	Various	\$ 18,317	\$ 704	\$ 19,021	
Use of School Facilities (telecom)		CA-LEILEHUA-MILILANI-WAIALUA		S	14	325	Various	Various	\$ 30,423	\$ 1,169	\$ 31,591	
Use of School Facilities (telecom)		CA-CAMPBELL-KAPOLEI		S	14	325	Various	Various	\$ 110,398	\$ 5,933	\$ 116,331	
Use of School Facilities (telecom)		CA-PEARL CITY-WAIPAHU		S	14	325	Various	Various	\$ 54,876	\$ 2,949	\$ 57,825	
Use of School Facilities (telecom)		CA-CASTLE-KAHUKU		S	14	325	Various	Various	\$ 24,055	\$ 1,411	\$ 25,465	
Use of School Facilities (telecom)		CA-KAILUA-KALAHEO		S	14	325	Various	Various	\$ 5,397	\$ 317	\$ 5,714	
Use of School Facilities (telecom)		CA-HAWAII-WEST		S	14	325	Various	Various	\$ 18,131	\$ 2,141	\$ 20,272	
Use of School Facilities (telecom)		CA-HANA-LAHAINALUNA-LANAI-MOLOKAI		S	14	325	Various	Various	\$ 12,530	\$ 883	\$ 13,412	
<b>SUBTOTAL - Use of School Facilities (telecom)</b>									<b>\$ 314,794</b>	<b>\$ 16,711</b>	<b>\$ 331,505</b>	
Difference - should be \$-0-											\$ -	
CHECK FIGURE (per DOE FMS records)											\$ 331,505	

Title of Report: ACT 178 Report for FY 2014 (July 2013 - June 2014)  
 Agency: Department of Education  
 Report as of: Report prepared Sep 2014  
 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
<b>GRAND TOTAL - Use of School Facilities</b>									\$ 2,135,719	\$ 106,112	\$ 2,241,831	
June 2013 - remitted late									\$ 8,742	[1]		
Difference - should be \$-0-									\$ 1,371	[2]		
CHECK FIGURE (per B&F FY 14 OHA Payments)									\$ 116,225			

[1] - June 2013 OHA remittance was sent in to B&F in FY 2014.

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