

Title of Report: ACT 178 Report for FY 2016 (July 2015 - June 2016)  
 Agency: Department of Education  
 Report as of: Report prepared Sep 2016  
 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	16	325	Various	Various	Various	\$ 13,397	\$ 397	\$ 13,795	
Use of School Facilities (regular)		101 - ALA WAI ELEM	S	16	325	Various	Various	Various	\$ 5,928	\$ 176	\$ 6,103	
Use of School Facilities (regular)		102 - ALIOLANI ELEM	S	16	325	Various	Various	Various	\$ 10,478	\$ 311	\$ 10,788	
Use of School Facilities (regular)		103 - ANUENUE-HAWAIIAN	S	16	325	Various	Various	Various	\$ 888	\$ 26	\$ 914	
Use of School Facilities (regular)		104 - CENTRAL MIDDLE	S	16	325	Various	Various	Various	\$ 810	\$ 24	\$ 834	
Use of School Facilities (regular)		105 - DOLE MIDDLE	S	16	325	Various	Various	Various	\$ 2,118	\$ 63	\$ 2,181	
Use of School Facilities (regular)		106 - FARRINGTON HIGH	S	16	325	Various	Various	Various	\$ 2,388	\$ 71	\$ 2,459	
Use of School Facilities (regular)		107 - FERN ELEM	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		108 - HAHAIONE ELEM	S	16	325	Various	Various	Various	\$ 22,326	\$ 662	\$ 22,989	
Use of School Facilities (regular)		109 - HOKULANI ELEM	S	16	325	Various	Various	Various	\$ 10,403	\$ 308	\$ 10,712	
Use of School Facilities (regular)		110 - JARRETT MIDDLE	S	16	325	Various	Various	Various	\$ 2,306	\$ 68	\$ 2,374	
Use of School Facilities (regular)		111 - JEFFERSON ELEM	S	16	325	Various	Various	Various	\$ 23,559	\$ 699	\$ 24,258	
Use of School Facilities (regular)		112 - KAAHUMANU ELEM	S	16	325	Various	Various	Various	\$ 22,234	\$ 659	\$ 22,893	
Use of School Facilities (regular)		113 - KAEWAI ELEM	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		114 - KAHALA ELEM	S	16	325	Various	Various	Various	\$ 76,659	\$ 2,273	\$ 78,932	
Use of School Facilities (regular)		115 - KAIMUKI HIGH	S	16	325	Various	Various	Various	\$ 50,089	\$ 1,485	\$ 51,574	
Use of School Facilities (regular)		116 - KAIMUKI MIDDLE	S	16	325	Various	Various	Various	\$ 27,037	\$ 802	\$ 27,839	
Use of School Facilities (regular)		117 - KAIULANI ELEM	S	16	325	Various	Various	Various	\$ 1,137	\$ 34	\$ 1,170	
Use of School Facilities (regular)		118 - KALAKAUA MIDDLE	S	16	325	Various	Various	Various	\$ 353	\$ 10	\$ 363	
Use of School Facilities (regular)		119 - KALANI HIGH	S	16	325	Various	Various	Various	\$ 62,917	\$ 1,866	\$ 64,782	
Use of School Facilities (regular)		120 - KALIHI ELEM	S	16	325	Various	Various	Various	\$ 7,105	\$ 211	\$ 7,316	
Use of School Facilities (regular)		121 - KALIHI KAI ELEM	S	16	325	Various	Various	Various	\$ 3,667	\$ 109	\$ 3,776	
Use of School Facilities (regular)		122 - KALIHI-UKA ELEME	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		123 - KALIHI WAENA ELEM	S	16	325	Various	Various	Various	\$ 2,279	\$ 68	\$ 2,347	
Use of School Facilities (regular)		124 - KAPALAMA ELEM	S	16	325	Various	Various	Various	\$ 2,479	\$ 74	\$ 2,553	
Use of School Facilities (regular)		125 - KAULUWELA ELEM	S	16	325	Various	Various	Various	\$ 3,452	\$ 102	\$ 3,555	
Use of School Facilities (regular)		126 - KAWANANAKOA MIDD	S	16	325	Various	Various	Various	\$ 525	\$ 16	\$ 541	
Use of School Facilities (regular)		127 - KOKO HEAD ELEM	S	16	325	Various	Various	Various	\$ 21,545	\$ 639	\$ 22,184	
Use of School Facilities (regular)		128 - KUHIO ELEM	S	16	325	Various	Various	Various	\$ 46,491	\$ 1,379	\$ 47,869	
Use of School Facilities (regular)		129 - LANAKILA ELEM	S	16	325	Various	Various	Various	\$ 1,622	\$ 48	\$ 1,670	
Use of School Facilities (regular)		130 - LIHOLIHO ELEM	S	16	325	Various	Various	Various	\$ 13,386	\$ 397	\$ 13,783	
Use of School Facilities (regular)		131 - LIKELIKE ELEM	S	16	325	Various	Various	Various	\$ 217	\$ 6	\$ 223	
Use of School Facilities (regular)		132 - LILIUOKALANI ELEM	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		133 - LINAPUNI ELEM	S	16	325	Various	Various	Various	\$ 35,184	\$ 1,043	\$ 36,228	
Use of School Facilities (regular)		134 - LINCOLN ELEM	S	16	325	Various	Various	Various	\$ 5,794	\$ 172	\$ 5,966	
Use of School Facilities (regular)		135 - LUNALILO ELEM	S	16	325	Various	Various	Various	\$ 1,847	\$ 55	\$ 1,902	
Use of School Facilities (regular)		136 - MAEMAE ELEM	S	16	325	Various	Various	Various	\$ 14,901	\$ 442	\$ 15,343	
Use of School Facilities (regular)		137 - MANOA ELEM	S	16	325	Various	Various	Various	\$ 4,473	\$ 133	\$ 4,606	
Use of School Facilities (regular)		138 - MCKINLEY HIGH	S	16	325	Various	Various	Various	\$ 19,634	\$ 582	\$ 20,216	
Use of School Facilities (regular)		139 - NIU VALLEY MIDDLE	S	16	325	Various	Various	Various	\$ 22,650	\$ 672	\$ 23,322	
Use of School Facilities (regular)		140 - NOELANI ELEM	S	16	325	Various	Various	Various	\$ 3,240	\$ 96	\$ 3,336	
Use of School Facilities (regular)		141 - NUUANU ELEM	S	16	325	Various	Various	Various	\$ 9,522	\$ 282	\$ 9,804	
Use of School Facilities (regular)		142 - PALOLO ELEM	S	16	325	Various	Various	Various	\$ 9,766	\$ 290	\$ 10,056	
Use of School Facilities (regular)		143 - PAUOA ELEM	S	16	325	Various	Various	Various	\$ 2,332	\$ 69	\$ 2,401	
Use of School Facilities (regular)		145 - PUUHALE ELEM	S	16	325	Various	Various	Various	\$ 9,906	\$ 294	\$ 10,200	
Use of School Facilities (regular)		146 - ROOSEVELT HIGH	S	16	325	Various	Various	Various	\$ 17,551	\$ 520	\$ 18,071	
Use of School Facilities (regular)		147 - ROYAL ELEM	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		148 - STEVENSON MIDDLE	S	16	325	Various	Various	Various	\$ 28,716	\$ 852	\$ 29,568	
Use of School Facilities (regular)		150 - WAIKIKI ELEM	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		152 - WASHINGTON MIDDLE	S	16	325	Various	Various	Various	\$ 3,597	\$ 107	\$ 3,703	
Use of School Facilities (regular)		153 - WILSON ELEM	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		154 - KAISER HIGH	S	16	325	Various	Various	Various	\$ 36,117	\$ 1,071	\$ 37,188	
Use of School Facilities (regular)		155 - KAMILOIKI ELEM	S	16	325	Various	Various	Various	\$ 8,536	\$ 253	\$ 8,790	
Use of School Facilities (regular)		200 - AIEA ELEM	S	16	325	Various	Various	Various	\$ 16,028	\$ 616	\$ 16,644	
Use of School Facilities (regular)		201 - AIEA INTER	S	16	325	Various	Various	Various	\$ 8,918	\$ 343	\$ 9,261	
Use of School Facilities (regular)		202 - AIEA HIGH	S	16	325	Various	Various	Various	\$ 1,415	\$ 54	\$ 1,470	
Use of School Facilities (regular)		203 - ALIAMANU ELEM	S	16	325	Various	Various	Various	\$ 8,290	\$ 319	\$ 8,609	
Use of School Facilities (regular)		204 - ALIAMANU MIDDLE	S	16	325	Various	Various	Various	\$ 41,560	\$ 1,597	\$ 43,157	
Use of School Facilities (regular)		206 - HALEIWA ELEM	S	16	325	Various	Various	Various	\$ 5,531	\$ 213	\$ 5,744	
Use of School Facilities (regular)		207 - HALE KULA ELEM	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		208 - HELEMANO ELEM	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		210 - ILIAHI ELEM	S	16	325	Various	Various	Various	\$ 6,358	\$ 244	\$ 6,602	
Use of School Facilities (regular)		211 - KAALA ELEM	S	16	325	Various	Various	Various	\$ 123	\$ 5	\$ 128	
Use of School Facilities (regular)		212 - KIPAPA ELEM	S	16	325	Various	Various	Various	\$ 5,585	\$ 215	\$ 5,800	
Use of School Facilities (regular)		214 - LEILEHUA HIGH	S	16	325	Various	Various	Various	\$ 850	\$ 33	\$ 883	
Use of School Facilities (regular)		215 - MAKALAPA ELEM	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		216 - MILILANI HIGH	S	16	325	Various	Various	Various	\$ 25,607	\$ 984	\$ 26,591	
Use of School Facilities (regular)		217 - MOANALUA ELEM	S	16	325	Various	Various	Various	\$ 149	\$ 6	\$ 155	
Use of School Facilities (regular)		218 - MOANALUA HIGH	S	16	325	Various	Various	Various	\$ 19,158	\$ 736	\$ 19,894	
Use of School Facilities (regular)		219 - MOANALUA MIDDLE	S	16	325	Various	Various	Various	\$ 26,486	\$ 1,018	\$ 27,504	

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 Contact Person Email: tracy\_okumura@notes.k12.hi.us / trisha\_kaneshiro@notes.k12.hi.us  
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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)		220 - MOKULELE ELEM	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	-
Use of School Facilities (regular)		221 - NIMITZ ELEM	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	-
Use of School Facilities (regular)		222 - PEARL HARBOR ELEM	S	16	325	Various	Various	Various	\$ 7,093	\$ 273	\$ 7,366	
Use of School Facilities (regular)		223 - PEARL HARBOR KAI E	S	16	325	Various	Various	Various	\$ 5,225	\$ 201	\$ 5,426	
Use of School Facilities (regular)		224 - RADFORD HIGH	S	16	325	Various	Various	Various	\$ 15,561	\$ 598	\$ 16,159	
Use of School Facilities (regular)		225 - RED HILL ELEM	S	16	325	Various	Various	Various	\$ 6,817	\$ 262	\$ 7,079	
Use of School Facilities (regular)		227 - SCOTT ELEM	S	16	325	Various	Various	Various	\$ 5,631	\$ 216	\$ 5,848	
Use of School Facilities (regular)		228 - SHAFTER ELEM	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	-
Use of School Facilities (regular)		229 - WAHIAWA ELEM	S	16	325	Various	Various	Various	\$ 658	\$ 25	\$ 683	
Use of School Facilities (regular)		230 - WAHIAWA MIDDLE	S	16	325	Various	Various	Various	\$ 8,722	\$ 335	\$ 9,058	
Use of School Facilities (regular)		231 - WAIALUA ELEM	S	16	325	Various	Various	Various	\$ 11,451	\$ 440	\$ 11,891	
Use of School Facilities (regular)		232 - WAIALUA HIGH & INTE	S	16	325	Various	Various	Various	\$ 4,605	\$ 177	\$ 4,781	
Use of School Facilities (regular)		233 - WAIMALU ELEM	S	16	325	Various	Various	Various	\$ 3,004	\$ 115	\$ 3,120	
Use of School Facilities (regular)		234 - MILILANI-WAENA ELEI	S	16	325	Various	Various	Various	\$ 4,152	\$ 160	\$ 4,311	
Use of School Facilities (regular)		235 - WEBLING ELEM	S	16	325	Various	Various	Various	\$ 13,776	\$ 529	\$ 14,306	
Use of School Facilities (regular)		237 - WHEELER MIDDLE	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	-
Use of School Facilities (regular)		238 - MILILANI MIDDLE	S	16	325	Various	Various	Various	\$ 1,670	\$ 64	\$ 1,734	
Use of School Facilities (regular)		239 - SALT LAKE ELEM	S	16	325	Various	Various	Various	\$ 4,466	\$ 172	\$ 4,637	
Use of School Facilities (regular)		240 - MILILANI IKE ELEM	S	16	325	Various	Various	Various	\$ 5,340	\$ 205	\$ 5,546	
Use of School Facilities (regular)		241 - MILILANI MAUKA ELEM	S	16	325	Various	Various	Various	\$ 17,309	\$ 665	\$ 17,974	
Use of School Facilities (regular)		242 - MILILANI UKA ELEM	S	16	325	Various	Various	Various	\$ 15,581	\$ 599	\$ 16,180	
Use of School Facilities (regular)		243 - PEARL RIDGE ELEM	S	16	325	Various	Various	Various	\$ 8,654	\$ 333	\$ 8,987	
Use of School Facilities (regular)		250 - AHRENS ELEM	S	16	325	Various	Various	Various	\$ 12,104	\$ 650	\$ 12,755	
Use of School Facilities (regular)		251 - BARBERS POINT ELEI	S	16	325	Various	Various	Various	\$ 9,558	\$ 514	\$ 10,072	
Use of School Facilities (regular)		252 - CAMPBELL HIGH	S	16	325	Various	Various	Various	\$ 5,810	\$ 312	\$ 6,122	
Use of School Facilities (regular)		253 - EWA ELEM	S	16	325	Various	Various	Various	\$ 2,896	\$ 156	\$ 3,052	
Use of School Facilities (regular)		254 - EWA BEACH ELEM	S	16	325	Various	Various	Various	\$ 11,563	\$ 621	\$ 12,184	
Use of School Facilities (regular)		255 - HIGHLANDS INTER	S	16	325	Various	Various	Various	\$ 12,065	\$ 648	\$ 12,714	
Use of School Facilities (regular)		256 - IROQUOIS POINT ELE	S	16	325	Various	Various	Various	\$ 5,252	\$ 282	\$ 5,534	
Use of School Facilities (regular)		257 - MAILI ELEM	S	16	325	Various	Various	Various	\$ 4,830	\$ 260	\$ 5,089	
Use of School Facilities (regular)		258 - MAKAHA ELEM	S	16	325	Various	Various	Various	\$ 44	\$ 2	\$ 46	
Use of School Facilities (regular)		259 - MAKAKILO ELEM	S	16	325	Various	Various	Various	\$ 9,191	\$ 494	\$ 9,685	
Use of School Facilities (regular)		260 - MANANA ELEM	S	16	325	Various	Various	Various	\$ 15,617	\$ 839	\$ 16,457	
Use of School Facilities (regular)		261 - NANAIAKAPONO ELEM	S	16	325	Various	Various	Various	\$ 4,152	\$ 223	\$ 4,376	
Use of School Facilities (regular)		262 - NANAKULI ELEM	S	16	325	Various	Various	Various	\$ 9,311	\$ 500	\$ 9,811	
Use of School Facilities (regular)		263 - NANAKULI HIGH & INT	S	16	325	Various	Various	Various	\$ 5,871	\$ 316	\$ 6,186	
Use of School Facilities (regular)		264 - PALISADES ELEM	S	16	325	Various	Various	Various	\$ 351	\$ 19	\$ 370	
Use of School Facilities (regular)		265 - PEARL CITY ELEM	S	16	325	Various	Various	Various	\$ 10,811	\$ 581	\$ 11,392	
Use of School Facilities (regular)		266 - PEARL CITY HIGH	S	16	325	Various	Various	Various	\$ 13,528	\$ 727	\$ 14,255	
Use of School Facilities (regular)		267 - PEARL CITY HIGHLAN	S	16	325	Various	Various	Various	\$ 21,299	\$ 1,145	\$ 22,443	
Use of School Facilities (regular)		268 - LEHUA ELEM	S	16	325	Various	Various	Various	\$ 12,587	\$ 676	\$ 13,264	
Use of School Facilities (regular)		269 - POHAKEA ELEM	S	16	325	Various	Various	Various	\$ 208	\$ 11	\$ 219	
Use of School Facilities (regular)		270 - WAIANA ELEM	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	-
Use of School Facilities (regular)		271 - LEIHOKU ELEM	S	16	325	Various	Various	Various	\$ 3,408	\$ 183	\$ 3,592	
Use of School Facilities (regular)		272 - WAIANA HIGH	S	16	325	Various	Various	Various	\$ 4,915	\$ 264	\$ 5,179	
Use of School Facilities (regular)		273 - WAIANA INTER	S	16	325	Various	Various	Various	\$ 3,198	\$ 172	\$ 3,370	
Use of School Facilities (regular)		274 - WAIPAHU ELEM	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	-
Use of School Facilities (regular)		276 - HONOWAI ELEM	S	16	325	Various	Various	Various	\$ 5,387	\$ 290	\$ 5,677	
Use of School Facilities (regular)		277 - WAIPAHU HIGH	S	16	325	Various	Various	Various	\$ 4,752	\$ 255	\$ 5,007	
Use of School Facilities (regular)		278 - WAIPAHU INTER	S	16	325	Various	Various	Various	\$ 12,414	\$ 667	\$ 13,081	
Use of School Facilities (regular)		279 - ILIMA INTER	S	16	325	Various	Various	Various	\$ 9,003	\$ 484	\$ 9,487	
Use of School Facilities (regular)		280 - HOLOMUA ELEM	S	16	325	Various	Various	Various	\$ 16,784	\$ 902	\$ 17,686	
Use of School Facilities (regular)		281 - KAIMILOA ELEM	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	-
Use of School Facilities (regular)		282 - KAPOLEI ELEM	S	16	325	Various	Various	Various	\$ 11,148	\$ 599	\$ 11,748	
Use of School Facilities (regular)		283 - KANOELANI ELEM	S	16	325	Various	Various	Various	\$ 13,916	\$ 748	\$ 14,664	
Use of School Facilities (regular)		285 - MOMILANI ELEM	S	16	325	Various	Various	Various	\$ 17,270	\$ 928	\$ 18,198	
Use of School Facilities (regular)		286 - MAUKA LANI ELEM	S	16	325	Various	Various	Various	\$ 7,338	\$ 394	\$ 7,733	
Use of School Facilities (regular)		287 - KALEIOPUU ELEM	S	16	325	Various	Various	Various	\$ 803	\$ 43	\$ 846	
Use of School Facilities (regular)		288 - WAIU ELEM	S	16	325	Various	Various	Various	\$ 18,175	\$ 977	\$ 19,152	
Use of School Facilities (regular)		290 - WAIKELE ELEM	S	16	325	Various	Various	Various	\$ 1,332	\$ 72	\$ 1,403	
Use of School Facilities (regular)		291 - KAPOLEI MIDDLE	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	-
Use of School Facilities (regular)		292 - KAPOLEI HIGH	S	16	325	Various	Various	Various	\$ 44,054	\$ 2,368	\$ 46,422	
Use of School Facilities (regular)		293 - HO'OKELE ELEM	S	16	325	Various	Various	Various	\$ 381	\$ 20	\$ 402	
Use of School Facilities (regular)		294 - KEONEULA ELEM	S	16	325	Various	Various	Various	\$ 17,967	\$ 966	\$ 18,933	
Use of School Facilities (regular)		296 - EWA MAKAI MIDDLE	S	16	325	Various	Various	Various	\$ 10,862	\$ 584	\$ 11,446	
Use of School Facilities (regular)		300 - AIKAHI ELEM	S	16	325	Various	Various	Various	\$ 21,392	\$ 1,255	\$ 22,647	
Use of School Facilities (regular)		301 - CASTLE HIGH	S	16	325	Various	Various	Various	\$ 22,765	\$ 1,335	\$ 24,100	
Use of School Facilities (regular)		302 - ENCHANTED LAKE EL	S	16	325	Various	Various	Various	\$ 1,682	\$ 99	\$ 1,780	
Use of School Facilities (regular)		303 - HAUULA ELEM	S	16	325	Various	Various	Various	\$ 3,499	\$ 205	\$ 3,704	
Use of School Facilities (regular)		304 - HEEIA ELEM	S	16	325	Various	Various	Various	\$ 1,723	\$ 101	\$ 1,824	

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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)		305 - KAAAWA ELEM		S	16	325	Various	Various	\$ 575	\$ 34	\$ 609	
Use of School Facilities (regular)		306 - KAHALUU ELEM		S	16	325	Various	Various	\$ 3,700	\$ 217	\$ 3,917	
Use of School Facilities (regular)		307 - KAHUKU HIGH & INTE		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		308 - KAILUA ELEM		S	16	325	Various	Various	\$ 9,013	\$ 529	\$ 9,541	
Use of School Facilities (regular)		309 - KAILUA HIGH		S	16	325	Various	Various	\$ 13,583	\$ 797	\$ 14,380	
Use of School Facilities (regular)		310 - KAILUA INTER		S	16	325	Various	Various	\$ 13,698	\$ 803	\$ 14,501	
Use of School Facilities (regular)		311 - KAINALU ELEM		S	16	325	Various	Various	\$ 11,459	\$ 672	\$ 12,131	
Use of School Facilities (regular)		312 - KALAHEO HIGH		S	16	325	Various	Various	\$ 6,888	\$ 404	\$ 7,292	
Use of School Facilities (regular)		313 - KANEOME ELEM		S	16	325	Various	Various	\$ 16,487	\$ 967	\$ 17,454	
Use of School Facilities (regular)		314 - PUOHALA ELEM		S	16	325	Various	Various	\$ 8,531	\$ 500	\$ 9,031	
Use of School Facilities (regular)		315 - KAPUNAHALA ELEM		S	16	325	Various	Various	\$ 20,337	\$ 1,193	\$ 21,530	
Use of School Facilities (regular)		317 - KEOLU ELEM		S	16	325	Various	Various	\$ 119	\$ 7	\$ 126	
Use of School Facilities (regular)		318 - KING INTER		S	16	325	Various	Various	\$ 1,361	\$ 80	\$ 1,440	
Use of School Facilities (regular)		319 - LAIE ELEM		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		321 - MAUNAWILI ELEM		S	16	325	Various	Various	\$ 3,603	\$ 211	\$ 3,815	
Use of School Facilities (regular)		322 - MOKAPU ELEM		S	16	325	Various	Various	\$ 90	\$ 5	\$ 95	
Use of School Facilities (regular)		323 - PARKER ELEM		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		324 - POPE ELEM		S	16	325	Various	Various	\$ 7,072	\$ 415	\$ 7,487	
Use of School Facilities (regular)		325 - SUNSET BEACH ELEM		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		326 - WAIHAOLE ELEM		S	16	325	Various	Various	\$ 5,865	\$ 344	\$ 6,209	
Use of School Facilities (regular)		327 - WAIMANALO ELEM & I		S	16	325	Various	Various	\$ 3,623	\$ 213	\$ 3,836	
Use of School Facilities (regular)		330 - KAELEPULU ELEM		S	16	325	Various	Various	\$ 1,866	\$ 109	\$ 1,976	
Use of School Facilities (regular)		331 - KAHUKU ELEM		S	16	325	Various	Various	\$ 3,736	\$ 219	\$ 3,955	
Use of School Facilities (regular)		335 - AHUIMANU ELEM		S	16	325	Various	Various	\$ 13,389	\$ 785	\$ 14,174	
Use of School Facilities (regular)		475 - OLOMANA SCHOOL		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		351 - DE SILVA ELEM		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		352 - HAAHEO ELEM		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		353 - KEAAU ELEM		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		354 - KEAAU HIGH		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		355 - HILO HIGH		S	16	325	Various	Various	\$ 2,410	\$ 285	\$ 2,695	
Use of School Facilities (regular)		356 - HILO INTER		S	16	325	Various	Various	\$ 1,321	\$ 156	\$ 1,477	
Use of School Facilities (regular)		358 - HOLUALOA ELEM		S	16	325	Various	Various	\$ 2,607	\$ 308	\$ 2,915	
Use of School Facilities (regular)		359 - HONAUNAU ELEM		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		360 - HONOKAA HIGH & INT		S	16	325	Various	Various	\$ 13,628	\$ 1,609	\$ 15,237	
Use of School Facilities (regular)		363 - HOOKENA ELEM		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		365 - KALANIANAOLE ELEM		S	16	325	Various	Various	\$ 5,753	\$ 679	\$ 6,432	
Use of School Facilities (regular)		366 - KOHALA MIDDLE		S	16	325	Various	Various	\$ 1,396	\$ 165	\$ 1,561	
Use of School Facilities (regular)		367 - KAPIOLANI ELEM		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		368 - KAU HIGH & PAHALA I		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		369 - KAUMANA ELEM		S	16	325	Various	Various	\$ 38	\$ 4	\$ 42	
Use of School Facilities (regular)		370 - KEAAU MIDDLE		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		371 - KAHAKAI ELEM		S	16	325	Various	Various	\$ 8,300	\$ 980	\$ 9,280	
Use of School Facilities (regular)		372 - KEAUKAHA ELEM		S	16	325	Various	Various	\$ 15,882	\$ 1,875	\$ 17,757	
Use of School Facilities (regular)		373 - KOHALA HIGH		S	16	325	Various	Various	\$ 1,121	\$ 132	\$ 1,254	
Use of School Facilities (regular)		374 - KONAWAENA HIGH		S	16	325	Various	Various	\$ 1,745	\$ 206	\$ 1,951	
Use of School Facilities (regular)		375 - KONAWAENA ELEM		S	16	325	Various	Various	\$ 172	\$ 20	\$ 192	
Use of School Facilities (regular)		376 - KONAWAENA MIDDLE		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		379 - MOUNTAIN VIEW ELEI		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		380 - NAALEHU ELEM		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		384 - WAIAKEA ELEM		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		382 - PAAUILO ELEM & INTE		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		383 - PAHOA HIGH & INTER		S	16	325	Various	Various	\$ 177	\$ 21	\$ 198	
Use of School Facilities (regular)		385 - WAIAKEA INTER		S	16	325	Various	Various	\$ 146	\$ 17	\$ 163	
Use of School Facilities (regular)		386 - WAIAKEAWAENA ELE		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		387 - WAIMEA ELEM		S	16	325	Various	Various	\$ 3,214	\$ 379	\$ 3,593	
Use of School Facilities (regular)		388 - KEALAKEHE ELEM		S	16	325	Various	Various	\$ 773	\$ 91	\$ 864	
Use of School Facilities (regular)		389 - WAIAKEA HIGH		S	16	325	Various	Various	\$ 4,033	\$ 476	\$ 4,509	
Use of School Facilities (regular)		390 - KEALAKEHE INTER		S	16	325	Various	Various	\$ 3,214	\$ 380	\$ 3,594	
Use of School Facilities (regular)		391 - KEONEPOKO ELEM		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		392 - KEALAKEHE HIGH		S	16	325	Various	Various	\$ 41,732	\$ 4,927	\$ 46,659	
Use of School Facilities (regular)		393 - WAIKOLOA ELEM & M		S	16	325	Various	Various	\$ 16,255	\$ 1,919	\$ 18,175	
Use of School Facilities (regular)		395 - KOHALA ELEM		S	16	325	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		400 - BALDWIN HIGH		S	16	325	Various	Various	\$ 2,307	\$ 162	\$ 2,470	
Use of School Facilities (regular)		401 - HAIKU ELEM		S	16	325	Various	Various	\$ 870	\$ 61	\$ 931	
Use of School Facilities (regular)		402 - HANA HIGH & ELEM		S	16	325	Various	Various	\$ 10,978	\$ 773	\$ 11,751	
Use of School Facilities (regular)		404 - IAO INTER		S	16	325	Various	Various	\$ 9,667	\$ 681	\$ 10,347	
Use of School Facilities (regular)		405 - KAHULUI ELEM		S	16	325	Various	Various	\$ 3,343	\$ 235	\$ 3,579	
Use of School Facilities (regular)		406 - KAMEHAMEHA III ELEI		S	16	325	Various	Various	\$ 5,717	\$ 403	\$ 6,120	
Use of School Facilities (regular)		407 - KAUNAKAKAI ELEM		S	16	325	Various	Various	\$ 240	\$ 17	\$ 256	
Use of School Facilities (regular)		409 - KIHEI ELEM		S	16	325	Various	Various	\$ 5,607	\$ 395	\$ 6,002	

Title of Report: ACT 178 Report for FY 2016 (July 2015 - June 2016)  
 Agency: Department of Education  
 Report as of: Report prepared Sep 2016  
 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)		410 - KILOHANA ELEM	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		412 - KULA ELEM	S	16	325	Various	Various	Various	\$ 3,872	\$ 273	\$ 4,145	
Use of School Facilities (regular)		413 - LAHAINA INTER	S	16	325	Various	Various	Various	\$ 392	\$ 28	\$ 420	
Use of School Facilities (regular)		414 - LAHAINALUNA HIGH	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		415 - LANAI HIGH & ELEM	S	16	325	Various	Various	Various	\$ 770	\$ 54	\$ 824	
Use of School Facilities (regular)		416 - LIHIKAI ELEM	S	16	325	Various	Various	Various	\$ 4,566	\$ 322	\$ 4,888	
Use of School Facilities (regular)		417 - MAKAWAO ELEM	S	16	325	Various	Various	Various	\$ 8,274	\$ 583	\$ 8,856	
Use of School Facilities (regular)		418 - MAUI HIGH	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		419 - MAUNALOA ELEM	S	16	325	Various	Various	Various	\$ 24	\$ 1.68	\$ 26	
Use of School Facilities (regular)		420 - KALAMA INTER	S	16	325	Various	Various	Various	\$ 5,792	\$ 407.96	\$ 6,200	
Use of School Facilities (regular)		421 - MOLOKAI HIGH	S	16	325	Various	Various	Various	\$ 19,530	\$ 1,375.58	\$ 20,905	
Use of School Facilities (regular)		422 - PAIA ELEM	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		424 - WAIHEE ELEM	S	16	325	Various	Various	Various	\$ 3,363	\$ 236.88	\$ 3,600	
Use of School Facilities (regular)		425 - WAILUKU ELEM	S	16	325	Various	Various	Various	\$ 9,960	\$ 701.49	\$ 10,661	
Use of School Facilities (regular)		426 - PUKALANI ELEM	S	16	325	Various	Various	Various	\$ 7,633	\$ 537.64	\$ 8,171	
Use of School Facilities (regular)		428 - MAUI WAENA INTER	S	16	325	Various	Various	Various	\$ 819	\$ 57.66	\$ 876	
Use of School Facilities (regular)		429 - NAHIENAENA ELEM	S	16	325	Various	Various	Various	\$ 13,856	\$ 975.92	\$ 14,832	
Use of School Facilities (regular)		430 - LOKELANI INTER	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		431 - KAMALII ELEM	S	16	325	Various	Various	Various	\$ 10,211	\$ 719.24	\$ 10,931	
Use of School Facilities (regular)		433 - POMAIKAI ELEM	S	16	325	Various	Various	Various	\$ 21,733	\$ 1,530.73	\$ 23,263	
Use of School Facilities (regular)		435 - KEKAULIKE HIGH	S	16	325	Various	Various	Various	\$ 1,246	\$ 87.78	\$ 1,334	
Use of School Facilities (regular)		436 - PUU KUKUI ELEM	S	16	325	Various	Various	Various	\$ 18,221	\$ 1,283	\$ 19,505	
Use of School Facilities (regular)		447 - KAPAA MIDDLE	S	16	325	Various	Various	Various	\$ 5,603	\$ 698.13	\$ 6,301	
Use of School Facilities (regular)		448 - KAMAKAHELEI MIDDL	S	16	325	Various	Various	Various	\$ 8,619	\$ 1,073.95	\$ 9,693	
Use of School Facilities (regular)		451 - ELELEE ELEM	S	16	325	Various	Various	Various	\$ 1,085	\$ 135	\$ 1,220	
Use of School Facilities (regular)		452 - HANAIEI ELEM	S	16	325	Various	Various	Various	\$ 3,557	\$ 443	\$ 4,000	
Use of School Facilities (regular)		453 - KALAHEO ELEM	S	16	325	Various	Various	Various	\$ 391	\$ 49	\$ 440	
Use of School Facilities (regular)		454 - KAPAA ELEM	S	16	325	Various	Various	Various	\$ 296	\$ 37	\$ 333	
Use of School Facilities (regular)		455 - KAPAA HIGH	S	16	325	Various	Various	Various	\$ 3,013	\$ 375	\$ 3,388	
Use of School Facilities (regular)		456 - KAUAI HIGH	S	16	325	Various	Various	Various	\$ 701	\$ 87	\$ 788	
Use of School Facilities (regular)		457 - KAUMUALII ELEM	S	16	325	Various	Various	Various	\$ 653	\$ 81	\$ 734	
Use of School Facilities (regular)		459 - KILAUUA ELEM	S	16	325	Various	Various	Various	\$ -	\$ -	\$ -	
Use of School Facilities (regular)		460 - KOLOA ELEM	S	16	325	Various	Various	Various	\$ 300	\$ 37	\$ 338	
Use of School Facilities (regular)		462 - WAIMEA HIGH	S	16	325	Various	Various	Various	\$ 1,689	\$ 211	\$ 1,900	
Use of School Facilities (regular)		463 - WILCOX ELEM	S	16	325	Various	Various	Various	\$ 6,934	\$ 864	\$ 7,798	
Use of School Facilities (regular)		464 - WAIMEA CANYON MIC	S	16	325	Various	Various	Various	\$ 542	\$ 67	\$ 609	
Use of School Facilities (regular)		470 - HAWAII SCHOOL FOR	S	16	325	Various	Various	Various	\$ 2,809	\$ 350	\$ 3,159	
<b>SUBTOTAL - Use of School Facilities (regular) - School</b>									<b>\$ 1,872,644</b>	<b>\$ 94,097</b>	<b>\$ 1,966,741</b>	
Difference - should be \$-0-											\$ -	
CHECK FIGURE (per DOE FMS records)											\$ 1,966,741	
Use of School Facilities (telecom)		917 - CA-FARRINGTON-KAI	S	16	325	Various	Various	Various	\$ 46,745	\$ 1,386	\$ 48,132	
Use of School Facilities (telecom)		921 - CA-AIEA-MOANALUA-I	S	16	325	Various	Various	Various	\$ 17,258	\$ 663	\$ 17,921	
Use of School Facilities (telecom)		922 - CA-LEILEHUA-MILILAN	S	16	325	Various	Various	Various	\$ 35,946	\$ 1,381	\$ 37,327	
Use of School Facilities (telecom)		931 - CA-CAMPBELL-KAPOL	S	16	325	Various	Various	Various	\$ 111,828	\$ 6,010	\$ 117,838	
Use of School Facilities (telecom)		932 - CA-PEARL CITY-WAIP.	S	16	325	Various	Various	Various	\$ 74,014	\$ 3,978	\$ 77,992	
Use of School Facilities (telecom)		941 - CA-CASTLE-KAHUKU	S	16	325	Various	Various	Various	\$ 27,309	\$ 1,602	\$ 28,910	
Use of School Facilities (telecom)		942 - CA-KAILUA-KALAHEO	S	16	325	Various	Various	Various	\$ 9,253	\$ 543	\$ 9,795	
Use of School Facilities (telecom)		953 - CA-HAWAII-WEST	S	16	325	Various	Various	Various	\$ 15,541	\$ 1,835	\$ 17,376	
Use of School Facilities (telecom)		962 - CA-HANA-LAHAINALU	S	16	325	Various	Various	Various	\$ 22,529	\$ 1,587	\$ 24,116	
<b>SUBTOTAL - Use of School Facilities (telecom)</b>									<b>\$ 360,423</b>	<b>\$ 18,984</b>	<b>\$ 379,407</b>	
Difference - should be \$-0-											\$ 0	
CHECK FIGURE (per DOE FMS records)											\$ 379,407	
<b>GRAND TOTAL - Use of School Facilities</b>									<b>\$ 2,233,068</b>	<b>\$ 113,080</b>	<b>\$ 2,346,148</b>	
Difference - should be \$-0-											\$ 512	[1]
CHECK FIGURE (per B&F FY 16 OHA Payments)											\$ 113,592	

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