

Title of Report: ACT 178 Report for FY 2017 (July 2016 - June 2017)
 Agency: Department of Education
 Report as of: Report prepared Sep 2017
 Contact Person Name: Land Data - Trrracy Okumura, General Professional / Financial Data - Trisha Kaneshiro, Fiscal Specialist
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| Type | Tax Map Key | Other ID | Trust Land Status | Fund | Year | Appn | Docu No. | Name | Amount Not Transferred to OHA | Amount Transferred to OHA | Gross Receipt | Comment |
|------------------------------------|-------------|--|-------------------|------|------|---------|----------|------|-------------------------------|---------------------------|---------------|---------|
| Use of School Facilities (regular) | 100 | - AINA HAINA ELEM | S | 17 | 325 | Various | Various | | \$ 25,497 | \$ 756 | \$ 26,253 | |
| Use of School Facilities (regular) | 101 | - ALA WAI ELEM | S | 17 | 325 | Various | Various | | \$ 3,969 | \$ 118 | \$ 4,087 | |
| Use of School Facilities (regular) | 102 | - ALIOLANI ELEM | S | 17 | 325 | Various | Various | | \$ 4,627 | \$ 137 | \$ 4,765 | |
| Use of School Facilities (regular) | 103 | - ANUJENUE-HAWAIIAN IMMERSION | S | 17 | 325 | Various | Various | | \$ 492 | \$ 15 | \$ 507 | |
| Use of School Facilities (regular) | 104 | - CENTRAL MIDDLE | S | 17 | 325 | Various | Various | | \$ 4,532 | \$ 134 | \$ 4,666 | |
| Use of School Facilities (regular) | 105 | - DOLE MIDDLE | S | 17 | 325 | Various | Various | | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 106 | - FARRINGTON HIGH | S | 17 | 325 | Various | Various | | \$ 4,077 | \$ 121 | \$ 4,197 | |
| Use of School Facilities (regular) | 107 | - FERN ELEM | S | 17 | 325 | Various | Various | | \$ 534 | \$ 16 | \$ 550 | |
| Use of School Facilities (regular) | 108 | - HAHAIONE ELEM | S | 17 | 325 | Various | Various | | \$ 21,294 | \$ 631 | \$ 21,925 | |
| Use of School Facilities (regular) | 109 | - HOKULANI ELEM | S | 17 | 325 | Various | Various | | \$ 12,464 | \$ 370 | \$ 12,834 | |
| Use of School Facilities (regular) | 110 | - JARRETT MIDDLE | S | 17 | 325 | Various | Various | | \$ 3,674 | \$ 109 | \$ 3,783 | |
| Use of School Facilities (regular) | 111 | - JEFFERSON ELEM | S | 17 | 325 | Various | Various | | \$ 21,200 | \$ 629 | \$ 21,828 | |
| Use of School Facilities (regular) | 112 | - KAAHUMANU ELEM | S | 17 | 325 | Various | Various | | \$ 7,485 | \$ 222 | \$ 7,707 | |
| Use of School Facilities (regular) | 113 | - KAUWAI ELEM | S | 17 | 325 | Various | Various | | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 114 | - KAHALA ELEM | S | 17 | 325 | Various | Various | | \$ 64,273 | \$ 1,906 | \$ 66,178 | |
| Use of School Facilities (regular) | 115 | - KAIMUKI HIGH | S | 17 | 325 | Various | Various | | \$ 82,211 | \$ 2,438 | \$ 84,649 | |
| Use of School Facilities (regular) | 116 | - KAIMUKI MIDDLE | S | 17 | 325 | Various | Various | | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 117 | - KAILULANI ELEM | S | 17 | 325 | Various | Various | | \$ 1,163 | \$ 35 | \$ 1,198 | |
| Use of School Facilities (regular) | 118 | - KALAKAUA MIDDLE | S | 17 | 325 | Various | Various | | \$ 158 | \$ 5 | \$ 163 | |
| Use of School Facilities (regular) | 119 | - KALANI HIGH | S | 17 | 325 | Various | Various | | \$ 42,335 | \$ 1,255 | \$ 43,591 | |
| Use of School Facilities (regular) | 120 | - KALIHI ELEM | S | 17 | 325 | Various | Various | | \$ 3,898 | \$ 116 | \$ 4,013 | |
| Use of School Facilities (regular) | 121 | - KALIHI KAI ELEM | S | 17 | 325 | Various | Various | | \$ 4,429 | \$ 131 | \$ 4,560 | |
| Use of School Facilities (regular) | 122 | - KALIHI-UKA ELEME | S | 17 | 325 | Various | Various | | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 123 | - KALIHI WAENA ELEM | S | 17 | 325 | Various | Various | | \$ 2,772 | \$ 82 | \$ 2,855 | |
| Use of School Facilities (regular) | 124 | - KAPALAMA ELEM | S | 17 | 325 | Various | Various | | \$ 5,881 | \$ 174 | \$ 6,056 | |
| Use of School Facilities (regular) | 125 | - KAULUWELA ELEM | S | 17 | 325 | Various | Various | | \$ 4,255 | \$ 126 | \$ 4,381 | |
| Use of School Facilities (regular) | 126 | - KAWANANAKOA MIDDLE | S | 17 | 325 | Various | Various | | \$ 895 | \$ 27 | \$ 921 | |
| Use of School Facilities (regular) | 127 | - KOKO HEAD ELEM | S | 17 | 325 | Various | Various | | \$ 88,279 | \$ 2,618 | \$ 90,896 | |
| Use of School Facilities (regular) | 128 | - KUHO ELEM | S | 17 | 325 | Various | Various | | \$ 7,958 | \$ 236 | \$ 8,194 | |
| Use of School Facilities (regular) | 129 | - LANAKILA ELEM | S | 17 | 325 | Various | Various | | \$ 45,201 | \$ 1,340 | \$ 46,541 | |
| Use of School Facilities (regular) | 130 | - LIHOLIHO ELEM | S | 17 | 325 | Various | Various | | \$ 12,696 | \$ 376 | \$ 13,073 | |
| Use of School Facilities (regular) | 131 | - LIKELIKE ELEM | S | 17 | 325 | Various | Various | | \$ 152 | \$ 4 | \$ 156 | |
| Use of School Facilities (regular) | 132 | - LILOUKALANI ELEM | S | 17 | 325 | Various | Various | | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 133 | - LINAPUNI ELEM | S | 17 | 325 | Various | Various | | \$ 25,701 | \$ 762 | \$ 26,463 | |
| Use of School Facilities (regular) | 134 | - LINCOLN ELEM | S | 17 | 325 | Various | Various | | \$ 6,511 | \$ 193 | \$ 6,704 | |
| Use of School Facilities (regular) | 135 | - LUNALILO ELEM | S | 17 | 325 | Various | Various | | \$ 108 | \$ 3 | \$ 111 | |
| Use of School Facilities (regular) | 136 | - MAEMAE ELEM | S | 17 | 325 | Various | Various | | \$ 21,591 | \$ 640 | \$ 22,232 | |
| Use of School Facilities (regular) | 137 | - MANOA ELEM | S | 17 | 325 | Various | Various | | \$ 16,130 | \$ 478 | \$ 16,608 | |
| Use of School Facilities (regular) | 138 | - MCKINLEY HIGH | S | 17 | 325 | Various | Various | | \$ 16,029 | \$ 475 | \$ 16,505 | |
| Use of School Facilities (regular) | 139 | - NIU VALLEY MIDDLE | S | 17 | 325 | Various | Various | | \$ 13,985 | \$ 415 | \$ 14,400 | |
| Use of School Facilities (regular) | 140 | - NOELANI ELEM | S | 17 | 325 | Various | Various | | \$ 3,548 | \$ 105 | \$ 3,654 | |
| Use of School Facilities (regular) | 141 | - NUUANU ELEM | S | 17 | 325 | Various | Various | | \$ 8,363 | \$ 248 | \$ 8,611 | |
| Use of School Facilities (regular) | 142 | - PALOLO ELEM | S | 17 | 325 | Various | Various | | \$ 10,464 | \$ 310 | \$ 10,774 | |
| Use of School Facilities (regular) | 143 | - PAUOA ELEM | S | 17 | 325 | Various | Various | | \$ 2,096 | \$ 62 | \$ 2,158 | |
| Use of School Facilities (regular) | 145 | - PUUHALE ELEM | S | 17 | 325 | Various | Various | | \$ 4,523 | \$ 134 | \$ 4,657 | |
| Use of School Facilities (regular) | 146 | - ROOSEVELT HIGH | S | 17 | 325 | Various | Various | | \$ 49,489 | \$ 1,468 | \$ 50,956 | |
| Use of School Facilities (regular) | 147 | - ROYAL ELEM | S | 17 | 325 | Various | Various | | \$ 367 | \$ 11 | \$ 378 | |
| Use of School Facilities (regular) | 148 | - STEVENSON MIDDLE | S | 17 | 325 | Various | Various | | \$ 3,927 | \$ 116 | \$ 4,044 | |
| Use of School Facilities (regular) | 150 | - WAIKIKI ELEM | S | 17 | 325 | Various | Various | | \$ 5,017 | \$ 149 | \$ 5,165 | |
| Use of School Facilities (regular) | 152 | - WASHINGTON MIDDLE | S | 17 | 325 | Various | Various | | \$ 2,138 | \$ 63 | \$ 2,202 | |
| Use of School Facilities (regular) | 153 | - WILSON ELEM | S | 17 | 325 | Various | Various | | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 154 | - KAISER HIGH | S | 17 | 325 | Various | Various | | \$ 39,030 | \$ 1,157 | \$ 40,188 | |
| Use of School Facilities (regular) | 155 | - KAMILOIKI ELEM | S | 17 | 325 | Various | Various | | \$ 9,227 | \$ 274 | \$ 9,500 | |
| Use of School Facilities (regular) | 470 | - HAWAII SCHOOL FOR THE DEAF AND THE BLIND | S | 17 | 325 | Various | Various | | \$ 5,628 | \$ 167 | \$ 5,795 | |
| Use of School Facilities (regular) | 200 | - AIEA ELEM | S | 17 | 325 | Various | Various | | \$ 16,468 | \$ 633 | \$ 17,101 | |
| Use of School Facilities (regular) | 201 | - AIEA INTER | S | 17 | 325 | Various | Various | | \$ 11,054 | \$ 425 | \$ 11,478 | |
| Use of School Facilities (regular) | 202 | - AIEA HIGH | S | 17 | 325 | Various | Various | | \$ 5,293 | \$ 203 | \$ 5,496 | |
| Use of School Facilities (regular) | 203 | - ALIAMANU ELEM | S | 17 | 325 | Various | Various | | \$ 9,181 | \$ 353 | \$ 9,534 | |
| Use of School Facilities (regular) | 204 | - ALIAMANU MIDDLE | S | 17 | 325 | Various | Various | | \$ 32,053 | \$ 1,232 | \$ 33,284 | |
| Use of School Facilities (regular) | 206 | - HALEIWA ELEM | S | 17 | 325 | Various | Various | | \$ 5,688 | \$ 219 | \$ 5,906 | |
| Use of School Facilities (regular) | 207 | - HALE KULA ELEM | S | 17 | 325 | Various | Various | | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 208 | - HELEMANO ELEM | S | 17 | 325 | Various | Various | | \$ 326 | \$ 13 | \$ 339 | |
| Use of School Facilities (regular) | 210 | - ILIAHI ELEM | S | 17 | 325 | Various | Various | | \$ 6,625 | \$ 255 | \$ 6,880 | |
| Use of School Facilities (regular) | 211 | - KAALA ELEM | S | 17 | 325 | Various | Various | | \$ 647 | \$ 25 | \$ 672 | |
| Use of School Facilities (regular) | 212 | - KIPAPA ELEM | S | 17 | 325 | Various | Various | | \$ 5,538 | \$ 213 | \$ 5,751 | |
| Use of School Facilities (regular) | 214 | - LEILEHUA HIGH | S | 17 | 325 | Various | Various | | \$ 2,676 | \$ 103 | \$ 2,779 | |
| Use of School Facilities (regular) | 215 | - MAKALAPA ELEM | S | 17 | 325 | Various | Various | | \$ 4,493 | \$ 173 | \$ 4,666 | |
| Use of School Facilities (regular) | 216 | - MILILANI HIGH | S | 17 | 325 | Various | Various | | \$ 19,470 | \$ 748 | \$ 20,219 | |
| Use of School Facilities (regular) | 217 | - MOANALUA ELEM | S | 17 | 325 | Various | Various | | \$ 35,339 | \$ 1,358 | \$ 36,696 | |
| Use of School Facilities (regular) | 218 | - MOANALUA HIGH | S | 17 | 325 | Various | Various | | \$ 16,528 | \$ 635 | \$ 17,163 | |
| Use of School Facilities (regular) | 219 | - MOANALUA MIDDLE | S | 17 | 325 | Various | Various | | \$ 23,267 | \$ 894 | \$ 24,161 | |
| Use of School Facilities (regular) | 220 | - MOKULELE ELEM | S | 17 | 325 | Various | Various | | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 221 | - NIMITZ ELEM | S | 17 | 325 | Various | Various | | \$ 16,069 | \$ 617 | \$ 16,687 | |
| Use of School Facilities (regular) | 222 | - PEARL HARBOR ELEM | S | 17 | 325 | Various | Various | | \$ 3,409 | \$ 131 | \$ 3,540 | |
| Use of School Facilities (regular) | 223 | - PEARL HARBOR KAI ELEM | S | 17 | 325 | Various | Various | | \$ 4,210 | \$ 162 | \$ 4,371 | |
| Use of School Facilities (regular) | 224 | - RADFORD HIGH | S | 17 | 325 | Various | Various | | \$ 16,108 | \$ 619 | \$ 16,727 | |
| Use of School Facilities (regular) | 225 | - RED HILL ELEM | S | 17 | 325 | Various | Various | | \$ 7,087 | \$ 272 | \$ 7,359 | |
| Use of School Facilities (regular) | 227 | - SCOTT ELEM | S | 17 | 325 | Various | Various | | \$ 7,845 | \$ 301 | \$ 8,146 | |
| Use of School Facilities (regular) | 228 | - SHAFTER ELEM | S | 17 | 325 | Various | Various | | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 229 | - WAHAWA ELEM | S | 17 | 325 | Various | Various | | \$ 503 | \$ 19 | \$ 522 | |
| Use of School Facilities (regular) | 230 | - WAHAWA MIDDLE | S | 17 | 325 | Various | Various | | \$ 9,461 | \$ 364 | \$ 9,825 | |
| Use of School Facilities (regular) | 231 | - WAIALUA ELEM | S | 17 | 325 | Various | Various | | \$ 18,090 | \$ 695 | \$ 18,785 | |
| Use of School Facilities (regular) | 232 | - WAIALUA HIGH & INTER | S | 17 | 325 | Various | Various | | \$ 9,256 | \$ 356 | \$ 9,612 | |
| Use of School Facilities (regular) | 233 | - WAIMALU ELEM | S | 17 | 325 | Various | Various | | \$ 3,122 | \$ 120 | \$ 3,242 | |
| Use of School Facilities (regular) | 234 | - MILILANI-WAENA ELEM | S | 17 | 325 | Various | Various | | \$ 4,282 | \$ 165 | \$ 4,447 | |
| Use of School Facilities (regular) | 235 | - WEBLING ELEM | S | 17 | 325 | Various | Various | | \$ 11,476 | \$ 441 | \$ 11,917 | |
| Use of School Facilities (regular) | 237 | - WHEELER MIDDLE | S | 17 | 325 | Various | Various | | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 238 | - MILILANI MIDDLE | S | 17 | 325 | Various | Various | | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 239 | - SALT LAKE ELEM | S | 17 | 325 | Various | Various | | \$ 7,700 | \$ 296 | \$ 7,996 | |
| Use of School Facilities (regular) | 240 | - MILILANI IKE ELEM | S | 17 | 325 | Various | Various | | \$ 6,157 | \$ 237 | \$ 6,394 | |
| Use of School Facilities (regular) | 241 | - MILILANI MAUKA ELEM | S | 17 | 325 | Various | Various | | \$ 20,679 | \$ 795 | \$ 21,473 | |
| Use of School Facilities (regular) | 242 | - MILILANI UKA ELEM | S | 17 | 325 | Various | Various | | \$ 14,402 | \$ 553 | \$ 14,956 | |
| Use of School Facilities (regular) | 243 | - PEARL RIDGE ELEM | S | 17 | 325 | Various | Various | | \$ 10,743 | \$ 413 | \$ 11,155 | |
| Use of School Facilities (regular) | 250 | - AHRENS ELEM | S | 17 | 325 | Various | Various | | \$ 24,555 | \$ 1,320 | \$ 25,875 | |
| Use of School Facilities (regular) | 251 | - BARBERS POINT ELEM | S | 17 | 325 | Various | Various | | \$ 8,969 | \$ 482 | \$ 9,451 | |
| Use of School Facilities (regular) | 252 | - CAMPBELL HIGH | S | 17 | 325 | Various | Various | | \$ 3,308 | \$ 178 | \$ 3,486 | |

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| Type | Tax Map Key | Other ID | Trust Land Status | Fund | Year | Appn | Docu No. | Name | Amount Not Transferred to OHA | Amount Transferred to OHA | Gross Receipt | Comment |
|------------------------------------|-------------|----------------------------|-------------------|------|------|---------|----------|-----------|-------------------------------|---------------------------|---------------|---------|
| Use of School Facilities (regular) | 253 | EWA ELEM | S | 17 | 325 | Various | Various | \$ 3,796 | \$ 204 | \$ 4,000 | | |
| Use of School Facilities (regular) | 254 | EWA BEACH ELEM | S | 17 | 325 | Various | Various | \$ 10,824 | \$ 582 | \$ 11,406 | | |
| Use of School Facilities (regular) | 255 | HIGHLANDS INTER | S | 17 | 325 | Various | Various | \$ 20,986 | \$ 1,128 | \$ 22,114 | | |
| Use of School Facilities (regular) | 256 | IROQUOIS POINT ELEM | S | 17 | 325 | Various | Various | \$ 837 | \$ 45 | \$ 882 | | |
| Use of School Facilities (regular) | 257 | MAILI ELEM | S | 17 | 325 | Various | Various | \$ 6,357 | \$ 342 | \$ 6,699 | | |
| Use of School Facilities (regular) | 258 | MAKAHA ELEM | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | | |
| Use of School Facilities (regular) | 259 | MAKAKILO ELEM | S | 17 | 325 | Various | Various | \$ 5,265 | \$ 283 | \$ 5,548 | | |
| Use of School Facilities (regular) | 260 | MANANA ELEM | S | 17 | 325 | Various | Various | \$ 18,229 | \$ 980 | \$ 19,208 | | |
| Use of School Facilities (regular) | 261 | NANAIAKAPONO ELEM | S | 17 | 325 | Various | Various | \$ 1,506 | \$ 81 | \$ 1,587 | | |
| Use of School Facilities (regular) | 262 | NANAKULI ELEM | S | 17 | 325 | Various | Various | \$ 5,216 | \$ 280 | \$ 5,496 | | |
| Use of School Facilities (regular) | 263 | NANAKULI HIGH & INTER | S | 17 | 325 | Various | Various | \$ 6,907 | \$ 371 | \$ 7,278 | | |
| Use of School Facilities (regular) | 264 | PALISADES ELEM | S | 17 | 325 | Various | Various | \$ 974 | \$ 52 | \$ 1,026 | | |
| Use of School Facilities (regular) | 265 | PEARL CITY ELEM | S | 17 | 325 | Various | Various | \$ 10,223 | \$ 549 | \$ 10,773 | | |
| Use of School Facilities (regular) | 266 | PEARL CITY HIGH | S | 17 | 325 | Various | Various | \$ 17,833 | \$ 958 | \$ 18,791 | | |
| Use of School Facilities (regular) | 267 | PEARL CITY HIGHLANDS ELEM | S | 17 | 325 | Various | Various | \$ 22,695 | \$ 1,220 | \$ 23,914 | | |
| Use of School Facilities (regular) | 268 | LEHUA ELEM | S | 17 | 325 | Various | Various | \$ 7,699 | \$ 414 | \$ 8,113 | | |
| Use of School Facilities (regular) | 269 | POHAKEA ELEM | S | 17 | 325 | Various | Various | \$ 402 | \$ 22 | \$ 424 | | |
| Use of School Facilities (regular) | 270 | WAIANA ELEM | S | 17 | 325 | Various | Various | \$ 4,344 | \$ 233 | \$ 4,578 | | |
| Use of School Facilities (regular) | 271 | LEIHOKU ELEM | S | 17 | 325 | Various | Various | \$ 3,372 | \$ 181 | \$ 3,553 | | |
| Use of School Facilities (regular) | 272 | WAIANA E HIGH | S | 17 | 325 | Various | Various | \$ 31,843 | \$ 1,711 | \$ 33,555 | | |
| Use of School Facilities (regular) | 273 | WAIANA E INTER | S | 17 | 325 | Various | Various | \$ 2,533 | \$ 136 | \$ 2,670 | | |
| Use of School Facilities (regular) | 274 | WAIPAHU ELEM | S | 17 | 325 | Various | Various | \$ 176 | \$ 9 | \$ 186 | | |
| Use of School Facilities (regular) | 276 | HONOWAI ELEM | S | 17 | 325 | Various | Various | \$ 6,451 | \$ 347 | \$ 6,798 | | |
| Use of School Facilities (regular) | 277 | WAIPAHU HIGH | S | 17 | 325 | Various | Various | \$ 11,551 | \$ 621 | \$ 12,172 | | |
| Use of School Facilities (regular) | 278 | WAIPAHU INTER | S | 17 | 325 | Various | Various | \$ 11,848 | \$ 637 | \$ 12,485 | | |
| Use of School Facilities (regular) | 279 | ILIMA INTER | S | 17 | 325 | Various | Various | \$ 10,620 | \$ 571 | \$ 11,190 | | |
| Use of School Facilities (regular) | 280 | HOLOMUA ELEM | S | 17 | 325 | Various | Various | \$ 15,739 | \$ 846 | \$ 16,585 | | |
| Use of School Facilities (regular) | 281 | KAIMILOA ELEM | S | 17 | 325 | Various | Various | \$ 12,875 | \$ 692 | \$ 13,567 | | |
| Use of School Facilities (regular) | 282 | KAPOLEI ELEM | S | 17 | 325 | Various | Various | \$ 16,449 | \$ 884 | \$ 17,333 | | |
| Use of School Facilities (regular) | 283 | KANOELE ELEM | S | 17 | 325 | Various | Various | \$ 13,966 | \$ 751 | \$ 14,717 | | |
| Use of School Facilities (regular) | 285 | MOMILANI ELEM | S | 17 | 325 | Various | Various | \$ 5,392 | \$ 290 | \$ 5,681 | | |
| Use of School Facilities (regular) | 286 | MAUKA LANI ELEM | S | 17 | 325 | Various | Various | \$ 11,665 | \$ 627 | \$ 12,292 | | |
| Use of School Facilities (regular) | 287 | KALEIOPUU ELEM | S | 17 | 325 | Various | Various | \$ 769 | \$ 41 | \$ 811 | | |
| Use of School Facilities (regular) | 288 | WAIU ELEM | S | 17 | 325 | Various | Various | \$ 17,002 | \$ 914 | \$ 17,915 | | |
| Use of School Facilities (regular) | 290 | WAIKELE ELEM | S | 17 | 325 | Various | Various | \$ 2,369 | \$ 127 | \$ 2,496 | | |
| Use of School Facilities (regular) | 291 | KAPOLEI MIDDLE | S | 17 | 325 | Various | Various | \$ 22,756 | \$ 1,223 | \$ 23,979 | | |
| Use of School Facilities (regular) | 292 | KAPOLEI HIGH | S | 17 | 325 | Various | Various | \$ 60,337 | \$ 3,243 | \$ 63,579 | | |
| Use of School Facilities (regular) | 293 | HO'OKOLE ELEM | S | 17 | 325 | Various | Various | \$ 14,612 | \$ 785 | \$ 15,397 | | |
| Use of School Facilities (regular) | 294 | KEONEULA ELEM | S | 17 | 325 | Various | Various | \$ 10,859 | \$ 584 | \$ 11,442 | | |
| Use of School Facilities (regular) | 296 | EWA MAKAI MIDDLE | S | 17 | 325 | Various | Various | \$ 7,515 | \$ 404 | \$ 7,919 | | |
| Use of School Facilities (regular) | 300 | AIKAI ELEM | S | 17 | 325 | Various | Various | \$ 11,781 | \$ 691 | \$ 12,472 | | |
| Use of School Facilities (regular) | 301 | CASTLE HIGH | S | 17 | 325 | Various | Various | \$ 27,823 | \$ 1,632 | \$ 29,455 | | |
| Use of School Facilities (regular) | 302 | ENCHANTED LAKE ELEM | S | 17 | 325 | Various | Various | \$ 597 | \$ 35 | \$ 632 | | |
| Use of School Facilities (regular) | 303 | HAUULA ELEM | S | 17 | 325 | Various | Various | \$ 2,983 | \$ 175 | \$ 3,158 | | |
| Use of School Facilities (regular) | 304 | HEEIA ELEM | S | 17 | 325 | Various | Various | \$ 1,172 | \$ 69 | \$ 1,241 | | |
| Use of School Facilities (regular) | 305 | KAAAWA ELEM | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | | |
| Use of School Facilities (regular) | 306 | KAHALUU ELEM | S | 17 | 325 | Various | Various | \$ 4,360 | \$ 256 | \$ 4,616 | | |
| Use of School Facilities (regular) | 307 | KAHUKU HIGH & INTER | S | 17 | 325 | Various | Various | \$ 215 | \$ 13 | \$ 228 | | |
| Use of School Facilities (regular) | 308 | KAILUA ELEM | S | 17 | 325 | Various | Various | \$ 3,872 | \$ 227 | \$ 4,100 | | |
| Use of School Facilities (regular) | 309 | KAILUA HIGH | S | 17 | 325 | Various | Various | \$ 16,051 | \$ 941 | \$ 16,993 | | |
| Use of School Facilities (regular) | 310 | KAILUA INTER | S | 17 | 325 | Various | Various | \$ 10,253 | \$ 601 | \$ 10,854 | | |
| Use of School Facilities (regular) | 311 | KAINALU ELEM | S | 17 | 325 | Various | Various | \$ 12,515 | \$ 734 | \$ 13,249 | | |
| Use of School Facilities (regular) | 312 | KALAEHO HIGH | S | 17 | 325 | Various | Various | \$ 6,691 | \$ 392 | \$ 7,084 | | |
| Use of School Facilities (regular) | 313 | KANEOHE ELEM | S | 17 | 325 | Various | Various | \$ 28,669 | \$ 1,681 | \$ 30,351 | | |
| Use of School Facilities (regular) | 314 | PUOHALA ELEM | S | 17 | 325 | Various | Various | \$ 7,039 | \$ 413 | \$ 7,452 | | |
| Use of School Facilities (regular) | 315 | KAPUNAHALA ELEM | S | 17 | 325 | Various | Various | \$ 21,890 | \$ 1,284 | \$ 23,174 | | |
| Use of School Facilities (regular) | 317 | KEOLU ELEM | S | 17 | 325 | Various | Various | \$ 674 | \$ 40 | \$ 714 | | |
| Use of School Facilities (regular) | 318 | KING INTER | S | 17 | 325 | Various | Various | \$ 7,466 | \$ 437 | \$ 7,903 | | |
| Use of School Facilities (regular) | 319 | LAIE ELEM | S | 17 | 325 | Various | Various | \$ 3,877 | \$ 228 | \$ 4,104 | | |
| Use of School Facilities (regular) | 321 | MAUNAWILI ELEM | S | 17 | 325 | Various | Various | \$ 795 | \$ 47 | \$ 842 | | |
| Use of School Facilities (regular) | 322 | MOKAPU ELEM | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | | |
| Use of School Facilities (regular) | 323 | PARKER ELEM | S | 17 | 325 | Various | Various | \$ 57,256 | \$ 3,358 | \$ 60,614 | | |
| Use of School Facilities (regular) | 324 | POPE ELEM | S | 17 | 325 | Various | Various | \$ 8,605 | \$ 505 | \$ 9,109 | | |
| Use of School Facilities (regular) | 325 | SUNSET BEACH ELEM | S | 17 | 325 | Various | Various | \$ 29,186 | \$ 1,712 | \$ 30,898 | | |
| Use of School Facilities (regular) | 326 | WAIHAOLE ELEM | S | 17 | 325 | Various | Various | \$ 4,222 | \$ 248 | \$ 4,470 | | |
| Use of School Facilities (regular) | 327 | WAIMANALO ELEM & INTER | S | 17 | 325 | Various | Various | \$ 13,338 | \$ 782 | \$ 14,120 | | |
| Use of School Facilities (regular) | 330 | KAELEPULU ELEM | S | 17 | 325 | Various | Various | \$ 982 | \$ 58 | \$ 1,039 | | |
| Use of School Facilities (regular) | 331 | KAHUKU ELEM | S | 17 | 325 | Various | Various | \$ 3,448 | \$ 202 | \$ 3,650 | | |
| Use of School Facilities (regular) | 335 | AHUI MANU ELEM | S | 17 | 325 | Various | Various | \$ 14,417 | \$ 846 | \$ 15,263 | | |
| Use of School Facilities (regular) | 475 | LLOMANA SCHOOL | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | | |
| Use of School Facilities (regular) | 351 | DE SILVA ELEM | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | | |
| Use of School Facilities (regular) | 352 | HAAHEO ELEM | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | | |
| Use of School Facilities (regular) | 353 | KEAAU ELEM | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | | |
| Use of School Facilities (regular) | 354 | KEAAU HIGH | S | 17 | 325 | Various | Various | \$ 916 | \$ 108 | \$ 1,024 | | |
| Use of School Facilities (regular) | 355 | HILO HIGH | S | 17 | 325 | Various | Various | \$ 5,300 | \$ 626 | \$ 5,926 | | |
| Use of School Facilities (regular) | 356 | HILO INTER | S | 17 | 325 | Various | Various | \$ 896 | \$ 106 | \$ 1,002 | | |
| Use of School Facilities (regular) | 358 | HOLUALOA ELEM | S | 17 | 325 | Various | Various | \$ 4,116 | \$ 486 | \$ 4,602 | | |
| Use of School Facilities (regular) | 359 | HONANAU ELEM | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | | |
| Use of School Facilities (regular) | 360 | HONOKAA HIGH & INTER | S | 17 | 325 | Various | Various | \$ 38 | \$ 4 | \$ 42 | | |
| Use of School Facilities (regular) | 363 | HOOKENA ELEM | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | | |
| Use of School Facilities (regular) | 365 | KALANIANA'OLE ELEM & INTER | S | 17 | 325 | Various | Various | \$ 3,618 | \$ 427 | \$ 4,046 | | |
| Use of School Facilities (regular) | 366 | KOHALA MIDDLE | S | 17 | 325 | Various | Various | \$ 987 | \$ 116 | \$ 1,103 | | |
| Use of School Facilities (regular) | 367 | KAPIOLANI ELEM | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | | |
| Use of School Facilities (regular) | 368 | KAU HIGH & PAHALA ELEM | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | | |
| Use of School Facilities (regular) | 369 | KAUMANA ELEM | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | | |
| Use of School Facilities (regular) | 370 | KEAAU MIDDLE | S | 17 | 325 | Various | Various | \$ 114 | \$ 14 | \$ 128 | | |
| Use of School Facilities (regular) | 371 | KAHAKAI ELEM | S | 17 | 325 | Various | Various | \$ 6,631 | \$ 783 | \$ 7,414 | | |
| Use of School Facilities (regular) | 372 | KEAUKAHA ELEM | S | 17 | 325 | Various | Various | \$ 17,587 | \$ 2,076 | \$ 19,663 | | |
| Use of School Facilities (regular) | 373 | KOHALA HIGH | S | 17 | 325 | Various | Various | \$ 199 | \$ 23 | \$ 222 | | |
| Use of School Facilities (regular) | 374 | KONAWAENA HIGH | S | 17 | 325 | Various | Various | \$ 2,810 | \$ 332 | \$ 3,142 | | |
| Use of School Facilities (regular) | 375 | KONAWAENA ELEM | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | | |
| Use of School Facilities (regular) | 376 | KONAWAENA MIDDLE | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | | |
| Use of School Facilities (regular) | 379 | MOUNTAIN VIEW ELEM | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | | |
| Use of School Facilities (regular) | 380 | NAALEHU ELEM | S | 17 | 325 | Various | Various | \$ 252 | \$ 30 | \$ 282 | | |
| Use of School Facilities (regular) | 384 | WAIKEA ELEM | S | 17 | 325 | Various | Various | \$ (157) | \$ (19) | \$ (176) | | |
| Use of School Facilities (regular) | 382 | PAAULO ELEM & INTER | S | 17 | 325 | Various | Various | \$ 12 | \$ 1 | \$ 13 | | |

Title of Report: ACT 178 Report for FY 2017 (July 2016 - June 2017)
 Agency: Department of Education
 Report as of: Report prepared Sep 2017
 Contact Person Name: Land Data - Trrracy 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 | Docu No. | Name | Amount Not Transferred to OHA | Amount Transferred to OHA | Gross Receipt | Comment |
|---|-------------|-----------------------------------|-------------------|------|------|------|----------|---------|-------------------------------|---------------------------|---------------------|----------------|
| Use of School Facilities (regular) | 383 | PAHOA HIGH & INTER | | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 385 | WAIKEA INTER | | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 386 | WAIKEAWAENA ELEM | | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 387 | WAIKEA ELEM | | S | 17 | 325 | Various | Various | \$ 3,435 | \$ 406 | \$ 3,841 | |
| Use of School Facilities (regular) | 388 | KEALAKEHE ELEM | | S | 17 | 325 | Various | Various | \$ 770 | \$ 91 | \$ 861 | |
| Use of School Facilities (regular) | 389 | WAIKEA HIGH | | S | 17 | 325 | Various | Various | \$ 3,161 | \$ 373 | \$ 3,534 | |
| Use of School Facilities (regular) | 390 | KEALAKEHE INTER | | S | 17 | 325 | Various | Various | \$ 2,887 | \$ 341 | \$ 3,228 | |
| Use of School Facilities (regular) | 391 | KEONEPOKO ELEM | | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 392 | KEALAKEHE HIGH | | S | 17 | 325 | Various | Various | \$ 10,047 | \$ 1,186 | \$ 11,234 | |
| Use of School Facilities (regular) | 393 | WAIKOLOA ELEM & MIDDLE | | S | 17 | 325 | Various | Various | \$ 6,351 | \$ 750 | \$ 7,101 | |
| Use of School Facilities (regular) | 395 | KOHALA ELEM | | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 400 | BALDWIN HIGH | | S | 17 | 325 | Various | Various | \$ 49 | \$ 3 | \$ 52 | |
| Use of School Facilities (regular) | 401 | HAIKU ELEM | | S | 17 | 325 | Various | Various | \$ 853 | \$ 60 | \$ 913 | |
| Use of School Facilities (regular) | 402 | HANA HIGH & ELEM | | S | 17 | 325 | Various | Various | \$ 10,687 | \$ 753 | \$ 11,440 | |
| Use of School Facilities (regular) | 404 | IAO INTER | | S | 17 | 325 | Various | Various | \$ 15,670 | \$ 1,104 | \$ 16,774 | |
| Use of School Facilities (regular) | 405 | KAHULUI ELEM | | S | 17 | 325 | Various | Various | \$ 6,078 | \$ 428 | \$ 6,506 | |
| Use of School Facilities (regular) | 406 | KAMEHAMEHA III ELEM | | S | 17 | 325 | Various | Various | \$ 4,420 | \$ 311 | \$ 4,731 | |
| Use of School Facilities (regular) | 407 | KAUNAKAKAI ELEM | | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 409 | KIHEI ELEM | | S | 17 | 325 | Various | Various | \$ 7,409 | \$ 522 | \$ 7,930 | |
| Use of School Facilities (regular) | 410 | KILOHANA ELEM | | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 412 | KULA ELEM | | S | 17 | 325 | Various | Various | \$ 3,512 | \$ 247 | \$ 3,759 | |
| Use of School Facilities (regular) | 413 | LAHAINA INTER | | S | 17 | 325 | Various | Various | \$ 998 | \$ 70 | \$ 1,068 | |
| Use of School Facilities (regular) | 414 | LAHAINALUNA HIGH | | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 415 | LANAI HIGH & ELEM | | S | 17 | 325 | Various | Various | \$ 1,663 | \$ 117 | \$ 1,780 | |
| Use of School Facilities (regular) | 416 | LIHIKAI ELEM | | S | 17 | 325 | Various | Various | \$ 10,657 | \$ 751 | \$ 11,407 | |
| Use of School Facilities (regular) | 417 | MAKAWAO ELEM | | S | 17 | 325 | Various | Various | \$ 8,062 | \$ 568 | \$ 8,630 | |
| Use of School Facilities (regular) | 418 | MAUI HIGH | | S | 17 | 325 | Various | Various | \$ 329 | \$ 23 | \$ 352 | |
| Use of School Facilities (regular) | 419 | MAUNALOA ELEM | | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 420 | KALAMA INTER | | S | 17 | 325 | Various | Various | \$ 7,562 | \$ 533 | \$ 8,095 | |
| Use of School Facilities (regular) | 421 | MOLOKAI HIGH | | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 422 | PAIA ELEM | | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 424 | WAIHEE ELEM | | S | 17 | 325 | Various | Various | \$ 3,057 | \$ 215 | \$ 3,272 | |
| Use of School Facilities (regular) | 425 | WAILUKU ELEM | | S | 17 | 325 | Various | Various | \$ 8,989 | \$ 633 | \$ 9,622 | |
| Use of School Facilities (regular) | 426 | PUKALANI ELEM | | S | 17 | 325 | Various | Various | \$ 6,148 | \$ 433 | \$ 6,581 | |
| Use of School Facilities (regular) | 428 | MAUI WAENA INTER | | S | 17 | 325 | Various | Various | \$ 2,777 | \$ 196 | \$ 2,972 | |
| Use of School Facilities (regular) | 429 | NAHIENAENA ELEM | | S | 17 | 325 | Various | Various | \$ 15,689 | \$ 1,105 | \$ 16,794 | |
| Use of School Facilities (regular) | 430 | LOKELANI INTER | | S | 17 | 325 | Various | Various | \$ 3,446 | \$ 243 | \$ 3,689 | |
| Use of School Facilities (regular) | 431 | KAMALI ELEM | | S | 17 | 325 | Various | Various | \$ 32,951 | \$ 2,321 | \$ 35,272 | |
| Use of School Facilities (regular) | 433 | POMAKAI ELEM | | S | 17 | 325 | Various | Various | \$ 16,935 | \$ 1,193 | \$ 18,128 | |
| Use of School Facilities (regular) | 435 | KEKAULIKE HIGH | | S | 17 | 325 | Various | Various | \$ 367 | \$ 26 | \$ 393 | |
| Use of School Facilities (regular) | 436 | PUU KUKUI ELEM | | S | 17 | 325 | Various | Various | \$ 19,495 | \$ 1,373 | \$ 20,869 | |
| Use of School Facilities (regular) | 447 | KAPAA MIDDLE | | S | 17 | 325 | Various | Various | \$ 891 | \$ 111 | \$ 1,002 | |
| Use of School Facilities (regular) | 448 | KAMAKAHELEI MIDDLE | | S | 17 | 325 | Various | Various | \$ 1,480 | \$ 184 | \$ 1,665 | |
| Use of School Facilities (regular) | 451 | ELEELE ELEM | | S | 17 | 325 | Various | Various | \$ 1,120 | \$ 140 | \$ 1,260 | |
| Use of School Facilities (regular) | 452 | HANALEI ELEM | | S | 17 | 325 | Various | Various | \$ 3,782 | \$ 471 | \$ 4,253 | |
| Use of School Facilities (regular) | 453 | KALAELE ELEM | | S | 17 | 325 | Various | Various | \$ 3,808 | \$ 474 | \$ 4,282 | |
| Use of School Facilities (regular) | 454 | KAPAA ELEM | | S | 17 | 325 | Various | Various | \$ 112 | \$ 14 | \$ 126 | |
| Use of School Facilities (regular) | 455 | KAPAA HIGH | | S | 17 | 325 | Various | Various | \$ 3,050 | \$ 380 | \$ 3,430 | |
| Use of School Facilities (regular) | 456 | KAUAI HIGH | | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 457 | KAUUAULI ELEM | | S | 17 | 325 | Various | Various | \$ 734 | \$ 91 | \$ 825 | |
| Use of School Facilities (regular) | 459 | KILAUUA ELEM | | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 460 | KOLOA ELEM | | S | 17 | 325 | Various | Various | \$ 1,269 | \$ 158 | \$ 1,427 | |
| Use of School Facilities (regular) | 462 | WAIKEA HIGH | | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | |
| Use of School Facilities (regular) | 463 | WILCOX ELEM | | S | 17 | 325 | Various | Various | \$ 17,411 | \$ 2,170 | \$ 19,581 | |
| Use of School Facilities (regular) | 464 | WAIKEA CANYON MIDDLE | | S | 17 | 325 | Various | Various | \$ 803 | \$ 100 | \$ 903 | |
| SUBTOTAL - Use of School Facilities (regular) - Schools | | | | | | | | | \$ 2,149,549 | \$ 104,126 | \$ 2,253,674 | |
| Use of School Facilities (regular) | 480 | MCKINLEY CAMPUS CS | | S | 17 | 325 | Various | Various | \$ 12,566 | \$ 373 | \$ 12,939 | |
| Use of School Facilities (regular) | 485 | MAUI CAMPUS CS | | S | 17 | 325 | Various | Various | \$ - | \$ - | \$ - | |
| SUBTOTAL - Use of School Facilities (regular) - Community Schools | | | | | | | | | \$ 12,566 | \$ 373 | \$ 12,939 | |
| Use of School Facilities (regular) | | OCISS-STUDENT SUPPORT BRANCH | | S | 17 | 325 | Various | Various | \$ 22,593 | \$ 670 | \$ 23,263 | |
| Use of School Facilities (regular) | | CA CASTLE-KAHUKU | | S | 17 | 325 | Various | Various | \$ 694 | \$ 41 | \$ 735 | |
| Use of School Facilities (regular) | | NORTH HILO COMPLEX | | S | 17 | 325 | Various | Various | \$ 292 | \$ 35 | \$ 327 | |
| SUBTOTAL - Use of School Facilities (regular) - District Offices & State Offices | | | | | | | | | \$ 23,579 | \$ 745 | \$ 24,325 | |
| Use of School Facilities (telecom) | 917 | CA-FARRINGTON-KAISER-KALANI | | S | 17 | 325 | Various | Various | \$ 21,804 | \$ 647 | \$ 22,451 | |
| Use of School Facilities (telecom) | 921 | CA-AIEA-MOANALUA-RADFORD | | S | 17 | 325 | Various | Various | \$ 17,430 | \$ 670 | \$ 18,100 | |
| Use of School Facilities (telecom) | 922 | CA-LEILEHUA-MILILANI-WAIALUA | | S | 17 | 325 | Various | Various | \$ 29,374 | \$ 1,129 | \$ 30,503 | |
| Use of School Facilities (telecom) | 931 | CA-CAMPBELL-KAPOLEI | | S | 17 | 325 | Various | Various | \$ 106,199 | \$ 5,707 | \$ 111,906 | |
| Use of School Facilities (telecom) | 932 | CA-PEARL CITY-WAIPAHU | | S | 17 | 325 | Various | Various | \$ 71,246 | \$ 3,829 | \$ 75,075 | |
| Use of School Facilities (telecom) | 941 | CA-CASTLE-KAHUKU | | S | 17 | 325 | Various | Various | \$ 27,380 | \$ 1,606 | \$ 28,985 | |
| Use of School Facilities (telecom) | 942 | CA-KAILUA-KALAHEO | | S | 17 | 325 | Various | Various | \$ 771 | \$ 45 | \$ 816 | |
| Use of School Facilities (telecom) | 953 | CA-HAWAII-WEST | | S | 17 | 325 | Various | Various | \$ 15,541 | \$ 1,835 | \$ 17,376 | |
| Use of School Facilities (telecom) | 962 | CA-HANA-LAHAINALUNA-LANAI-MOLOKAI | | S | 17 | 325 | Various | Various | \$ 7,717 | \$ 544 | \$ 8,261 | |
| SUBTOTAL - Use of School Facilities (telecom) | | | | | | | | | \$ 297,463 | \$ 16,010 | \$ 313,474 | |
| GRAND TOTAL - Use of School Facilities | | | | | | | | | \$ 2,483,158 | \$ 121,254 | \$ 2,604,412 | |
| Difference - should be \$-0- (per DOE FMS records) | | | | | | | | | | \$ 0 | | |
| Difference | | | | | | | | | \$ (7) | | | See NOTE below |
| CHECK FIGURE (per B&F FY 17 OHA Payments) | | | | | | | | | \$ 121,247 | | | |

NOTE - Unreconciled difference deemed immaterial. Waived further investigation.