

Treasurer Report - 04 Kepakemapa 2019

- I. Recap: Motions from Hālāwai 15 `Aukake
 - A. Vote for Pre-approved Budget for sy 2019-20 - Approved

Preapproved Budget sy2019-20		
voted 08/15/19		
Category	Items	Amounts
Students	Palule	\$2,000.00
	Huaka`i - kaiapuni	\$2,000.00
	Drownproofing	\$200.00
	Huaka`i - papa 6	\$1,500.00
	Puka Kula - papa 6	\$100.00
	Puka Kula - papa 8	\$100.00
Kumu	sy 2020-21 *up to \$500 per gen ed Kumu Kaiapuni	\$4,500.00
	School Staff Apprec lunch	\$100.00
Events	La/Po `Ohana, Pa`ina Kalikimaka, Huaka`i `Ohana	\$800.00
	Christmas Parade	\$200.00
	Office Printing	\$100.00
Hospitality	Hospitality/Condolence	\$200.00
`Imi Pono	`Imi Pono	\$3,500.00
Office Supplies	Files, Postage, etc.	\$50.00
Taxes	HI Dept of Taxation	\$100.00
	TOTAL:	\$15,450.00

- B. 8th Water Dispenser - Not approved

II. No New Debits/Credits

III. Motions: none

NOTES:

- Current Balance does NOT reflect accurate available balance due Pre-Approved Budget; Palule-T monies have not yet been deposited to account due shirts not arrived yet