

Kentwood School District Years 04-08

School	Minutes	Description	Amount	Funding
Kentwood High	5/17/05	Reroofing approved (\$175,000)	\$0	Maintenance
Kentwood High	6/21/05	Library furniture	\$8,481	Timber fund
Kentwood High	5/1/06	Reproofing (Actual)	\$14,000	maintenance
Kentwood high	5/1/06	Waterproofing on front of building	\$8900	Maintenance
Kentwood High	8/7/06	Drainage improvements	\$17,000	
Kentwood High	9/16/07	Multimedia projector	\$650	
Kentwood High	11/6/07	Canopy	\$12,800	
	9/23/08	Band instruments	\$7,321	payg
Total			\$57,632.00	
O.W. Dillon	6/21/05	1 computer	\$1993	Timber fund
O.W. Dillon	12/3/07	Computers	\$4500	Unknown
O.W. Dillon	12/3/07	Canopy	\$6000	
O.W. Dillon	12/3/07	Desk	\$6463	
O.W. Dillon	7/17/07	Ice maker	\$2307	
O.W. Dillon	9/16/07	Playground equip	\$48,367	**
O.W. Dillon	6/3/08	Classroom building (Save the Children Program)	\$18,470	payg
O.W. Dillon	8/19/08	Concrete in front of gym and in front of TBuilding	\$4800	Payg
O.W. Dillon	8/19/08	200 folding chairs	\$4176	Payg
O.W. Dillon	11/18/08	Upgrade on Office Computer	\$52 (woohoo)	
Total			\$97,128	
Chesbrough	9/4/07	Desk	\$1760	payg
Chesbrough	5/15/07	Driveway (tangi construction)	\$42,919	PAYG
Chesbrough	5/15/07	Culverts for driveway	\$7000	payg
Chesbrough	7/8/08	Teacher desk	\$296	Payg
Chesbrough	8/5/08	Printer	\$1,179	payg
Chesbrough	12/9/08	Copier	\$5966	payg
Total			\$59,120	
Springcreek	7/17/07	Renovation for gym	\$167,000	
Springcreek	7/17/07	Change order (unknown contract) credit	(\$27,392)	
Springcreek	4/8/08	Canopy	\$6483	

Total			\$146,091	
Sumner	7/6/04	Change Order Track and Field	\$15,976	
Sumner	8/3/04	Track padding	\$1500	Payg
Sumner	8/3/04	Keyboard	\$2000	Payg
Sumner	11/9/04	Sumner District New Middle School Project	\$4,359,000	
Sumner	6/21/05	Change Order – (unknown)	\$49,654	
Sumner	5/5/05	Change Order for Dirt Work	\$77,263.00	
Sumner	11/15/05	Furniture, copiers, computers, telephones	\$276,307	payg
Sumner	11/15/05	Change order (unknown)	\$17,148	
Sumner	10/2/06	Keyboard	\$1299	
Sumner	11/6/07	Sewing machine	\$2758	Payg
Sumner	11/6/07	Sewing machines	\$3548	Payg
Sumner	12/4/07	Fence	\$21,600	Payg
Sumner	12/4/07	Cafeteria canopy	\$4690	Payg
Sumner	2/7/08	CD Recorder	\$1019	Payg
Sumner	5/20/08	Fax machine	\$676	payg
Sumner	6/24/08	High School Restroom Epoxy project	\$50,945	
Sumner	12/9/08	Girls softball field	\$43,000	
Total			\$4,928,383.00	

- * no info on change orders in the minutes. Can't discern what they are changing.
- ** School Fund \$14,299.73, Timber Fund and Pay As you go funds for remainder

Notes: Minutes 8/19/08 (OW Dillon) Discussed bathroom renovations – deferred
Discussion of air conditioning, auditorium and gym – did nothing
Discussion on parking lot of OW Dillon – did nothing toward repairs

They end up in these minutes and others discussing OW Dillon and do nothing toward repairs.