

Tickfaw/Natalbany School District Years 04-08

School	Minutes	Description	Amount	Funding
Midway	9/7/04	Floor tile in library	\$5735	maintenance
Midway	8/2/05	Desk	\$6477	
Midway	8/2/05	a/c	\$7500	
Midway	11/15/05	Technology	\$6385	
Midway	2/6/06	Canopy	\$16,680	637
Midway	7/24/06	Classroom desk and chairs	\$15,789	payg
Midway	11/6/06	Chairs and desk	\$1883	payg
Midway	10/2/06	Slab	\$5633	payg
Midway	10/2/06	Desk	\$18,000	Payg
Midway	3/208/07	Canopy	\$50,000	
Midway	7/17/07	Restroom floor	\$28,840	Maintenance
Midway	10/2/07	Software and a printer	\$4192	Payg
Midway	10/16/07	Lease - \$500 portable bathroom \$1080 setup	\$1580	
Midway	1/22/08	Blackboards	\$599	payg
Midway	4/6/08	Sewer ***	\$4900	***
Midway	6/3/08	Sidewalk	\$2762	
Midway	6/3/08	Portable bldg	\$54,950	
Midway	6/3/08	Copier	\$9389	
Midway	6/3/08	See minutes for swap with natalbany 5/6/08 Donated portable bldg to union chapel ame in Kentwood		
Midway	10/21/08	Tech equip and supplies	\$3453	645 / payg
Midway	10/21/08	Wireless P.A. sys	\$2502	645 / payg
Midway	10/21/08	Cabinets and table	\$757	645 / payg
Midway	10/21/08	*also see minutes for cabinets, p.a. and tech equip for funds zero out and payg balances		
Midway	11/18/08	Fence for parent p/u	\$4200	Payg
Midway	11/18/08	New parking lot	\$10,000	Payg
Midway	11/18/08	Cafeteria double serve	\$34,600	Payg
Midway	12/9/08	Portable classroom network drops, conduit	\$1500	Payg
Midway	12/9/08	Hp minitowers	\$1712	Payg
Total			\$300,018	
Nesom	8/7/05	Phone upgrade	\$3225	
Nesom	11/15/05	Technology	\$2835	
Nesom	12/6/05	Technology	\$5400	
Nesom	7/24/06	Computer	\$1998	Payg

Nesom	8/7/06	Chairs	\$840	Payg
Nesom	8/7/06	Document feeder	\$2280	Payg
Nesom	7/17/07	Asphalt	\$5437	Payg
Nesom	7/17/07	Tech equipment	\$20,580	Payg
Nesom	10/2/07	Copier	\$7258	Payg
Nesom	5/6/08	Storage building	\$20500	Payg
Nesom	9/23/08	Hp desktop computer	\$999	Payg
Nesom	11/18/08	Paint exterior gym	\$10973	Payg
Nesom	11/18/08	2 speed guardian signs	\$8422	Payg/sheriff
Nesom	8/19/08	Concrete walkway canopy for new portable building	\$50,000	

Total			140,739.00	

*** replenish fund 637 \$418, 645 Fund, \$1019, balance is 625 fund \$3643