

Board of Education Regular Meeting  
Monday, February 10, 2020 7:30 PM

Board of Education Room  
302 W. Plum  
Doniphan, NE 68832

## **Agenda**

1. Call to Order
2. Determination of Legality of the Regular Meeting and Roll Call
3. Consent Agenda
  1. Approval or Amendment of Agenda
  2. Approval of the Minutes
  3. Approval of General Fund claims totaling \$63,959.65 , Lunch Fund claims totaling \$17,354.01 , Special Building Fund claims totaling \$11,162.50 , and QCPUF Fund claims totaling \$0 ;
4. Open Forum
5. Principal & Athletic Director Reports-
6. Old Business
  1. Reports
    1. COMMITTEE REPORTS
7. Superintendent's Report
8. New Business
  1. Assistant golf coach
  2. Storage facility proposal
  3. Kayl Heating and Air
  4. Approve Control Management Inc.
  5. Gym Floor Refinishing
  6. Principal's Salaries 2020-21
  7. Discuss Operating procedure for placing messages on electronic sign
  8. Superintendent Evaluation Review
  9. Superintendent contract discussion
  10. Staffing announcement
9. Statistical (Financial) Report
  1. Reports
    1. Doniphan-Trumbull School's Treasurer's Report
10. Next Meeting Date
11. Adjournment

**Notice of legality-** Determination of Legality of the Special Hearing and Roll Call – President Vincent acknowledges that the notice of the hearing was given in advance by publication in accordance with the Board approved method for giving notice of meetings or hearings. Notice of this hearing was given in advance to all members of the Board of Education. The availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting or hearing is open to the attendance of the public.

**Doniphan-Trumbull Public School  
February School Board Meeting**

Date: February 10, 2020

Regular Board Meeting 7:30 P.M.

Location: 302 W. Plum St., Board of Education Room

To: Board of Education Members and General Public

Agenda: Regular Meeting

From: Stan Hendricks, Superintendent

**1. Call Regular Meeting to Order;**

**2 Determination of Legality of the Regular Meeting and Roll Call**

Determination of Legality. President Vincent acknowledges that the notice of the meeting was given in advance by publication in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, will be taken while the convened meeting is open to the attendance of the public. Please call the Roll: **Attached: Notice of Legality.**

Brent Rainforth	Present, Absent	Chris Sullivan.	Present, Absent
Steph Roach	Present, Absent	Zach Van Diest	Present, Absent
John Schultz	Present, Absent	Craig Vincent	Present, Absent

**3. Consent Agenda**

Recommended Action: Approval of consent agenda as presented.

Note: Items on the consent agenda are considered routine and will be acted under one motion.

There will be no separate discussion of these items at the meeting unless a Board member requests an item to be removed from the agenda for separate action.

**3.1. Approval or Amendment of Agenda**

There have been no additional items added to the agenda since the agenda was distributed to the Board of Education. **Attached: February 10, 2020 BOE Agenda**

**3.2. Approval of the Minutes**

**Attached: January 8, 2020 regular board meeting minutes.**

**3.3. Approval of: General Fund claims totaling \$63,959.65; Food Service claims totaling \$17,354.01; Building Fund Claims totaling \$11,162.50; Depreciation Fund totaling \$0 and QCPUF claims totaling \$0.**

**Attached: January 2020 Claims**

Brent Rainforth	Yes	No	Chris Sullivan.	Yes	No
Steph Roach	Yes	No	Zach Van Diest	Yes	No
John Schultz	Yes	No	Craig Vincent	Yes	No

4. Open Forum

5. **Principal Report's and presentations**

- a. Mr. Engel
- b. Mrs. Niles
- c. Mr. Lavaley
- d. Mr. Breckner

6. **Old Business and Reports**

6.1 Buildings and Grounds

7. **Superintendent Report Attached: Superintendent report February 10, 2020**

8. **New Business: Take all necessary discussion and/or action**

8.1 Asst. golf coach

Ms. Seberger is requesting an assistant golf coach for the 2020 boys' season due to large number of anticipated participants.

Recommended motion: Approve adding an assistant golf coach for 2020 for one year only if participation number over 15.

Brent Rainforth	Yes	No	Chris Sullivan.	Yes	No
Steph Roach	Yes	No	Zach Van Diest	Yes	No
John Schultz	Yes	No	Craig Vincent	Yes	No

8.2 Storage Facility proposal

Recommended motion: Approval of Storage Facility engineered plans and to request public bids for construction.

Brent Rainforth	Yes	No	Chris Sullivan	Yes	No
Steph Roach	Yes	No	Zach Van Diest	Yes	No
John Schultz	Yes	No	Craig Vincent	Yes	No

8.3 Kayl Heating and Air proposal

Recommended motion: Approve contracting with Kayl Heating and Air for facility customized scheduled service program for an annual rate of \$22,400.

Brent Rainforth	Yes	No	Chris Sullivan	Yes	No
Steph Roach	Yes	No	Zach Van Diest	Yes	No
John Schultz	Yes	No	Craig Vincent	Yes	No

8.4 Control Management Inc.

Recommended motion: Approve entering into control system integration contract with Control Management Inc. at complete cost of \$51,250.

Brent Rainforth	Yes	No	Chris Sullivan	Yes	No
Steph Roach	Yes	No	Zach Van Diest	Yes	No
John Schultz	Yes	No	Craig Vincent	Yes	No

8.5. Gym floor refurbishing bid

Recommended motion: Approve bid from Midwest Floors to refurbish gym floor at a contracted cost of \$16,250

Brent Rainforth	Yes	No	Chris Sullivan	Yes	No
Steph Roach	Yes	No	Zach Van Diest	Yes	No
John Schultz	Yes	No	Craig Vincent	Yes	No

8.6 Principal salary's 2020-21

Recommend motion: Approve 3% total package increases for principals.

Brent Rainforth	Yes	No	Chris Sullivan	Yes	No
Steph Roach	Yes	No	Zach Van Diest	Yes	No
John Schultz	Yes	No	Craig Vincent	Yes	No

8.7 Discuss Operating Procedure for placing messages on electronic sign

8.8 Superintendent evaluation

8.9 Superintendent salary discussion

8.10 Staffing: Retirement announcement

9. Financials **Attached: January 2020 financials.**

10. Next Board Meeting- Monday, March 9, 2020 at 7 p.m.

11. President Vincent adjourned the meeting at \_\_\_\_\_ P.M.

Brent Rainforth: Present  
Steph Roach: Present  
John Schultz: Present  
Chris Sullivan: Present  
Zach VanDiest: Present  
Mr. Craig Vincent: Present  
Present: 6.

### 1. Call to Order

### 2. Determination of Legality of the Regular Meeting and Roll Call

### 3. Annual Organization

#### 3.1. Authorization for Superintendent to administer the election of Board President for 2020

Election of Board President 2020 Craig Vincent was elected as President by acclimation. Passed with a motion by Brent Rainforth and a second by Chris Sullivan.

Brent Rainforth: Yea, Steph Roach: Yea, John Schultz: Yea, Chris Sullivan: Yea, Zach VanDiest: Yea, Mr. Craig Vincent: Yea  
Yea: 6, Nay: 0

#### 3.2. Election of Vice-President

Election of Vice-President 2020 Brent Rainforth was elected as Vice-President by acclimation. Passed with a motion by Brent Rainforth and a second by Chris Sullivan.

Brent Rainforth: Yea, Steph Roach: Yea, John Schultz: Yea, Chris Sullivan: Yea, Zach VanDiest: Yea, Mr. Craig Vincent: Yea  
Yea: 6, Nay: 0

#### 3.3. Election of Secretary

Election of Secretary 2020 Chris Sullivan was elected by acclimation. Passed with a motion by Steph Roach and a second by Zach VanDiest.

Brent Rainforth: Yea, Steph Roach: Yea, John Schultz: Yea, Chris Sullivan: Yea, Zach VanDiest: Yea, Mr. Craig Vincent: Yea  
Yea: 6, Nay: 0

#### 3.4. Election of Treasurer

Election of Treasurer 2020 Zac VanDiest was elected Treasurer by acclimation. Passed with a motion by John Schultz and a second by Steph Roach.

Brent Rainforth: Yea, Steph Roach: Yea, John Schultz: Yea, Chris Sullivan: Yea, Zach VanDiest: Yea, Mr. Craig Vincent: Yea  
Yea: 6, Nay: 0

### 3.5. Annual Organization Consent

Recommend annual organizational items 3.5.1 through 3.5.9 Passed with a motion by Brent Rainforth and a second by John Schultz.

Brent Rainforth: Yea, Steph Roach: Yea, John Schultz: Yea, Chris Sullivan: Yea, Zach VanDiest: Yea, Mr. Craig Vincent: Yea  
Yea: 6, Nay: 0

3.5.1. Designation of School Depository- Authorize Bank of Doniphan as the depositories for school district funds

3.5.2. Designation of Fund Signature Cards- Authorize necessary changes in fund signature cards and bonds to reflect elections results- (Current signatures include President, Vice-President, and Treasurer.)

3.5.3. Designation of Authority to Superintendent- Authorize Superintendent, Superintendent Designee to use board approved signature stamps on monthly claims/payroll

3.5.4. Designation of Authority to Superintendent and Bookkeeping Agents (Shawna & Gretchen) for "Prior Approval Purchase" for District Accounting through Internet/On-Line Banking, Master Card Credit Card, Visa Credit Card and US Bank Debit Cards

3.5.5. Designation of Programs Administrator with Signature Authorization- Designates Superintendent with authorization to sign for all local, state and federal programs

3.5.6. Designation of District Bus Mechanics- Designates Peterbilt Motor Company, Dinsdale's and NMC as the district's Regular Route Bus and Vans Mechanics

3.5.7. Designation of District Approved Attorneys- KSB Law Firm, Perry Law Firm

3.5.8. Designation of Doniphan Herald as District newspaper of record

3.5.9. Approval of current board policies and regulations

3.5.10. Conflict of Interest Policy

### 3.6. Appoint Committee Assignments

## 4. Consent Agenda

4.1. Approval or Amendment of Agenda

4.2. Approval of the Minutes

4.3. Approval of General Fund claims totaling \$74,299.99 , Lunch Fund claims totaling \$6,843.47 , Special Building Fund claims totaling \$10,930.00

Motion to approval of General Fund claims totaling \$74,299.99 , Lunch Fund claims totaling \$6,843.47 , Special Building Fund claims totaling \$10,930.00 Passed with a motion by Chris Sullivan and a second by Mr. Craig Vincent.

Brent Rainforth: Yea, Steph Roach: Yea, John Schultz: Yea, Chris Sullivan: Yea, Zach VanDiest: Yea, Mr. Craig Vincent: Yea  
Yea: 6, Nay: 0

## 5. Open Forum

### 6. Principal & Athletic Director Reports-

Mr. Lavaley, Mr. Engel and Ms. Niles gave an update on all current events and Mr. Breckner gave an update on fall sports.

#### 6.1. Kayl Heating and Air proposal/CMI proposal

#### 6.2. Principal Reports

## 7. Old Business

### 7.1. Reports

#### 7.1.1. BUILDING AND GROUNDS COMMITTEE REPORTS

## 8. Superintendent's Report

Mr. Hendricks gave an update on all current events and meetings.

## 9. New Business

### 9.1. Approve design on storage facility to let public bids

Tabled for next month

### 9.2. Present and accept bids for new school bus purchase

Approve recommended bid as presented Passed with a motion by Chris Sullivan and a second by Brent Rainforth.

Brent Rainforth: Yea, Steph Roach: Yea, John Schultz: Yea, Chris Sullivan: Yea, Zach VanDiest: Yea, Mr. Craig Vincent: Yea

Yea: 6, Nay: 0

The board excepted Cornhusker International bid for \$101,250.00

### 9.3. Consider Heating and Air Proposal from Kayl and CMI

Tabled for next month

### 9.4. Principals and special education director/asst. principal contracts

Approve contract offers for the 2020-21 school year to Jason Lavaley, secondary principal; Rod Engel, elementary principal; and Nancy Niles, special education director/asst. principal Passed with a motion by Mr. Craig Vincent and a second by Steph Roach.

Brent Rainforth: Yea, Steph Roach: Yea, John Schultz: Yea, Chris Sullivan: Yea, Zach VanDiest: Yea, Mr. Craig Vincent: Yea

Yea: 6, Nay: 0

### 9.5. Present Superintendent evaluation instrument for February board meeting

## 10. Statistical (Financial) Report

### 10.1. Doniphan-Trumbull School's Treasurer's Report

## 11. Next Meeting Date

Monday Feb 10, 2020

## 12. Adjournment

Meeting adjournment 9:30pm

**DONIPHAN-TRUMBULL PUBLIC SCHOOL**

January 1, 2020 to January 31 ,2020

**02/10/2020 Board Meeting**

**GENERAL FUND**

		MTD	YTD						
Beginning Balance		\$2,762,012.03							
Investments (CD's)		\$200,000.00	\$200,000.00						
<b>NSDLAF</b>	\$ 164,949.53	<b>\$194.08</b>	<b>\$165,143.61</b>						
Receipts		\$728,678.51							
Disbursements	<table border="1"> <tr> <td>Lst Mo Clai</td> <td align="right">\$74,299.99</td> </tr> <tr> <td>Lst Mo Pay</td> <td align="right">\$531,217.86</td> </tr> <tr> <td></td> <td align="right"><u>\$605,517.85</u></td> </tr> </table>	Lst Mo Clai	\$74,299.99	Lst Mo Pay	\$531,217.86		<u>\$605,517.85</u>	\$605,517.85	
Lst Mo Clai	\$74,299.99								
Lst Mo Pay	\$531,217.86								
	<u>\$605,517.85</u>								
Adjustments	adj								
	<b>Adjusted Exp</b>		\$0.00						
Ending Balance		<b>\$2,885,366.77</b>							

**DEPRECIATION FUND**

		MTD	YTD
Beginning Balance		\$161,358.91	
Investments (CD)		\$0.00	\$0.00
<b>Adjusted Begin Bal</b>		<b>\$161,358.91</b>	<b>\$0.00</b>
Receipts			
Interest		\$17.02	
Adjusted Receipts		\$17.02	\$0.00
Disbursements			
Ending Balance		<b>\$161,375.93</b>	<b>\$0.00</b>

**EMPLOYEE BENEFIT FUND**

		MTD	YTD
Beginning Balance		\$30,395.49	
Receipts		\$3.21	
Disbursements		\$0.00	\$0.00
Ending Balance		<b>\$30,398.70</b>	<b>\$0.00</b>

<b>BUILDING FUND</b>		
	MTD	YTD
Beginning Balance	\$2,832,501.83	
Receipts	\$63,975.08	
Disbursements		
Ending Balance	<b>\$2,896,476.91</b>	<b>\$0.00</b>

**DONIPHAN-TRUMBULL PUBLIC SCHOOL**  
January 1, 2020 to January 31 ,2020

**02/10/2020 Board Meeting**

<b>STUDENT FEES FUND</b>		
	7 MTD	YTD
Beginning Balance	\$1,191.43	
Receipts		
Disbursements	\$0.00	
Ending Balance	<b>\$1,191.43</b>	<b>\$0.00</b>

**GRAND TOTAL ALL FUNDS**

<b>QCPUF FUND</b>		
	MTD	YTD
Beginning Balance	\$388,559.38	
Receipts	\$21,472.82	
Check Int		
Disbursements		
Ending Balance	<b>\$410,032.20</b>	<b>\$0.00</b>

25

<b>IMPRESS FUND</b>		
	MTD	YTD
Beginning Balance	\$4,356.59	
Receipts	\$576.04	
Expenditures	\$1,030.57	
Ending Balance	<b>\$3,902.06</b>	<b>\$0.00</b>

<b>FOOD SERVICE FUND</b>								
	MTD	YTD						
Beginning Balance	\$68,671.42							
Audit Adjustment	\$0.00	\$0.00						
Adjusted Beginning Balance	\$68,671.42	\$0.00						
Receipts	\$19,963.88							
Disbursements	\$37,430.38							
	<table border="1" style="margin-left: 20px;"> <tr> <td>Lst Mo Clai</td> <td style="text-align: right;">\$17,930.64</td> </tr> <tr> <td>Lst Mo Pay</td> <td style="text-align: right;">\$19,499.74</td> </tr> <tr> <td></td> <td style="text-align: right;">\$37,430.38</td> </tr> </table>	Lst Mo Clai	\$17,930.64	Lst Mo Pay	\$19,499.74		\$37,430.38	
Lst Mo Clai	\$17,930.64							
Lst Mo Pay	\$19,499.74							
	\$37,430.38							
Ending Balance	<b>\$51,204.92</b>	<b>\$0.00</b>						

<b>HIGH SCHOOL ACTIVITY FUNDS</b>		
	MTD	YTD
Beginning Balance	\$67,938.72	
Receipts	\$17,216.23	
Disbursements	\$14,925.31	
Ending Balance	<b>\$70,229.64</b>	<b>\$0.00</b>

<b>ELEMENTARY ACTIVITY FUNDS</b>		
	MTD	YTD
Beginning Balance	\$12,566.88	
Receipts	\$1,296.03	
Disbursements	\$243.00	
Ending Balance	<b>\$13,619.91</b>	<b>\$0.00</b>

Account Number	Account Description	Current Month	Year to Date	Budget	Budget Balance	% of Budget Spent
<b>01</b>	<b>GENERAL FUND</b>					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$249,159.72	\$1,278,004.38	\$3,091,120.00	\$1,813,115.62	41.34
1150	ENGLISH LANGUAGE LEARNERS	\$0.00	\$661.25	\$0.00	(\$661.25)	0.00
1160	POVERTY PROGRAMS	\$196.90	\$1,385.90	\$12,940.00	\$11,554.10	10.71
1190	EARLY CHILDHOOD ED	\$6,569.64	\$34,760.32	\$74,590.00	\$39,829.68	46.60
1200	SPED SCHOOL AGE	\$65,014.32	\$361,107.15	\$812,340.00	\$451,232.85	44.45
1300	SUMMER SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2120	GUIDANCE SERVICES	\$15,282.73	\$76,819.06	\$195,843.00	\$119,023.94	39.22
2130	HEALTH SERVICES	\$2,630.17	\$18,142.78	\$33,300.00	\$15,157.22	54.48
2140	PSYCHOLOGICAL SERVICES	\$6,753.27	\$37,806.02	\$0.00	(\$37,806.02)	0.00
2141	PSY SERV;SPED SCH AGE	\$0.00	\$1,091.58	\$80,510.00	\$79,418.42	1.36
2151	SPEECH THERAPY-SCH AGE	\$154.85	\$1,390.50	\$96,060.00	\$94,669.50	1.45
2161	OT-SPED SCH AGE	\$830.09	\$5,068.58	\$24,000.00	\$18,931.42	21.12
2162	OT-SPED AGE 3-5	\$423.40	\$2,400.10	\$0.00	(\$2,400.10)	0.00
2163	OT-SPED BIRTH-AGE 2	\$0.00	\$384.85	\$0.00	(\$384.85)	0.00
2170	PT - ALL CONDITIONS	\$0.00	\$352.00	\$0.00	(\$352.00)	0.00
2171	PT-SPED SCHOOL AGE	\$576.00	\$2,296.08	\$24,000.00	\$21,703.92	9.57
2172	PT - AGE 3-5	\$536.24	\$2,265.04	\$0.00	(\$2,265.04)	0.00
2173	PT- BIRTH - AGE 2	\$205.84	\$1,157.20	\$0.00	(\$1,157.20)	0.00
2190	OTHER PUPIL SUPPORT SERV	\$26,426.77	\$122,506.64	\$287,160.00	\$164,653.36	42.66
2211	REGULAR ED IN-SERVICE	\$0.00	\$2,583.50	\$1,700.00	(\$883.50)	151.97
2212	INST STAFF TRNG AND CURR DEV	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2213	INSTRUCTIONAL STAFF TRAINING	\$0.00	\$130.00	\$12,160.00	\$12,030.00	1.07
2220	LIBRARY/MEDIA	\$7,736.97	\$38,470.28	\$101,010.00	\$62,539.72	38.09
2230	INSTRUCTION RELATED TECH ETC.	\$2,529.63	\$16,241.31	\$0.00	(\$16,241.31)	0.00
2310	GENERAL/BOARD ADMINISTRATION	\$4,264.27	\$6,195.02	\$27,300.00	\$21,104.98	22.69
2320	OFFICE OF THE SUPERINTENDENT	\$18,891.23	\$92,966.62	\$239,140.00	\$146,173.38	38.88
2330	LEGAL SERVICE	\$0.00	\$150.00	\$8,000.00	\$7,850.00	1.88
2410	OFFICE OF THE PRINCIPAL	\$29,853.06	\$149,524.90	\$378,735.00	\$229,210.10	39.48
2510	FISCAL SERVICES	\$12,500.70	\$74,141.38	\$182,400.00	\$108,258.62	40.65
2580	ADMIN. TECHNOLOGY SERVICES	\$0.00	\$0.00	\$7,400.00	\$7,400.00	0.00
2610	BUILDINGS/SITES OPERATIONS	\$32,523.78	\$157,663.76	\$458,976.00	\$301,312.24	34.35
2620	BUILDINGS/SITES MAINTENANCE	\$15,094.67	\$58,797.84	\$236,470.00	\$177,672.16	24.86
2630	CARE&UPKEEP OF GROUNDS	\$0.00	\$8,531.36	\$0.00	(\$8,531.36)	0.00
2650	VEHICLE - NOT BUSES	\$495.81	\$5,099.94	\$32,769.00	\$27,669.06	15.56
2660	SAFETY & SECURITY	\$0.00	\$793.59	\$8,000.00	\$7,206.41	9.92
2710	REGULAR PUPIL TRANSPORTATION	\$18,942.75	\$87,307.63	\$241,800.00	\$154,492.37	36.11
2712	SCHOOL AGE SPEC ED TRANSPORT	\$538.25	\$3,703.07	\$15,552.00	\$11,848.93	23.81
2713	BELOW AGE 5 PUPIL TRANSP-spced	\$1,082.39	\$6,404.30	\$16,460.00	\$13,055.70	38.91
2900	OTHER SUPPORT SERVICES	\$196.70	\$2,022.88	\$0.00	(\$2,022.88)	0.00
3535	HIGH ABLI. LEARNER	\$0.00	\$0.00	\$5,989.00	\$5,989.00	0.00
3540	NDE GRANT \$\$ AGE3-5	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4300	TITLE V	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4425	PRE SCHOOL FLEX FUNDING	\$0.00	\$0.00	\$0.00	\$0.00	0.00
6200	TITLE I CURRENT YEAR	\$6,350.05	\$29,739.08	\$74,026.00	\$44,286.92	40.17
6404	IDEA PART B BASE AGE 0-4	\$6,567.02	\$32,831.63	\$108,054.00	\$75,222.37	30.38
6406	IDEA PRESCHOOL SPED	\$1,030.77	\$6,619.62	\$9,360.00	\$2,740.38	70.72
6408	IDEA \$\$	\$0.00	\$0.00	\$59,561.00	\$59,561.00	0.00
6410	IDEA ENROLLMENT/POVERTY FLOW THRU	\$5,990.99	\$29,953.67	\$0.00	(\$29,953.67)	0.00
6414	IDEA PART C BELOW AGE 3	\$0.00	\$0.00	\$0.00	\$0.00	0.00
6967	TITLE IV STUD. SUPPORT ACADEMIN ENR	\$3,960.37	\$3,960.37	\$10,000.00	\$6,039.63	39.60

Account Number	Account Description	Current Month	Year to Date	Budget	Budget Balance	% of Budget Spent
6992	REAP GRANT	\$0.00	\$0.00	\$40,000.00	\$40,000.00	0.00
8000	TRANSFERS	\$1,795.13	\$939,137.40	\$55,000.00	(\$984,137.40)	1,707.52
01	GENERAL FUND	\$545,104.49	\$3,700,568.59	\$7,061,725.00	\$3,361,156.42	52.40
02	BUILDING AND SITES FUND					
2515	BUILDING & SITES	\$0.00	\$65,743.30	\$0.00	(\$65,743.30)	0.00
2620	BUILDINGS/SITES MAINTENANCE	\$4,934.10	\$88,006.72	\$3,642,642.00	\$3,554,635.28	2.42
4600	SITE IMPROVEMENTS	\$0.00	\$2,500.00	\$0.00	(\$2,500.00)	0.00
02	BUILDING AND SITES FUND	\$4,934.10	\$156,250.02	\$3,642,642.00	\$3,486,391.99	4.29
03	DEPRECIATION FUND					
2620	BUILDINGS/SITES MAINTENANCE	\$0.00	\$0.00	\$148,126.00	\$148,126.00	0.00
03	DEPRECIATION FUND	\$0.00	\$0.00	\$148,126.00	\$148,126.00	0.00
04	EMPLOYEE BENEFIT FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$0.00	\$30,377.00	\$30,377.00	0.00
04	EMPLOYEE BENEFIT FUND	\$0.00	\$0.00	\$30,377.00	\$30,377.00	0.00
06	SCHOOL LUNCH AND MILK FUND					
3100	FOOD SERVICES OPERATIONS	\$15,479.85	\$117,169.63	\$263,709.00	\$146,539.37	44.43
8000	TRANSFERS	\$8,499.71	\$29,340.68	\$0.00	(\$29,340.68)	0.00
06	SCHOOL LUNCH AND MILK FUND	\$23,979.56	\$146,510.31	\$263,709.00	\$117,198.69	55.56
07	STUDENT FEES FUND					
2190	OTHER PUPIL SUPPORT SERV	\$0.00	\$0.00	\$4,189.00	\$4,189.00	0.00
07	STUDENT FEES FUND	\$0.00	\$0.00	\$4,189.00	\$4,189.00	0.00
08	QUALIFIED CAPITAL PURPOSE FUND					
2190	OTHER PUPIL SUPPORT SERV	\$0.00	\$0.00	\$449,243.00	\$449,243.00	0.00
5000	DEBT SERVICES	\$0.00	\$192,338.75	\$0.00	(\$192,338.75)	0.00
08	QUALIFIED CAPITAL PURPOSE FUND	\$0.00	\$192,338.75	\$449,243.00	\$256,904.25	42.81
<b>Grand Total:</b>		\$573,918.14	\$4,195,667.66	\$11,600,011.00	\$7,404,343.34	36.17

Account Number	Account Description	Current Month	Year to Date	Budget	Budget Balance	% of Budget Spent
<b>01</b>	<b>GENERAL FUND</b>					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$249,159.72	\$1,278,004.38	\$3,091,120.00	\$1,013,115.62	41.34
1150	ENGLISH LANGUAGE LEARNERS	\$0.00	\$661.25	\$0.00	(\$661.25)	0.00
1160	POVERTY PROGRAMS	\$196.90	\$1,385.90	\$12,940.00	\$11,554.10	10.71
1190	EARLY CHILDHOOD ED	\$6,569.64	\$34,760.32	\$74,590.00	\$39,829.68	46.60
1200	SPEL SCHOOL AGE	\$65,014.32	\$361,107.15	\$812,340.00	\$451,232.85	44.45
1300	SUMMER SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2120	GUIDANCE SERVICES	\$15,282.73	\$76,819.06	\$195,843.00	\$119,023.94	39.22
2130	HEALTH SERVICES	\$2,630.17	\$18,142.78	\$33,300.00	\$15,157.22	54.48
2140	PSYCHOLOGICAL SERVICES	\$6,753.27	\$37,806.02	\$0.00	(\$37,806.02)	0.00
2141	PSY SERV;SPEL SCH AGE	\$0.00	\$1,091.58	\$80,510.00	\$79,418.42	1.36
2151	SPEECH THERAPY-SCH AGE	\$154.85	\$1,390.50	\$96,060.00	\$94,669.50	1.45
2161	OT-SPEL SCH AGE	\$830.09	\$5,068.58	\$24,000.00	\$18,931.42	21.12
2162	OT-SPEL AGE 3-5	\$423.40	\$2,400.10	\$0.00	(\$2,400.10)	0.00
2163	OT-SPEL BIRTH-AGE 2	\$0.00	\$384.85	\$0.00	(\$384.85)	0.00
2170	PT - ALL CONDITIONS	\$0.00	\$352.00	\$0.00	(\$352.00)	0.00
2171	PT-SPEL SCHOOL AGE	\$576.00	\$2,296.08	\$24,000.00	\$21,703.92	9.57
2172	PT - AGE 3-5	\$536.24	\$2,265.04	\$0.00	(\$2,265.04)	0.00
2173	PT- BIRTH - AGE 2	\$205.84	\$1,157.20	\$0.00	(\$1,157.20)	0.00
2190	OTHER PUPIL SUPPORT SERV	\$26,426.77	\$122,506.64	\$287,160.00	\$164,653.36	42.66
2211	REGULAR ED IN-SERVICE	\$0.00	\$2,583.50	\$1,700.00	(\$983.50)	151.97
2212	INST STAFF TRNG AND CURR DEV	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2213	INSTRUCTIONAL STAFF TRAINING	\$0.00	\$130.00	\$12,160.00	\$12,030.00	1.07
2220	LIBRARY/MEDIA	\$7,736.97	\$38,470.28	\$101,010.00	\$62,539.72	38.09
2230	INSTRUCTION RELATED TECH ETC.	\$2,529.63	\$16,241.31	\$0.00	(\$16,241.31)	0.00
2310	GENERAL/BOARD ADMINISTRATION	\$4,264.27	\$6,195.02	\$27,300.00	\$21,104.98	22.69
2320	OFFICE OF THE SUPERINTENDENT	\$18,891.23	\$92,966.62	\$239,140.00	\$146,173.38	38.88
2330	LEGAL SERVICE	\$0.00	\$150.00	\$8,000.00	\$7,850.00	1.88
2410	OFFICE OF THE PRINCIPAL	\$29,853.06	\$149,524.90	\$378,735.00	\$229,210.10	39.48
2510	FISCAL SERVICES	\$12,500.70	\$74,141.38	\$182,400.00	\$108,258.62	40.65
2580	ADMIN. TECHNOLOGY SERVICES	\$0.00	\$0.00	\$7,400.00	\$7,400.00	0.00
2610	BUILDINGS/SITES OPERATIONS	\$32,523.78	\$157,663.76	\$458,976.00	\$301,312.24	34.35
2620	BUILDINGS/SITES MAINTENANCE	\$15,094.67	\$58,797.84	\$236,470.00	\$177,672.16	24.86
2630	CARE&UPKEEP OF GROUNDS	\$0.00	\$8,531.36	\$0.00	(\$8,531.36)	0.00
2650	VEHICLE - NOT BUSES	\$495.81	\$5,099.94	\$32,769.00	\$27,669.06	15.56
2660	SAFETY & SECURITY	\$0.00	\$793.59	\$8,000.00	\$7,206.41	9.92
2710	REGULAR PUPIL TRANSPORTATION	\$18,942.75	\$87,307.63	\$241,800.00	\$154,492.37	36.11
2712	SCHOOL AGE SPEC ED TRANSPORT	\$538.25	\$3,703.07	\$15,552.00	\$11,848.93	23.81
2713	BELOW AGE 5 PUPIL TRANSP-sped	\$1,082.39	\$6,404.30	\$16,460.00	\$10,055.70	38.91
2900	OTHER SUPPORT SERVICES	\$196.70	\$2,022.88	\$0.00	(\$2,022.88)	0.00
3535	HIGH ABILI. LEARNER	\$0.00	\$0.00	\$5,989.00	\$5,989.00	0.00
3540	NDE GRANT \$\$ AGE3-5	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4300	TITLE V	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4425	PRE SCHOOL FLEX FUNDING	\$0.00	\$0.00	\$0.00	\$0.00	0.00
6200	TITLE I CURRENT YEAR	\$6,350.05	\$29,739.08	\$74,026.00	\$44,286.92	40.17
6404	IDEA PART B BASE AGE 0-4	\$6,567.02	\$32,831.63	\$108,054.00	\$75,222.37	30.38
6406	IDEA PRESCHOOL SPEL	\$1,030.77	\$6,619.62	\$9,360.00	\$2,740.38	70.72
6408	IDEA \$\$	\$0.00	\$0.00	\$59,561.00	\$59,561.00	0.00
6410	IDEA ENROLLMENT/POVERTY FLOW THRU	\$5,990.99	\$29,953.67	\$0.00	(\$29,953.67)	0.00
6414	IDEA PART C BELOW AGE 3	\$0.00	\$0.00	\$0.00	\$0.00	0.00
6967	TITLE IV STUD. SUPPORT ACADEMIN ENR	\$3,960.37	\$3,960.37	\$10,000.00	\$6,039.63	39.60

Account Number	Account Description	Current Month	Year to Date	Budget	Budget Balance	% of Budget Spent
6992	REAP GRANT	\$0.00	\$0.00	\$40,000.00	\$40,000.00	0.00
9000	TRANSFERS	\$1,795.13	\$939,137.40	\$55,000.00	(\$884,137.40)	1,707.52
01	GENERAL FUND	\$545,104.48	\$3,700,568.58	\$7,061,725.00	\$3,361,156.42	52.40
02	BUILDING AND SITES FUND					
2515	BUILDING & SITES	\$0.00	\$65,743.30	\$0.00	(\$65,743.30)	0.00
2620	BUILDINGS/SITES MAINTENANCE	\$4,834.10	\$88,006.72	\$3,642,642.00	\$3,554,635.28	2.42
4600	SITE IMPROVEMENTS	\$0.00	\$2,500.00	\$0.00	(\$2,500.00)	0.00
02	BUILDING AND SITES FUND	\$4,834.10	\$156,250.02	\$3,642,642.00	\$3,486,391.98	4.29
03	DEPRECIATION FUND					
2620	BUILDINGS/SITES MAINTENANCE	\$0.00	\$0.00	\$148,126.00	\$148,126.00	0.00
03	DEPRECIATION FUND	\$0.00	\$0.00	\$148,126.00	\$148,126.00	0.00
04	EMPLOYEE BENEFIT FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$0.00	\$30,377.00	\$30,377.00	0.00
04	EMPLOYEE BENEFIT FUND	\$0.00	\$0.00	\$30,377.00	\$30,377.00	0.00
06	SCHOOL LUNCH AND MILK FUND					
3100	FOOD SERVICES OPERATIONS	\$15,479.85	\$117,169.63	\$263,709.00	\$146,539.37	44.43
8000	TRANSFERS	\$8,499.71	\$29,340.68	\$0.00	(\$29,340.68)	0.00
06	SCHOOL LUNCH AND MILK FUND	\$23,979.56	\$146,510.31	\$263,709.00	\$117,198.69	55.56
07	STUDENT FEES FUND					
2190	OTHER PUPIL SUPPORT SERV	\$0.00	\$0.00	\$4,189.00	\$4,189.00	0.00
07	STUDENT FEES FUND	\$0.00	\$0.00	\$4,189.00	\$4,189.00	0.00
08	QUALIFIED CAPITAL PURPOSE FUND					
2190	OTHER PUPIL SUPPORT SERV	\$0.00	\$0.00	\$449,243.00	\$449,243.00	0.00
5000	DEBT SERVICES	\$0.00	\$192,338.75	\$0.00	(\$192,338.75)	0.00
08	QUALIFIED CAPITAL PURPOSE FUND	\$0.00	\$192,338.75	\$449,243.00	\$256,904.25	42.81
<b>Grand Total:</b>		\$573,918.14	\$4,195,667.66	\$11,600,011.00	\$7,404,343.34	36.17

Account Number	Account Description	CURRENT MONTH	YEAR TO DATE	BUDGET	BUDGET BALANCE	% OF BUDGET
<b>01</b>	<b>GENERAL FUND</b>					
01 1100	PROPERTY TAXES	\$0.00	\$0.00	\$5,676,110.00	\$5,676,110.00	0.00
01 1100 001	LOCAL PROPERTY TAXES ADAMS CO	\$77,394.87	\$205,636.25	\$0.00	(\$205,636.25)	0.00
01 1100 002	LOCAL PROPERTY TAXES HALL COUNTY	\$278,406.58	\$1,435,245.99	\$0.00	(\$1,435,245.99)	0.00
01 1100 003	LOCAL PROPERTY TAXES HAMILTON COUNTY	\$107,131.86	\$238,527.69	\$0.00	(\$238,527.69)	0.00
01 1100 004	LOCAL PROPERTY TAXES CLAY COUNTY	\$152,067.82	\$376,298.41	\$0.00	(\$376,298.41)	0.00
1100	Local property tax	\$615,001.13	\$2,255,708.34	\$5,676,110.00	\$3,420,401.66	39.74
01 1115	CARLINE TAX	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00
01 1115 001	CARLINE TAX ADAMS COUNTY	\$0.00	\$35.24	\$0.00	(\$35.24)	0.00
01 1115 003	CARLINE TAX HAMILTON COUNTY	\$0.00	\$54.99	\$0.00	(\$54.99)	0.00
01 1115 004	CARLINE TAX CLAY COUNTY	\$0.00	\$56.01	\$0.00	(\$56.01)	0.00
1115	CARLINE TAX	\$0.00	\$146.24	\$1,000.00	\$853.76	14.62
01 1125	MOTOR VEHICLE TAXES	\$0.00	\$0.00	\$275,000.00	\$275,000.00	0.00
01 1125 001	MOTOR VEHICLE TAXES ADAMS COUNTY	\$4,307.01	\$15,484.79	\$0.00	(\$15,484.79)	0.00
01 1125 002	MOTOR VEHICLE TAXES HALL COUNTY	\$24,295.14	\$97,169.62	\$0.00	(\$97,169.62)	0.00
01 1125 003	MOTOR VEHICLE TAXES HAMILTON COUNTY	\$859.47	\$4,297.38	\$0.00	(\$4,297.38)	0.00
01 1125 004	MOTOR VEHICLE TAXES CLAY COUNTY	\$2,063.66	\$7,664.26	\$0.00	(\$7,664.26)	0.00
1125	MOTOR VEHICLE TAXES	\$31,525.28	\$124,616.05	\$275,000.00	\$150,383.95	45.31
01 1190	LICENSE & FEES	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00
1190	LICENSE & FEES	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00
01 1370	TUITION-OTHER DISTR(SPED PRE)	\$2,185.00	\$9,425.00	\$8,000.00	(\$1,425.00)	117.81
1370	TUITION-OTHER DISTR(SPED PRE)	\$2,185.00	\$9,425.00	\$8,000.00	(\$1,425.00)	117.81
01 1510	INTEREST ON INVESTME	\$977.94	\$6,730.41	\$8,000.00	\$1,269.59	84.13
1510	INTEREST ON INVESTMENTS	\$977.94	\$6,730.41	\$8,000.00	\$1,269.59	84.13
01 1740	FEES (LAPTOPS)	\$15.00	\$7,335.00	\$0.00	(\$7,335.00)	0.00
1740	FEES (LAPTOPS)	\$15.00	\$7,335.00	\$0.00	(\$7,335.00)	0.00
01 1990	OTHER LOCAL RECEIPTS	\$0.00	\$0.00	\$500.00	\$500.00	0.00
1990	OTHER LOCAL RECEIPTS	\$0.00	\$0.00	\$500.00	\$500.00	0.00
01 2110	CO FINES & LICENSES	\$0.00	\$0.00	\$20,000.00	\$20,000.00	0.00
01 2110 001	COUNTY FINES AND LICENSE FEES ADAMS CO	\$0.00	\$911.59	\$0.00	(\$911.59)	0.00
01 2110 002	COUNTY FINES AND LICENSE FEES HALL CO	\$1,344.83	\$8,314.90	\$0.00	(\$8,314.90)	0.00
2110	COUNTY FINES AND LICENSE FEES	\$1,344.83	\$9,226.49	\$20,000.00	\$10,773.51	46.13
01 3110	STATE AID	\$16,252.00	\$81,260.00	\$162,523.00	\$81,263.00	50.00
3110	STATE AID	\$16,252.00	\$81,260.00	\$162,523.00	\$81,263.00	50.00
01 3120	SPECIAL ED PROGRAMS	\$58,447.00	\$116,894.00	\$400,000.00	\$283,106.00	29.22
3120	SPECIAL ED SCHOOL AGE	\$58,447.00	\$116,894.00	\$400,000.00	\$283,106.00	29.22
01 3125	SPECIAL ED TRANSPORT	\$0.00	\$0.00	\$14,000.00	\$14,000.00	0.00
3125	SCHOOL AGE SPECIAL ED TRANSPOR	\$0.00	\$0.00	\$14,000.00	\$14,000.00	0.00
01 3130	HOMESTEAD EXEMPT	\$0.00	\$0.00	\$17,000.00	\$17,000.00	0.00
3130	HOMESTEAD EXEMPTION	\$0.00	\$0.00	\$17,000.00	\$17,000.00	0.00
01 3180	Pro rate	\$0.00	\$0.00	\$10,500.00	\$10,500.00	0.00
01 3180 001	PRO-RATE MOTOR VEHICLE ADAMS COUNTY	\$155.36	\$381.01	\$0.00	(\$381.01)	0.00
01 3180 002	PRO-RATE MOTOR VEHICLE HALL COUNTY	\$982.39	\$2,409.31	\$0.00	(\$2,409.31)	0.00
01 3180 003	PRO-RATE MOTOR VEHICLE HAMILTON CO	\$93.60	\$233.44	\$0.00	(\$233.44)	0.00
01 3180 004	PRO-RATE MOTOR VEHICLE CLAY COUNTY	\$18.96	\$18.96	\$0.00	(\$18.96)	0.00
3180	PRO-RATE MOTOR VEHICLE	\$1,250.31	\$3,042.72	\$10,500.00	\$7,457.28	28.98
01 3200	STATE APPORTIONMENT	\$0.00	\$0.00	\$60,000.00	\$60,000.00	0.00
3200	STATE APPORTIONMENT	\$0.00	\$0.00	\$60,000.00	\$60,000.00	0.00

Account Number	Account Description	CURRENT MONTH	YEAR TO DATE	BUDGET	BUDGET BALANCE	% OF BUDGET
01 3300	IN LIEU OF SCHOOL LAND TAX	\$0.00	\$0.00	\$30,000.00	\$30,000.00	0.00
3300	IN LIEU OF SCHOOL LAND TAX	\$0.00	\$0.00	\$30,000.00	\$30,000.00	0.00
01 3512	DIST ED INCENTIVE	\$0.00	\$1,690.38	\$1,700.00	\$9.62	99.43
3512	DIST ED INCENTIVE	\$0.00	\$1,690.38	\$1,700.00	\$9.62	99.43
01 3535	PYMTS HIGH ABILITY LEARNERS	\$0.00	\$2,667.00	\$2,880.00	\$213.00	92.60
3535	PAYMTS HIGH ABILITY LEARNERS	\$0.00	\$2,667.00	\$2,880.00	\$213.00	92.60
01 4505	TITLE 1	\$0.00	\$0.00	\$42,302.00	\$42,302.00	0.00
4505	TITLE 1 PART A ESSA	\$0.00	\$0.00	\$42,302.00	\$42,302.00	0.00
01 4511	TITLE V PART B REAP	\$0.00	\$0.00	\$40,000.00	\$40,000.00	0.00
4511	TITLE V PART B REAP	\$0.00	\$0.00	\$40,000.00	\$40,000.00	0.00
01 4708	TITLE VI-D MEDICAID	\$0.00	\$0.00	\$8,000.00	\$8,000.00	0.00
4708	MEDICAID IN PUBLIC SCH	\$0.00	\$0.00	\$8,000.00	\$8,000.00	0.00
01 4709	MEDICAID ADMIN (MAAPS)	\$0.00	\$3,549.63	\$2,000.00	(\$1,549.63)	177.48
4709	MEDICAID ADMIN (MAAPS)	\$0.00	\$3,549.63	\$2,000.00	(\$1,549.63)	177.48
01 5690	OTHER NON-REVENUE RECEIPTS	\$1,690.02	\$25,885.80	\$0.00	(\$25,885.80)	0.00
5690	OTHER NON-REVENUE RECEIPTS	\$1,690.02	\$25,885.80	\$0.00	(\$25,885.80)	0.00
01 6200	TITLE I PART A	\$0.00	\$44,061.68	\$0.00	(\$44,061.68)	0.00
6200	TITLE I PART A	\$0.00	\$44,061.68	\$0.00	(\$44,061.68)	0.00
01 6310	TITLE II PART A	\$0.00	\$211.00	\$0.00	(\$211.00)	0.00
6310	TITLE II PART A	\$0.00	\$211.00	\$0.00	(\$211.00)	0.00
01 6404	IDEA BASE	\$0.00	\$52,529.00	\$0.00	(\$52,529.00)	0.00
6404	IDEA BASE	\$0.00	\$52,529.00	\$0.00	(\$52,529.00)	0.00
01 6406	IDEA PRESCHOOL	\$0.00	\$8,692.00	\$8,743.00	\$51.00	99.42
6406	IDEA PRESCHOOL	\$0.00	\$8,692.00	\$8,743.00	\$51.00	99.42
01 6408	TITLE IV REVENUE	\$0.00	\$0.00	\$110,291.00	\$110,291.00	0.00
6408	TITLE IV REVENUE	\$0.00	\$0.00	\$110,291.00	\$110,291.00	0.00
01 6410	IDEA ENROLLMENT/POVERTY	\$0.00	\$75,070.00	\$0.00	(\$75,070.00)	0.00
6410	IDEA ENROLLMENT/POVERTY	\$0.00	\$75,070.00	\$0.00	(\$75,070.00)	0.00
01 6992	REAP \$	\$0.00	\$36,939.00	\$0.00	(\$36,939.00)	0.00
6992	REAP \$	\$0.00	\$36,939.00	\$0.00	(\$36,939.00)	0.00
01	GENERAL FUND	\$728,678.51	\$2,865,679.74	\$6,899,549.00	\$4,033,869.26	41.53
02	BUILDING AND SITES FUND					
02 1100	LOCAL PROPERTY TAXES	\$0.00	\$0.00	\$3,537,062.00	\$3,537,062.00	0.00
02 1100 001	LOCAL PROPERTY TAXES ADAMS COUNTY	\$7,860.16	\$25,094.17	\$0.00	(\$25,094.17)	0.00
02 1100 002	LOCAL PROPERTY TAXES HALL COUNTY	\$28,634.31	\$183,902.19	\$0.00	(\$183,902.19)	0.00
02 1100 003	LOCAL PROPERTY TAXES HAMILTON CO	\$11,872.21	\$29,512.44	\$0.00	(\$29,512.44)	0.00
02 1100 004	LOCAL PROPERTY TAXES CLAY COUNTY	\$15,304.96	\$45,228.12	\$0.00	(\$45,228.12)	0.00
1100	Local property tax	\$63,671.64	\$283,736.92	\$3,537,062.00	\$3,253,325.08	8.02
02 1115	CARLINE TAX	\$0.00	\$0.00	\$180.00	\$180.00	0.00
02 1115 001	CARLINE TAX ADAMS COUNTY	\$0.00	\$4.73	\$0.00	(\$4.73)	0.00
02 1115 003	CARLINE TAX HAMILTON COUNTY	\$0.00	\$7.38	\$0.00	(\$7.38)	0.00
02 1115 004	CARLINE TAX CLAY COUNTY	\$0.00	\$7.52	\$0.00	(\$7.52)	0.00
1115	CARLINE TAX	\$0.00	\$19.63	\$180.00	\$160.37	10.91
02 1510	INTEREST	\$854.43	\$2,610.28	\$2,200.00	(\$410.28)	118.65
1510	INTEREST on INVESTMENTS	\$854.43	\$2,610.28	\$2,200.00	(\$410.28)	118.65
02 1910	RENTAL OF SCHOOL FACILITIES	\$0.00	\$0.00	\$600.00	\$600.00	0.00
1910	RENTAL OF SCHOOL FACILITIES	\$0.00	\$0.00	\$600.00	\$600.00	0.00
02 3130	HOMESTEAD EXEMPTION	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.00
3130	HOMESTEAD EXEMPTION	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.00

Account Number	Account Description	CURRENT MONTH	YEAR TO DATE	BUDGET	BUDGET BALANCE	% OF BUDGET
02 3131	TAX CREDIT	\$0.00	\$0.00	\$35,000.00	\$35,000.00	0.00
3131	TAX CREDIT	\$0.00	\$0.00	\$35,000.00	\$35,000.00	0.00
02 3180	PRO-RATE MOTOR VEHICLE	\$0.00	\$0.00	\$2,600.00	\$2,600.00	0.00
02 3180 001	PRO-RATE MOTOR VEHICLE ADAMS CO	\$20.85	\$51.14	\$0.00	(\$51.14)	0.00
02 3180 002	PRO-RATE MOTOR VEHICLE HALL COUNTY	\$131.85	\$323.36	\$0.00	(\$323.36)	0.00
02 3180 003	PRO-RATE MOTOR VEHICLE HAMILTON CO	\$9.48	\$28.25	\$0.00	(\$28.25)	0.00
02 3180 004	PRO-RATE MOTOR VEHICLE CLAY COUNTY	\$141.26	\$168.80	\$0.00	(\$168.80)	0.00
3180	PRO-RATE MOTOR VEHICLE	\$303.44	\$571.55	\$2,600.00	\$2,028.45	21.98
02 3300	IN LIEU OF SCHOOL LAND TAX	\$0.00	\$0.00	\$60,000.00	\$60,000.00	0.00
3300	IN LIEU OF SCHOOL LAND TAX	\$0.00	\$0.00	\$60,000.00	\$60,000.00	0.00
02 5690	OTHER NON-REVENUE RECEIPTS	\$0.00	\$752,856.42	\$0.00	(\$752,856.42)	0.00
5690	OTHER NON-REVENUE RECEIPTS	\$0.00	\$752,856.42	\$0.00	(\$752,856.42)	0.00
02	BUILDING AND SITES FUND	\$64,829.51	\$1,039,794.80	\$3,642,642.00	\$2,602,847.20	28.55
<b>03</b>	<b>DEPRECIATION FUND</b>					
03 1510	INTEREST	\$17.02	\$98.20	\$500.00	\$401.80	19.64
1510	INTEREST on INVESTMENTS	\$17.02	\$98.20	\$500.00	\$401.80	19.64
03 5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$30,000.00	\$147,626.00	\$117,626.00	20.32
5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$30,000.00	\$147,626.00	\$117,626.00	20.32
03	DEPRECIATION FUND	\$17.02	\$30,098.20	\$148,126.00	\$118,027.80	20.32
<b>04</b>	<b>EMPLOYEE BENEFIT FUND</b>					
04 1510	INTEREST	\$3.21	\$18.57	\$300.00	\$281.43	6.19
1510	INTEREST on INVESTMENTS	\$3.21	\$18.57	\$300.00	\$281.43	6.19
04 5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$0.00	\$30,077.00	\$30,077.00	0.00
5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$0.00	\$30,077.00	\$30,077.00	0.00
04	EMPLOYEE BENEFIT FUND	\$3.21	\$18.57	\$30,377.00	\$30,358.43	0.06
<b>06</b>	<b>SCHOOL LUNCH AND MILK FUND</b>					
06 1510	INTEREST	\$4.94	\$20.85	\$30.00	\$9.15	69.50
1510	INTEREST on INVESTMENTS	\$4.94	\$20.85	\$30.00	\$9.15	69.50
06 1611	REIMB. LUNCH	\$7,464.59	\$40,990.88	\$10,000.00	(\$30,990.88)	409.91
1611	daily sales lunch	\$7,464.59	\$40,990.88	\$10,000.00	(\$30,990.88)	409.91
06 1612	STUDENT BREAKFASTS	\$777.15	\$2,934.90	\$2,479.00	(\$455.90)	118.39
1612	daily sales breakfast	\$777.15	\$2,934.90	\$2,479.00	(\$455.90)	118.39
06 1620	ADULTS&ALA CARTE & INSRV	\$5,169.95	\$18,323.15	\$145,000.00	\$126,676.85	12.64
1620	daily sales non reimbursable programs	\$5,169.95	\$18,323.15	\$145,000.00	\$126,676.85	12.64
06 3150	SCHOOL LUNCH STATE	\$0.00	\$0.00	\$1,200.00	\$1,200.00	0.00
3150	STATE REIMBURSEMENT	\$0.00	\$0.00	\$1,200.00	\$1,200.00	0.00
06 4210	FEDERAL REIMBURSEMENT	\$6,547.25	\$24,017.10	\$80,000.00	\$55,982.90	30.02
4210	FEDERAL REIMBURSEMENT	\$6,547.25	\$24,017.10	\$80,000.00	\$55,982.90	30.02
06 5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$0.00	\$25,000.00	\$25,000.00	0.00
5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$0.00	\$25,000.00	\$25,000.00	0.00
06	SCHOOL LUNCH AND MILK FUND	\$19,963.88	\$86,286.88	\$263,709.00	\$177,422.12	32.72
<b>07</b>	<b>STUDENT FEES FUND</b>					
07 1510	INTEREST	\$0.00	\$0.00	\$200.00	\$200.00	0.00
1510	INTEREST on INVESTMENTS	\$0.00	\$0.00	\$200.00	\$200.00	0.00
07 1741	EXTRA CURR ACTIVITIES FEES	\$0.00	\$0.00	\$3,989.00	\$3,989.00	0.00
1741	EXTRA CURR ACTIVITIES FEES	\$0.00	\$0.00	\$3,989.00	\$3,989.00	0.00
07	STUDENT FEES FUND	\$0.00	\$0.00	\$4,189.00	\$4,189.00	0.00
<b>08</b>	<b>QUALIFIED CAPITAL PURPOSE FUND</b>					
08 1100	LOCAL PROPERTY TAXES	\$0.00	\$0.00	\$447,943.00	\$447,943.00	0.00

Account Number	Account Description	CURRENT MONTH	YEAR TO DATE	BUDGET	BUDGET BALANCE	% OF BUDGET
08 1100 001	LOCAL PROPERTY TAXES-ADAMS	\$2,699.61	\$7,386.03	\$0.00	(\$7,386.03)	0.00
08 1100 002	LOCAL PROPERTY TAXES-HALL	\$9,745.89	\$52,262.27	\$0.00	(\$52,262.27)	0.00
08 1100 003	LOCAL PROPERTY TAXES-HAMILTON	\$3,787.45	\$8,569.38	\$0.00	(\$8,569.38)	0.00
08 1100 004	LOCAL PROPERTY TAXES-CLAY	\$5,190.08	\$13,326.26	\$0.00	(\$13,326.26)	0.00
1100	Local property tax	\$21,423.03	\$81,543.94	\$447,943.00	\$366,399.06	18.20
08 1115	CARLINE TAX	\$0.00	\$0.00	\$100.00	\$100.00	0.00
08 1115 001	CARLINE TAX	\$0.00	\$1.28	\$0.00	(\$1.28)	0.00
08 1115 004	CARLINE TAX	\$0.00	\$2.04	\$0.00	(\$2.04)	0.00
1115	CARLINE TAX	\$0.00	\$3.32	\$100.00	\$96.68	3.32
08 1510	INTEREST	\$120.77	\$371.14	\$500.00	\$128.86	74.23
1510	INTEREST on INVESTMENTS	\$120.77	\$371.14	\$500.00	\$128.86	74.23
08 1990	OTHER LOCAL RECEIPTS	\$8,397.88	\$224,619.24	\$0.00	(\$224,619.24)	0.00
1990	OTHER LOCAL RECEIPTS	\$8,397.88	\$224,619.24	\$0.00	(\$224,619.24)	0.00
08 3130 001	HOMESTEAD EXEMPTION	\$0.00	\$13.13	\$0.00	(\$13.13)	0.00
08 3130 002	HOMESTEAD EXEMPTION	\$0.00	\$184.61	\$0.00	(\$184.61)	0.00
08 3130 003	HOMESTEAD EXEMPTION	\$0.00	\$29.22	\$0.00	(\$29.22)	0.00
08 3130 004	HOMESTEAD EXEMPTION	\$0.00	\$25.47	\$0.00	(\$25.47)	0.00
3130	HOMESTEAD EXEMPTION	\$0.00	\$252.43	\$0.00	(\$252.43)	0.00
08 3131 001	TAX CREDIT	\$5.65	\$49.99	\$0.00	(\$49.99)	0.00
08 3131 002	TAX CREDIT	\$0.00	\$181.99	\$0.00	(\$181.99)	0.00
08 3131 003	TAX CREDIT	\$0.00	\$33.37	\$0.00	(\$33.37)	0.00
08 3131 004	TAX CREDIT	\$0.00	\$56.40	\$0.00	(\$56.40)	0.00
3131	TAX CREDIT	\$5.65	\$321.75	\$0.00	(\$321.75)	0.00
08 3180	PRO-RATE MOTOR VEHICLE	\$0.00	\$0.00	\$700.00	\$700.00	0.00
08 3180 001	PRO-RATE MOTOR VEHICLE	\$0.00	\$8.21	\$0.00	(\$8.21)	0.00
08 3180 002	PRO-RATE MOTOR VEHICLE	\$35.73	\$87.63	\$0.00	(\$87.63)	0.00
08 3180 003	PRO-RATE MOTOR VEHICLE	\$3.27	\$8.36	\$0.00	(\$8.36)	0.00
08 3180 004	PRO-RATE MOTOR VEHICLE	\$5.14	\$12.60	\$0.00	(\$12.60)	0.00
3180	PRO-RATE MOTOR VEHICLE	\$44.14	\$116.80	\$700.00	\$583.20	16.69
08	QUALIFIED CAPITAL PURPOSE FUND	\$29,991.47	\$307,228.62	\$449,243.00	\$142,014.38	68.39
Grand Total:		\$843,483.60	\$4,329,106.81	\$11,437,835.00	\$7,108,728.19	37.85

Invoice Number	Invoice Date	Check Date	Check Type	PO Number	Chart of Account Number	Check Total
<b>Checking Account: 06 lunch acct</b>						
Check Number: 10212		02/10/2020	Check		EARTH GRAINS	712.19
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Check Type</u>	<u>PO Number</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
54333726915	02/03/2020		Check		06 3100 630 000 0 000	300.08
54333726961	02/03/2020		Check		06 3100 630 000 0 000	224.58
54333727006	02/03/2020		Check		06 3100 630 000 0 000	187.53
Check Number: 10213		02/10/2020	Check		HAMILTON TELEPHONE	37.32
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Check Type</u>	<u>PO Number</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
10543499	02/03/2020		Check		06 3100 340 000 0 000	37.32
Check Number: 10214		02/10/2020	Check		HILAND DAIRY FOODS CO., LLC	2,853.78
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Check Type</u>	<u>PO Number</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1117185	02/03/2020		Check		06 3100 630 000 0 000	(86.29)
1117313	02/03/2020		Check		06 3100 630 000 0 000	213.69
1117361	02/03/2020		Check		06 3100 630 000 0 000	447.11
1117421	02/03/2020		Check		06 3100 630 000 0 000	(3.06)
1117422	02/03/2020		Check		06 3100 630 000 0 000	291.53
1117470	02/03/2020		Check		06 3100 630 000 0 000	441.76
1117496	02/03/2020		Check		06 3100 630 000 0 000	13.50
1117526	02/03/2020		Check		06 3100 630 000 0 000	288.27
1117573	02/03/2020		Check		06 3100 630 000 0 000	272.52
1117627	02/03/2020		Check		06 3100 630 000 0 000	(4.89)
1117628	02/03/2020		Check		06 3100 630 000 0 000	274.82
1117677	02/03/2020		Check		06 3100 630 000 0 000	381.30
1117742	02/03/2020		Check		06 3100 630 000 0 000	323.52
Check Number: 10215		02/10/2020	Check		PEGLER SYSCO	8,806.28
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Check Type</u>	<u>PO Number</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
261907395	02/03/2020		Check		06 3100 610 000 0 000	372.22
261907395	02/03/2020		Check		06 3100 630 000 0 000	1,668.11
261919153	02/03/2020		Check		06 3100 610 000 0 000	133.98
261919153	02/03/2020		Check		06 3100 630 000 0 000	1,071.80
261930654	02/03/2020		Check		06 3100 610 000 0 000	360.37
261930654	02/03/2020		Check		06 3100 630 000 0 000	1,872.27
261941410	02/03/2020		Check		06 3100 610 000 0 000	155.40
261941410	02/03/2020		Check		06 3100 630 000 0 000	1,007.60
261953774	02/03/2020		Check		06 3100 610 000 0 000	204.31
261953774	02/03/2020		Check		06 3100 630 000 0 000	1,960.22
Check Number: 10216		02/10/2020	Check		PEPSI-COLA	703.75
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Check Type</u>	<u>PO Number</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
45530007	02/03/2020		Check		06 3100 630 000 0 000	419.24
49202205	02/03/2020		Check		06 3100 630 000 0 000	284.51

Checking Account:	06	lunch acct	Invoice Number	Invoice Date	Check Type:	Check Date:	Vendor:	Chart of Account Number	Detail Amount	Check Total:
Check Number:	10217	Check				02/10/2020	THOCOM	US FOODS -GRAND ISLAND		4,240.69
			<u>PO Number</u>	<u>Detail Description</u>						
			3118396	02/03/2020	THOMPSON	SUPPLIES		06 3100 610 000 0 000	26.71	
			3118396	02/03/2020	THOMPSON	FOOD		06 3100 630 000 0 000	714.50	
			4919868	02/03/2020	THOMPSON	SUPPLIES		06 3100 610 000 0 000	114.39	
			4919868	02/03/2020	THOMPSON	FOOD		06 3100 630 000 0 000	274.03	
			5633134	02/03/2020	THOMPSON	FOOD		06 3100 630 000 0 000	999.62	
			5765882	02/03/2020	THOMPSON	FOOD		06 3100 630 000 0 000	901.91	
			5892676	02/03/2020	THOMPSON	FOOD		06 3100 630 000 0 000	1,209.53	
										Total without Voids: 17,354.01

\*Denotes Expensed Invoice Item

Checking Account ID: 06

**Checking Account:** 021      **BLDG REPO**  
Check Number: 1702      Check Type: Check  
Invoice Number      Invoice Date      PO Number  
6764      02/07/2020

Check Date: 02/10/2020      Vendor: KPE      KPE ENGINEERS      Check Total: 11,162.50  
Detail Description      Chart of Account Number      Detail Amount  
NEW STORAGE BLDG - ASR FANS & SIND      02 2620 340 000 0 000      11,162.50

\*Denotes Expensed Invoice Item

Checking Account ID: 021

Total without Voids: 11,162.50

Checking Account: 01		General Fund	
Check Number:	34555	Check Type:	Check
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>PO Number</u>
8079932GF	02/03/2020	927E	
Check Date: 02/10/2020 Vendor: 4IMPRINT			
<u>Detail Description</u> DTICARE PRIZES- see attached			
			Check Total: 513.01
			<u>Detail Amount</u> 513.01
Check Number: 34556	02/03/2020	948E	
26213	02/03/2020		
Check Date: 02/10/2020 Vendor: ADALEA			
<u>Detail Description</u> MATH ESSENTIALS TRAINING- see attached			
			Check Total: 258.00
			<u>Detail Amount</u> 258.00
Check Number: 34557	02/03/2020		
12/19	02/03/2020		
Check Date: 02/10/2020 Vendor: AHLPMAN			
<u>Detail Description</u> PROGRAM SUPPLIES			
			Check Total: 109.09
			<u>Detail Amount</u> 109.09
Check Number: 34558	02/06/2020	ALLOIL	
481542-00	02/06/2020		
Check Date: 02/10/2020 Vendor: ALLOIL			
<u>Detail Description</u> SUPPLIES FOR BUSES			
			Check Total: 212.75
			<u>Detail Amount</u> 212.75
Check Number: 34559	02/03/2020	ALPHA	
2774	02/03/2020	ALPHA	
2774	02/03/2020	ALPHA	
2774	02/03/2020	ALPHA	
Check Date: 02/10/2020 Vendor: ALPREH			
<u>Detail Description</u> SLP HRS			
			Check Total: 88.44
			<u>Detail Amount</u> 88.44
Check Number: 34560	02/06/2020	4599-S	
15542	02/06/2020	4599-S	
15542	02/06/2020	4599-S	
Check Date: 02/10/2020 Vendor: AMFEN			
<u>Detail Description</u> FB FIELD FENCE REPAIR WRECK			
			Check Total: 1,198.00
			<u>Detail Amount</u> 1,198.00
Check Number: 34561	02/06/2020	ARMBRUSTER	
200203	02/06/2020		
Check Date: 02/10/2020 Vendor: ARMELE			
<u>Detail Description</u> ELECTRICAL REPAIRS			
			Check Total: 924.42
			<u>Detail Amount</u> 924.42
Check Number: 34562	02/06/2020		
01/2020	02/06/2020		
Check Date: 02/10/2020 Vendor: BARSTE			
<u>Detail Description</u> MILEAGE/JAN			
			Check Total: 163.62
			<u>Detail Amount</u> 163.62
Check Number: 34563	02/03/2020	1103MT	
617391/1	02/03/2020	1103MT	
618876/1	02/03/2020	1103MT	
642255/1	02/03/2020	1103MT	
642413/1	02/06/2020	1103MT	
643067/1	02/06/2020	1103MT	
Check Date: 02/10/2020 Vendor: BIGG			
<u>Detail Description</u> MT SUPPLIES			
			Check Total: 14.20
			<u>Detail Amount</u> 14.20
Check Number: 34564	02/06/2020		
	02/06/2020		
Check Date: 02/10/2020 Vendor: BHEN			
<u>Detail Description</u> BLACK HILLS ENERGY			
			Check Total: 1,487.41
			<u>Detail Amount</u> 1,487.41

Checking Account: 01		General Fund					
Invoice Number	Invoice Date	PO Number	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1.15.20	02/03/2020	BLACKHILLS		NATURAL GAS	01 2610 621 000 0 000	124.15	
1/15/20	02/03/2020	BLACKHILLS		NATURAL GAS	01 2610 621 000 0 000	1,363.26	
Check Number: 34565				Check Type: Check	Check Date: 02/10/2020	Vendor: BCBS	Check Total: 732.45
192366	02/03/2020	5019-S		HEALTH INS	01 1100 238 002 0 000	732.45	
Check Number: 34566				Check Type: Check	Check Date: 02/10/2020	Vendor: CAPBUS	Check Total: 2,148.84
819430	02/03/2020	CAPBUSINSTR		COPIERS FOR TEACHERS	01 1100 734 000 0 000	73.80	
829940	02/03/2020	CAPBUSINSTR		COPIERS FOR TEACHERS	01 1100 734 000 0 000	21.51	
830542	02/03/2020	CAPBUSINSTR		COPIERS FOR TEACHERS	01 1100 734 000 0 000	167.00	
836490	02/03/2020	CAPBUSINSTR		COPIERS FOR TEACHERS	01 1100 734 000 0 000	80.31	
851629	02/03/2020	CAPBUSINSTR		COPIERS FOR TEACHERS	01 1100 734 000 0 000	92.00	
853940	02/03/2020	CAPBUSINSTR		COPIERS FOR TEACHERS	01 1100 734 000 0 000	167.00	
861558	02/03/2020	CAPBUSINSTR		COPIERS FOR TEACHERS	01 1100 734 000 0 000	167.00	
907678	02/03/2020	CAPBUSINSTR		COPIERS FOR TEACHERS	01 1100 734 000 0 000	92.00	
908153	02/03/2020	CAPBUSINSTR		COPIERS FOR TEACHERS	01 1100 734 000 0 000	365.00	
910354	02/03/2020	CAPBUSINSTR		COPIERS FOR TEACHERS	01 1100 734 000 0 000	192.00	
933455	02/03/2020	CAPBUSINSTR		COPIERS FOR TEACHERS	01 1100 734 000 0 000	92.00	
948827	02/03/2020	CAPBUSINSTR		COPIERS FOR TEACHERS	01 1100 734 000 0 000	327.63	
950014	02/03/2020	CAPBUSINSTR		COPIERS FOR TEACHERS	01 1100 734 000 0 000	106.00	
951933	02/03/2020	CAPBUSINSTR		COPIERS FOR TEACHERS	01 1100 734 000 0 000	13.59	
951934	02/03/2020	CAPBUSINSTR		COPIERS FOR TEACHERS	01 1100 734 000 0 000	192.00	
Check Number: 34567				Check Type: Check	Check Date: 02/10/2020	Vendor: CAPLEASE	Check Total: 484.76
26230846	02/03/2020	CAPBUSSUPT		SUPT OFFICE COPIER	01 2320 734 000 0 000	242.38	
26420468	02/06/2020	CAPBUSSUPT		SUPT OFFICE COPIER	01 2320 734 000 0 000	242.38	
Check Number: 34568				Check Type: Check	Check Date: 02/10/2020	Vendor: CENEBO	Check Total: 217.65
122309	02/06/2020	1106MT		BOB CAT REPAIR	01 2620 430 000 0 000	217.65	
Check Number: 34569				Check Type: Check	Check Date: 02/10/2020	Vendor: GIPHTH	Check Total: 4,058.12
1.31.20	02/06/2020	GIPT-HS		SPORTS TRAINERS	01 2900 340 001 0 000	525.00	
12.31.19	02/04/2020	GIPT-HS		SPORTS TRAINERS	01 2900 340 001 0 000	385.70	
12/2019	02/04/2020	5002-S		OT SPED SCHOOL AGE / HRS	01 2161 340 000 0 000	1,264.00	
12/2019	02/04/2020	5002-S		OT SPED AGE 3-5/ HRS	01 2162 340 000 0 000	549.50	
12/2019	02/04/2020	5002-S		OT SPED AGE 3-5/ MILEAGE	01 2162 580 000 0 000	21.60	

Checking Account:	01	General Fund	Invoice Number	Invoice Date	Check Type:	Check Date:	Invoice Number	PO Number	Detail Description	Vendor:	Chart of Account Number	Check Total:
12/2019	02/04/2020	5002-S	01/2020	02/06/2020	Check	02/10/2020	1112MT	COOPERATIVE PRODUCERS, INC.	COOPERATIVE PRODUCERS, INC.	01 2171 340 000 0 000	512.00	
12/2019	02/04/2020	5002-S	01/2020	02/06/2020	Check	02/10/2020	1112MT	FUEL/TIRES	COOPERATIVE PRODUCERS, INC.	01 2172 340 000 0 000	486.00	
12/2019	02/04/2020	5002-S	01/2020	02/06/2020	Check	02/10/2020	1112MT	FUEL/TIRES	COOPERATIVE PRODUCERS, INC.	01 2172 580 000 0 000	66.24	
12/2019	02/04/2020	5002-S	01/2020	02/06/2020	Check	02/10/2020	1112MT	FUEL/TIRES	COOPERATIVE PRODUCERS, INC.	01 2173 340 000 0 000	226.00	
12/2019	02/04/2020	5002-S	01/2020	02/06/2020	Check	02/10/2020	1112MT	FUEL/TIRES	COOPERATIVE PRODUCERS, INC.	01 2173 580 000 0 000	22.08	
Check Number: 34570			01/2020	02/06/2020	Check	02/10/2020	1112MT	FUEL/TIRES	COOPERATIVE PRODUCERS, INC.	01 2171 340 000 0 000	512.00	
Check Number: 34571			1/20	02/03/2020	Check	02/10/2020	1040-HS	CLASS C ALL STATE BAND FEE 3/28/2020 @ K	Crofton Community Schools	01 2190 340 001 0 000	22.00	
Check Number: 34572					Check	02/10/2020		DESIGN FLIGHT/DIAMOND TRUCK WASH	DESIGN FLIGHT/DIAMOND TRUCK WASH	01 2710 420 000 0 000	15.00	
497022	02/06/2020	DESIGNFL	497231	02/06/2020	DESIGNFL	02/06/2020	DESIGNFL	BUS WASH	DESIGN FLIGHT/DIAMOND TRUCK WASH	01 2710 420 000 0 000	21.00	
497231	02/06/2020	DESIGNFL	497234	02/06/2020	DESIGNFL	02/06/2020	DESIGNFL	BUS WASH	DESIGN FLIGHT/DIAMOND TRUCK WASH	01 2710 420 000 0 000	21.00	
497234	02/06/2020	DESIGNFL	497680	02/06/2020	DESIGNFL	02/06/2020	DESIGNFL	BUS WASH	DESIGN FLIGHT/DIAMOND TRUCK WASH	01 2710 420 000 0 000	21.00	
497680	02/06/2020	DESIGNFL	497862	02/06/2020	DESIGNFL	02/06/2020	DESIGNFL	BUS WASH	DESIGN FLIGHT/DIAMOND TRUCK WASH	01 2710 420 000 0 000	21.00	
497862	02/06/2020	DESIGNFL	497894	02/06/2020	DESIGNFL	02/06/2020	DESIGNFL	BUS WASH	DESIGN FLIGHT/DIAMOND TRUCK WASH	01 2710 420 000 0 000	21.00	
497894	02/06/2020	DESIGNFL	498181	02/06/2020	DESIGNFL	02/06/2020	DESIGNFL	BUS WASH	DESIGN FLIGHT/DIAMOND TRUCK WASH	01 2710 420 000 0 000	21.00	
498181	02/06/2020	DESIGNFL	499704	02/03/2020	DESIGNFL	02/03/2020	DESIGNFL	BUS WASH	DESIGN FLIGHT/DIAMOND TRUCK WASH	01 2710 420 000 0 000	21.00	
499704	02/03/2020	DESIGNFL	499768	02/03/2020	DESIGNFL	02/03/2020	DESIGNFL	BUS WASH	DESIGN FLIGHT/DIAMOND TRUCK WASH	01 2710 420 000 0 000	15.00	
499768	02/03/2020	DESIGNFL	500618	02/03/2020	DESIGNFL	02/03/2020	DESIGNFL	BUS WASH	DESIGN FLIGHT/DIAMOND TRUCK WASH	01 2710 420 000 0 000	21.00	
500618	02/03/2020	DESIGNFL	500620	02/03/2020	DESIGNFL	02/03/2020	DESIGNFL	BUS WASH	DESIGN FLIGHT/DIAMOND TRUCK WASH	01 2710 420 000 0 000	21.00	
500620	02/03/2020	DESIGNFL	Check Number: 34573			02/03/2020		DIVERSIFIED DRUG TESTING, LLC	DIVERSIFIED DRUG TESTING, LLC	01 2710 490 000 0 000	239.00	
Check Number: 34573			7198	02/03/2020	Check	02/10/2020		DRIVERS DRUG TESTINGS	DIVERSIFIED DRUG TESTING, LLC	01 2710 490 000 0 000	239.00	
7198	02/03/2020	DRUGTEST	Check Number: 34574			02/06/2020		DONIPHAN HERALD	DONIPHAN HERALD	01 2510 540 000 0 000	151.75	
Check Number: 34574			1/31/20	02/06/2020	Check	02/10/2020		ADV/SUBSR.	DONIPHAN HERALD	01 2510 540 000 0 000	151.75	
1/31/20	02/06/2020	DONHER	Check Number: 34575			02/03/2020		BOND FOR VANDIEST	DONIPHAN INSURANCE AGENCY	01 2310 521 001 0 000	112.50	
Check Number: 34575			6091-4979	02/03/2020	Check	02/10/2020		BOND FOR VANDIEST	DONIPHAN INSURANCE AGENCY	01 2310 521 002 0 000	112.50	
6091-4979	02/03/2020	DONHER	6091-4979	02/03/2020	Check	02/10/2020		BOND FOR VANDIEST	DONIPHAN INSURANCE AGENCY	01 2310 521 002 0 000	112.50	
6091-4979	02/03/2020	DONHER	Check Number: 34576			02/06/2020		HS BAND FEES TO KEARNEY HS	DONIPHAN-TRUMBULL IMPRESS FUND	01 2190 340 001 0 000	75.00	
Check Number: 34576			01/2020	02/06/2020	Check	02/10/2020		HS BAND FEES TO KEARNEY HS	DONIPHAN-TRUMBULL IMPRESS FUND	01 2190 340 001 0 000	75.00	
01/2020	02/06/2020	IMPRESS			Check	02/10/2020		IMPRES	DONIPHAN-TRUMBULL IMPRESS FUND	01 2190 340 001 0 000	422.52	

Checking Account:	01	General Fund	Invoice Number	Invoice Date	Check Type:	Check Date:	Detail Description	Chart of Account Number	Check Total:
01/2020	02/06/2020	IMPRESS	20200206	02/06/2020	Check	02/10/2020	TICKETS FOR FNDDTN	01 2190 890 001 0 000	64.00
01/2020	02/06/2020	IMPRESS	20200206	02/06/2020	Check	02/10/2020	ENGEL NAESSP CONF	01 2410 580 001 0 000	138.92
01/2020	02/06/2020	IMPRESS	34082	02/03/2020	Check	02/10/2020	DH FORGOT TO CUT CK IN JAN	01 2710 280 000 0 000	144.60
Check Number: 34577	Invoice Number	Check Type:	Check Date:	Detail Description	Chart of Account Number	Check Total:			
20200206	02/06/2020	Check	02/10/2020	COPIERS	01 1100 340 000 0 000	577.47			
20200206	02/06/2020	Check	02/10/2020	SPED COPIER MODULAR	01 1200 340 000 0 000	273.15			
INV178436	02/03/2020	Check	02/10/2020	SUPPLIES-DISTR WIDE	01 1100 610 000 0 000	(198.13)			
INV181697	02/03/2020	Check	02/10/2020	SUPPLIES-DISTR WIDE	01 1100 610 000 0 000	877.90			
Check Number: 34578	Invoice Number	Check Type:	Check Date:	Detail Description	Chart of Account Number	Check Total:			
S8370315.001	02/06/2020	Check	02/10/2020	BULBS	01 2620 610 000 0 000	280.32			
Check Number: 34579	Invoice Number	Check Type:	Check Date:	Detail Description	Chart of Account Number	Check Total:			
8411214	02/03/2020	Check	02/10/2020	PEST CONTROL	01 2610 431 000 0 000	78.26			
Check Number: 34580	Invoice Number	Check Type:	Check Date:	Detail Description	Chart of Account Number	Check Total:			
30404	02/03/2020	Check	02/10/2020	POSTER PRINT DEB H	01 1100 610 002 0 000	15.00			
30411	02/03/2020	Check	02/10/2020	SPED SERVICES	01 1200 340 001 0 000	587.31			
30411	02/03/2020	Check	02/10/2020	HOGAN SERVICES	01 6967 340 001 0 000	1,980.18			
30445	02/03/2020	Check	02/10/2020	MEDIA SUPPORT ETC.	01 1100 320 000 0 000	3,505.00			
30464	02/03/2020	Check	02/10/2020	INSTR. STAFF TRAINING SPED HS	01 1200 330 001 0 000	75.00			
Check Number: 34581	Invoice Number	Check Type:	Check Date:	Detail Description	Chart of Account Number	Check Total:			
312043	02/03/2020	Check	02/10/2020	SUPPLIES	01 2610 610 000 0 000	1,239.74			
312493	02/03/2020	Check	02/10/2020	SUPPLIES	01 2610 610 000 0 000	236.92			
313159	02/06/2020	Check	02/10/2020	SUPPLIES	01 2610 610 000 0 000	751.74			
313187	02/03/2020	Check	02/10/2020	SUPPLIES	01 2610 610 000 0 000	487.45			
Check Number: 34582	Invoice Number	Check Type:	Check Date:	Detail Description	Chart of Account Number	Check Total:			
8105249824	02/06/2020	Check	02/10/2020	INSPECTION	01 2620 431 000 0 000	159.84			
Check Number: 34583	Invoice Number	Check Type:	Check Date:	Detail Description	Chart of Account Number	Check Total:			
01/2020	02/04/2020	Check	02/10/2020	FLEET SERVICES	01 2650 626 000 0 000	602.24			
01/2020	02/04/2020	Check	02/10/2020	NON STUDENT VECHICLE FUEL	01 2710 626 000 0 000	1,708.64			
01/2020	02/04/2020	Check	02/10/2020	BUS FUEL	01 2712 626 000 0 000	67.75			
01/2020	02/04/2020	Check	02/10/2020	SCH AGE SPED VECHICLES	01 2712 626 000 0 000	67.75			



Checking Account:	01	General Fund	Invoice Number	Invoice Date	Check Type	PO Number	Check Date	Vendor	Chart of Account Number	Check Total:
260833429		1025-HS			Check			MUSIC	01 1100 610 001 0 000	25.50
Check Number: 34590					Check		02/10/2020	KSB	KSB SCHOOL LAW	368.74
			7229	02/04/2020	Check	KSBLAW			<u>Chart of Account Number</u>	<u>Detail Amount</u>
			7378	02/04/2020	Check	KSBLAW			01 2330 317 002 0 000	94.24
					Check				01 2330 317 002 0 000	274.50
Check Number: 34591					Check		02/10/2020	LEWCHR	CHRIS LEWIS	5.90
					Check				<u>Chart of Account Number</u>	<u>Detail Amount</u>
			01/2020	02/04/2020	Check				01 2713 732 000 0 000	5.90
Check Number: 34592					Check		02/10/2020	MASCAR	MASTERCARD	4,311.63
					Check				<u>Chart of Account Number</u>	<u>Detail Amount</u>
			01/2020	02/04/2020	Check	MASTERCARD			01 1100 610 000 0 000	365.95
			01/2020	02/04/2020	Check	MASTERCARD			01 1100 610 001 0 000	882.16
			01/2020	02/04/2020	Check	MASTERCARD			01 1100 734 000 0 000	392.35
			01/2020	02/04/2020	Check	MASTERCARD			01 2220 610 000 0 000	30.28
			01/2020	02/04/2020	Check	MASTERCARD			01 2320 610 000 0 000	73.49
			01/2020	02/04/2020	Check	MASTERCARD			01 2510 531 000 0 000	1,256.00
			01/2020	02/04/2020	Check	MASTERCARD			01 2620 610 000 0 000	190.57
			01/2020	02/04/2020	Check	MASTERCARD			01 2713 626 000 0 000	121.33
			HLWF	02/04/2020	Check	1017E			01 1100 735 002 0 000	999.50
Check Number: 34593					Check		02/10/2020	LINWEL	MATHESON-LINWELD	80.11
					Check				<u>Chart of Account Number</u>	<u>Detail Amount</u>
			21552625-00	02/04/2020	Check	635-HS			01 1100 610 001 0 034	23.95
			51573699	02/06/2020	Check	487-HS			01 1100 610 001 0 000	56.16
Check Number: 34594					Check		02/10/2020	MENHAS	MENARDS	1,027.95
					Check				<u>Chart of Account Number</u>	<u>Detail Amount</u>
			91538	02/06/2020	Check	MENHAS			01 2620 610 000 0 000	124.96
			91978	02/04/2020	Check	869-HS			01 1100 610 001 0 000	49.97
			92259	02/06/2020	Check	MENHAS			01 2620 610 000 0 000	295.84
			92515	02/06/2020	Check	MENHAS			01 2610 610 000 0 000	178.96
			92515	02/06/2020	Check	MENHAS			01 2620 610 000 0 000	49.99
			92963	02/04/2020	Check	869-HS			01 1100 610 001 0 000	23.11
			93116	02/06/2020	Check	MENHAS			01 2620 610 000 0 000	291.63
			93188	02/04/2020	Check	869-HS			01 1100 610 001 0 000	13.49
Check Number: 34595					Check		02/10/2020	MINEDI	MID-NE DISPOSAL	640.40
					Check				<u>Chart of Account Number</u>	<u>Detail Amount</u>
			2172-140	02/04/2020	Check	1133MT			01 2620 340 000 0 000	640.40
Check Number: 34596					Check		02/10/2020	MISTCO	MID-STATE COMM TV	106.65

**Checking Account: 01 General Fund**

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Type</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
10545605	02/04/2020	Check	MIDSTTV	COBALT TV	01 1100 382 000 0 000	106.65
Check Number: 34597		Check		Check Date: 02/10/2020	MOSAIC	Check Total: 3,875.94
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Type</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
AXT0120-3	02/06/2020	Check	4923-S	JB SERVICES	01 1200 340 001 0 000	3,875.94
Check Number: 34598		Check		Check Date: 02/10/2020	MURRAY	Check Total: 85.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Type</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1/27/20JS	02/04/2020	Check	1186MT	BUS DRIVER'S PHYSICALS	01 2710 340 000 0 000	85.00
Check Number: 34599		Check		Check Date: 02/10/2020	NASB	Check Total: 495.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Type</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
45619	02/04/2020	Check	NASB	POLICY UPDATE	01 2320 317 001 0 000	247.50
45619	02/04/2020	Check	NASB	POLICY UPDATE	01 2320 317 002 0 000	247.50
Check Number: 34600		Check		Check Date: 02/10/2020	NCSA	Check Total: 335.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Type</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
63080	02/04/2020	Check	1039-HS	2020 MEMBERSHIP DUES FOR JASON LAVALEY	01 2410 330 001 0 000	335.00
Check Number: 34601		Check		Check Date: 02/10/2020	NEFISP	Check Total: 280.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Type</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
5362	02/04/2020	Check	NEFISP	INSPECTIONS	01 2620 350 000 0 000	280.00
Check Number: 34602		Check		Check Date: 02/10/2020	NEPEFO	Check Total: 2,220.06
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Type</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
234988	02/04/2020	Check	NPF	NON STUDENT VEHICLES/14 ,INSP,BRAKES	01 2650 430 000 0 000	561.68
234986	02/04/2020	Check	NPF	BUS/12A,INSP,OIL,COOLANT LEAK,	01 2710 430 000 0 000	510.70
235009	02/04/2020	Check	NPF	NON STUDENT VEHICLES/10,INSP,OIL	01 2650 430 000 0 000	167.44
235021	02/06/2020	Check	NPF	INSPECT OIL CHANGE	01 2650 430 000 0 000	157.44
235028	02/04/2020	Check	NPF	BUS/WT,CLEAR CODES	01 2710 430 000 0 000	233.40
235032	02/04/2020	Check	NPF	NON STUDENT VEHICLES/17A	01 2650 430 000 0 000	146.03
235065	02/06/2020	Check	NPF	CHRYSLER,INS,OIL CHANGE	01 2712 430 000 0 000	146.97
235081	02/06/2020	Check	NPF	BUS,12A FUEL LIGHT REPLACED FILTERS	01 2710 430 000 0 000	296.40
Check Number: 34603		Check		Check Date: 02/10/2020	PERGUT	Check Total: 75.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Type</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
300	02/04/2020	Check	PERRY	LEGAL SERVICE	01 2330 317 000 0 000	75.00
Check Number: 34604		Check		Check Date: 02/10/2020	RONMUS	Check Total: 359.40
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Type</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
218195	02/04/2020	Check	980E	PIANO BOOKS- SEE ATTACHED	01 1100 610 002 0 000	359.40
Check Number: 34605		Check		Check Date: 02/10/2020	RSCHOOL	Check Total: 250.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Type</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
		Check			DISTRIBUTED WEBSITE CORP RSCHOOLTODAY.COM	

Checking Account: 01 General Fund

Invoice Number	Invoice Date	PO Number	Check Type	Check Date	Vendor	Chart of Account Number	Detail Amount
48417	02/04/2020	4596-S	Check	02/10/2020	SAMS	01 2190 340 001 0 000	125.00
48417	02/04/2020	4596-S	Check	02/10/2020	SAMS	01 2190 340 002 0 000	125.00
Check Number: 34606	Invoice Number: 004277	PO Number: SAMS	Check	Check Date: 02/10/2020	Vendor: SAMS	SAM'S CLUB	Check Total: 73.86
Check Number: 34607	Invoice Number: 208124441630	PO Number: 1000-HS	Check	Check Date: 02/10/2020	Vendor: SCHOO2	SCHOOL SPECIALTY	Check Total: 200.07
Check Number: 34608	Invoice Number: 208124417504	PO Number: 1015E	Check	Check Date: 02/10/2020	Vendor: SCHSPEC	School Specialty	Check Total: 331.64
Check Number: 34609	Invoice Number: 1/2020	PO Number: SOPOWER	Check	Check Date: 02/10/2020	Vendor: SOUTH	SOUTHERN POWER	Check Total: 4,764.00
Check Number: 34610	Invoice Number: 11069	PO Number: SPOSAF	Check	Check Date: 02/10/2020	Vendor: SPOSAF	SPORT SAFE TESTING SERVICE, INC.	Check Total: 450.00
Check Number: 34611	Invoice Number: 1200262	PO Number: STNE	Check	Check Date: 02/10/2020	Vendor: STNEAS	DAS STATE ACCOUNTING STATE OF NEBRASKA	Check Total: 229.32
Check Number: 34612	Invoice Number: 232508	PO Number: TMS	Check	Check Date: 02/10/2020	Vendor: TMS	TIME MANAGEMENT SYSTEMS	Check Total: 104.96
Check Number: 34613	Invoice Number: 02/20	PO Number: WENTOB	Check	Check Date: 02/10/2020	Vendor: TOBWEN	WENDELL TOBEN	Check Total: 154.40
Check Number: 34614	Invoice Number: 1/24/20	PO Number: 02/04/2020	Check	Check Date: 02/10/2020	Vendor: UNKEAR	University of Nebraska at Kearney	Check Total: 1,087.75
Check Number: 34615	Invoice Number: 1/24/20	PO Number: 02/04/2020	Check	Check Date: 02/10/2020	Vendor: THOCOM	US FOODS -GRAND ISLAND	Check Total: 4,212.06

Checking Account: 01 General Fund  
 3718954 THOCOM  
 4392775 THOCOM  
 4657347 THOCOM  
 5030537 THOCOM  
 5633131 THOCOM  
 5946713 THOCOM

01 2610 610 000 0 000 1,157.98  
 01 2610 610 000 0 000 478.40  
 01 2610 610 000 0 000 840.46  
 01 2610 610 000 0 000 678.00  
 01 2610 610 000 0 000 1,149.12  
 01 2610 610 000 0 000 (91.90)

Check Number: 34616 Check Type: Check Invoice Date: 02/05/2020 PO Number: VERIZLD  
 Check Date: 02/10/2020 Vendor: VERIZO  
 Detail Description: LONG DISTANCE  
 Chart of Account Number: 01 2510 530 000 0 000  
 Check Total: 175.39  
 Detail Amount: 175.39

Check Number: 34617 Check Type: Check Invoice Date: 02/05/2020 PO Number: VISA  
 Check Date: 02/10/2020 Vendor: VISA  
 Detail Description: SUPT OFFICE SUPPL  
 Chart of Account Number: 01 2320 610 000 0 000  
 Check Total: 31.58  
 Detail Amount: 31.58

Check Number: 34618 Check Type: Check Invoice Date: 02/05/2020 PO Number: WALMAR  
 Check Date: 02/10/2020 Vendor: WALMAR  
 Detail Description: FCS  
 Chart of Account Number: 01 1100 610 001 0 000 47.14  
 Detail Description: FCS  
 Chart of Account Number: 01 1100 610 001 0 000 66.92  
 Detail Description: FCS  
 Chart of Account Number: 01 1100 610 001 0 000 20.89  
 Detail Description: FCS  
 Chart of Account Number: 01 1100 610 001 0 000 15.69  
 Detail Description: FCS  
 Chart of Account Number: 01 1100 610 001 0 000 54.71  
 Check Total: 205.35  
 Detail Amount: 205.35

Check Number: 34619 Check Type: Check Invoice Date: 02/05/2020 PO Number: 1220MT  
 Check Date: 02/10/2020 Vendor: WATLIN  
 Detail Description: WATER TREATMENT  
 Chart of Account Number: 01 2610 340 001 0 000 1,162.02  
 Detail Description: WATER TREATMENT  
 Chart of Account Number: 01 2610 340 002 0 000 1,162.02  
 Check Total: 2,324.04  
 Detail Amount: 2,324.04

Check Number: 34620 Check Type: Check Invoice Date: 02/05/2020 PO Number: WINDSTR  
 Check Date: 02/10/2020 Vendor: WINDST  
 Detail Description: LONG DISTANCE SERVICE/INTERNET  
 Chart of Account Number: 01 2510 530 000 0 000 360.68  
 Check Total: 360.68  
 Detail Amount: 360.68

Check Number: 34621 Check Type: Check Invoice Date: 02/05/2020 PO Number: WOODWSHRED  
 Check Date: 02/10/2020 Vendor: WOOD  
 Detail Description: SPED SHREDDING  
 Chart of Account Number: 01 1200 420 000 0 000 23.75  
 Detail Description: ALL OTHER SHREDDING  
 Chart of Account Number: 01 2610 420 000 0 000 23.75  
 Check Total: 47.50  
 Detail Amount: 47.50

Check Number: 34622 Check Type: Check Invoice Date: 02/05/2020 PO Number: 1028-HS  
 Check Date: 02/10/2020 Vendor: YANMUS  
 Detail Description: MIC REPAIRS  
 Chart of Account Number: 01 2190 340 001 0 000 1,330.00  
 Detail Description: REPAIR KEYBD  
 Chart of Account Number: 01 1100 340 001 0 000 40.00  
 Detail Description: BAND SUPPLIES 2019-2020 SCHOOL YEAR  
 Chart of Account Number: 01 1100 610 001 0 000 10.95  
 Detail Description: BAND SUPPLIES 2019-2020 SCHOOL YEAR  
 Chart of Account Number: 01 1100 610 001 0 000 40.00  
 Check Total: 1,420.95  
 Detail Amount: 1,420.95

Checking Account: 01      General Fund

\*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 63,959.65

**February 2020**  
**Elementary Board Report**  
**Rodney Engel**

**Math Resource Review**

We currently use three different resources for math in the elementary through 8<sup>th</sup> grade. In the process to strengthen our core math instruction we must first look at our needs (data) and determine if our current resources support the instructional needs of the students. Ultimately this is the job of the teacher but with 3 different resources that have vastly different scope and sequences (the order of the skills taught within the program) it becomes a bigger challenge to identify where one grade left off and where the next one begins in a new resource. The initial step in developing a strong MTSS process is to identify our current needs and match a resource with those needs. We will be looking to have a resource that will go from Kindergarten through 8<sup>th</sup> grade. We are also looking at interventions that would enhance the core resource. As of right now we have Ginny Rainforth, Kendra Stratton, Adam Pfeifer and Drew Bivens serving on the committee to review resources. More to come...

**MTSS Work**

On January 21 we worked with the elementary MTSS team (M. Breckner, L. Rainforth, Hoagland, Hollister, Niles & Engel) to clean up parts of our process, simplify paperwork and move to a digital layout for our meeting. This process will help us document our conversations about student growth, need for additional intervention, intensifying intervention or exiting from interventions in a timelier process. These digital forms are structured to guide the conversation but minimize the re-entering of data, in which takes time, and focuses on the intervention for the child.

**Teacher Collaboration**

In our teacher collaboration time teachers will meet bi-weekly to discuss any students in interventions and/or needing interventions. They will use the digital forms we created to document conversations and supports needed.

**Elementary Quiz Bowl**

Mrs. Heath and Ms. VonSpreckelsen took 3 elementary quiz bowl teams to the ESU 9 Quiz Bowl competition on Tuesday, February 4. Our teams did very well and I will have more of a report to share verbally.

**Other Events**

Friday, Feb. 7	TEAM Math Challenge Feb 7-28
Feb. 13 & 14	Parent/Teacher Conferences
Wednesday, Feb 19	LETRS Training – Doniphan Event Center
Thursday, Feb 20	3 <sup>rd</sup> Grade Field Trip – Mary Lanning
Friday, Feb. 21	ESU 9 Science Olympiad – Adam Central

# Elementary Quiz Bowl Recap

DT Elementary Quiz Bowl Highlights

23 Team Members from 5<sup>th</sup> & 6<sup>th</sup> Grade divided into 3 teams

Coaches/Sponsors: Mrs. Heath and Ms. VonSpreckelsen

Practices began last October and continued up until the competition.

<b>Red Team</b>	<b>White Team</b>	<b>Black Team</b>
Cole Naden – 6 <sup>th</sup>	Alexa Holder – 6 <sup>th</sup>	Makenzie Carmin – 5 <sup>th</sup>
Ayden Sonney – 5 <sup>th</sup>	Emma Hoppe – 6 <sup>th</sup>	Brianna Dunning – 6 <sup>th</sup>
Camryn Engel – 6 <sup>th</sup>	Ben Rainforth – 6 <sup>th</sup>	Taylor McDole – 6 <sup>th</sup>
Bailey Larson – 6 <sup>th</sup>	Luke Askey – 6 <sup>th</sup>	Jonathan Kovanda – 6 <sup>th</sup>
Brayden Rader – 5 <sup>th</sup>	Ian Kohmetscher – 5 <sup>th</sup>	Jack Poppe – 6 <sup>th</sup>
Rylen Soundy – 6 <sup>th</sup>	Faith Hohlen – 5 <sup>th</sup>	Turner Happold – 6 <sup>th</sup>
Preston Sjuts – 6 <sup>th</sup>	Taylon Bennett – 6 <sup>th</sup>	Luke Powell – 5 <sup>th</sup>
Parker Volk – 6 <sup>th</sup>	Hailey Knott – 5 <sup>th</sup>	

## ESU 9 Quiz Bowl

42 Teams

4<sup>th</sup> through 6<sup>th</sup> Grade Students

Tuesday, February 4, 2020

North Shore Church

### Results:

Red Team – knocked out in earlier rounds

White Team – 8<sup>th</sup> Place

Black Team 6<sup>th</sup> Place

Mrs. Heath and Ms. VonSpreckelsen reported that our DT Students worked very hard, showed great sportsmanship and represented DT with class!

## 2-10-20 Niles Board Report

### Transition Business Tours in Hastings

- 5 Students attended with Ms. Martin
- Businesses Involved
  - Head Start
  - NOAA Weather Station
  - Big G
  - Earl May
  - Centennial Plastics

### NDE Rule 11 Monitoring Visit on January 31st

### ELPA21

- Testing Window Feb 3-March 13
- Testing on February 10th
- 3 Students that require testing

### NSCAS

- Training Webinar Feb 14
- Testing Window March 16-April 29

February Board Meeting  
Secondary

1. Multicultural
  - a. We ask that teachers provide when and how they address multicultural education in each course.
2. ESU Quiz Bowl -
  - a. HS Quiz Bowl - 3 teams
  - b. JH Quiz Bowl - 4 teams
3. Science Olympiad
  - a. Feb 21st at AC
  - b. Students attending - 10 high school, 11 JH students
4. FFA -
  - a. State Degree Interviews
    - i. Brady H., Blake P., Brandy H., Carson N., Brenna S.
  - b. American Degree applications
    - i. Nic K., Ben, J., Haley V.
5. John Baylor Test Prep
  - a. Started Jan 29th
  - b. 2x/week until the end of March
6. NWEA
  - a.

	Language	Math	Reading	Science
7th Met Growth	60%	58%	44%	53%
7th Showed Growth	77%	69%	65%	58%
8th Met Growth	63%	44%	58%	43%
8th Showed Growth	63%	62%	61%	50%
9th Met Growth	55%	52%	52%	-
9th Showed Growth	55%	61%	55%	45%
10th Met Growth	24%	55%	91%	-
10th Showed Growth	24%	64%	94%	55%
11th Showed Growth	63%	64%	72%	72%

b.

	at or above 60th %ile			
	Language	Math	Reading	Science
7th Grade	62%	67%	62%	86%
8th Grade	64%	65%	55%	64%
9th Grade	65%	66%	69%	-

10th Grade	32%	54%	47%	-
11th Grade	55%	64%	52%	-

7. Upcoming events

- a. Feb 11-12 Mary Lanning is going to do a presentation for our JH on Sun safety
- b. PT Conferences Feb 14-15
- c. Feb 17-21 FFA Week
- d. Feb 21-22 State Cheer and Dance
- e. Feb 27 - Sophomores Career Fair at Hastings High School

	Math			Reading			Language			Science		
	Tested	Met Growth	% Met	Tested	Met Growth	% Met	Tested	Met Growth	% Met	Tested	Met Growth	% Met
1st Grade	38	23	66%	35	19	54%						
2nd Grade	28	20	74%	27	17	63%	27	18	67%			
3rd Grade	32	27	84%	32	21	66%	32	23	72%	32	24	75%
4th Grade	25	10	42%	24	13	54%	24	14	58%	24	15	63%
5th Grade	35	19	54%	35	25	71%	35	21	60%	35	29	83%
6th Grade	36	20	57%	35	21	60%	35	15	43%	35	27	77%

## Doniphan-Trumbull Public Schools

### Superintendent Report

Submitted: February 2020

#### 1. Calendar Updates:

- a. Jan. 29- John Baylor Test prep kick-off (John was here for the first session)
- b. Jan. 29- KSB board workshop at ESU9 in Hastings 6 p.m.
- c. Jan. 30- Infinite Campus update training
- d. Feb. 3-Met with ESU9 leadership team about SPED services
- e. Feb. 4- REAP meeting (new application process)
- f. Feb. 5-DT Ed. Foundation
- g. Feb. 11- KSB online webinar
- h. Feb. 12- DEDC monthly meeting
- i. Feb. 13-14 PT conferences
- j. Feb. 26-NRCSA legislative Forum

#### 2. Board Elections

Incumbent board members must register by Feb. 18, 2020 for the next board election. Terms expiring are: Brent, Chris and Zach.

#### 3. Snow Days: Feb. 21 Is being made up as a regular Friday 2:30 dismissal day.

#### 4. 2020-21 Calendar

Have met with the principals and Supt. Communication Committee for input about next year's school calendar. Hope to present calendar at March board meeting.

#### 5. Summer projects

Compiling list of summer projects by meeting with maintenance staff and building principals. Plan to present list to the board in March meeting

#### 6. Staffing

Have met with principals on staffing. We had one para position resignation early in the school year that we did not fill. As we go into next year, we will need to fill that position, and we MAY have an additional para need based on student requirements. Also, it is my recommendation to request an additional day per week for our LMHP contracted through ESU9.

Certified staff: as of today, we have no certified openings. I will contact all certified staff after March 15 asking their intent to return.

#### 7. Little Miracles: officially closed Jan. 31. We were providing transportation of school bound daycare children before and after school their last week.



# STADIUM STORAGE FACILITY

## DONIPHAN-TRUMBULL PUBLIC SCHOOLS

302 WEST PLUM, P.O. BOX 300, DONIPHAN, NE 68832

### COORDINATING PROFESSIONAL

### PROJECT TEAM

#### OWNER

Doniphan-Trumbull Public Schools  
302 W. Plum Street  
Doniphan, Nebraska 68832  
p. 402-845-2726

#### A/E DESIGN TEAM

KPE Architects Engineers Forensics  
1016 Leavenworth Street  
Omaha, Nebraska 68102  
p. 402-201-1444

#### CONSTRUCTION MANAGER

TBD

#### CIVIL ENGINEER

Miller & Associates Consulting Engineers, P.C.  
1111 Central Avenue  
Grand Island, Nebraska 68847  
p. 308-234-1146

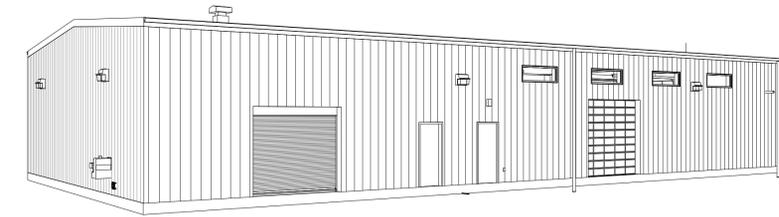
### PROJECT LOCATION



DONIPHAN-TRUMBULL  
PUBLIC SCHOOL  
302 WEST PLUM,  
DONIPHAN, NE 68832



### VICINITY MAP



### SCHEDULE OF DRAWINGS

#### GENERAL

G-000 COVER SHEET  
G-001 ABBREVIATIONS, GENERAL NOTES, TYP. WALL TYPES, DETAILS  
G-002 GENERAL NOTES  
G-101 CODE REVIEW

#### CIVIL

C-001 GRADING PLAN  
C-002 SEPTIC SYSTEM PLAN  
C-003 UTILITY PLAN

#### ARCHITECTURAL

A-111 FLOOR PLAN - FIRST / MEZZANINE LEVEL  
A-131 REFLECTED CEILING PLANS & ROOF PLAN  
A-201 EXTERIOR BUILDING ELEVATION  
A-301 BUILDING SECTIONS  
A-302 WALL SECTIONS  
A-401 ENLARGED STAIR PLANS  
A-601 FRAME ELEVATIONS & DETAILS

#### STRUCTURAL

S001 GENERAL STRUCTURAL NOTES  
S002 GENERAL STRUCTURAL DETAILS  
S101 FOUNDATION PLAN  
S201 MEZZANINE FRAMING PLAN  
S401 FOUNDATION DETAILS

#### MECHANICAL

MP001 GENERAL MECHANICAL NOTES AND SYMBOL LEGEND  
M301 MECHANICAL PLAN  
M901 MECHANICAL SCHEDULES

#### PLUMBING

P301 PLUMBING PLAN  
P901 PLUMBING FIXTURE DESCRIPTIONS

#### ELECTRICAL

E001 GENERAL ELECTRICAL NOTES AND SYMBOL LEGEND  
E101 ELECTRICAL SITE PLAN  
E111 ELECTRICAL PLANS  
E801 ELECTRICAL DETAILS  
E901 ELECTRICAL SCHEDULES

DATE	NO.	DESCRIPTION	BY
12-09-2019	A	75% PROGRESS SET	KPE

These plans are specifically designed for construction by KPE Engineers, Architects, and Forensic Experts and are intended for no other purposes. Permission for use of these plans in part or whole without written consent of KPE Architects Engineers Forensics, Inc. is hereby denied. KPE shall not be held liable for any and all claims, suits, liability, demands, or costs arising out of or resulting from their unauthorized use. © KPE

**STADIUM STORAGE FACILITY**  
**DONIPHAN-TRUMBULL PUBLIC SCHOOLS**  
**302 WEST PLUM, P.O. BOX 300, DONIPHAN, NE 68832**

**COVER SHEET**

1016 LEAVENWORTH ST.  
OMAHA, NE 68102  
PHONE: (402) 291-1444  
TOLL FREE: (888) 484-4939  
www.kpe-inc.com

**KPE**  
ENGINEERS - ARCHITECTS  
FORENSIC EXPERTS

OMAHA - DES MOINES - BISMARCK

DATE: **09.11.2019**

JOB NUMBER: **535-002**

SHEET: **G-000**

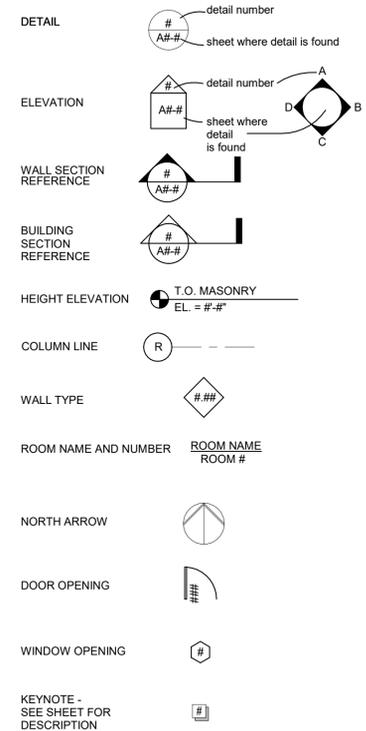
**ABBREVIATIONS**

DEGREE	*	G	RETAINING	RET
POUND OR NUMBER AND AT	# & @	GALVANIZED GAUGE GLASS FIBER REINFORCED GYPSUM	RIGHT-OF-WAY RIM ELEVATION RISER	R.O.W. RE
A	A.B.	GLULAM BEAM	ROOF DRAIN	RD
ANCHOR BOLT ABOVE	A.B.V.	GRADE	ROOF TOP UNIT	R.T.U.
ABOVE FINISH FLOOR	A.F.F.	GRAB BAR	ROOM	R.M.
ACOUSTICAL TILE CEILING	A.T.C.	GRANULAR	ROUGH OPENING	R.O.
ADJUSTABLE	A.D.J.	GROUND FACE CONCRETE MASONRY UNIT	RUBBER	RUB.
AIR CONDITIONING	A/C	GUTTER	S	SANITARY SEWER
AIR HANDLING UNIT	A.H.U.	GYPSUM WALLBOARD	SANITARY SEWER	SAN
ALIGN	AL.	GYPSUM	SAW JOINT	S.S.J.
ALTERNATE	ALT.	H	SCHEDULE	SCHED.
ALUMINUM	ALUM.	HAND DRYER	SEALANT	SEAL.
ANCHOR	ANCH.	HANDICAPPED	SECTION	SECT.
ANCHOR BOLT	AB.	HARDWARE	SERVICE	SERV.
APPROXIMATE(LY)	APPROX.	HEIGHT	SHEET VINYL	S.V.
ARCHITECT(URAL)	ARCH.	HEAVY CLEAR TEMPERED GLASS	SHEATHING SHEET	SHTH'G SHIT.
AREA DRAIN	A.D.	HIGH	SHEET METAL	S.M.
ASHPALT	ASPH.	HIGH POINT	SLAB-ON-GRADE	S.O.G.
B	B/B	HOLLOW CORE	SOAP DISPENSER	S.D.
BACK TO BACK	B.C.	HOLLOW METAL	SOLID CORE	S.C.
BACK OF CURB	B.C.	HORIZONTAL	SPACE	S.P.
BASE BID	B.B.	I	SPECIFICATIONS SPECIFIED	SPEC. SPEC'D.
BASEMENT	BSMT.	INCH	SQUARE	SQ.
BEAM	BM	INFORMATION	SQUARE FEET	S.F.
BEARING	BRG.	INSIDE/INTERIOR DIAMETER	STAGGERED	STAG'D.
BENCHMARK	B.M.K.	INSIDE FACE	STAIN	ST.
BLOCKING	BLKG.	INSULATION	STAINLESS STEEL	S.S.
BOARD	BD.	INTERIOR	STANDARD	STD.
BOTTOM	BOT.	INVERT ELEVATION	STEEL	STL.
BOTTOM OF CURB	B.O.C.	INSULATED TRANSLUCENT PANEL SYSTEM	STORAGE STRUCTURE(AL)	STR. STRUCT.
BOTTOM OF WALL	B.O.W.	J	STRUCTURAL GLAZED	S.G.F.T.
BRICK EXPANSION JOINT	B.E.J.	JANITOR	SUPPLY AIR	S.A.
BUILDING	BLDG.	JOINT	SURFACE	SURF.
BUILDING LINE	B.L.	JOIST	SUSPENDED	SUSP.
C	C	JOIST BEARING	SYMMETRICAL	SYM.
CABINET UNIT HEATER/CUJH	CANT.	K	T	TACKBOARD
CANTILEVER	CPT.	KEYBOARD TRAY	TACK WALL	T.B.
CARPET	CIP	KEYED CONSTRUCTION JOINT	TELEPHONE	T.W. TEL.
CAST IN PLACE	CI	KITCHEN	TELEVISION	TV.
CATCH BASIN	C.B.	L	TEMPERATURE	TEMP.
CAVITY	CAV.	ANGLE	TERRAZZO	TERR.
CEILING	CLG.	LANDSCAPE ARCHITECT	THICK	T. OR THK.
CEMENT	CEM.	LAVATORY	THRESHOLD	THR.
CENTER	CENT.	LIGHT	THROUGH WALL FLASHING	T.W.F.
CENTER LINE	CL	LIGHT WEIGHT	THROUGH	THRU
CENTER TO CENTER	C/C	LINEAL/LINEAR FOOT	TINTED INSULATING GLASS	TIG
CERAMIC TILE	CT	LIVE LOAD	TINTED TEMPERED LAMINATED/TIG INSULATING GLASS	T.T.L.
CHALKBOARD	CB	LOCATION	TOILET	T.LT.
CLEAN OUT	C.O.	LONG LEG HORIZONTAL	TOILET PAPER DISPENSER	T.P.D.
CLEAR	CLR	LONG LEG VERTICAL	TONGUE & GROOVE	T & G
CLEAR FLOAT GLASS	CFG	LOW POINT	TOP OF	T.O.
CLEAR TEMPERED	CTIG	M	TOP OF CURB	T.O.C.
INSULATED GLASS	IG	MANAGEMENT	TOP OF FOOTING	T.O.F.
CLEAR MIRROR GLASS	CMG	MANHOLE	TOP OF SLOPE	TOE
COLUMN	COL.	MANUFACTURER	TOP OF STEEL	T.O.S.
COMPRESSIBLE	COMP.	MARKERBOARD	TOP OF WALL	T.W.
CONCRETE	CONC.	MASONRY	TOPOGRAPHY	TOPO.
CONCRETE MASONRY UNIT	CMU	MASONRY OPENING	TOWEL BAR	T.B.
CONDITION	COND.	MATERIAL	TOWEL DISPENSER	TD
CONNECT(ION)	CONN.	MAXIMUM	TOWEL DISPENSER/DISPOSAL	TDDL
CONSTRUCTION	CONSTR.	MECHANICAL	TREAD	T.
CONST.	CONST.	METAL	TUBE STEEL	T.S.
CONTINUOUS	CONT.	MINIMUM	TYPICAL	TYP.
CONTRACTOR	CONTR.	MIRROR	U	UNDERGROUND
CONTROL JOINT	C.J.	MISCELLANEOUS	UNDERGROUND ELECTRICAL	UG
CORNER GUARD	C.G.	MOP/BROOM HOLDER	UNDERGROUND TELEPHONE	UGT
CORRIDOR	CORR.	MOUNT	UNIT HEATER	UH
CUBICLE CURTAIN TRACK	C.C.T.	MOUNTED	UNLESS NOTED OTHERWISE	U.N.O.
D	D	MULLION	URNAL	UR.
DEAD LOAD	D.L.	N	UTILITY	UTIL.
DEEP	D	NAPKIN DISPENSER	V	VERTICAL
DETAIL	DET	NAPKIN DISPOSAL	VESTIBULE	VEST.
DIAGONAL	DIAG.	NOMINAL	VINYL	VIN.
DIAMETER	DIA.	NOT IN CONTRACT	VINYL BASE	VB
DIMENSION	DIM.	NOT TO SCALE	VINYL COMPOSITION TILE	VCT
DISPENSER	DISP.	NUMBER	VINYL WALL COVERING	VWC
DOOR	DR.	O	VISUAL DISPLAY BOARD	V.D.B.
DOWN	DN.	OC	W	WAINSCOT
DOWNSPOUT	D.S.	ON CENTER(S)	WALL COVERING	WC
DRAIN TILE	DT	ON CENTER EACH WAY	WALL HYDRANT	WH
DRAWING	DWG.	ON CENTER	WALL PROTECTION PANEL	WPP
DRINKING FOUNTAIN	DF	OPENING	WASTE RECEPTACLE	WR
E	E	OPPOSITE	WATER CLOSET	W.C.
EACH	EA.	OUTSIDE DIAMETER	WEIGHT	WT.
EACH FACE	E.F.	OUTSIDE FACE	WELDED WIRE FABRIC	WWF
EACH WAY	EW	OVERFLOW DRAIN	WIDE FLANGE	WF.
ELECTRICAL	ELEC.	OVERHEAD	WINDOW	WIN.
ELECTRIC WATER COOLER	E.W.C.	P	WITH	W/
ELEVATION	ELEV.	PAINT	WITHOUT	W/O
ELEVATOR	ELEV.	PAIR	WIRE GLASS	WG
EQUAL	EQ.	PANEL	WOOD	WD.
EQUIPMENT	EQUIP.	PAPER HOLDER	WOOD BASE	WB
EXCAVATE	EXC.	PAPER TOWEL DISPENSER	WORKING POINT	WP
EXISTING	EXIST. OR	PAPER TOWEL RECEPTACLE	Y	YARD
EXT. EXTERIOR	EXT.	PARTITION	YARD HYDRANT	Y.H.
F	F	PAVEMENT		
FABRIC WALL COVERING	FWC	PERIMETER		
FEET	FT.	PLATE		
FINISH	FIN.	PLASTER		
FINISHED FLOOR	F.F.	POLYESTER		
FINISH FLOOR ELEVATION	F.F.E.	POLISHED		
FIRE ALARM	F.A.	POLYVINYL CHLORIDE		
FIRE EXTINGUISHER	F.E.	PORCELAIN TILE		
FIRE EXTINGUISHER CABINET	F.E.C.	PRECAST CONCRETE		
FIRE HOSE CABINET	F.H.C.	PREFINISHED		
FIRE HYDRANT	F.H.	PROJECT(ION)		
FIREPROOF(ING)	FRFP.	PROPERTY		
FIRE RATED GLASS CERAMIC	FRGC	Q		
FIRE RATED, SAFETY RATED GLASS CERAMIC	FRSRGC	QUARRY TILE		
FLASHING	FLSH'G	R		
FLEXIBLE	FLEX.	RADIUS		
FLOOR	FL.	RADIUS POINT		
FLOOR DRAIN	FD	RECESSED		
FLOORING	FLG.	REFERENCE		
FOLDING PANEL PARTITION	F.P.P.	REFLECTED CEILING PLAN		
FOOTING	FTG.	REFRIGERATOR		
FOUNDATION	FDN.	REINFORCING		
FRAME	FR.	REMOVABLE		
FURRING	FURG	REQUIRED		
FIELD VERIFY	F.V.	RETURN AIR		
FIXTURE	FIXT.			

**GENERAL NOTES**

- THE SUB-CONTRACTOR SHALL PERFORM ALL TESTS AS SPECIFIED OR AS NECESSARY TO DEMONSTRATE COMPLETE AND SATISFACTORY INSTALLATIONS OF ALL SYSTEMS PROVIDED UNDER THIS CONTRACT.
- VERIFY MECHANICAL AND ELECTRICAL CONDITIONS FOR SCOPE AND INTERFACE. SUB-CONTRACTOR SHALL COORDINATE LOCATION FOR ALL MECHANICAL AND ELECTRICAL ITEMS WITH GENERAL CONSTRUCTION. REVIEW ANY DISCREPANCIES WITH ARCHITECT PRIOR TO INSTALLATION AND/OR FABRICATION.
- PRIOR TO BIDDING, SUB-CONTRACTOR SHALL VISIT THE SITE AND REVIEW CONDITIONS. SUB-CONTRACTOR SHALL FIELD VERIFY ALL SITE CONDITIONS FOR WORKABILITY, ADJACENT CONDITIONS, EFFECTS AND ACCESSIBILITY. SUB-CONTRACTOR SHALL FIELD VERIFY DIMENSIONS PRIOR TO ORDERING RELATED MATERIALS OF CONSTRUCTION.
- PROTECT ALL SITE LOCATIONS THAT ARE NOT DESIGNATED FOR REMOVAL. ANY DAMAGE CAUSED BY THE SUB-CONTRACTOR'S OPERATIONS SHALL BE REPAIRED AT THE SUB-CONTRACTOR'S EXPENSE.
- SUB-CONTRACTOR SHALL CONTACT THE ARCHITECT IN THE EVENT THAT UNFORESEEN CONDITIONS ARE ENCOUNTERED.
- PROVIDE WOOD BLOCKING BEHIND ALL WALL STOPS, FINISH TRIM, BUILDING HARDWARE AND TOILET ACCESSORIES TO BE MOUNTED ON WALLS. PROVIDE CONTINUOUS WOOD BLOCKING HORIZONTALLY AND VERTICALLY, BEHIND ALL WALL HUNG EQUIPMENT, ACCESSORIES, COUNTERS AND ANY OTHER BUILDING MATERIALS REQUIRING ANCHORING TO WALLS, CEILINGS AND FLOORS. VERIFY WITH ALL TRADES FOR THESE ITEMS PRIOR TO COVERING THE STRUCTURE.
- AREAS NOTED AS N.I.C. ARE NOT IN CONTRACT.
- ALL MATERIALS SHALL BE NEW UNLESS SPECIFICALLY NOTED OTHERWISE.
- ALL MECHANICAL OPENINGS AND OTHER OPENINGS OR PENETRATIONS THROUGH RATED WALLS SHALL BE SEALED TO MAINTAIN RATINGS.
- ALL WORK SHALL COMPLY WITH APPLICABLE CODES, REGULATIONS, AND ORDINANCES.
- WHERE FIRE EXTINGUISHER CABINETS OCCUR IN G/WB/METAL STUD PARTITIONS, PROVIDE AND INSTALL G/WB ENCLOSURE BEHIND FIRE EXTINGUISHER CABINET TO PROVIDE CONTINUOUS SOUND BARRIER (OR IF THE WALL IS A FIRE WALL, TO PROVIDE A CONTINUOUS FIRE BARRIER.)
- ALL STUDS SHALL BE HELD AT LEAST 1/4" AWAY FROM STRUCTURAL STEEL COLUMNS.
- IN SOME INSTANCES, THERMAL AND SOUND BATT INSULATION HAS BEEN OMITTED FROM THE DETAILS FOR CLARITY. SEE WALL TYPES.
- IF INSTANCES ARISE DURING CONSTRUCTION OF THIS PROJECT THAT REQUIRE PENETRATIONS OF STRUCTURAL MEMBERS DUE TO METHODS OF ROUTING DUCTS, PIPES, ETC. DIFFERENT FROM ROUTING SHOWN ON THE DRAWINGS, COSTS FOR PENETRATION OF STRUCTURAL MEMBERS SHALL BE BORNE BY THE SUB-CONTRACTOR REQUIRING THE PENETRATION. BEFORE PENETRATION THROUGH A STRUCTURAL MEMBER CAN BE MADE, THE SUB-CONTRACTOR SHALL INFORM THE ARCHITECT OF HIS/HER INTENT AND SHALL AWAIT INSTRUCTIONS FROM THE ARCHITECT AS TO EXACT PLACEMENT OF, AND DETAILS FOR, SUCH PENETRATIONS.
- ALL CEILING HEIGHTS LISTED ON THE REFLECTED CEILING PLANS ARE FROM THE FINISH FLOOR OF THE LISTED ROOM UNLESS NOTED OTHERWISE. BULKHEADS ARE TYPICALLY 2" BELOW ATC, UNLESS DETAILED OTHERWISE. SEE REFLECTED CEILING PLANS AND SECTIONS FOR ADDITIONAL DETAILS.
- ALL ANGLES ON PLAN ARE 90 DEGREES OR 45 DEGREES UNLESS NOTED OTHERWISE.
- WHERE WALL TYPES ARE INDICATED ON LARGE SCALE PLAN DETAILS, NOT ALL STUDS AND/OR FURRING ARE SHOWN ON THE DETAIL. IN SOME INSTANCES, FOR CLARITY, CONTRACTOR SHALL FRAME USING NORMAL FRAMING METHODS AND SHALL ALSO COMPLY WITH THOSE OUTLINED IN THE SPECIFICATIONS.
- WHENEVER THE SUB-CONTRACTOR ENCOUNTERS A MATERIAL THAT COULD POSSIBLY BE ASBESTOS OR CONTAIN ASBESTOS IN THE AFFECTED AREA, THE SUB-CONTRACTOR SHALL STOP WORK IN THE AFFECTED AREA AND CONTACT THE ARCHITECT IMMEDIATELY FOR DIRECTION. DO NOT DISTURB THE MATERIAL IN ITS LOCATION. SUB-CONTRACTORS SHALL AND MUST COORDINATE REMOVAL OF ANY ITEMS SUSPECTED OF CONTAINING ASBESTOS WITH THE OWNERS ABATEMENT SUB-CONTRACTOR.
- PROVIDE METAL FURRING AND GYPSUM WALLBOARD (GWB) AS REQUIRED TO CONCEAL ELECTRICAL, MECHANICAL AND PLUMBING IN OCCUPIED ROOMS. PROVIDE CHASES IN CORNERS FOR VERTICAL RUNS. COORDINATE ACTUAL LOCATIONS WITH ARCHITECT AND WITH SCOPE OF WORK, REGARDLESS IF SHOWN ON THE PLANS.
- PROTECT ALL EXISTING SURFACES, MATERIALS AND EQUIPMENT SHOWN TO REMAIN. SUB-CONTRACTOR SHALL BE RESPONSIBLE TO REPAIR / REPLACE ANY DAMAGED SURFACES, EQUIPMENT AND MATERIALS.
- PROVIDE SEALANT AT ALL VERTICAL AND HORIZONTAL JOINTS BETWEEN DISSIMILAR MATERIALS, I.E. WHERE DRYWALL ABUTS MASONRY, HOLLOW METAL FRAME PERIMETER AND AS SPECIFIED OR AS DETAILED.
- IT IS THE INTENT OF THIS SUB-CONTRACT THAT ALL AREAS AFFECTED BY CONSTRUCTION BE A FINISHED AND COMPLETE PROJECT. SUB-CONTRACTOR SHALL PATCH, REPAIR AND ADJUST AS REQUIRED TO ACHIEVE A FINISHED PRODUCT. SUB-CONTRACTOR SHALL PATCH AND REPAIR ALL EXISTING WORK AFFECTED OR DAMAGED BY DEMOLITION TO MATCH NEW CONSTRUCTION. FINISH ALL SURFACES IN THEIR ENTIRETY, I.E. CORNER TO CORNER.
- PROVIDE CONTROL JOINTS IN G/WB WALL (BOTH SIDES OF FRAME) ABOVE CORNERS AT ALL THREE SIDED DOOR FRAMES. CONTROL JOINT SHALL EXTEND TO 4" +/- ABOVE THE CEILING.
- PROVIDE CONTROL JOINTS IN G/WB WALLS AND CEILINGS AT A MAXIMUM SPACING OF 30 FEET IF THERE IS NO PERIMETER RELIEF. IF THERE IS PERIMETER RELIEF, THE MAXIMUM SPACING CAN BE 50 FEET.

**REFERENCE SYMBOLS**



**MATERIALS**

EARTH	(Symbol)
GRANULAR FILL	(Symbol)
CONCRETE	(Symbol)
CONCRETE MASONRY	(Symbol)
MASONRY UNIT	(Symbol)
CUT STONE	(Symbol)
COMPRESSIBLE FILLER	(Symbol)
STEEL	(Symbol)
DIMENSION LUMBER	(Symbol)
PLYWOOD	(Symbol)
FINISH WOOD	(Symbol)
PARTICLE BOARD	(Symbol)
ROOF OR RIGID INSULATION	(Symbol)
CAULKING OR SEALANT	(Symbol)
BATT OR LOOSE INSULATION	(Symbol)
GYPSUM BOARD OR PLASTER	(Symbol)
CERAMIC OR QUARRY TILE	(Symbol)
ACOUSTICAL TILE	(Symbol)
CARPET	(Symbol)
MORTAR NET	(Symbol)

These plans are specifically designed for construction by KPE Engineers, Architects, and Forensic Experts and are intended for no other purposes. Permission for use or reproduction in part or whole without written consent of KPE is prohibited. Any use of these plans without the express written consent of KPE shall be deemed to be a violation of the terms and conditions of the contract. KPE shall not be held liable for any damages, liability, demands, or costs arising out of or resulting from their unauthorized use. © KPE

**STADIUM STORAGE FACILITY**  
**DONIPHAN-TRUMBULL PUBLIC SCHOOLS**  
 302 WEST PLUM, P.O. BOX 300, DONIPHAN, NE 68832

**ABBREVIATIONS, GENERAL NOTES, TYP. WALL TYPES, DETAILS**

1016 LEAVENWORTH ST.  
 OMAHA, NE 68102  
 PHONE: (402) 291-1444  
 TOLL FREE: (888) 484-4939  
 www.kpe-inc.com

**KPE**  
 ENGINEERS - ARCHITECTS  
 FORENSIC EXPERTS

OMAHA - DES MOINES - BISMARCK

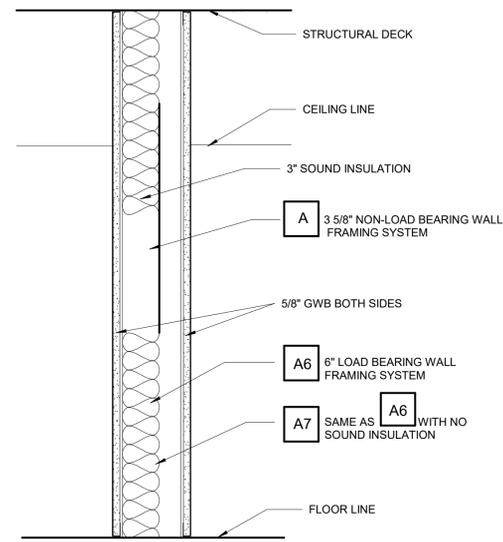
DATE: **09.11.2019**

JOB NUMBER: **535-002**

SHEET: **G-001**

**INTERIOR PARTITION NOTES:**

- PROVIDE AND INSTALL ALL STIFFENERS, BRACING, BACK-UP PLATES AND SUPPORTING BRACKETS REQUIRED FOR THE INSTALLATION OF ALL FLOOR MOUNTED OR SUSPENDED MECHANICAL, ELECTRICAL OR EQUIPMENT.
- WHERE HVAC OR OTHER MECHANICAL, ELECTRICAL AND PLUMBING ITEMS PENETRATE PARTITIONS, STUDS SHALL BE BRACED AND FRAMED TO STRUCTURE AS REQUIRED TO PROVIDE ADEQUATE SUPPORT. ALL PENETRATIONS THROUGH RATED WALLS SHALL BE SEALED TO PROVIDE FIRE, SMOKE, AND / OR ACOUSTICAL ISOLATION OF SPACES WITH APPROPRIATE FIRESTOP MATERIAL.
- COORDINATE METAL STUD GAUGE WITH PRE-APPROVED EQUIPMENT ANCHORAGE. WHERE A DISCREPANCY OCCURS, THE MORE STRINGENT REQUIREMENT SHALL GOVERN.
- WHERE COLUMN FURRING STUDS EXCEED THE MANUFACTURER'S RECOMMENDATION LIMITING HEIGHTS, STUDS SHALL BE BRACED BACK TO THE STRUCTURE AS REQUIRED.
- WALL BASE NOT SHOWN ON WALL TYPES FOR CLARITY.
- PROVIDE SOUND INSULATION AS REQUIRED TO MEET STC RATING INDICATED ON WALL TYPE. PROVIDE SOUND INSULATION IN WALLS AROUND THE FOLLOWING SPACES: CLASSROOMS, CONFERENCE ROOMS, OFFICES, COMMUNICATION AND ELECTRICAL ROOMS, MECHANICAL ROOMS, AND TOILETS. SOUND INSULATION IS NOT REQUIRED IN CALLS WITH CASED OPENINGS OR OTHER UNENCLOSED OPENINGS. SOUND INSULATION IS NOT REQUIRED ABOVE-CEILING WALL CAVITIES LOCATED OVER DOORS AND BORROWED LITES.



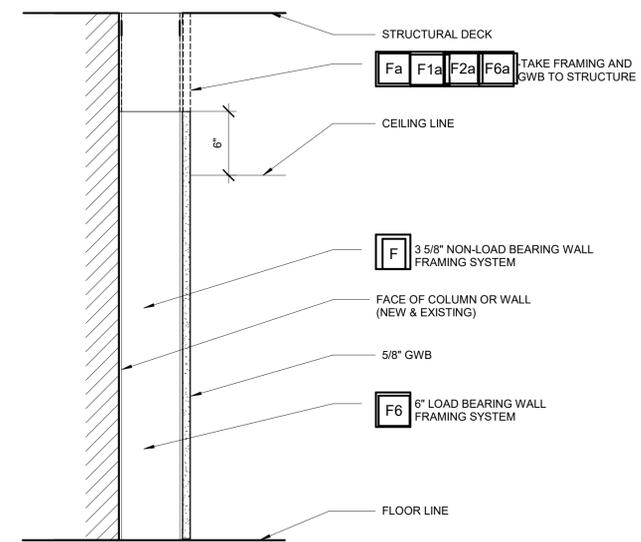
**SECTION**

RATING INFORMATION  
 FIRE RATING - NON-RATED  
 STC RATING - NON-RATED

**NON-FIRE RATED**

NO SCALE

A A6 A7



**SECTION**

RATING INFORMATION  
 FIRE RATING - NON-RATED

**STUD FURRING**

NO SCALE

F F6

## GENERAL NOTES:

### PRE-BID INSTRUCTIONS:

- SUB-CONTRACTOR SHALL BE REQUIRED TO VISIT SITE PRIOR TO BID AND CAREFULLY EXAMINE THE EXISTING CONDITIONS. SUB-CONTRACTOR SHALL NOT BE ALLOWED EXTRA COST DUE TO FAILURE TO VISIT SITE, AND TO INQUIRE WITH OWNER AND DESIGN PROFESSIONALS AS TO CLARIFICATIONS OF DISCREPANCIES AND UNKNOWN.
- SUB-CONTRACTOR SHALL REVIEW ENTIRE SET OF DRAWINGS AND SPECIFICATIONS TO DETERMINE THE SCOPE OF WORK. SUB-CONTRACTOR SHALL BE RESPONSIBLE TO COORDINATE REQUIREMENTS ON ALL CONTRACT DOCUMENTS INCLUDING CIVIL, ARCHITECTURAL, STRUCTURAL, MECHANICAL, PLUMBING, FIRE PROTECTION, AND ELECTRICAL DRAWINGS. EXTRA COST SHALL NOT BE ALLOWED DUE TO FAILURE TO REVIEW AND COORDINATE SCOPE OF WORK ENTIRE SET OF DRAWINGS AND SPECIFICATIONS.
- DATA PRESENTED ON THE DRAWINGS ARE AS ACCURATE AS PRELIMINARY SURVEYS AND PLANNING CAN DETERMINE, BUT ACCURACY IS NOT GUARANTEED AND FIELD VERIFICATION OF ALL DIMENSIONS IS DIRECTED. SPECIFICATIONS, DISTANCES AND LEVELS WILL BE GOVERNED BY ACTUAL FIELD CONDITIONS. REVIEW CIVIL, ARCHITECTURAL, STRUCTURAL, MECHANICAL, PLUMBING, FIRE PROTECTION AND ELECTRICAL DRAWINGS AND ADJUST WORK TO CONFORM TO ALL CONDITIONS SHOWN THEREON. ACTUAL QUANTITY AND LOCATION OF DEVICES MAY VARY BASED ON CONDITIONS ENCOUNTERED DURING ORIGINAL CONSTRUCTION.
- SUB-CONTRACTOR SHALL REFERENCE SPECIFICATIONS FOR CONSTRUCTION MATERIALS AND INSTALLATION PROCEDURES. THE SPECIFICATIONS ARE PART OF THE CONTRACT DOCUMENTS. IN THE EVENT OF CONFLICT BETWEEN SPECIFICATIONS AND DRAWINGS, SUCH CONFLICT SHALL BE BROUGHT TO THE ATTENTION OF ARCHITECT/ENGINEER AND CONSTRUCTION MANAGER FOR RESOLUTION.
- THESE DOCUMENTS ARE DIAGRAMMATIC AND DO NOT NECESSARILY SHOW MATERIALS FOR COMPLETE INSTALLATION.

### DEMOLITION NOTES

- THERE IS POTENTIAL FOR ASBESTOS IN THE WORK AREA. IF ASBESTOS OR HAZARDOUS MATERIALS ARE ENCOUNTERED, STOP WORK IN THE AREA AND CONTACT THE ARCHITECT/ENGINEER OR CONSTRUCTION MANAGER IMMEDIATELY. COORDINATE ANY NECESSARY WORK WITH THE OWNER AND THEIR ASBESTOS ABATEMENT CONTRACTOR. ASBESTOS REPORT WILL BE MADE AVAILABLE UPON REQUEST.
- ALL DEMOLITION SHALL BE DONE IN A WORKMANLIKE MANNER. ADJACENT SURFACES SHOWN TO REMAIN SHALL NOT BE DAMAGED. EXISTING CONSTRUCTION AND FINISHES DAMAGED BY DEMOLITION SHALL BE REPLACED AT SUB-CONTRACTOR'S EXPENSE.
- SUB-CONTRACTOR SHALL SAVE AND PROTECT ALL ITEMS NOT SHOWN FOR DEMOLITION. SUB-CONTRACTOR IS RESPONSIBLE TO REPLACE ALL ITEMS SHOWN TO REMAIN THAT ARE DAMAGED OR REMOVED.
- REFER TO ARCHITECTURAL, MECHANICAL, PLUMBING AND ELECTRICAL DRAWINGS FOR RELATED WORK. CONTRACTOR IS RESPONSIBLE FOR PATCH AND REPAIR WORK OF ALL SURFACES AFFECTED BY DEMOLITION WORK, REGARDLESS OF TRADE. COORDINATE REQUIRED PATCHWORK WITH ALL SUBCONTRACTORS.
- THE INFORMATION SHOWN ON THE DEMOLITION PLANS IS NOT INTENDED TO REPRESENT THE TOTAL SCOPE OF THE DEMOLITION CONTRACT. THE INTENT OF THE DEMOLITION DRAWINGS IS TO ASSIST THE SUB-CONTRACTOR WITH ESTIMATION ONLY WITHOUT LIMITING DEFINITION OF SCOPE. THE INTENT OF DEMOLITION IS TO COMPLETELY REMOVE ALL ITEMS, EXCEPT AS NOTED OTHERWISE, WITHIN THE CONTRACT AREA TO THE ORIGINAL STRUCTURE AS NECESSARY TO PREPARE FOR NEW CONSTRUCTION WORK SHOWN IN THESE CONTRACT DOCUMENTS.
- REMOVE AND DISPOSE OF ITEMS INDICATED TO BE DEMOLISHED. BEFORE REMOVAL, COORDINATE WITH THE OWNER WHICH ITEMS THE OWNER WISHES TO KEEP. COORDINATE DELIVERY OF OWNER'S CHOSEN ITEMS TO OWNER. DISPOSE OF ITEMS THE OWNER DOES NOT CHOOSE TO KEEP.
- PROTECT EXISTING STRUCTURES AND EQUIPMENT TO REMAIN THROUGHOUT THE DURATION OF THE WORK.
- COORDINATE ALL MECHANICAL DEMOLITION WITH ELECTRICAL DEMOLITION. COORDINATE DEMOLITION WITH OWNER TO MINIMIZE OR ELIMINATE DISRUPTION OF FACILITIES FUNCTIONS. CONTRACTOR TO NOTIFY THE OWNER AT LEAST 48 HOURS IN ADVANCE OF ANY REQUIRED UTILITY SHUTDOWNS.
- COORDINATE DEMOLITION WORK SO THAT ELECTRICAL CONNECTIONS ARE REMOVED PRIOR TO MECHANICAL DEMOLITION.
- SUB-CONTRACTOR IS RESPONSIBLE FOR REMOVING OR REUSING EXISTING DEVICES. UNUSED EXISTING DEVICES, ASSOCIATED WIRING, CONDUIT AND FITTINGS SHALL BE REMOVED.

### PROVIDE COMPLETE, COMPLIANT, AND OPERATIONAL SYSTEMS:

- DRAWINGS AND SPECIFICATIONS (CONTRACT DOCUMENTS) HAVE BEEN PREPARED TO COMPLEMENT EACH OTHER. PROVIDE ITEMS SHOWN ON ONE AND NOT THE OTHER AS THOUGH SHOWN AND CALLED OUT IN BOTH. IF AN APPARENT CONFLICT EXISTS WITHIN THE CONTRACT DOCUMENTS, PRESUME TO PROVIDE THE MORE COSTLY CHOICE, AND WRITE REQUEST TO ARCHITECT/ENGINEER AND CONSTRUCTION MANAGER FOR CLARIFICATION.
- PROVIDE, LABOR, MATERIALS, EQUIPMENT, FEES, AND PERMITS NECESSARY TO CONSTRUCT A COMPLETE, OPERATIONAL SYSTEM FOR THE ENTIRE PROJECT AS SHOWN ON THESE CONTRACT DOCUMENTS.
- CONTRACT DOCUMENTS PRESENT THE GENERAL DESIGN, ARRANGEMENT AND EXTENT OF SYSTEMS. COMPLETE DETAIL IS NOT PRESENTED. DRAWINGS ARE DIAGRAMMATIC. BECAUSE OF THEIR SMALL SCALE, THEY DO NOT SHOW EVERY OFFSET, BEND OR ELBOW NECESSARY FOR THE COMPLETE INSTALLATION. PROVIDE SYSTEMS COMPLETE AND OPERATIONAL AND IN COMPLIANCE WITH DESIGN INTENT. OBTAIN PERMISSION FROM ARCHITECT/ENGINEER PRIOR TO MAKING MAJOR DEVIATIONS FROM CONTRACT DOCUMENTS. EXAMPLES OF MAJOR DEVIATIONS ARE CHANGES IN COMPONENT SIZES, WEIGHTS, QUANTITIES, OR MATERIALS.
- INSTALL EQUIPMENT IN STRICT ACCORDANCE WITH THE EQUIPMENT MANUFACTURER'S WRITTEN RECOMMENDATIONS. PROVIDE FITTINGS, AND OTHER SIMILAR DEVICES AND ACCESSORIES REQUIRED FOR A COMPLETE, WORKABLE INSTALLATION.
- REPAIR OR REPLACE PARTS OF THIS WORK THAT FAIL OR BECOME DAMAGED DURING CONSTRUCTION WITH NO CHANGE TO THE CONTRACT PRICE.
- EQUIPMENT SHALL BE LISTED AND LABELED BY AN APPROVED TESTING AGENCY.

### PAY FEES / ADDITIONAL DESIGN FEES:

- OBTAIN AND PAY FOR ALL PERMITS AND INSPECTIONS REQUIRED FOR THE WORK; ARRANGE FOR INSPECTIONS REQUIRED FOR THE WORK; FURNISH A CERTIFICATE OF FINAL INSPECTION AND APPROVAL BY ENFORCEMENT AUTHORITIES.
- WHEN ADJUSTMENTS, ALTERATIONS, OR CHANGES TO THE PROJECT ARE REQUIRED TO ACCOMMODATE PRODUCTS OTHER THAN "BASIS OF DESIGN"; THE SUB-CONTRACTOR WILL BE REQUIRED TO PAY PROFESSIONAL/DESIGN FEES REQUIRED TO MAKE SUCH ADJUSTMENTS, ALTERATIONS, AND CHANGES (INCLUDING BUT NOT LIMITED TO ARCHITECTURAL, MECHANICAL, ELECTRICAL, STRUCTURAL SUPPORT, AND CHANGES TO ACCOMMODATE MAINTENANCE NEEDS AND DESIGN INTENT).
- PAY PROFESSIONAL/DESIGN FEES ASSOCIATED WITH SUB-CONTRACTOR INITIATED CHANGES OCCURRING AFTER SEALED CONTRACT DOCUMENTS ARE SUBMITTED FOR APPROVAL TO AUTHORITY HAVING JURISDICTION.
- PAY PROFESSIONAL DESIGN FEES ASSOCIATED WITH SUB-CONTRACTOR'S FAILURE TO FOLLOW SUBMITTAL REQUIREMENTS.

### SAVE AND PROTECT:

- SAVE AND PROTECT EXISTING FINISHES, STRUCTURE, SYSTEMS AND EQUIPMENT TO REMAIN DURING THE EXECUTION OF THIS CONTRACT.
- REPAIR AREAS AFFECTED BY WORK TO THEIR ORIGINAL CONDITION OR BETTER.
- COORDINATE ADDITIONAL REQUIREMENTS WITH DEMOLITION NOTES.

### MAKE SUBMITTALS:

- INDIVIDUAL SUBMITTALS ARE TO BE PREPARED ELECTRONICALLY IN ADOBE "PDF" FORMAT. ELECTRONIC FILES SHALL BE ORIGINAL VENDOR-PREPARED ELECTRONIC FILES AND NOT SCANNED COPIES OF CATALOG PAGES OR FACSIMILES. INDIVIDUAL EQUIPMENT ITEMS SHALL BE TAGGED WITH EQUIPMENT IDENTIFIERS AS SHOWN ON THE DRAWINGS. ILLEGIBLE ELECTRONIC FILES ARE SUBJECT TO "REVISE AND RESUBMIT" ACTION. PAPER SUBMITTALS ARE SUBJECT TO "REVISE AND RESUBMIT" ACTION. REFER TO DIVISION 01 SECTION "SUBMITTAL PROCEDURES."
- ELECTRONIC SUBMITTALS SHALL CONTAIN FULL PERFORMANCE, MATERIAL AND INSTALLATION INFORMATION ABOUT EQUIPMENT, PIPING, COMPONENTS AND ACCESSORIES TO BE USED. PROVIDE SUBMITTALS GROUPED INDIVIDUALLY BY SPECIFICATION SECTION. MULTIPLE SECTIONS INCLUDED WITHIN ONE SUBMITTAL ARE SUBJECT TO "REVISE AND RESUBMIT" ACTION. ARCHITECT/ENGINEER WILL REVIEW SUBMITTALS UP TO TWO TIMES.
- INCLUDE WITH SUBMITTALS SPECIFIC WRITTEN NOTICE OF EACH VARIATION A SUBMITTAL HAS FROM THE REQUIREMENTS OF CONTRACT DOCUMENTS. ARCHITECT/ENGINEER REVIEW OF SUBMITTALS SHALL NOT RELIEVE SUB-CONTRACTOR FROM RESPONSIBILITY FOR COMPLIANCE WITH CONTRACT DOCUMENTS UNLESS THE ARCHITECT/ENGINEER HAS SPECIFICALLY ACCEPTED THE VARIATION IN WRITING.
- SUBMIT SUBSTITUTION REQUESTS FOR APPROVAL. SUBSTITUTED EQUIPMENT SHALL MEET OR EXCEED STANDARDS SET BY ITEMS SPECIFIED.
- SUBMIT A SCHEDULE OF CONSTRUCTION DOCUMENT CHANGES REQUIRED DUE TO 1) DIFFERENCES (BETWEEN PRELIMINARY DESIGN DATA AND SUBMITTAL DATA) IN "BASIS OF DESIGN" EQUIPMENT OR 2) SUBSTITUTED EQUIPMENT FOR REVIEW PRIOR TO INITIATING WORK. WHEN ADJUSTMENTS, ALTERATIONS, OR CHANGES TO THE PROJECT ARE REQUIRED TO ACCOMMODATE SUBSTITUTED PRODUCTS, THE SUB-CONTRACTOR SHALL PAY PROFESSIONAL/DESIGN FEES REQUIRED TO MAKE SUCH ADJUSTMENTS, ALTERATIONS, AND CHANGES.
- SUBSTITUTION REQUESTS SHALL SHOW ENERGY CONSERVATION FEATURES OF SUBSTITUTED EQUIPMENT EQUAL OR EXCEED THAT OF SPECIFIED EQUIPMENT.
- CONTRACTOR TO SUBMIT SCHEDULE FOR REQUIRED SUBMITTALS WITH CONSTRUCTION SCHEDULE AT TIME OF PRE-CONSTRUCTION MEETING.

### DEFINITIONS:

- ACTION SUBMITTALS: WRITTEN AND GRAPHIC INFORMATION THAT REQUIRES DESIGN PROFESSIONAL'S RESPONSIVE ACTION. ACTION SUBMITTALS INCLUDE PRODUCT DATA, SHOP DRAWINGS, SAMPLES, PRODUCT SCHEDULE OR LIST.
- INFORMATIONAL SUBMITTALS: WRITTEN INFORMATION THAT DOES NOT REQUIRE DESIGN PROFESSIONAL'S RESPONSIVE ACTION. SUBMITTALS MAY BE REJECTED FOR NOT COMPLYING WITH REQUIREMENTS. INFORMATION SUBMITTALS INCLUDE COORDINATION DRAWINGS, WELDING CERTIFICATES, QUALIFICATION DATA, INSTALLER CERTIFICATES, MANUFACTURER CERTIFICATES, PRODUCT CERTIFICATES, MATERIAL CERTIFICATIONS, MATERIAL TEST REPORTS, PRODUCT TEST REPORTS, FIELD TEST REPORTS, OPERATION AND MAINTENANCE DATA, MANUFACTURER'S INSTRUCTIONS, MANUFACTURER'S FIELD REPORTS, INSURANCE CERTIFICATES AND BONDS, MATERIAL SAFETY DATA SHEETS AND RECOMMENDED SPARE PARTS LISTS.
- FURNISH: OBTAIN AND DELIVER TO ON-SITE STORAGE IN ORIGINAL FACTORY PACKAGING.
- INSTALL: UNPACK, MOVE TO FINAL LOCATION, MAKE CONNECTIONS, AND PLACE INTO FINAL SERVICE ACCORDING TO PROCEDURES IDENTIFIED IN PART 3 OF APPLICABLE SPECIFICATION SECTION(S).
- PROVIDE: FURNISH AND INSTALL.

### KEEP RECORDS:

- DURING CONSTRUCTION, MAINTAIN A SET OF AS-BUILT, RED-LINED, RECORD DRAWINGS AT THE PROJECT SITE. RECORD CHANGES IN LAYOUT, ROUTING, EQUIPMENT, COMPONENTS, AND ACCESSORIES. RECORD CHANGES DUE TO CHANGES IN SUPPLIED EQUIPMENT. AFTER ARCHITECT/ENGINEER'S FINAL REVIEW, SUB-CONTRACTORS SHALL; PROVIDE RECORD DRAWINGS TO ARCHITECT/ENGINEER.

### COORDINATE:

- PRIOR TO ORDERING, FABRICATING, OR INSTALLING WORK, COORDINATE WORK WITH WORK OF OTHER SUB-CONTRACTORS. EXAMPLES OF WORK BY OTHERS INCLUDE BUT ARE NOT LIMITED TO CIVIL, ARCHITECTURAL, STRUCTURAL, MECHANICAL, PLUMBING, FIRE PROTECTION, REFRIGERATION, AND ELECTRICAL WORK. WHERE CONFLICTS OCCUR, RESOLVE THEM PRIOR TO FABRICATION AND INSTALLATION.
- DURING INSTALLATION, RESOLVE CONFLICTS AND MAKE CHANGES RESULTING FROM LACK OF SUB-CONTRACTOR COORDINATION WITH NO CHANGE TO THE CONTRACT PRICE.
- LOCATIONS AND SIZES OF SERVICE CONNECTIONS TO EQUIPMENT, FLOOR AND WALL OPENINGS, SUPPORTS, CONCRETE PADS, FOUNDATIONS, SPACE ARRANGEMENTS, ELECTRICAL POWER, AND OTHER SIMILAR PROVISIONS FOR EQUIPMENT ARE BASED ON PRELIMINARY INFORMATION, WHICH WAS AVAILABLE DURING DESIGN, TO SHOW DESIGN INTENT AND SPACE ALLOCATION. ACTUAL CONDITIONS MAY VARY DEPENDING ON CONFIGURATION OF PURCHASED EQUIPMENT. PRIOR TO INITIATING WORK, VERIFY ABOVE TYPES OF INFORMATION FROM EQUIPMENT DRAWINGS CERTIFIED FOR MANUFACTURE BY RESPECTIVE EQUIPMENT MANUFACTURERS. MAKE MODIFICATIONS FROM WHAT IS SHOWN IN CONTRACT DOCUMENTS TO PROVIDE SUCCESSFUL EQUIPMENT INSTALLATION WITH NO CHANGE IN CONTRACT PRICE. SUBMIT A SCHEDULE OF SUCH CHANGES FOR REVIEW PRIOR TO INITIATING WORK. DOCUMENT REVIEWED CHANGES ON RECORD DRAWINGS.
- NOTIFY THE ARCHITECT/ENGINEER IN WRITING OF EXISTING CONDITIONS THAT DIFFER FROM THOSE SHOWN IN CONTRACT DOCUMENTS. THE ARCHITECT/ENGINEER WILL EVALUATE THE DIFFERENCES, AND IF NECESSARY, REDESIGN FOR THE CONDITIONS FOUND.
- DO NOT SCALE OFF CONTRACT DOCUMENTS. COORDINATE INSTALLATION WITH FIELD CONDITIONS. WHERE BUILDING ELEMENTS (FOR EXAMPLE, DOOR FRAMES, PORTIONS OF WALLS, PORTIONS OF FLOORS, ETC.) HINDER REMOVAL OF EXISTING OR INSTALLATION OF NEW EQUIPMENT, REMOVE AND REPLACE SUCH ELEMENTS. UPON SUBSTANTIAL COMPLETION, ENSURE THAT BUILDING ELEMENTS MATCH THE ORIGINAL CONDITIONS AND/OR ADJACENT FINISHED CONDITIONS.
- COORDINATE ALL WORK ON EXISTING ROOFS WITH OWNER TO MAINTAIN ROOFING SYSTEM WARRANTY.

### CONTROL QUALITY:

- WORK SHALL BE COMPLETED IN ACCORDANCE WITH APPROPRIATE LOCAL, STATE, AND NATIONAL BUILDING CODES.
- TAKE RESPONSIBILITY FOR EQUIPMENT CHECK-IN, SAFEKEEPING, AND DAMAGE PREVENTION. UNSPECIFIED EQUIPMENT OR SYSTEMS SHALL BE REPRESENTED BY DULY AUTHORIZED DISTRIBUTORS WITH SERVICE DEPARTMENTS REGULARLY ENGAGED IN THE MAINTENANCE AND INSTALLATION OF THESE SYSTEMS AND EQUIPMENT. SUCH SERVICE DEPARTMENTS SHALL REGULARLY STOCK STANDARD REPLACEMENT PARTS AND EQUIPMENT AND SHALL BE LOCATED WITHIN A REASONABLE DISTANCE FROM THE INSTALLATION SITE.
- WHENEVER A MATERIAL, ARTICLE, OR PIECE OF EQUIPMENT IS IDENTIFIED ON THE DRAWINGS BY REFERENCE TO MANUFACTURERS, VENDORS NAMES, TRADE NAMES, CATALOG NUMBERS, OR THE LIKE, IT IS SO IDENTIFIED FOR THE PURPOSE OF ESTABLISHING A STANDARD. MATERIALS, ARTICLES, OR PIECES OF EQUIPMENT FROM OTHER MANUFACTURERS OR VENDORS, WHICH WILL ADEQUATELY PERFORM THE DUTIES IMPOSED BY THE GENERAL DESIGN, WILL BE CONSIDERED EQUALLY ACCEPTABLE PROVIDED THEY ARE OF EQUAL SUBSTANCE, APPEARANCE, AND FUNCTION.
- MEASURE INDICATED MOUNTING HEIGHTS TO BOTTOM OF UNIT FOR SUSPENDED ITEMS AND TO CENTER OF UNIT FOR WALL-MOUNTING ITEMS.
- IF MOUNTING HEIGHTS OR OTHER LOCATION CRITERIA ARE NOT INDICATED, ARRANGE AND INSTALL COMPONENTS AND EQUIPMENT TO PROVIDE MAXIMUM POSSIBLE HEADROOM PROVIDE SERVICEABILITY:
  - PROVIDE ACCESS PANELS TO ENABLE ACCESS TO DEVICES REQUIRING SERVICE OR OPERATION. ACCESS PANELS ARE NOT REQUIRED WHERE ACCESS IS READILY ACCOMPLISHABLE THROUGH NORMALLY REMOVABLE FEATURES SUCH AS LAY-IN CEILING PANELS.
  - PROVIDE SERVICE CLEARANCES AROUND EQUIPMENT AS RECOMMENDED BY EQUIPMENT MANUFACTURER.

### ADDRESS PENETRATIONS:

- IN FIRE AND SMOKE RATED BARRIERS, PROVIDE FIRE STOPPING ASSEMBLIES LISTED BY A RECOGNIZED INDEPENDENT TESTING LABORATORY AND MATCHED TO FIELD CONDITIONS. (COORDINATE WITH DIVISION 7.)

### CLOSEOUT:

- GUARANTEE SYSTEMS (PARTS AND LABOR) FOR A MINIMUM PERIOD OF ONE YEAR AFTER THE DATE OF SUBSTANTIAL COMPLETION.
- PROVIDE ONE DIGITAL (SEARCHABLE PDF) AND TWO OPERATING AND MAINTENANCE MANUALS IN HARD BACK LOOSE LEAF BINDERS. MANUALS SHALL CONTAIN PRODUCT CUT SHEETS AND OPERATING AND MAINTENANCE INSTRUCTIONS FOR EQUIPMENT, ACCESSORIES, FIXTURES, VALVES, ETC. SEE DIVISIONAL SPECS FOR OTHER REQUIREMENTS.
- IMMEDIATELY BEFORE TURNING SYSTEMS OVER TO OWNER, DEMONSTRATE FULL AND PROPER SYSTEMS OPERATIONS TO ENGINEER AND OWNER. IMMEDIATELY BEFORE DEMONSTRATION, PROPERLY AND FULLY RE-LUBRICATE EQUIPMENT.
- UPON COMPLETION OF WORK, REMOVE SURPLUS MATERIALS AND RUBBISH. MAKE REQUIRED PATCHING AND REPAIRS OF OTHER TRADES' WORK THAT YOU DAMAGED. LEAVE THE PREMISES IN A CLEAN AND ORDERLY CONDITION.
- UPON SUBSTANTIAL COMPLETION OF THE PROJECT, THE ARCHITECT/ENGINEER WILL PERFORM A WALK-THROUGH TO PREPARE A PUNCH LIST OF INSUFFICIENTLY COMPLETED ITEMS. THE ARCHITECT/ENGINEER WILL SUBMIT THIS PUNCH LIST TO THE SUB-CONTRACTOR WHO SHALL COMPLETE THE ITEMS INDICATED ON THE PUNCH LIST AND SUBSEQUENTLY REQUEST A RE-INSPECTION. UPON RE-INSPECTION, IF THE ARCHITECT/ENGINEER DETERMINES THAT ITEMS ALREADY IDENTIFIED REMAIN INSUFFICIENTLY COMPLETE, THE ARCHITECT/ENGINEER'S COSTS ASSOCIATED WITH ADDITIONAL RE-INSPECTIONS WILL BE BILLED TO THE SUB-CONTRACTOR ON A TIME AND MATERIALS BASIS.

These plans are specifically designed for construction by KPE Engineers, Architects, and Forensic Experts and are intended for no other purposes. Permission to use or to permit in part or whole without written consent of KPE shall be void. Any use of these plans beyond the fullest extent permitted by law, agrees to indemnify and hold KPE harmless from any and all claims, suits, liability, demands, or costs arising out of or resulting from their unauthorized use. ©KPE

STADIUM STORAGE FACILITY  
DONIPHAN-TRUMBULL PUBLIC SCHOOLS  
302 WEST PLUM, P.O. BOX 300, DONIPHAN, NE 68832

GENERAL NOTES

1016 LEAVENWORTH ST.  
OMAHA, NE 68102  
PHONE: (402) 291-1444  
TOLL FREE: (888) 484-4939  
www.kpe-inc.com

**KPE**  
ENGINEERS - ARCHITECTS  
FORENSIC EXPERTS  
OMAHA - DES MOINES - BISMARCK

DATE:  
09.11.2019

JOB NUMBER:  
535-002

SHEET:  
G-002

DRWN:	RW
DESIGNED:	CH
CHECKED:	CH
PROJ. MNGR:	MUM
KPE	BY
15% PROGRESS SET	NO
12-09-2019	DATE
	DESCRIPTION

GENERAL INFORMATION:

HARTINGTON-NEWCASTLE PUBLIC SCHOOLS - NEW VOAG BUILDING
501 SOUTH BROADWAY AVENUE
HARTINGTON, NE 68739

ARCHITECT / ENGINEER:
KPE - CONSULTING ENGINEERS, INC
1016 LEAVENWORTH STREET
OMAHA, NE 68102

APPLICABLE CODES:

- 2012 INTERNATIONAL BUILDING CODE (IBC)
2012 UNIFORM MECHANICAL CODE (UMC)
2012 UNIFORM PLUMBING CODE (UPC)
2012 INTERNATIONAL FUEL AND GAS CODE (IFGC)
2009 INTERNATIONAL ENERGY CONSERVATION CODE (IECC)
2017 NATIONAL ELECTRICAL CODE (NEC) & ANS/NFPA-70
2012 INTERNATIONAL FIRE CODE (IFC)
2010 ADA STANDARDS FOR ACCESSIBLE DESIGN NEBRASKA ACCESSIBILITY REQUIREMENTS
2000 LIFE SAFETY CODE - NFPA 101 & 2012 INTERNATIONAL FIRE CODE (IFC)
2014 HALL COUNTY ZONING RESOLUTION

2009 IECC

TABLE 301.1:
HARTINGTON, NEBRASKA IS A CLIMATE ZONE 5A.

TABLE 502.2:

METAL BUILDINGS (WITH R-5 THERMAL BLOCKS) REQUIRE R-13 + R-13 (SEE TABLE 502.2(2))
METAL BUILDING WALLS REQUIRE R-13 + R-5.6 CI (SEE TABLE 502.2(2))
UNHEATED SLAB ON GRADE FLOORS HAVE NO REQUIREMENTS
HEATED SLAB ON GRADE FLOORS REQUIRE R-15 FOR 24" BELOW
\*ONLY IF ALTERNATE #1 IS ACCEPTED - RADIANT FLOOR HEAT IN SHOP AREA.)
SWINGING DOORS REQUIRE U-0.70
ROLL-UP OR SLIDING REQUIRE U-0.50

2012 IBC

USE AND OCCUPANCY CLASSIFICATION (IBC CHAPTER 3):
OCCUPANCY CLASSIFICATION: EDUCATIONAL - GROUP E

BUILDING HEIGHT AND AREAS (IBC CHAPTER 5):

BASIC ALLOWABLE (TABLE 503):
OCCUPANCY TYPE: S-1
CONSTRUCTION TYPE: II-B
ALLOWABLE BUILDING HEIGHT: 55 FEET
ALLOWABLE # OF STORIES: 2
ALLOWABLE SQUARE FOOTAGE: 17,500 (PER FLOOR)

SECTION 506 BUILDING AREA MODIFICATIONS:

506.1 GENERAL (TOTAL ALLOWABLE AREA) (EQUATION 5-1)

Aa = (At + [At x I] + [At x Is])
Aa = (17,500 + [17,500 x .42] + [17,500 x 0])
Aa = 17,500 SF + 7,350 SF + 0 SF = 24,850 SF

506.2 FRONTAGE INCREASE (EQUATION 5-2)

EVERY BUILDING SHALL ADJOIN OR HAVE ACCESS TO A PUBLIC WAY TO RECEIVE A BUILDING AREA INCREASE FOR FRONTAGE. WHERE A BUILDING HAS MORE THAN 25 PERCENT OF ITS PERIMETER ON A PUBLIC WAY OR OPEN SPACE HAVING A WIDTH OF NOT LESS THAN 20 FEET, THE FRONTAGE INCREASE SHALL BE DETERMINED IN ACCORDANCE WITH EQUATION 5-2.

EQUATION 5-2:

If = [F/P - 0.25] W/30
If = [201/302 - 0.25] 30/30 = 0.75
If = [.67 - 0.25] (1) = 0.42

Table with 3 columns: BUILDING AREA, BUILDING HEIGHT IN FEET, BUILDING HEIGHT IN STORIES. Rows for ALLOWED and PROPOSED values.

TYPES OF CONSTRUCTION (IBC CHAPTER 6):

CONSTRUCTION TYPE: II-B

STRUCTURAL FIRE RATINGS (TABLE 601)

Table with 2 columns: Description (PRIMARY STRUCTURAL FRAMING, BEARING WALLS - EXTERIOR, etc.) and Rating (0 HOUR).

FIRE AND SMOKE PROTECTION FEATURES (IBC CHAPTER 7):

Table with 2 columns: Feature (706 FIRE WALLS, 707 FIRE BARRIERS, etc.) and Requirement (NOT REQUIRED / NOT PROVIDED, etc.).

FIRE PROTECTION SYSTEMS (IBC CHAPTER 9):

903 AUTOMATIC SPRINKLER SYSTEM: NOT REQUIRED / NOT PROVIDED

906 PORTABLE FIRE EXTINGUISHERS: REQUIRED / PROVIDED
3,000 SF / UNIT OF A
MAX TRAVEL = 75 FEET

907 FIRE ALARM AND DETECTION SYSTEMS:

Table with 2 columns: System (MANUAL FIRE ALARM, AUTOMATIC FIRE ALARM, etc.) and Requirement (REQUIRED / PROVIDED, etc.).

MEANS OF EGRESS (IBC CHAPTER 10)

1004 DESIGN OCCUPANT LOADS

TOTAL OCCUPANTS: 19
EGRESS WIDTH REQUIRED: 19 x 0.20 = 3.8 TOTAL INCHES (32 TOTAL INCHES MINIMUM)
EGRESS WIDTH PROVIDED: 2 DOORS x 32 INCHES EACH = 64 TOTAL INCHES

1006 MEANS OF EGRESS ILLUMINATION

THE MEANS OF EGRESS, INCLUDING THE EXIT DISCHARGE, SHALL BE ILLUMINATED AT ALL TIMES THE BUILDING SPACES SERVED BY THE MEANS OF EGRESS IS OCCUPIED.

1007.1 ACCESSIBLE MEANS OF EGRESS

2 REQUIRED = 2 PROVIDED

1008.1.1 SIZE OF DOORS

MIN. CLEAR WIDTH OF 32" MEASURED FROM THE FACE OF THE DOOR AND THE STOP WITH THE DOOR OPEN 90 DEGREES

1008.1.2 DOOR SWING

DOORS SHALL SWING IN THE DIRECTION OF EGRESS TRAVEL WHERE SERVING AN OCCUPANT LOAD OF 50 OR MORE

1011.1 EXIT SIGNS

REQUIRED EVERY 100 FEET OR VIEWABLE.

1011.2 ILLUMINATION

EXIT SIGNS SHALL BE INTERNALLY OR EXTERNALLY ILLUMINATED.

1014.3 COMMON PATH OF EGRESS TRAVEL

MAXIMUM COMMON PATH = 50'

1015.1 EXIT AND EXIT ACCESS DOORWAYS

TWO EXITS OR EXIT ACCESS DOORWAYS FROM ANY SPACE SHALL BE PROVIDED IF THERE IS MORE THAN 49 OCCUPANTS IN THAT SPACE (TABLE 1015.1).

1016.1 TRAVEL DISTANCE

MAXIMUM TRAVEL DISTANCE = 117'-0" ACTUAL > 200'-0" ALLOWED\*
\*(MAXIMUM TRAVEL DISTANCE ALLOWED BY NFPA 101.)

1021.2 NUMBER OF EXITS

2 REQUIRED = 2 PROVIDED

1027.1 EXIT DISCHARGE

EXITS SHALL DISCHARGE DIRECTLY TO THE EXTERIOR OF THE BUILDING.

ACCESSIBILITY (IBC CHAPTER 11):

SITES, BUILDINGS, STRUCTURES, FACILITIES, ELEMENTS AND SPACES, TEMPORARY OR PERMANENT, SHALL BE ACCESSIBLE TO PERSONS WITH PHYSICAL DISABILITIES.

1104.1 SITE ARRIVAL POINTS

ACCESSIBLE ROUTES WITHIN THE SITE SHALL BE PROVIDED FROM PUBLIC TRANSPORTATION STOPS; ACCESSIBLE PARKING; ACCESSIBLE PASSENGER LOADING ZONES; AND PUBLIC STREETS OR SIDEWALKS TO THE ACCESSIBLE BUILDING ENTRANCE SERVED.

1104.2 WITHIN A SITE

AT LEAST ONE ACCESSIBLE ROUTE SHALL CONNECT ACCESSIBLE BUILDINGS, ACCESSIBLE FACILITIES, ACCESSIBLE ELEMENTS AND ACCESSIBLE SPACES THAT ARE ON THE SAME SITE.

1105.1 PUBLIC ENTRANCES

AT LEAST 60 PERCENT OF ALL PUBLIC ENTRANCES SHALL BE ACCESSIBLE.

1110.1 SIGNS

SIGNS ARE REQUIRED FOR ACCESSIBLE ELEMENTS.

INTERIOR ENVIRONMENT (IBC CHAPTER 12):

VENTILATION IS IN ACCORDANCE WITH THE INTERNATIONAL MECHANICAL CODE

ENERGY EFFICIENCY (IBC CHAPTER 13):

BUILDING SHALL BE DESIGNED AND CONSTRUCTED IN ACCORDANCE WITH THE INTERNATIONAL ENERGY CONSERVATION CODE.

EXTERIOR WALLS (IBC CHAPTER 14):

EXTERIOR WALLS SHALL BE DESIGNED IN ACCORDANCE TO THIS CHAPTER.

ROOF ASSEMBLIES AND ROOFTOP STRUCTURES (CHAPTER 15):

ROOF COVERING WILL BE CLASS 'A' OR BETTER (FLAME SPREAD)

PLUMBING SYSTEMS (CHAPTER 29):

PLUMBING FIXTURES (TABLE 2902.1):

Table with 3 columns: Fixture Type (FEMALE - WATER CLOSETS, FEMALE - LAVATORIES, etc.), # REQUIRED, # PROVIDED.

\*FOR THE FIXTURE COUNT, THE SHOP IS BEING CONSIDERED AN ACCESSORY SPACE TO THE CLASSROOMS. STUDENTS WILL BE IN EITHER THE SHOP OR THE CLASSROOM AND NOT BOTH AT THE SAME TIME.)

2000 NFPA 101 - LIFE SAFETY REQUIREMENTS:

OCCUPANCY CLASSIFICATION: (NFPA 101: CH 6)

NFPA CH 14 - NEW EDUCATIONAL OCCUPANCIES

CHAPTER 4 - GENERAL

4.5.3 MEANS OF EGRESS:

- 4.5.3.1 - A MINIMUM OF TWO MEANS OF EGRESS IS REQUIRED IN THE BUILDING
4.5.3.2 - MEANS OF EGRESS FROM ALL PARTS OF THE BUILDING SHALL BE MAINTAINED FREE AND UNOBSTRUCTED.
4.5.3.3 - EVERY EXIT SHALL BE CLEARLY VISIBLE OR THE ROUTE TO REACH EVERY EXIT SHALL BE CONSPICUOUSLY INDICATED.

CHAPTER 6 - CLASSIFICATION OF OCCUPANCY AND HAZARD OF CONTENTS

6.1.3 EDUCATIONAL:

- THE BUILDING WILL BE CLASSIFIED AS AN EDUCATIONAL OCCUPANCY AND FOLLOW THE REQUIREMENTS OF CHAPTER 14.

CHAPTER 7 - MEANS OF EGRESS

7.1.3 SEPERATION OF MEANS OF EGRESS:

- 7.1.3.1 - CORRIDORS USED AS EXIT ACCESS AND SERVING AN AREA HAVING AN OCCUPANT LOAD EXCEEDING 30 SHALL BE SEPERATED FROM OTHER PARTS OF THE BUILDING BY WALLS HAVING NOT LESS THAN A 1-HOUR FIRE RESISTANCE RATING IN ACCORDANCE WITH 8.2.3.

7.2.1 DOORS:

- 7.2.1.2.3 - DOOR WIDTH - DOORS COMPLY WITH THE 32" MIN. WIDTH REQUIREMENT
7.2.1.4.3 - DOOR SWING - EGRESS DOORS SWING IN THE DIRECTION OF EGRESS TRAVEL
7.2.1.7.1 - PANIC HARDWARE - EGRESS DOORS HAVE PANIC HARDWARE

7.3.3 CAPACITY OF MEANS OF EGRESS:

- 7.3.1.2 OCCUPANT LOAD - 166 = TOTAL OCCUPANT LOAD OF NEW ADDITION.

7.4 NUMBER OF EXITS:

- 7.4.1.2 NUMBER OF EXITS - 2 REQUIRED = 3 PROVIDED

7.6 TRAVEL DISTANCE TO EXITS:

- 7.6.2 TO 7.6.5 - SEE FLOOR PLAN

7.8 ILLUMINATION OF MEANS OF EGRESS:

- PROVIDED - COORDINATE WITH ELECTRICAL DRAWINGS.

7.9 EMERGENCY LIGHTING:

- PROVIDED - COORDINATE WITH ELECTRICAL DRAWINGS.

7.10 MARKING OF MEANS OF EGRESS:

- 7.10.1.2 - PROVIDED - COORDINATE WITH ELECTRICAL DRAWINGS.

CHAPTER 8 CONSTRUCTION AND COMPARTMENTATION

8.2.3 FIRE BARRIERS:

- CORRIDOR WALLS AND OPENINGS SHALL BE DESIGNED ACCORDING TO THIS SECTION

CHAPTER 9 BUILDING SERVICE AND FIRE PROTECTION EQUIPMENT

9.6 FIRE DETECTION, ALARM, AND COMMUNICATION SYSTEMS:

- THE BUILDING WILL HAVE A COMPLETE FIRE ALARM SYSTEM, INCLUDING FIRE DETECTION, ALARM AND COMMUNICATION.

9.7 AUTOMATIC SPRINKLERS AND OTHER EXTINGUISHING EQUIPMENT:

- 9.7.1 - THE BUILDING IS NOT REQUIRED TO HAVE AUTOMATIC SPRINKLERS.
9.7.4 - THE BUILDING WILL HAVE PORTABLE FIRE EXTINGUISHERS.

CHAPTER 10 INTERIOR FINISH, CONTENTS, AND FURNISHINGS

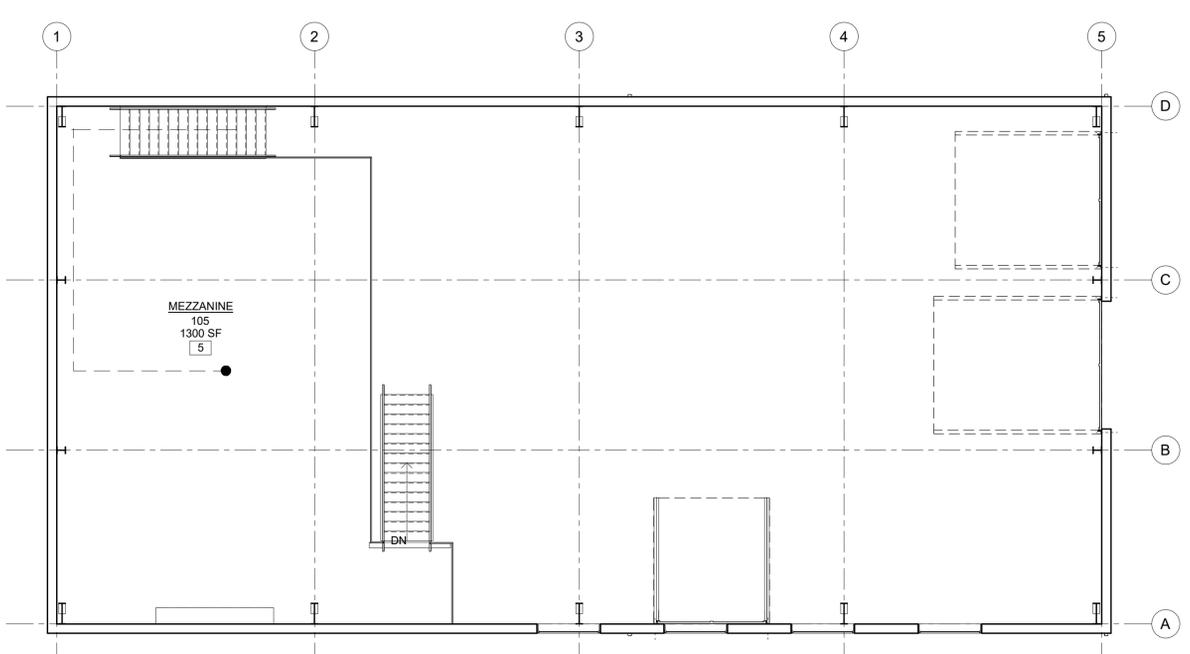
- THE BUILDING WILL CONFORM TO THIS SECTION.

CHAPTER 14 NEW EDUCATIONAL OCCUPANCIES

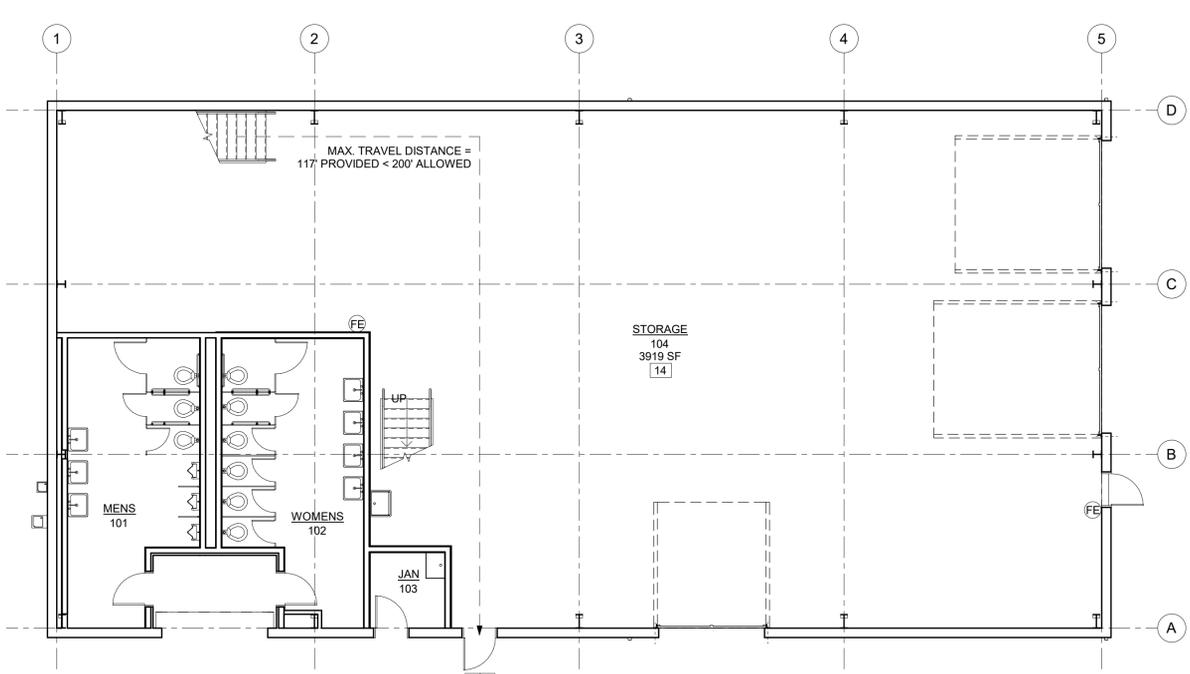
- THE BUILDING WILL CONFORM TO THIS SECTION.

Table with 2 columns: Category (OCCUPANCY, CONSTRUCTION TYPE, AREA B BUILDING AREA, etc.) and Value (MIXED USE - B & S-1 II B, 2,006 SF, etc.).

- 0 - COMBINED OCCUPANT LOAD AT GIVEN DOOR OR STAIR
-TOTAL EXIT CAPACITY OF DOOR OR STAIR
(THE CAPACITY OF DOORS ARE DETERMINED AS FOLLOWS:
CLEAR OPENING WIDTH IN INCHES DIVIDED BY 0.2
THE CAPACITY OF STAIRS ARE DETERMINED AS FOLLOWS
WIDTH IN INCHES DIVIDED BY 0.3)
## - OCCUPANCY LOAD
# - ACCESSORY USE AREA
(OCCUPANCY LOAD IS NOT INCLUDED IN LOADS BEYOND THIS ROOM)



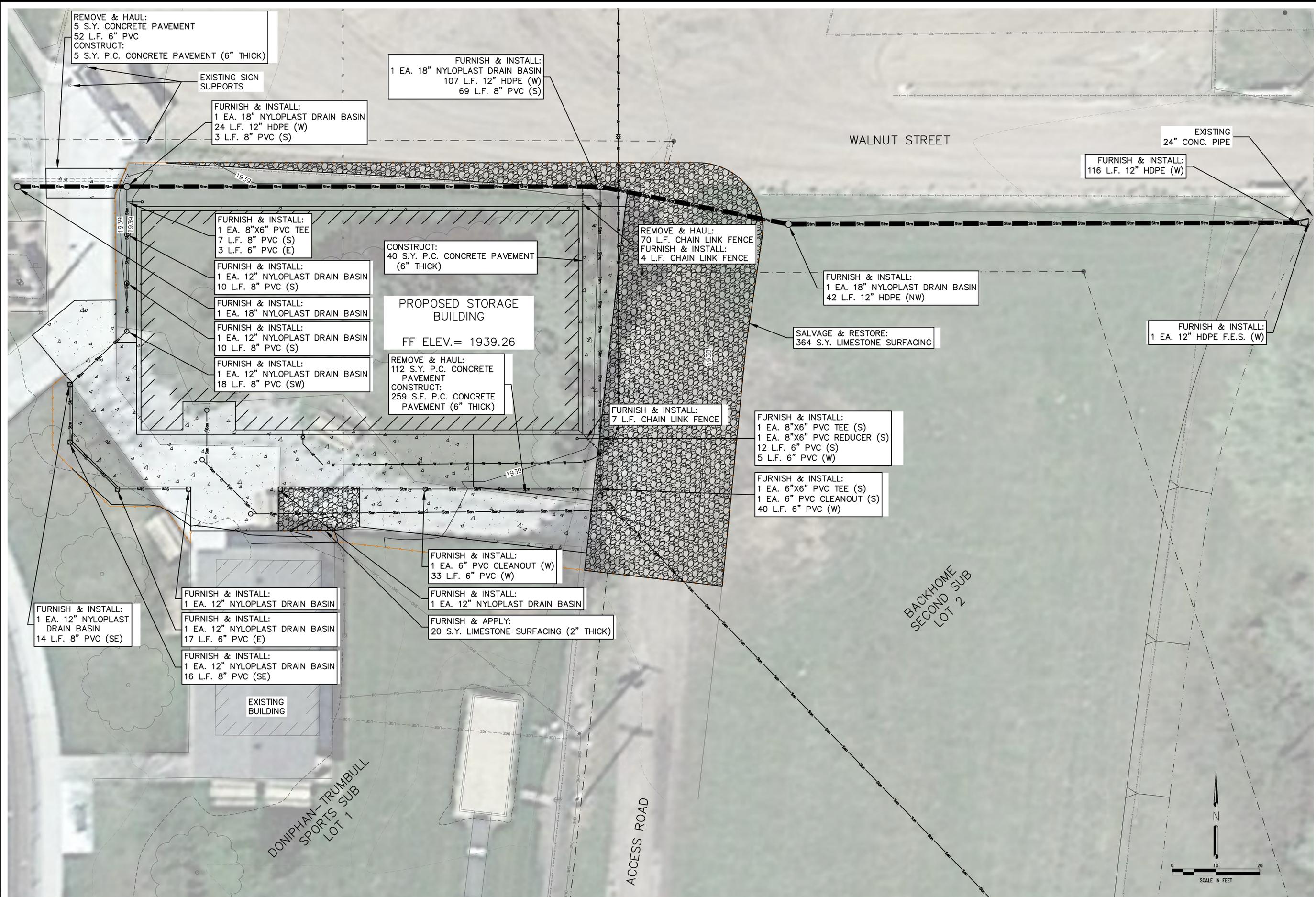
2 CODE REVIEW PLAN - MEZZANINE
1/8" = 1'-0"



1 CODE REVIEW PLAN - FIRST LEVEL
1/8" = 1'-0"

Project information block including drawing details (DRAWN, DESIGNED, CHECKED), project name (STADIUM STORAGE FACILITY), address (DONIPHAN-TRUMBULL PUBLIC SCHOOLS), contact info (KPE ENGINEERS - ARCHITECTS), and sheet number (G-101).

6:\Projects\129\129-P36-001\Drawings\Site\Site Plan.dwg  
SAVED: 1/16/2020 12:03 PM  
PLOTTED: 1/16/2020 12:04 PM



REMOVE & HAUL:  
5 S.Y. CONCRETE PAVEMENT  
52 L.F. 6" PVC  
CONSTRUCT:  
5 S.Y. P.C. CONCRETE PAVEMENT (6" THICK)

EXISTING SIGN SUPPORTS

FURNISH & INSTALL:  
1 EA. 18" NYLOPLAST DRAIN BASIN  
24 L.F. 12" HDPE (W)  
3 L.F. 8" PVC (S)

FURNISH & INSTALL:  
1 EA. 18" NYLOPLAST DRAIN BASIN  
107 L.F. 12" HDPE (W)  
69 L.F. 8" PVC (S)

FURNISH & INSTALL:  
1 EA. 8"x6" PVC TEE  
7 L.F. 8" PVC (S)  
3 L.F. 6" PVC (E)

FURNISH & INSTALL:  
1 EA. 12" NYLOPLAST DRAIN BASIN  
10 L.F. 8" PVC (S)

FURNISH & INSTALL:  
1 EA. 18" NYLOPLAST DRAIN BASIN

FURNISH & INSTALL:  
1 EA. 12" NYLOPLAST DRAIN BASIN  
10 L.F. 8" PVC (S)

FURNISH & INSTALL:  
1 EA. 12" NYLOPLAST DRAIN BASIN  
18 L.F. 8" PVC (SW)

CONSTRUCT:  
40 S.Y. P.C. CONCRETE PAVEMENT  
(6" THICK)

PROPOSED STORAGE BUILDING

FF ELEV.= 1939.26

REMOVE & HAUL:  
112 S.Y. P.C. CONCRETE PAVEMENT  
CONSTRUCT:  
259 S.F. P.C. CONCRETE PAVEMENT (6" THICK)

REMOVE & HAUL:  
70 L.F. CHAIN LINK FENCE  
FURNISH & INSTALL:  
4 L.F. CHAIN LINK FENCE

FURNISH & INSTALL:  
1 EA. 18" NYLOPLAST DRAIN BASIN  
42 L.F. 12" HDPE (NW)

SALVAGE & RESTORE:  
364 S.Y. LIMESTONE SURFACING

EXISTING 24" CONC. PIPE

FURNISH & INSTALL:  
116 L.F. 12" HDPE (W)

FURNISH & INSTALL:  
1 EA. 12" HDPE F.E.S. (W)

FURNISH & INSTALL:  
7 L.F. CHAIN LINK FENCE

FURNISH & INSTALL:  
1 EA. 8"x6" PVC TEE (S)  
1 EA. 8"x6" PVC REDUCER (S)  
12 L.F. 6" PVC (S)  
5 L.F. 6" PVC (W)

FURNISH & INSTALL:  
1 EA. 6"x6" PVC TEE (S)  
1 EA. 6" PVC CLEANOUT (S)  
40 L.F. 6" PVC (W)

FURNISH & INSTALL:  
1 EA. 6" PVC CLEANOUT (W)  
33 L.F. 6" PVC (W)

FURNISH & INSTALL:  
1 EA. 12" NYLOPLAST DRAIN BASIN

FURNISH & APPLY:  
20 S.Y. LIMESTONE SURFACING (2" THICK)

FURNISH & INSTALL:  
1 EA. 12" NYLOPLAST DRAIN BASIN  
14 L.F. 8" PVC (SE)

FURNISH & INSTALL:  
1 EA. 12" NYLOPLAST DRAIN BASIN

FURNISH & INSTALL:  
1 EA. 12" NYLOPLAST DRAIN BASIN  
17 L.F. 6" PVC (E)

FURNISH & INSTALL:  
1 EA. 12" NYLOPLAST DRAIN BASIN  
16 L.F. 8" PVC (SE)

EXISTING BUILDING

DONIPHAN-TRUMBULL SPORTS SUB LOT 1

ACCESS ROAD

BACKHOME SECOND SUB LOT 2

WALNUT STREET

REVISIONS	BY

**M&A**  
Miller & Associates  
Consulting Engineers, P.C.  
Kearney, NE (308) 234-6456  
McCook, NE (308) 345-3710

DTPS NEW STORAGE FACILITY  
**GRADING PLAN**  
DONIPHAN, NE

**PRELIMINARY FOR REVIEW**

VERIFY SCALES  
BAR IS ONE INCH ON ORIGINAL DRAWING  
1" = 10'  
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

SCALE:	1" = 10'
PROJECT NO.:	129-P36-001
DATE:	NOVEMBER, 2019
FIELD BOOK:	M&A DWG NO.
DRAWN BY:	APRVD BY:
SDL	
SHEET	

This document, and the ideas and designs incorporated herein, are an instrument of professional service, and is not to be used in whole or in part, for any other project without the written authorization of Miller & Associates.

PLOTTED: 1/8/2020 11:52 AM  
 SAVED: 1/8/2020 11:46 AM  
 C:\Projects\129\129-P36-001\Civil-Design\Sheet Drawings\SH-SITE PLAN.dwg



REMOVE & HAUL:  
35 L.F. WOOD UTILITY POLE

REMOVE & HAUL:  
35 L.F. WOOD UTILITY POLE

CONSTRUCT:  
5 - 5 L.F. X 85 L.F. TRENCHES WITH  
INFILTRATOR ARC 36 LEACHING  
CHAMBERS ON GRAVEL BEDDING

FURNISH & INSTALL:  
381 L.F. CHAIN LINK FENCE

AREA RESERVED  
FOR REPLACEMENT  
ON SITE SYSTEM

FURNISH & INSTALL:  
5 L.F. 6" PVC (N)  
1 EA 1250 GALLON  
PLASTIC INFILTRATOR  
SEPTIC TANK WITH RISERS

FURNISH & INSTALL:  
5 L.F. 6" PVC (N)  
1 EA 1250 GALLON  
PLASTIC INFILTRATOR  
SEPTIC TANK WITH RISERS

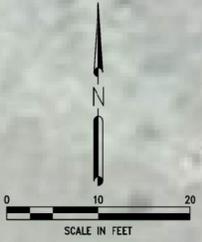
FURNISH & INSTALL:  
5 L.F. 6" PVC (N)  
1 EA 1250 GALLON  
PLASTIC INFILTRATOR  
SEPTIC TANK WITH RISERS

SEE UTILITY PLAN  
FOR CONTINUATION  
OF SANITARY SEWER

FURNISH & INSTALL:  
1 EA. 6" PVC CLEANOUT  
24 L.F. 6" PVC (N)

FURNISH & INSTALL:  
2 - 5 L.F. CHAIN LINK  
HINGED GATE

GUARD & PROTECT:  
EXISTING CHAIN LINK FENCE



REVISIONS	BY

**M&A**  
 Miller & Associates  
 Consulting Engineers, P.C.  
 Kearney, NE (308) 234-6456  
 McCook, NE (308) 345-3710

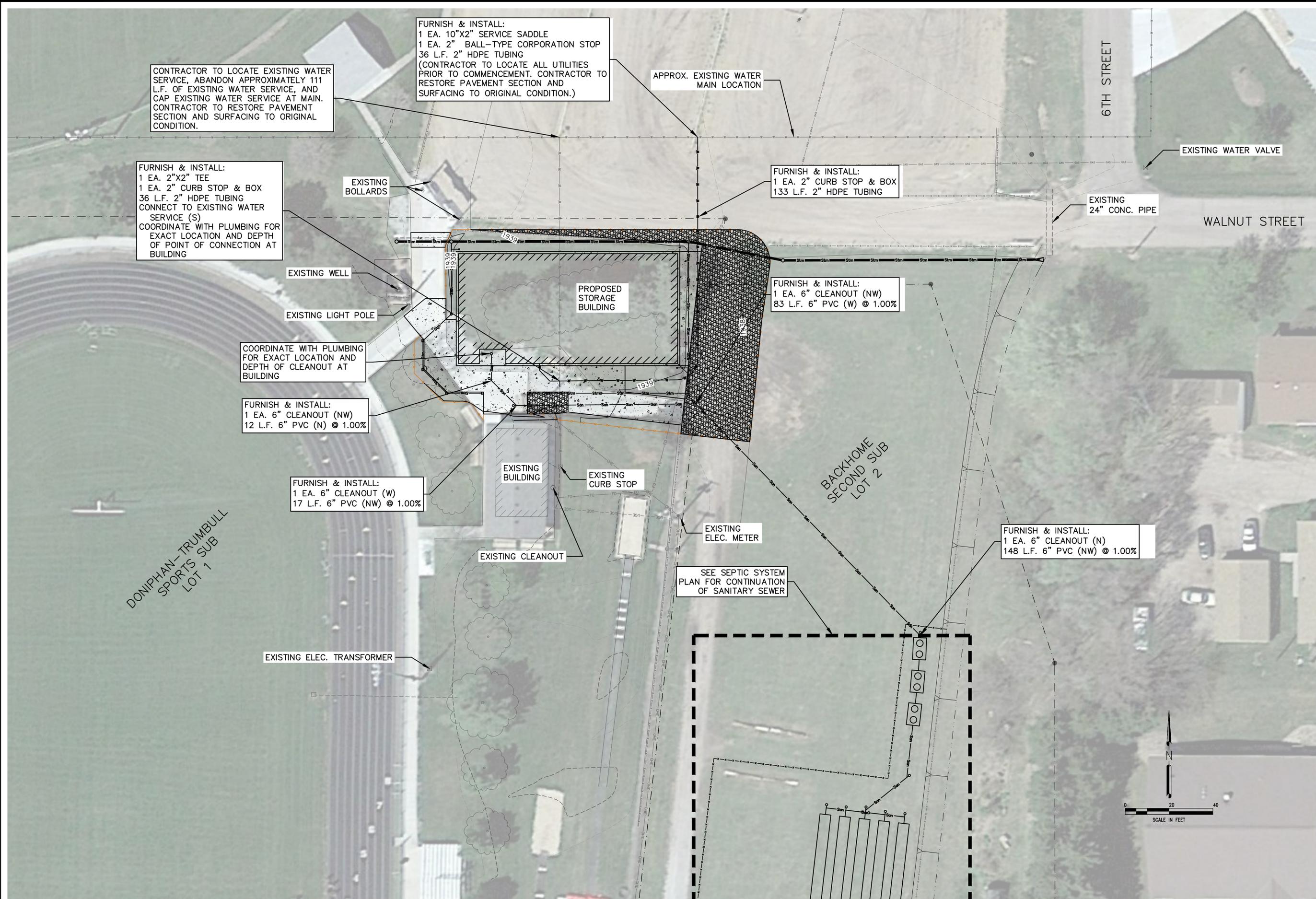
**DTPS NEW STORAGE FACILITY  
 SEPTIC SYSTEM PLAN  
 DONIPHAN, NE**

PRELIMINARY  
 FOR REVIEW

**VERIFY SCALES**  
 BAR IS ONE INCH ON ORIGINAL DRAWING  
 0" — 1"  
 IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.  
 SCALE: 1" = 10'  
 PROJECT NO. 129-P36-001  
 DATE: NOVEMBER, 2019  
 FIELD BOOK M&A DWG NO.  
 DRAWN BY: SDL  
 SHEET

This document, and the ideas and designs incorporated herein, is the property of Miller & Associates and is not to be used in whole or in part, for any other project without the written authorization of Miller & Associates.

PLOTTED: 1/16/2020 12:05 PM  
SAVED: 1/16/2020 12:05 PM  
G:\Projects\129\129-P36-001\Site\Drawings\Site-Site Building



CONTRACTOR TO LOCATE EXISTING WATER SERVICE, ABANDON APPROXIMATELY 111 L.F. OF EXISTING WATER SERVICE, AND CAP EXISTING WATER SERVICE AT MAIN. CONTRACTOR TO RESTORE PAVEMENT SECTION AND SURFACING TO ORIGINAL CONDITION.

FURNISH & INSTALL:  
1 EA. 10"X2" SERVICE SADDLE  
1 EA. 2" BALL-TYPE CORPORATION STOP  
36 L.F. 2" HDPE TUBING  
(CONTRACTOR TO LOCATE ALL UTILITIES PRIOR TO COMMENCEMENT. CONTRACTOR TO RESTORE PAVEMENT SECTION AND SURFACING TO ORIGINAL CONDITION.)

APPROX. EXISTING WATER MAIN LOCATION

FURNISH & INSTALL:  
1 EA. 2"X2" TEE  
1 EA. 2" CURB STOP & BOX  
36 L.F. 2" HDPE TUBING  
CONNECT TO EXISTING WATER SERVICE (S)  
COORDINATE WITH PLUMBING FOR EXACT LOCATION AND DEPTH OF POINT OF CONNECTION AT BUILDING

FURNISH & INSTALL:  
1 EA. 2" CURB STOP & BOX  
133 L.F. 2" HDPE TUBING

FURNISH & INSTALL:  
1 EA. 6" CLEANOUT (NW)  
83 L.F. 6" PVC (W) @ 1.00%

COORDINATE WITH PLUMBING FOR EXACT LOCATION AND DEPTH OF CLEANOUT AT BUILDING

FURNISH & INSTALL:  
1 EA. 6" CLEANOUT (NW)  
12 L.F. 6" PVC (N) @ 1.00%

FURNISH & INSTALL:  
1 EA. 6" CLEANOUT (W)  
17 L.F. 6" PVC (NW) @ 1.00%

FURNISH & INSTALL:  
1 EA. 6" CLEANOUT (N)  
148 L.F. 6" PVC (NW) @ 1.00%

REVISIONS	BY

**M&A**  
Miller & Associates  
Consulting Engineers, P.C.  
Kearney, NE (308) 234-6456  
McCook, NE (308) 345-3710

DTPS NEW STORAGE FACILITY  
**UTILITY PLAN**  
DONIPHAN, NE

**PRELIMINARY FOR REVIEW**

VERIFY SCALES  
BAR IS ONE INCH ON ORIGINAL DRAWING  
0 1"  
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

SCALE:	1" = 20'
PROJECT NO.	129-P36-001
DATE:	NOVEMBER, 2019
FIELD BOOK	M&A DWG NO.
DRAWN BY:	SDL
APRVD BY:	
SHEET	

This document, and the ideas and designs incorporated herein, as an instrument of professional service, is the property of Miller & Associates and is not to be used in whole or in part, for any other project without the written authorization of ©2014 Miller & Associates.

**FLOOR PLAN GENERAL NOTES:**

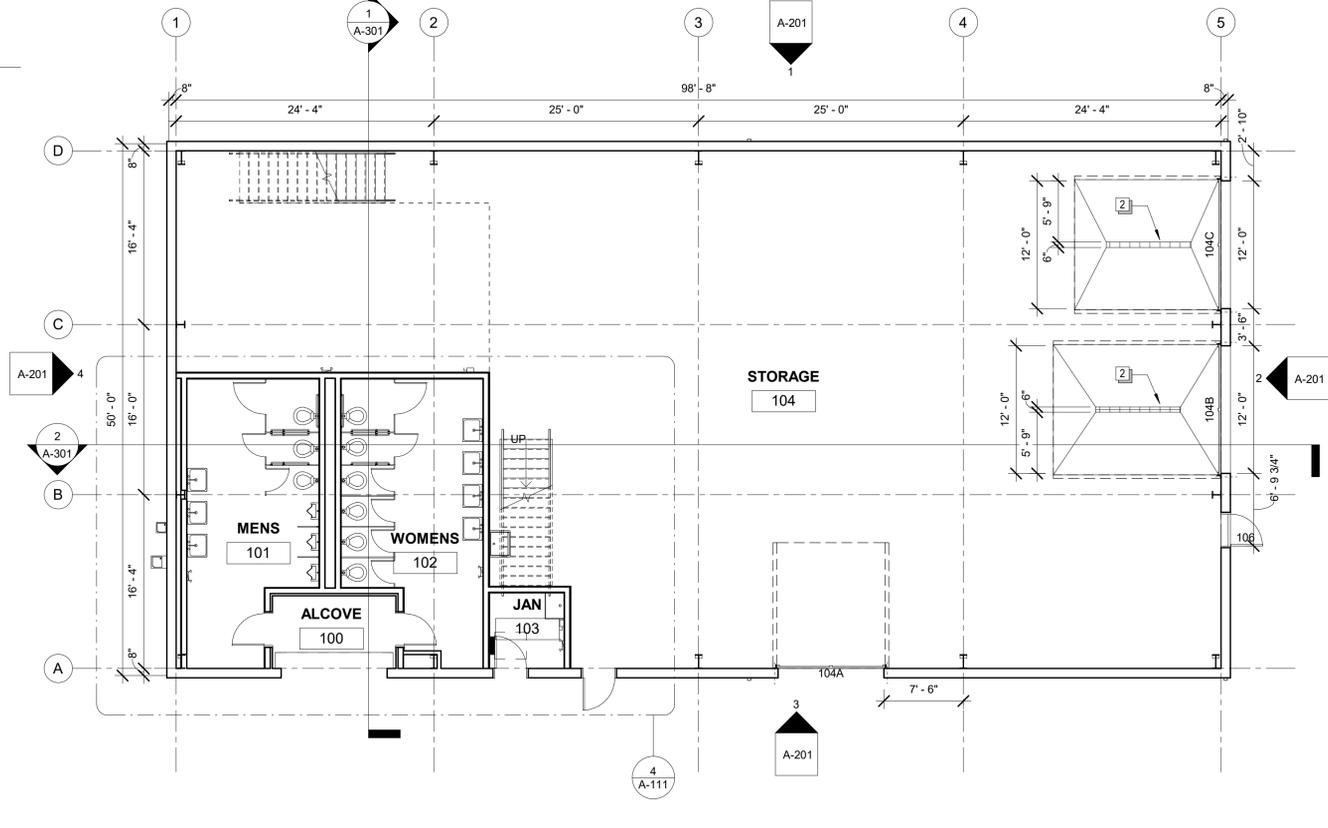
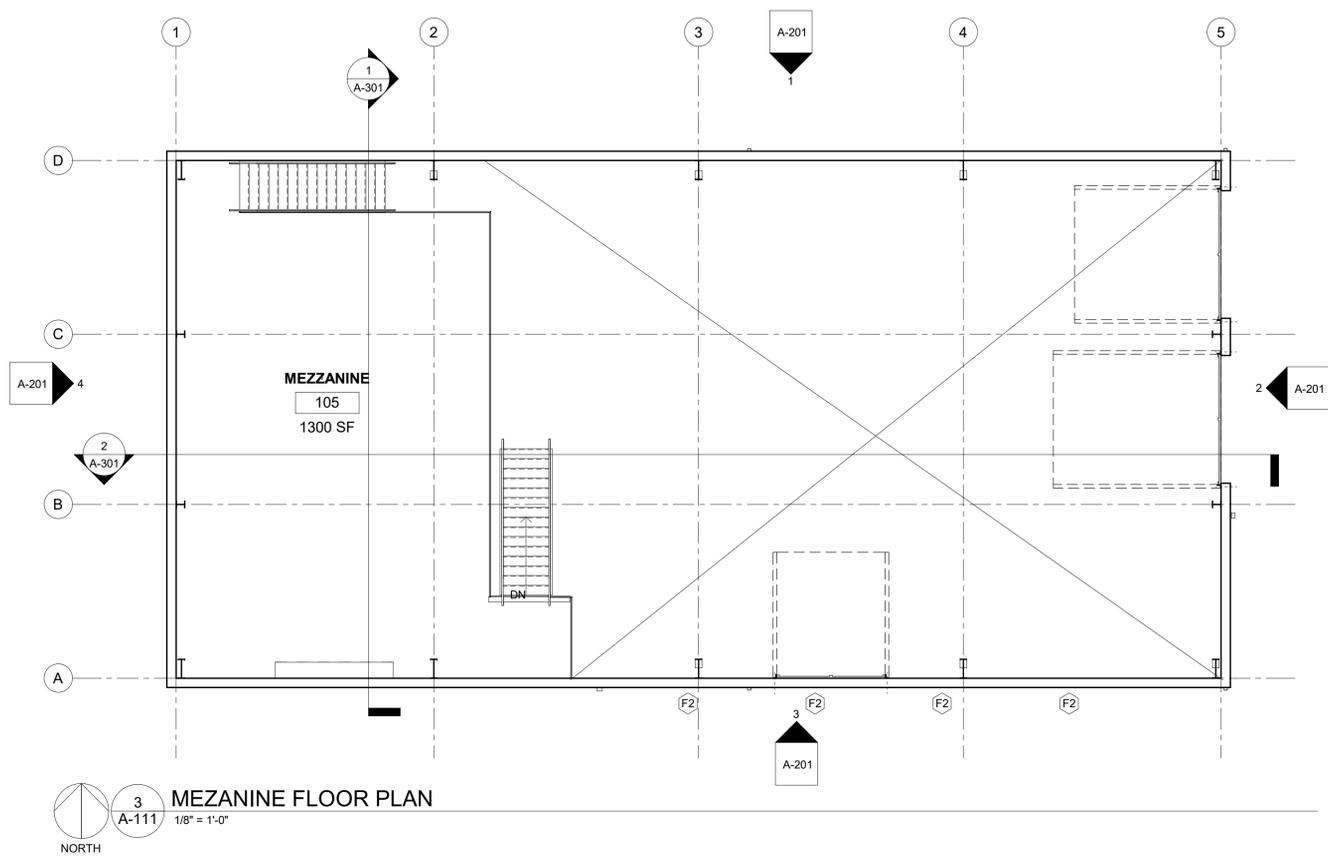
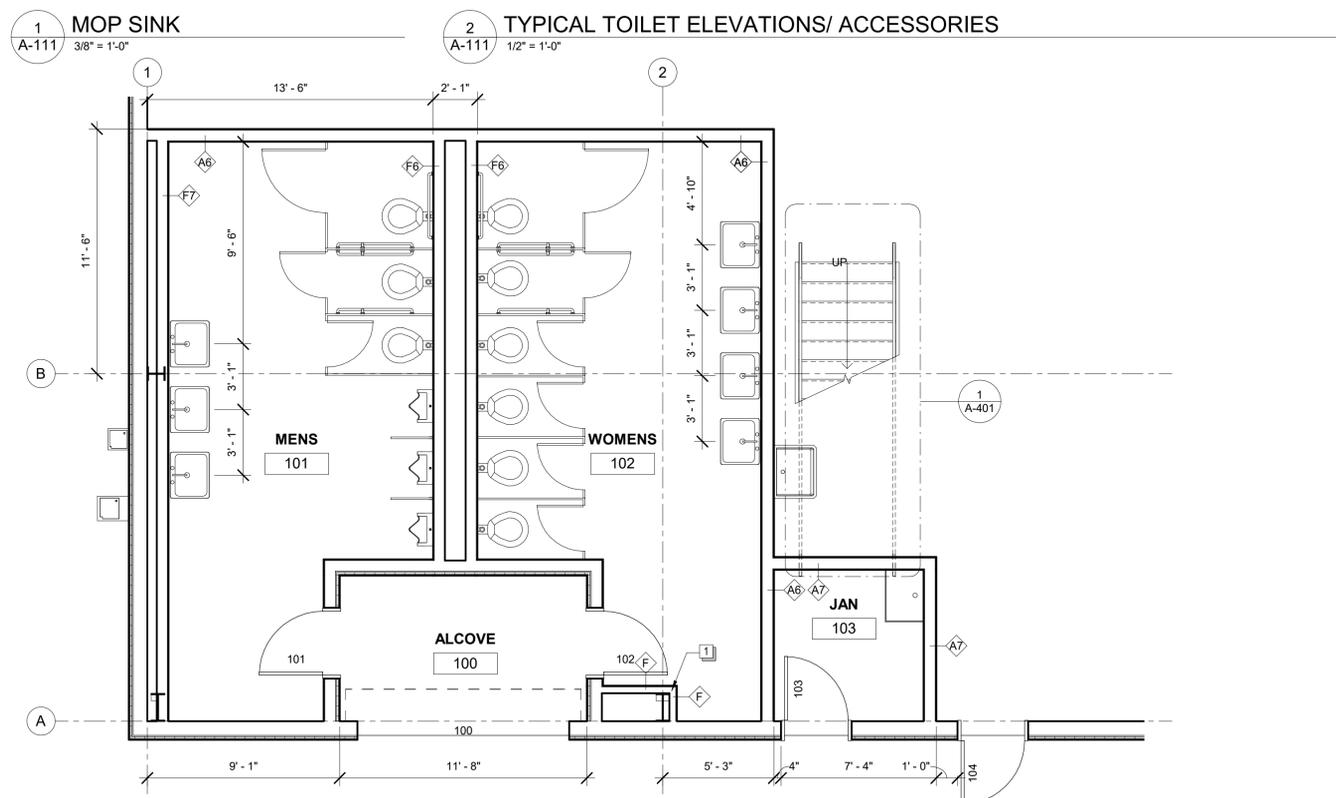
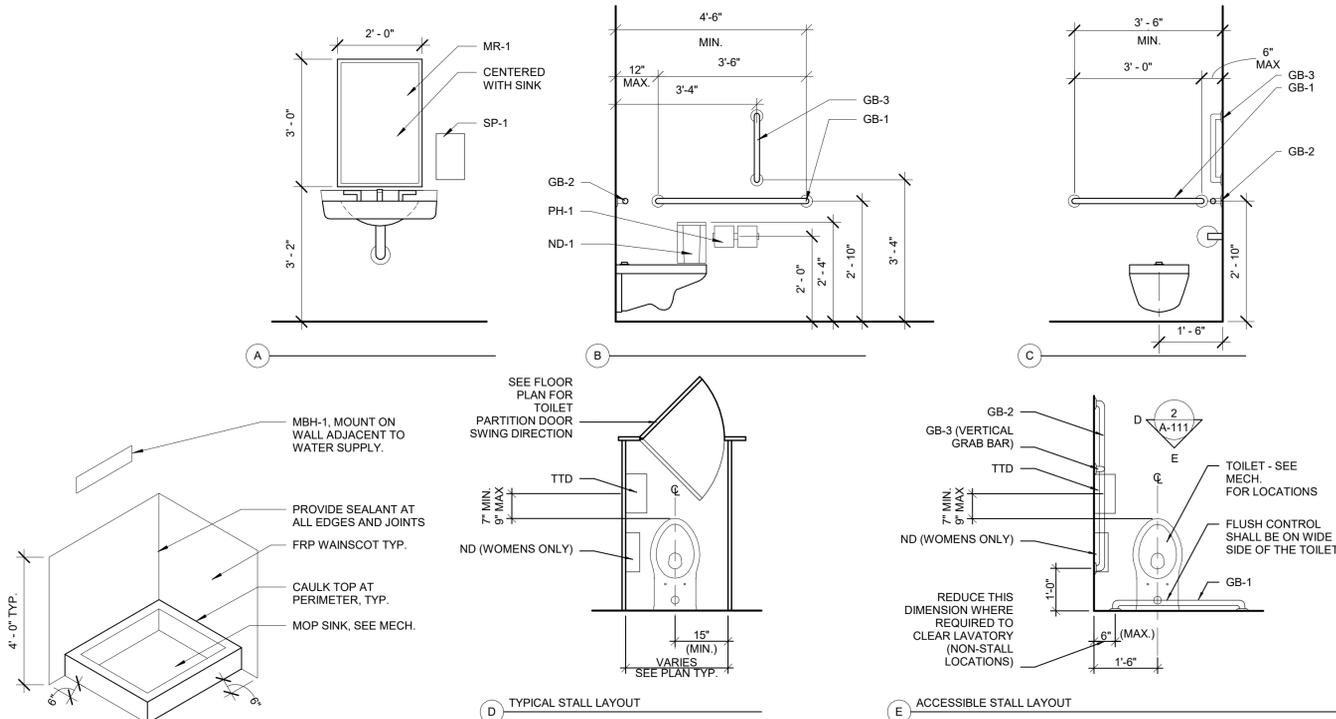
- CONTRACTOR TO FIELD VERIFY ALL DIMENSIONS AND REPORT ANY DISCREPANCIES TO ARCHITECT BEFORE PROCEEDING.
- REFER TO SHEET G001 FOR SYMBOLS AND ABBREVIATIONS. SEE WALL TYPE NOTES FOR SPECIFIC WALL TYPE INFORMATION.
- INTERIOR PARTITIONS ARE DIMENSIONED TO FACE OF GYPSUM WALL BOARD, UNLESS NOTED OTHERWISE.
- PROVIDE BLOCKING AS NECESSARY FOR OWNER'S FURNISHINGS OR EQUIPMENT AT LOCATIONS AS DIRECTED.
- SOAP DISPENSER (SP), PAPER TOWEL DISPENSER (PTD), TISSUE DISPENSER (TTD) AND SAN. NAPKIN DISPENSER ARE OPCI

**KEYNOTES**

- | # | DESCRIPTION  |
|---|--|
| 1 | BOX OUT COLUMN AS CLOSE TO COLUMN AS POSSIBLE.                                       |
| 2 | TRENCH DRAIN - COORD. W/ PLUMBING DRAWINGS. SLOPE FLOOR 1/8" PER FOOT TOWARDS DRAIN. |

TOILET ACCESSORIES SCHEDULE		
ABBR.	DESCRIPTION	MOUNTING HEIGHT
MR-1	MIRROR - BEVELED EDGED	40" MAX. (B.O. REFLECTIVE SURFACE)
PTD-1	PAPER TOWEL DISPENSER	40" (B.O. DISPENSER)
TPD-1	TOILET PAPER DISPENSER	28" (TO CENTER)
SP-1	SOAP DISPENSER	40" (B.O. DISPENSER)
ND-1	NAPKIN DISPOSAL(WOMENS ONLY)	4" LEFT OR RIGHT OF MIRROR, U.N.O. 28" (TO TOP)
GB-1	42" LONG GRAB BAR	34" (TO CENTER)
GB-2	36" LONG GRAB BAR	34" (TO CENTER)
GB-3	18" VERTICAL GRAB BAR	40" (TO CENTER OF BOTTOM PIPE)

- GENERAL NOTES:**
- BLOCKING SHALL BE INSTALLED AT ALL STUD WALLS TO RECEIVE ACCESSORIES. ARCHITECT SHALL VERIFY ALL BLOCKING PRIOR TO COVERING WALLS.
  - SP, ND, PTD, & TPD ARE PROVIDED BY THE OWNER & INSTALLED BY THE CONTRACTOR.



BY	NO.	DATE	DESCRIPTION
	A	12-09-2019	75% PROGRESS SET

These plans are specifically designed for construction by KPE Engineers, Architects, and Forensic Experts and are intended for no other purposes. Permission for use of these plans in part or whole without written consent of KPE shall be void. KPE shall not be held liable for any damages, claims, suits, liability, demands, or costs arising out of or resulting from their unauthorized use. © KPE

**STADIUM STORAGE FACILITY**  
**DONIPHAN-TRUMBULL PUBLIC SCHOOLS**  
 302 WEST PLUM, P.O. BOX 300, DONIPHAN, NE 68832

**FLOOR PLAN - FIRST / MEZZANINE LEVEL**

1016 LEAVENWORTH ST.  
 OMAHA, NE 68102  
 PHONE: (402) 291-1444  
 TOLL FREE: (888) 484-9939  
 www.kpe-inc.com

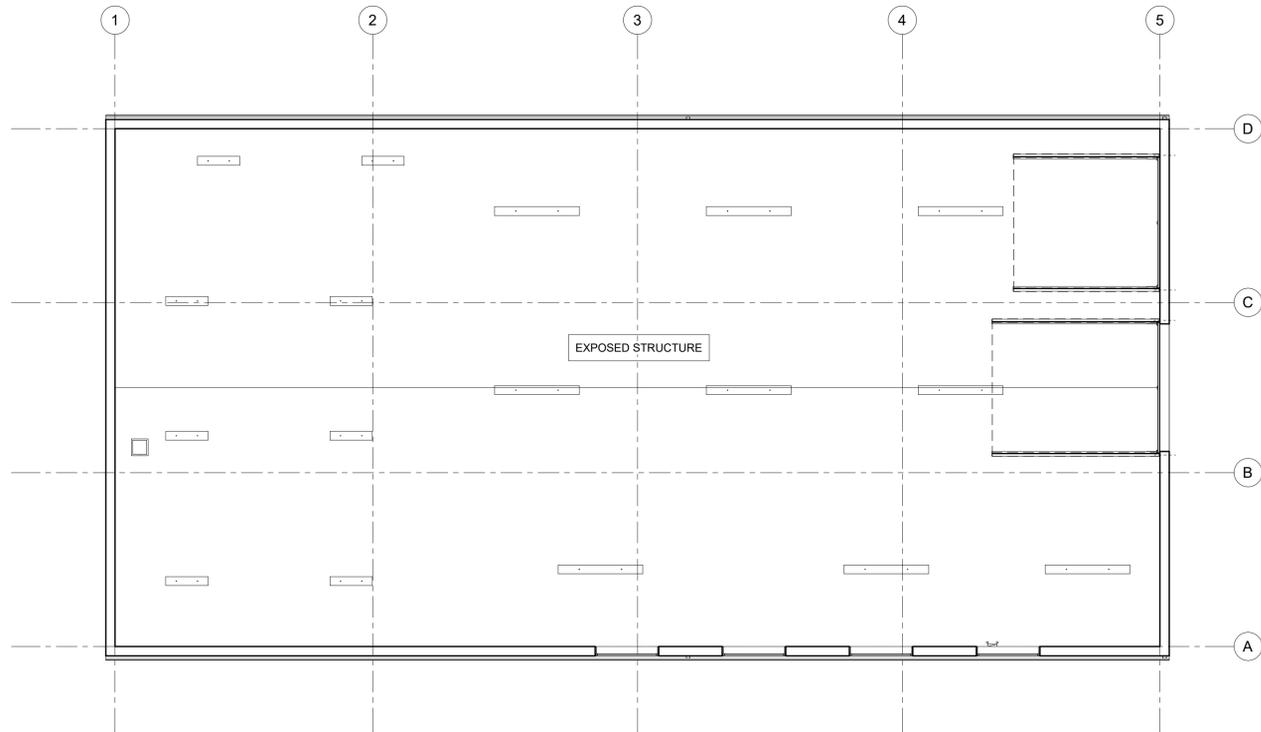
**KPE**  
 ENGINEERS - ARCHITECTS  
 FORENSIC EXPERTS

OMAHA - DES MOINES - BISMARCK

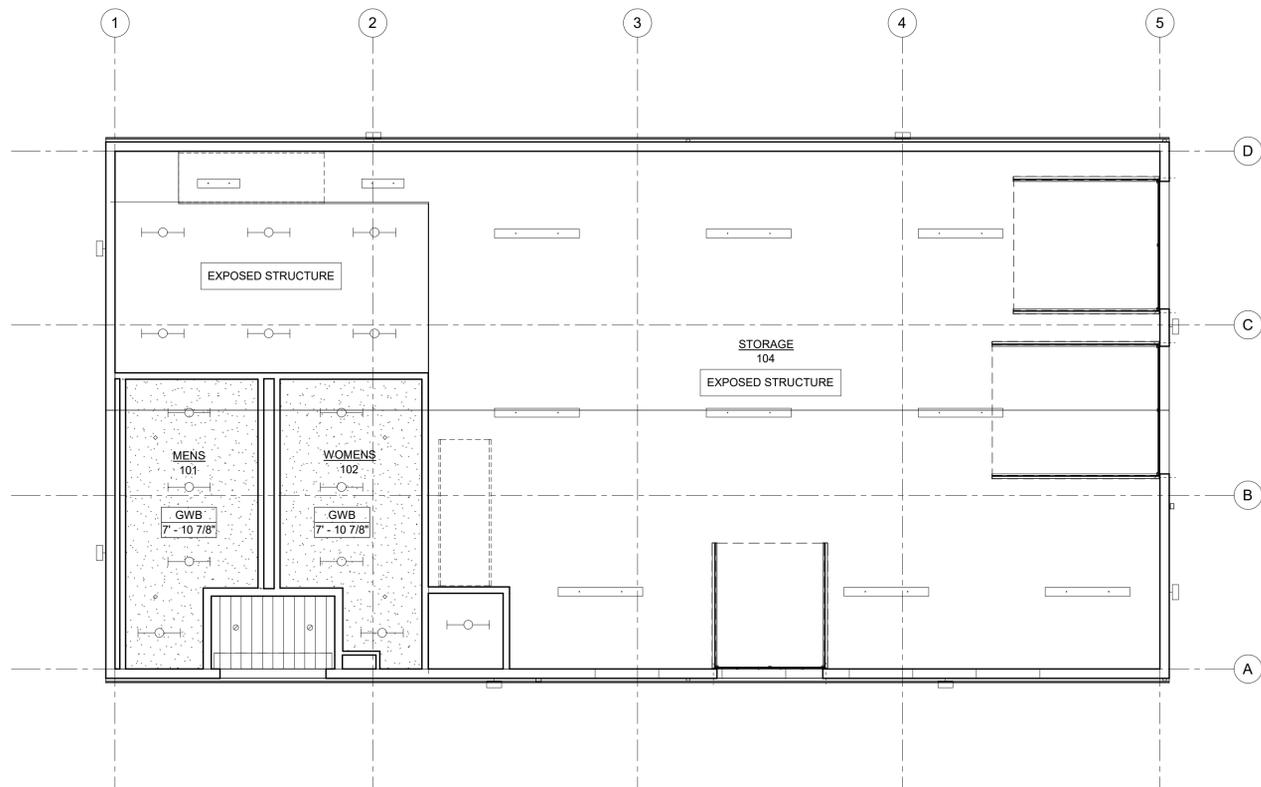
DATE: **09.11.2019**

JOB NUMBER: **535-002**

SHEET: **A-111**



1 REFLECTED CEILING PLAN - MEZZANINE  
A-131 1/8" = 1'-0"  
NORTH



2 REFLECTED CEILING PLAN  
A-131 1/8" = 1'-0"  
NORTH

**REFLECTED CEILING PLAN GENERAL NOTES:**

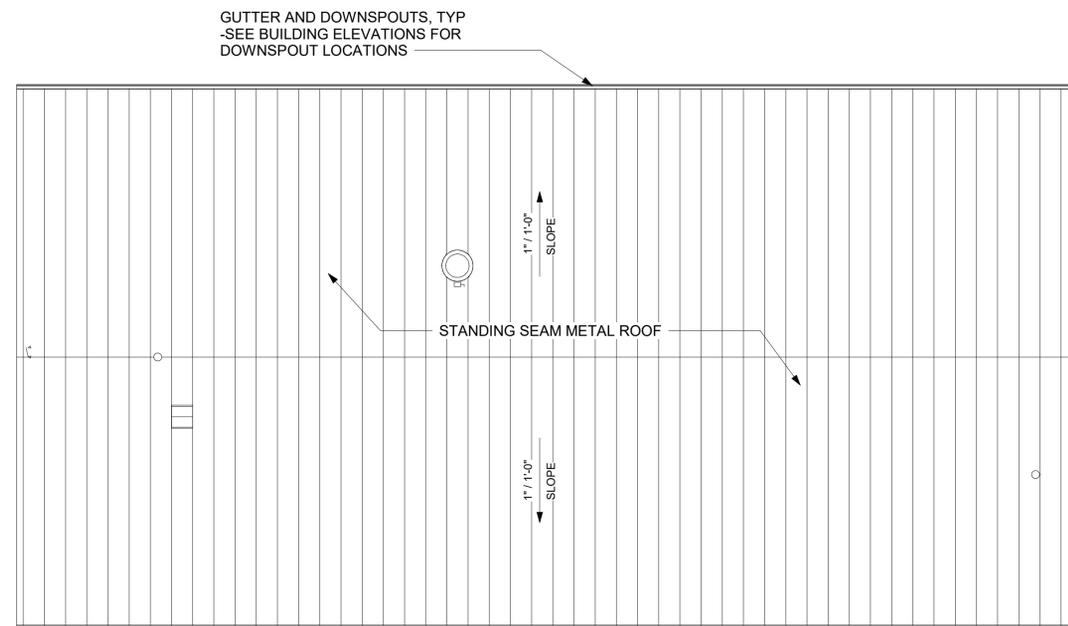
- A. PROVIDE DIAGONAL BRACING OR SUPPORT WIRING TO STRUCTURE AS REQUIRED.
- B. REFER TO MECHANICAL DRAWINGS (M SERIES) FOR QUANTITY & TYPE OF DIFFUSERS, RETURN AIR GRILLES, & EXHAUST GRILLES. SCRIBE CEILING MATERIALS CAREFULLY FOR TIGHT FIT.
- C. REFER TO ELECTRICAL DRAWINGS (E SERIES) FOR QUANTITY & TYPE OF LIGHTS, SPEAKERS, DETECTORS, POWER OUTLETS, ETC. SCRIBE CEILING MATERIALS CAREFULLY. WHERE NO DEVICES ARE SHOWN ON PLAN, FIELD VERIFY LOCATION & QUANTITY OF DEVICES IN EXISTING CEILING. THESE DEVICES WILL BE RELOCATED TO THE NEW CEILING.

**REFLECTED CEILING PLAN LEGEND**

- X → CEILING TYPE
- X'-0" → CEILING HEIGHT A.F.F.
- 10" X 8' PENDANT LIGHT
- 10" X 4' PENDANT LIGHT
- OCCUPANCY SENSOR
- RETURN GRILLE
- SUPPLY DIFFUSER
- GYPSUM WALL BOARD

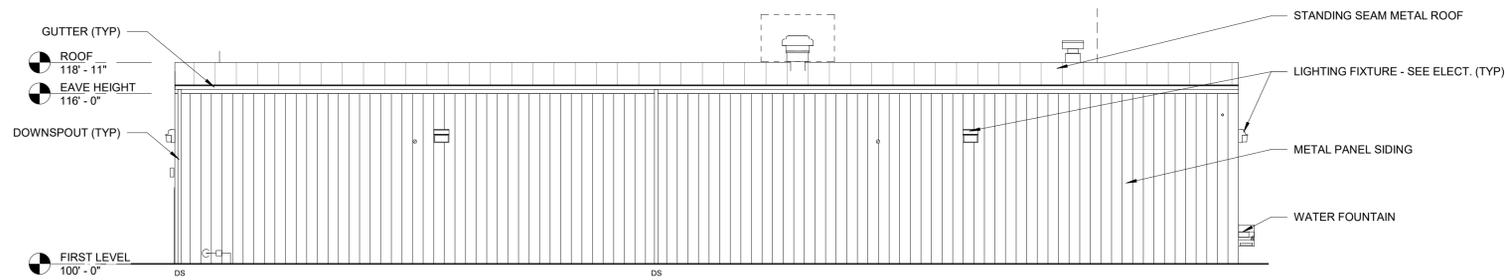
**GENERAL NOTES - ROOF PLAN:**

- A. SUB-CONTRACTOR SHALL PROTECT THE SITE (PAVING, LANDSCAPING, GRASSY AREAS). REPAIR ALL DAMAGED / DISTURBED AREAS TO ORIGINAL CONDITIONS.
- B. SUB-CONTRACTOR SHALL REVIEW CONTRACT REQUIREMENTS AND PROCEDURES OUTLINED IN THE SPECIFICATIONS. THE SUB-CONTRACTOR SHALL BE RESPONSIBLE FOR ALL MATERIALS, METHODS AND MEANS REQUIRED TO EXECUTE THE GENERAL CONTRACT AND PROVIDE A FINISHED PRODUCT.
- C. VERIFY MECHANICAL AND ELECTRICAL CONDITIONS FOR SCOPE AND INTERFACE. REVIEW ANY DISCREPANCIES OR COORDINATION CONCERNS WITH ARCHITECT.
- D. PRIOR TO BIDDING, SUB-CONTRACTOR IS STRONGLY ENCOURAGED TO VISIT THE SITE AND REVIEW CONDITIONS. SUB-CONTRACTOR SHALL FIELD VERIFY ALL CONDITIONS FOR WORKABILITY, ADJACENT CONDITIONS, EFFECTS AND ACCESSIBILITY. SUB-CONTRACTOR SHALL FIELD VERIFY DIMENSIONS PRIOR TO ORDERING MATERIALS FOR CONSTRUCTION. SUB-CONTRACTOR SHALL CONTACT THE ARCHITECT IN THE EVENT THAT UNFORESEEN CONDITIONS ARE ENCOUNTERED.
- F. ALL WORK SHALL COMPLY WITH APPLICABLE CODES, REGULATIONS, AND ORDINANCES.
- G. THE SUB-CONTRACTOR SHALL PERFORM ALL TESTS AS SPECIFIED OR AS NECESSARY TO DEMONSTRATE COMPLETE AND SATISFACTORY INSTALLATIONS OF ALL SYSTEMS PROVIDED UNDER THESE CONTRACT DOCUMENTS. COORDINATE REQUIREMENTS WITH SPECIFICATIONS, DRAWINGS, AND MANUFACTURER REQUIREMENTS.
- H. INSULATION VALUES SHALL BE AVERAGE OF R-20 LTTR, UNLESS NOTED OTHERWISE. SUB-CONTRACTOR SHALL ACCOUNT FOR DIFFERENCES OF MATERIAL R VALUES AND ADJUST CURBS AND PERIMETER FLASHING ACCORDINGLY.
- I. THE ROOF SHALL SLOPE IN THE DIRECTION INDICATED BY ARROWS (ARROWS POINT TO LOW POINT). ROOF SLOPES TO BE PROVIDED THROUGH THE USE OF SLOPED STRUCTURE.
- J. FOLLOWING COMPLETION OF ROOFING WORK, SUB-CONTRACTOR TO WATER TEST ALL ROOF DRAINS AND PIPES TO ASSURE FUNCTION AND WATER TIGHTNESS. CONDUCT TESTS IN THE PRESENCE OF THE CONSTRUCTION MANAGER AND/OR ARCHITECT.
- K. ALL WORK AND DETAILING SHALL BE IN CONFORMANCE WITH MANUFACTURER STANDARDS FOR THE SYSTEM AND WARRANTY PERIOD SPECIFIED.

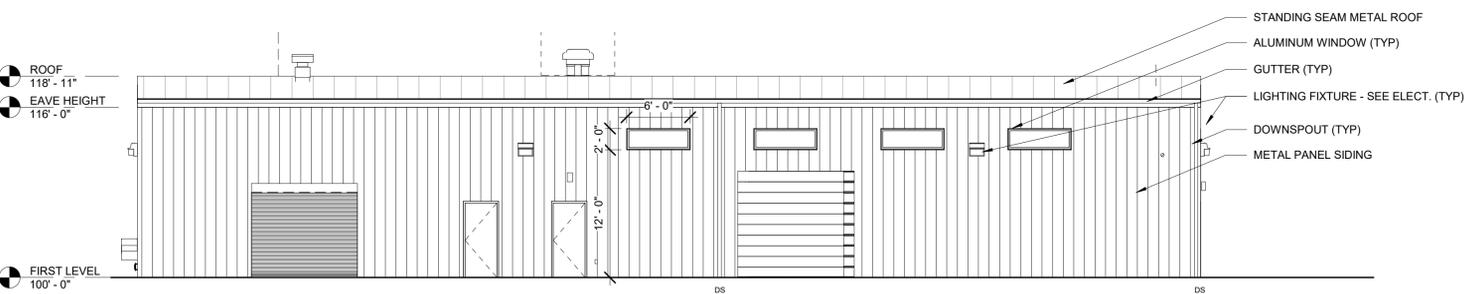


3 ROOF PLAN  
A-131 1/8" = 1'-0"  
NORTH

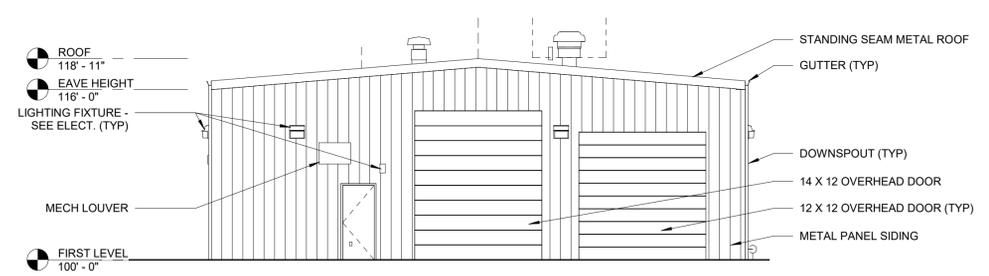
DRAWN:	RW	DESIGNED:	CH	CHECKED:	CH	PROJ. MGR:	MJM
							BY:
							DESCRIPTION:
							NO.
							DATE:
							75% PROGRESS SET
							A
							12-09-2019
							DATE
<p>These plans are specifically designed for construction by KPE Engineers, Architects, and Forensic Experts and are intended for no other purposes. Permission for use or reprinting in part or whole without written consent of KPE is prohibited. Any use of these plans without the express written consent of KPE shall be held harmless from any and all claims, suits, liability, demands, or costs arising out of or resulting from their unauthorized use. © KPE</p>							
<p><b>STADIUM STORAGE FACILITY</b>  <b>DONIPHAN-TRUMBULL PUBLIC SCHOOLS</b>  <b>302 WEST PLUM, P.O. BOX 300, DONIPHAN, NE 68832</b></p>							
<p>1016 LEAVENWORTH ST.          OMAHA, NE 68102          PHONE: (402) 291-1444          TOLL FREE: (888) 484-4939          www.kpe-inc.com</p>							
<p><b>KPE</b>          ENGINEERS - ARCHITECTS          FORENSIC EXPERTS</p>							
<p>OMAHA - DES MOINES - BISMARCK</p>							
<p>DATE: 09.11.2019</p>							
<p>JOB NUMBER: 535-002</p>							
<p>SHEET: A-131</p>							



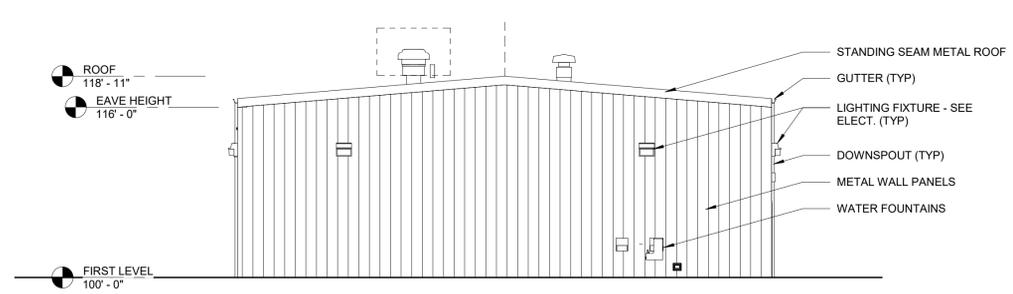
1 NORTH ELEVATION  
A-201 1/8" = 1'-0"



3 SOUTH ELEVATION  
A-201 1/8" = 1'-0"



2 EAST ELEVATION  
A-201 1/8" = 1'-0"



4 WEST ELEVATION  
A-201 1/8" = 1'-0"

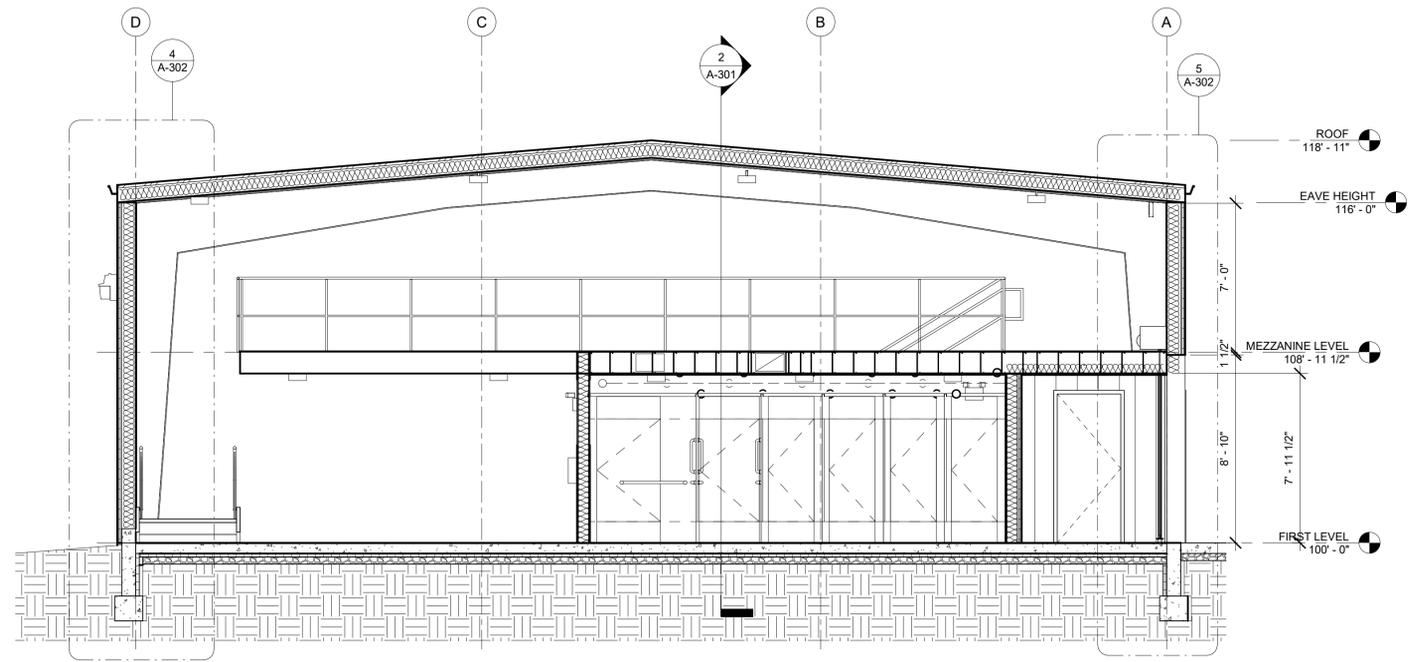
These plans are specifically designed for construction by KPE Engineers, Architects, and Forensic Experts and are intended for no other purposes. Permission for use of the content in part or whole without written consent of KPE Engineers, Architects, and Forensic Experts shall be held KPE harmless from any and all claims, suits, liability, demands, or costs arising out of or resulting from their unauthorized use. © KPE

DATE	12-09-2019	NO.	A	75% PROGRESS SET	DESCRIPTION
BY					
CHECKED:					
DESIGNED:					
DRAWN:					

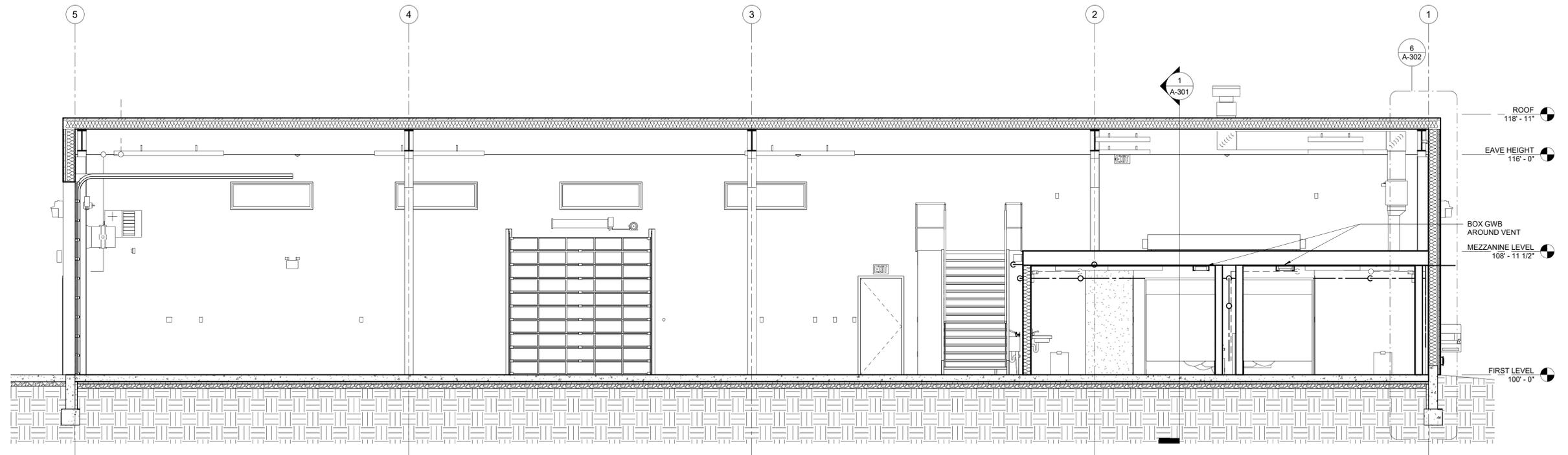
**STADIUM STORAGE FACILITY**  
**DONIPHAN-TRUMBULL PUBLIC SCHOOLS**  
 302 WEST PLUM, P.O. BOX 300, DONIPHAN, NE 68832  
**EXTERIOR BUILDING ELEVATION**

1016 LEAVENWORTH ST.  
 OMAHA, NE 68102  
 PHONE: (402) 291-1444  
 TOLL FREE: (888) 484-4939  
 www.kpe-inc.com  
**KPE**  
 ENGINEERS - ARCHITECTS  
 FORENSIC EXPERTS  
 OMAHA - DES MOINES - BISMARCK

DATE: 09.11.2019  
 JOB NUMBER: 535-002  
 SHEET: A-201



1 BUILDING SECTION  
A-301 1/4" = 1'-0"



2 Section 2  
A-301 1/4" = 1'-0"

DRAWN:	RW
DESIGNED:	CH
CHECKED:	CH
PROJ. MGR:	MJM
DATE:	12-09-2019
NO.:	A
DESCRIPTION:	75% PROGRESS SET

These plans are specifically designed for construction by KPE Engineers, Architects, and Forensic Experts and are intended for no other purposes. Permission for use of these plans in part or whole without written consent of KPE Engineers, Architects, and Forensic Experts shall be held KPE harmless from any and all claims, suits, liability, demands, or costs arising out of or resulting from their unauthorized use. © KPE

**STADIUM STORAGE FACILITY**  
**DONIPHAN-TRUMBULL PUBLIC SCHOOLS**  
**302 WEST PLUM, P.O. BOX 300, DONIPHAN, NE 68832**

**BUILDING SECTIONS**

1016 LEAVENWORTH ST.  
 OMAHA, NE 68102  
 PHONE: (402) 291-1444  
 TOLL FREE: (888) 484-6939  
 www.kpe-inc.com

**KPE**  
 ENGINEERS - ARCHITECTS  
 FORENSIC EXPERTS

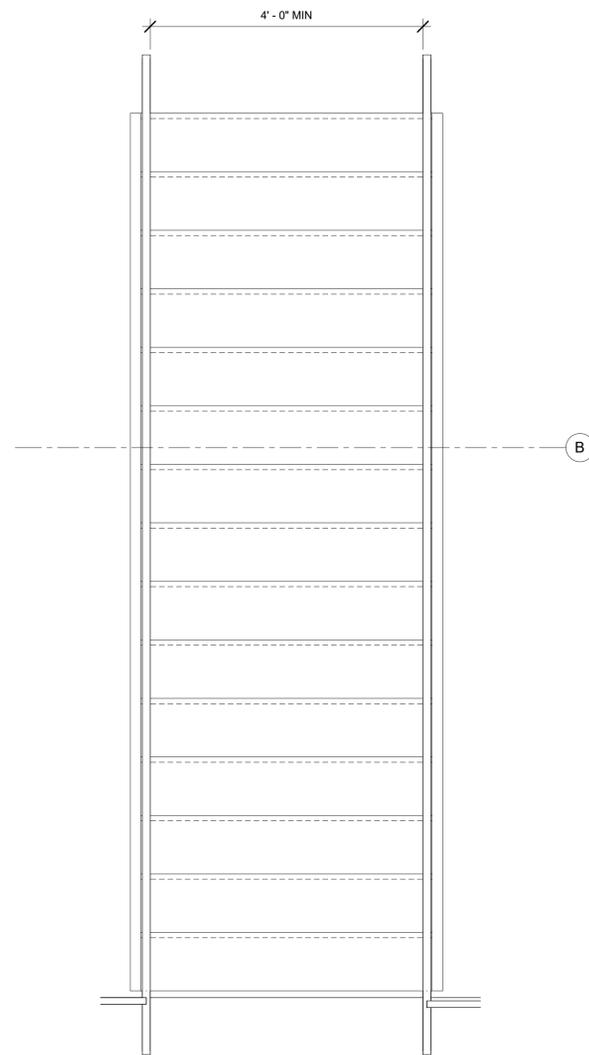
OMAHA - DES MOINES - BISMARCK

DATE: 09.11.2019

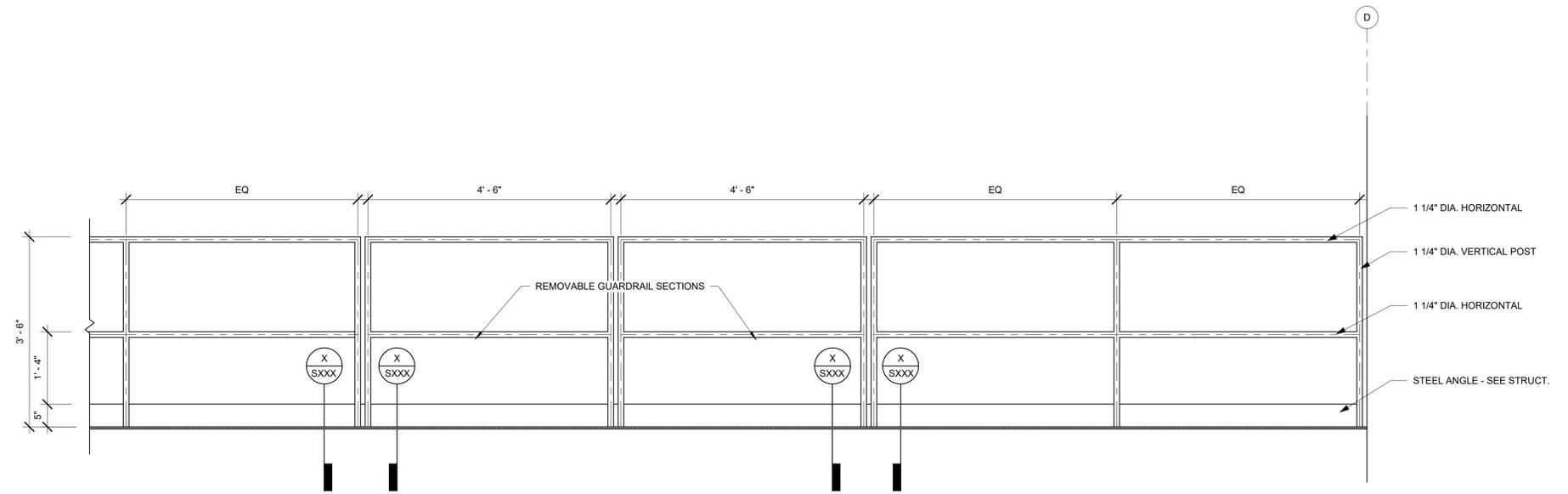
JOB NUMBER: 535-002

SHEET: A-301

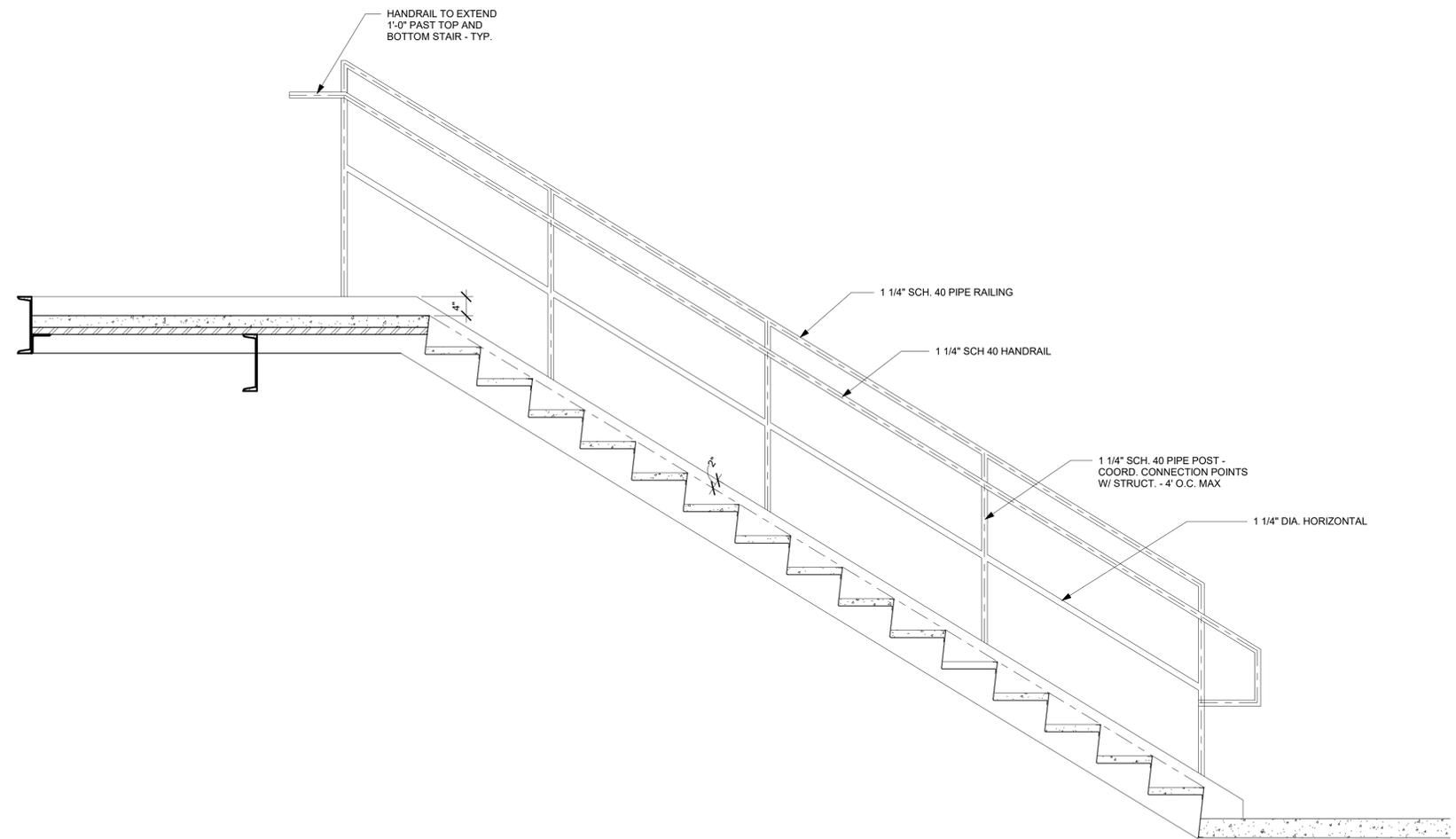




1 TYPICAL STAIR PLAN  
A-401 3/4" = 1'-0"



3 GUARDRAIL ELEV.  
A-401 3/4" = 1'-0"



2 TYPICAL STAIR RAILING ELEV.  
A-401 3/4" = 1'-0"

DRAWN:	RW
DESIGNED:	CH
CHECKED:	CH
PROJ. MGR:	MJM
DATE:	12-09-2019
NO.	A
DESCRIPTION	75% PROGRESS SET

These plans are specifically designed for construction by KPE Engineers, Architects, and Forensic Experts and are intended for no other purposes. Permission for use of these plans in part or whole without written consent of KPE is prohibited by law. KPE shall not be held liable for any and all claims, suits, liability, demands, or costs arising out of or resulting from their unauthorized use. © KPE

**STADIUM STORAGE FACILITY**  
**DONIPHAN-TRUMBULL PUBLIC SCHOOLS**  
 302 WEST PLUM, P.O. BOX 300, DONIPHAN, NE 68832

**ENLARGED STAIR PLANS**

1016 LEAVENWORTH ST.  
 OMAHA, NE 68102  
 PHONE: (402) 291-1444  
 TOLL FREE: (888) 484-6939  
 www.kpe-inc.com

**KPE**  
 ENGINEERS - ARCHITECTS  
 FORENSIC EXPERTS

OMAHA - DES MOINES - BISMARCK

DATE: 09.11.2019

JOB NUMBER: 535-002

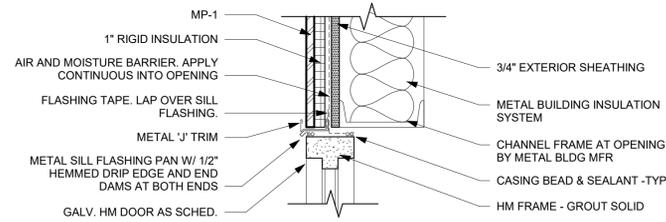
SHEET: A-401

ROOM FINISH SCHEDULE									
ROOM NO.	DESCRIPTION	FLOOR	BASE	WALLS				CLG MATERIAL	REMARKS
				NORTH	EAST	SOUTH	WEST		
100	ALCOVE								
101	MENS								
102	WOMENS								
103	JAN			FRP	FRP	FRP	FRP		
104	STORAGE								
105	MEZZANINE								

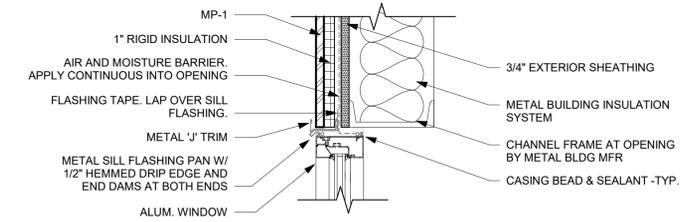
DOOR AND FRAME SCHEDULE													
DOOR NO.	DOORS				FRAMES					HDWR TYPE	REMARKS		
	WIDTH	HEIGHT	TYPE	MAT.	FINISH	TYPE	DEPTH	MAT.	FINISH			HEAD	JAMB
100	10'-0"	8'-10"	B			-						0'-0"	
101	3'-0"	7'-0"	A	HM	GALVANIZED	F1						0'-0"	
102	3'-0"	7'-0"	A	HM	GALVANIZED	F1						0'-0"	
103	3'-0"	7'-0"	A	HM	GALVANIZED	F1						0'-0"	
104	3'-0"	7'-0"	A	HM	GALVANIZED	F1						0'-0"	
106	3'-0"	7'-0"	A	HM	GALVANIZED	F1						0'-0"	

**DOOR, FRAME, AND GLASS GENERAL NOTES**

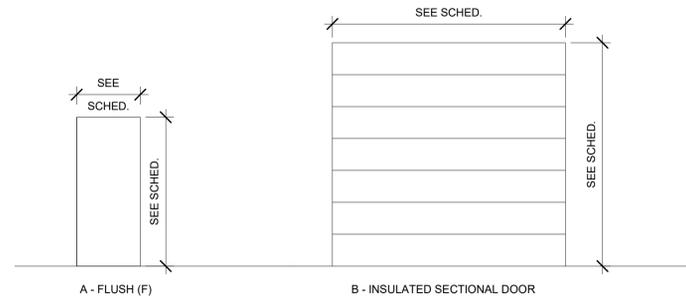
- ALL HOLLOW METAL FRAMES SHALL BE GROUTED SOLID.
- INSTALL EXTERIOR FRAMES WITH 1/4 INCH SHIM AND JOINT SEALANT AROUND PERIMETER OF FRAME.
- GLASS TYPES FOR FRAMES ARE INDICATED ON FRAME ELEVATIONS OR IN SPECIFICATIONS.
- EXTERIOR WINDOW FRAME TYPES ARE INDICATED ON FLOOR PLAN WITH HEXAGON SYMBOL.
- OVERHEAD COILING DOORS, GRILLES AND SECTIONAL DOORS WIDTH AND HEIGHT DIMENSIONS INDICATED IN DOOR AND FRAME SCHEDULE REPRESENT FURNISHED OPENING SIZE. CONTRACTOR TO COORDINATE EXACT SIZE OF DOOR WITH MANUFACTURER.
- SEE SPECIFICATIONS 087100 HARDWARE FOR HARDWARE SET NOTED IN DOOR SCHEDULE.



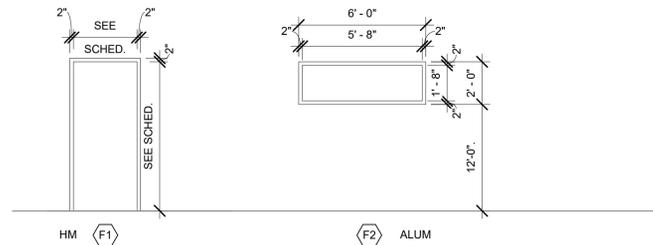
4 DOOR HEAD  
A-601 1 1/2" = 1'-0"



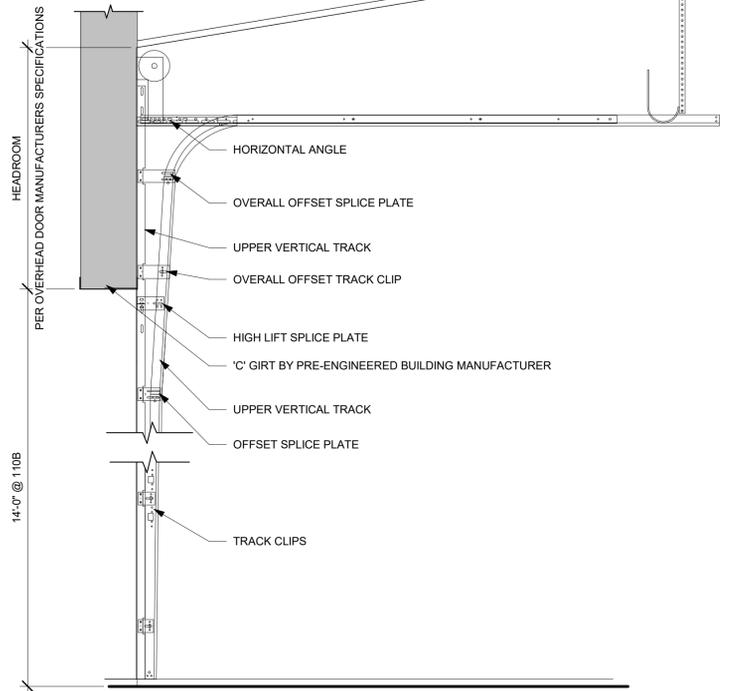
5 DOOR HEAD Copy 1  
A-601 1 1/2" = 1'-0"



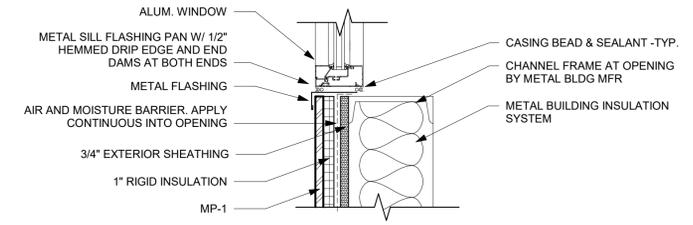
1 DOOR TYPES  
A-601 1/4" = 1'-0"



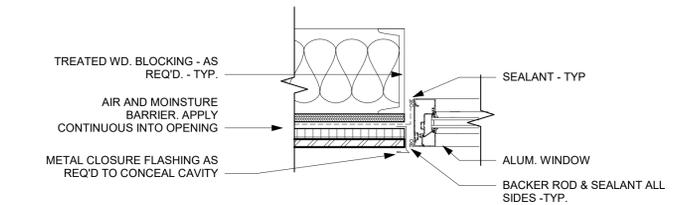
2 HM FRAME ELEVATIONS  
A-601 1/4" = 1'-0"



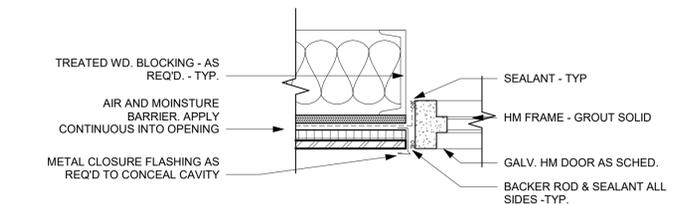
3 OVERHEAD DOOR DETAIL  
A-601 3/4" = 1'-0"



6 SILL  
A-601 1 1/2" = 1'-0"



7 WINDOW JAMB  
A-601 1 1/2" = 1'-0"



8 DOOR JAMB  
A-601 1 1/2" = 1'-0"

DRAWN:	RW
DESIGNED:	CH
CHECKED:	CH
PROJ. MNGR:	MUM
DATE:	12-09-2019
NO.	A
DESCRIPTION	75% PROGRESS SET

These plans are specifically designed for construction by KPE Engineers, Architects, and Forensic Experts and are intended for no other purposes. Permission for use of these plans in part or whole without written consent of KPE shall be void. KPE shall not be held liable for any damages, claims, suits, liability, demands, or costs arising out of or resulting from their unauthorized use. © KPE

**STADIUM STORAGE FACILITY**  
DONIPHAN-TRUMBULL PUBLIC SCHOOLS  
302 WEST PLUM, P.O. BOX 300, DONIPHAN, NE 68832  
FRAME ELEVATIONS & DETAILS

1016 LEAVENWORTH ST.  
OMAHA, NE 68102  
PHONE: (402) 291-1444  
TOLL FREE: (888) 484-6939  
www.kpe-inc.com

**KPE**  
ENGINEERS - ARCHITECTS  
FORENSIC EXPERTS

OMAHA - DES MOINES - BISMARCK

DATE: 09.11.2019  
JOB NUMBER: 535-002  
SHEET: A-601

GENERAL NOTES

1. DESIGN DATA
1.1 BUILDING CODE: 2012 INTERNATIONAL BUILDING CODE (IBC) WITH LOCAL AMENDMENTS
1.2 DESIGN LOADS:
ROOF LOADS:
DEAD LOAD: SELF WEIGHT(5 PSF) + 5 PSF COLLATERAL
ROOF LIVE LOAD: 20 PSF
SNOW LOAD:
GROUND SNOW LOAD: 25 PSF
SNOW IMPORTANCE FACTOR: 1.1
EXPOSURE FACTOR: 1.0
FLAT ROOF SNOW LOAD: 22 PSF
MEZZANINE LOADS:
DEAD LOAD: 15 PSF
LIVE LOAD (LIGHT STORAGE): 125 PSF
STAIR LOADS:
DEAD LOAD: SELF WEIGHT
LIVE LOAD: 100 PSF
WIND LOAD:
WIND SPEED (3 SEC GUST): 120 MPH
WIND EXPOSURE: C
RISK CATEGORY: III
WIND VELOCITY PRESSURE: 27.0 PSF
DESIGN WIND PRESSURES AT WALLS (LOAD COMBINATION FACTOR NOT INCLUDED)
INTERIOR ZONE: BASED ON 100 SF AREA
END ZONE: 27.3 PSF
30.3 PSF (5'-WIDE)
DESIGN WIND PRESSURES AT ROOFS (LOAD COMBINATION FACTOR NOT INCLUDED)
INTERIOR ZONE: BASED ON 100 SF AREA
END ZONE: 29.1 PSF
34.5 PSF (5'-WIDE)
SEISMIC:
SPECTRAL RESPONSE ACCELERATIONS: SS=0.097 S1=0.042
SPECTRAL RESPONSE COEFFICIENTS: SDS=0.1035 SD1=0.067
SEISMIC IMPORTANCE FACTOR: 1.25
OCCUPANCY CATEGORY: III
SITE CLASS: D
SEISMIC DESIGN CATEGORY: B
SEISMIC BASE SHEAR: 0.0259\*W
ANALYSIS PROCEDURE: EQUIVALENT LATERAL FORCE

2. GENERAL
2.1 THE CONTRACTOR IS RESPONSIBLE FOR FURNISHING ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO COMPLETE THE PROJECT AS SHOWN ON THE CONSTRUCTION DOCUMENTS.
2.2 NOTIFY THE ENGINEER IN WRITING OF EXISTING CONDITIONS THAT DIFFER FROM THOSE SHOWN IN CONTRACT DOCUMENTS. THE ENGINEER WILL EVALUATE THE DIFFERENCES, AND IF NECESSARY, REDESIGN FOR THE CONDITIONS FOUND.
2.3 THE CONTRACTOR SHALL VISIT THE SITE AND EXAMINE ALL EXISTING CONDITIONS PRIOR TO BID. ANY CLARIFICATION OF DISCREPANCY AND UNKNOWN AFFECTING THE WORK SHALL BE REPORTED TO THE OWNER AND DESIGN PROFESSIONALS. CONTRACTOR SHALL NOT BE PERMITTED EXTRA COST DUE TO FAILURE TO VISIT SITE.
2.4 THE CONTRACTOR SHALL REFERENCE SPECIFICATIONS FOR ADDITIONAL INFORMATION. THE SPECIFICATIONS ARE PART OF THE CONSTRUCTION DOCUMENTS. IN THE EVENT OF CONFLICT BETWEEN SPECIFICATIONS AND DRAWINGS, SUCH CONFLICT SHALL BE REPORTED TO THE ARCHITECT/ENGINEER FOR RESOLUTION.
2.5 THE STRUCTURE DETAILED ON THESE DRAWINGS REPRESENTS THE COMPLETED STRUCTURE. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING MEASURES REQUIRED TO PROTECT THE STRUCTURE DURING CONSTRUCTION. THIS INCLUDES PROVIDING SHORING, BRACING, OR TEMPORARY SUPPORTS AS NECESSARY FOR BUILDING ELEMENTS DURING CONSTRUCTION TO RESIST DESTABILIZING FORCES SUCH AS WIND AND UNBALANCED SOIL LOADING DUE TO CONSTRUCTION.
2.6 SUBMITTALS SHALL BE PROVIDED FOR REVIEW BY THE ENGINEER PRIOR TO CONSTRUCTION. INCLUDE WITH SUBMITTALS SPECIFIC WRITTEN NOTICE OF ANY VARIATION A SUBMITTAL HAS FROM THE REQUIREMENTS OF CONSTRUCTION DOCUMENTS. ENGINEER'S REVIEW OF SUBMITTALS SHALL NOT RELIEVE CONTRACTOR FROM RESPONSIBILITY FROM COMPLIANCE WITH CONSTRUCTION DOCUMENTS UNLESS THE ENGINEER HAS SPECIFICALLY ACCEPTED THE VARIATION IN WRITING.

3. FOUNDATIONS
3.1 FOUNDATION DESIGNS ARE BASED ON A NET ALLOWABLE SOIL BEARING PRESSURE OF 1500 PSF UNO. CONTRACTOR SHALL ARRANGE FOR TESTING AGENCY TO VERIFY COMPACTION AND APPROVE FOOTING SUBGRADES PRIOR TO PLACING CONCRETE. CONTACT ENGINEER IF SUITABLE BEARING CAPACITY IS NOT ENCOUNTERED.
3.2 EXTERIOR FOUNDATIONS SHALL BEAR AT OR BELOW A MINIMUM BEARING DEPTH OF 3'-6" BELOW ADJACENT FINISHED GRADE.
3.3 PROVIDE OVEREXCAVATION AND BACKFILL AT FOUNDATION EXCAVATIONS REQUIRED DUE TO UNSUITABLE MATERIALS.
3.4 PROPER SITE DRAINAGE SHALL BE MAINTAINED DURING CONSTRUCTION TO ENSURE SURFACE RUNOFF AWAY FROM STRUCTURES TO PREVENT PONDING OF RUNOFF NEAR THE STRUCTURES. LONGITUDINAL BARS IN FOOTINGS AND CONCRETE STEM WALLS SHALL BE CONTINUOUS. PROVIDE LAP SPLICES AND CORNER BARS, UNO. SEE LAP SPLICE SCHEDULE AND CORNER BAR DETAIL FOR ADDITIONAL INFORMATION.

4. CONCRETE AND REINFORCING STEEL
4.1 ALL CONCRETE CONSTRUCTION SHALL CONFORM TO THE AMERICAN CONCRETE INSTITUTE STANDARD BUILDING CODE REQUIREMENTS FOR STRUCTURAL CONCRETE (ACI 318) AND THE APPLICABLE BUILDING CODE.
4.2 CONCRETE USED DURING CONSTRUCTION SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH (fc) AT 28 DAYS OF 3000 PSI FOR FOUNDATIONS AND 4000 PSI FOR FOUNDATION WALLS AND SLABS.
4.3 MATERIALS USED IN CONCRETE MIX SHALL MEET:
A. CEMENT - ASTM C150 TYPE I OR II
B. AGGREGATE - ASTM C33
C. WATER - POTABLE
4.4 CHLORIDES IN ANY FORM OR CONCENTRATION SHALL NOT BE PERMITTED IN ANY CONCRETE. CONCRETE SHALL NOT BE CAST IN WATER OR ON FROZEN GROUND. CONCRETE MIXES SHALL HAVE A SLUMP OF 4" +/- 1" UNLESS NOTED OTHERWISE.
4.5 ALL EXTERIOR CONCRETE FOUNDATIONS AND EXPOSED EXTERIOR CONCRETE SHALL CONTAIN AIR ENTRAINMENT.
4.6 CONCRETE CONSTRUCTION EXECUTED IN HOT OR COLD WEATHER CONDITIONS SHALL CONFORM TO THE REQUIREMENTS OF ACI 305 OR ACI 306, RESPECTIVELY. CONCRETE CONSTRUCTION SHALL COMPLY WITH HOT WEATHER PROCEDURES WHEN AIR TEMPERATURE EXCEEDS 90 DEG F. CONCRETE PLACEMENT SHALL COMPLY WITH COLD WEATHER PROCEDURES WHEN AIR TEMPERATURE FALLS BELOW 40 DEG F.
4.7 REINFORCING STEEL SHALL MEET ASTM A 615 DEFORMED BAR, GRADE 60. SEE LAP SPLICE SCHEDULE AT REINFORCING BAR SPLICES. ALL VERTICAL AND CONTINUOUS REINFORCEMENT SHALL BE LAP SPICED UNLESS NOTED OTHERWISE.
4.8 LAP SPLICES FOR REINFORCING BARS IN CONCRETE SHALL BE PROVIDED ACCORDING TO THE FOLLOWING SCHEDULE, UNLESS NOTED OTHERWISE IN THE DRAWINGS:
BAR SIZE CLASS B LAP (3000 PSI) CLASS S LAP (4000 PSI)
#3 16" 14"
#4 17" 15"
#5 22" 19"
#6 28" 23"

4.9 ADDITIONAL REINFORCEMENT IS REQUIRED AT THE CORNERS OF ALL WALLS, CONTINUOUS FOUNDATIONS AND GRADE BEAMS. SEE CORNER REINFORCEMENT DETAIL FOR ADDITIONAL INFORMATION.
4.10 ADDITIONAL REINFORCEMENT IS REQUIRED AT ALL OPENINGS IN CONCRETE SLABS AND WALLS. SEE OPENINGS REINFORCEMENT AND RE-ENTRANT DETAIL FOR ADDITIONAL INFORMATION. CUTTING OR CORING OF CONCRETE SHALL NOT BE PERMITTED.

5. STRUCTURAL STEEL
5.1 FABRICATION AND ERECTION OF STRUCTURAL STEEL SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF AISC MANUAL OF STEEL CONSTRUCTION.
5.2 STRUCTURAL STEEL SHALL MEET THE FOLLOWING SPECIFICATIONS AND MINIMUM YIELD STRENGTHS:
MISCELLANEOUS STRUCTURAL SHAPES AND PLATES (ASTM A 36) 36 KSI
5.3 ANCHOR RODS SHALL BE ASTM F1554 GRADE 36 (OR ASTM A 36) UNLESS NOTED OTHERWISE.
5.4 ALL WELDING SHALL MEET THE AMERICAN WELDING SOCIETY STRUCTURAL WELDING CODE AND BE PERFORMED BY WELDERS CERTIFIED FOR THE WELD BEING EXECUTED. USE E-70 ELECTRODES FOR ALL SHOP AND FIELD WELDING.
5.5 THE STRUCTURAL STEEL FABRICATOR SHALL DESIGN ALL CONNECTIONS NOT FULLY DETAILED ON THE CONTRACT DOCUMENTS.
5.6 WHERE GROUT IS REQUIRED AT COLUMN BASE PLATES, PROVIDE NON-SHRINK GROUT PER ASTM C1107.
6. LIGHT GAUGE STEEL
6.1 ALL LIGHT GAUGE STEEL FRAMING SHALL CONFORM TO THE LATEST EDITION OF THE AMERICAN IRON AND STEEL INSTITUTE (AISI) "SPECIFICATION FOR THE DESIGN OF COLD FORMED STEEL STRUCTURAL MEMBERS".
6.2 LIGHT GAUGE STEEL SHALL MEET THE SPECIFICATIONS OF ASTM A 653 AND THE FOLLOWING MINIMUM YIELD STRESSES:
16 GAUGE AND HEAVIER FRAMING 50 KSI
18 GAUGE AND LIGHTER FRAMING 33 KSI
6.3 LIGHT GAUGE STEEL FRAMING CONNECTIONS SHALL BE MADE USING SELF-DRILLING SCREWS OR POWDER ACTUATED FASTENERS UNLESS NOTED OTHERWISE.
6.4 LIGHT GAUGE STEEL COMPONENTS SHALL BE CUT FOR FLUSH FIT AGAINST ABUTTING MEMBERS. TRACKS SHALL BE INSTALLED SO THAT THEIR INSIDE WEBS ARE SET AGAINST THE END OF STUDS. EACH FLANGE OF TRACK SHALL BE FASTENED TO EACH FLANGE OF STUD, UNLESS NOTED OTHERWISE ON THE DRAWINGS. ABUTTING LENGTHS OF TRACK SHALL BE FASTENED OR ANCHORED TO A COMMON STRUCTURAL ELEMENT OR SPLICED TOGETHER.
6.5 BRIDGING SHALL BE PROVIDED AT 4'-0" MAXIMUM SPACING UNLESS NOTED OTHERWISE AND INSTALLED ACCORDING TO MANUFACTURER'S SPECIFICATIONS.
6.6 ALL LIGHT GAUGE STRUCTURAL STEEL FRAMING SHALL BE PAINTED, OR GALVANIZED, IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS.

7. PRE-MANUFACTURED STEEL BUILDING
7.1 PRE-MANUFACTURED STEEL BUILDING TO BE PROVIDED BY A MANUFACTURER WITH FACILITY ACCREDITED TO PRODUCE THE BUILDING COMPONENTS AND DESIGNED ACCORDING TO MBMA'S "METAL BUILDING SYSTEMS MANUAL" AND AISC STEEL DESIGN GUIDE NO. 3 'SERVICEABILITY DESIGN CONSIDERATIONS FOR STEEL BUILDINGS'.
7.2 THE STEEL BUILDING MANUFACTURER SHALL BE RESPONSIBLE FOR THE ENTIRE DESIGN OF SUPERSTRUCTURE AND RELATED WORK.
7.3 FABRICATION AND ERECTION OF STRUCTURAL STEEL SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE AISC MANUAL OF STEEL CONSTRUCTION.
7.4 ALL LIGHT GAUGE STEEL FRAMING SHALL CONFORM TO THE LATEST EDITION OF THE AMERICAN IRON AND STEEL INSTITUTE (AISI) "SPECIFICATION FOR THE DESIGN OF COLD FORMED STEEL STRUCTURAL MEMBERS".
7.5 THE PRE-MANUFACTURED STEEL BUILDING SHALL BE DESIGNED IN ACCORDANCE WITH THE DESIGN DATA PROVIDED IN THE STRUCTURAL GENERAL NOTES.
7.6 PRE-MANUFACTURED STEEL BUILDING SUPPLIER SHALL REFER TO GENERAL AND/OR ARCHITECTURAL CONTRACT DOCUMENTS FOR ADDITIONAL COORDINATION ITEMS AND DESIGN REQUIREMENTS.
7.7 DRAWINGS AND CALCULATIONS FOR PRE-MANUFACTURED STEEL BUILDING AND RELATED ACCESSORIES SHALL BE PREPARED BY THE BUILDING MANUFACTURE AND SUBMITTED FOR REVIEW TO THE PROJECT ARCHITECT AND ENGINEER.
7.8 THE ENGINEER RESERVES THE RIGHT TO REDESIGN FOOTINGS, PIERS, OR OTHER SUPPORTING STRUCTURE DEPENDING ON FINAL BUILDING REACTIONS PROVIDED BY THE BUILDING MANUFACTURER.

8. SPECIAL INSPECTIONS
8.1 SPECIAL INSPECTIONS AND OBSERVATIONS SHALL BE PERFORMED IN ACCORDANCE WITH CHAPTER 17 OF THE INTERNATIONAL BUILDING CODE (IBC), THE AGENCY PROVIDING SPECIAL INSPECTIONS SHALL BE APPROVED BY THE BUILDING OFFICIAL. SPECIAL INSPECTORS SHALL BE QUALIFIED FOR INSPECTION OF THE PARTICULAR TYPE OF CONSTRUCTION REQUIRING SPECIAL INSPECTION AND SHALL PERFORM THE DUTIES AND RESPONSIBILITIES OUTLINED IN CHAPTER 17 OF THE IBC. REPORTS SHALL BE SUBMITTED TO THE BUILDING OFFICIAL AND ENGINEER OF RECORD IN A TIMELY MANNER.

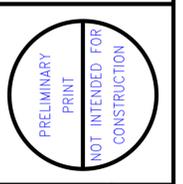
8.2 TYPES OF WORK REQUIRING SPECIAL INSPECTION:
CONCRETE (IBC SECTION 1705.3):
A. PERIODIC INSPECTION:
1) REINFORCING STEEL AND PLACEMENT
2) VERIFY USE OF REQUIRED DESIGN MIX
3) MAINTENANCE OF SPECIFIED CURING TEMPERATURE AND TECHNIQUES
4) VERIFY IN-SITU CONCRETE STRENGTH
5) FORMWORK FOR SHAPE, LOCATION AND DIMENSIONS OF THE CONCRETE MEMBER BEING FORMED
B. CONTINUOUS INSPECTION:
1) BOLTS TO BE INSTALLED IN CONCRETE PRIOR TO AND DURING CONCRETE PLACEMENT
2) AT THE TIME FRESH CONCRETE IS SAMPLED TO FACBRICATE SPECIMENS FOR STRENGTH TESTS, PERFORM SLUMP AND AIR CONTENT TESTS, AND DETERMINE THE TEMPERATURE OF CONCRETE
3) CONCRETE PLACEMENT FOR PROPER APPLICATION TECHNIQUE
SOILS (IBC SECTION 1705.6)
A. PERIODIC INSPECTION:
1) VERIFY MATERIALS BELOW FOOTINGS ARE ADEQUATE TO ACHIEVE THE DESIGN BEARING CAPACITY
2) VERIFY EXCAVATIONS ARE EXTENDED TO THE PROPER DEPTH AND HAVE REACHED PROPER MATERIAL
3) PERFORM CLASSIFICATION AND TESTING OF CONTROLLED FILL MATERIALS PRIOR TO PLACEMENT OF CONTROLLED FILL. OBSERVE SUBGRADE AND VERIFY THAT SITE HAS BEEN PREPARED PROPERLY
B. CONTINUOUS INSPECTION:
1) VERIFY USE OF PROPER MATERIALS, DENSITIES AND LIFT THICKNESSES DURING PLACEMENT AND COMPACTION OF CONTROLLED FILL

POST-INSTALLED ANCHORS: VERIFY INSTALLATION OF EXPANSION, EPOXY OR OTHER TYPES OF POST-INSTALLED ANCHOR SYSTEMS.
INSPECTION OF FABRICATORS (IBC SECTION 1704.2.5.1): SPECIAL INSPECTION IS NOT REQUIRED WHERE WORK IS PERFORMED ON THE PREMISES OF A FABRICATOR REGISTERED AND APPROVED TO PERFORM SUCH WORK WITHOUT SPECIAL INSPECTION. AT COMPLETION OF FABRICATION, THE APPROVED FABRICATOR SHALL SUBMIT A CERTIFICATE OF COMPLIANCE TO THE BUILDING OFFICIAL STATING THAT THE WORK WAS PERFORMED IN ACCORDANCE WITH THE APPROVED CONSTRUCTION DOCUMENTS.

Table with 4 columns: ABBREVIATIONS, GAUGE, P, and DESCRIPTION. Includes entries for ACI, AFF, AISC, AISI, ARCH, ASTM, AWS, BCX, BFF, BL, BM, BO, BOS, BOT, BRG, CIP, CJ, CLR, CMU, COL, CONC, CONN, CONST, CONT, DIA, EA, EJ, EL, ELEC, EQ, EW, FDN, FF, FS, FTG, GA, GC, H, HORIZ, HSS, INFO, ISO, JBE, JST, KSI, L, LB, LLH, LLV, LONG, MATL, MAX, MECH, MFR, MIN, MISC, MO, MTL, NIC, NO, NS, NTS, OC, OD, OH, OPNG, OSL, PAF, PCF, PC, PL, PLF, P, PSF, PSI, QTY, REIN, REQD, REV, RO, RTU, SCHED, SDS, SDI, SIM, SJI, SPECS, STL, STRUC, T&B, TBE, THK, TOC, TOF, TOGB, TOM, TOP, TOS, TOW, TYP, UNO, VERT, W, WP, WWF.

Table with 4 columns: DRAWN, DESIGNED, CHECKED, PROJ. MNGR. and 4 rows for JNP, JNP, SJU, CRH.

These plans are specifically designed for construction by KPE Engineers, Architects, and Forensic Experts and are intended for no other purposes. Permission for use of these plans for any other project without the written consent of KPE is prohibited. The user of these plans, to the fullest extent permitted by law, agrees to indemnify and hold KPE harmless from any and all claims, suits, liability, demands, or costs arising out of or resulting from their unauthorized use of KPE.



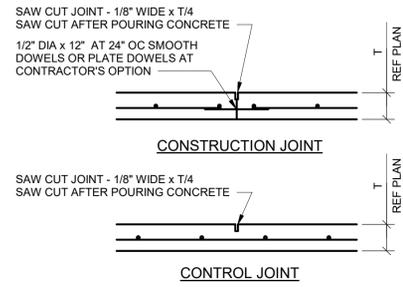
STADIUM STORAGE FACILITY
DONIPHAN-TRUMBULL PUBLIC SCHOOLS
302 WEST PLUM, P.O. BOX 300, DONIPHAN, NE 68632
GENERAL STRUCTURAL NOTES

1016 LEAVENWORTH ST.
OMAHA, NE 68102
PHONE: (402) 291-1444
TOLL FREE: (888) 484-4939
www.kpe-inc.com
KPE ENGINEERS - ARCHITECTS FORENSIC EXPERTS
OMAHA - DES MOINES - BISMARCK

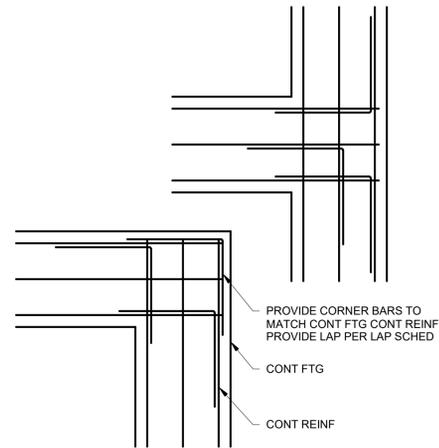
DATE: 01-08-2020

JOB NUMBER: 535-002

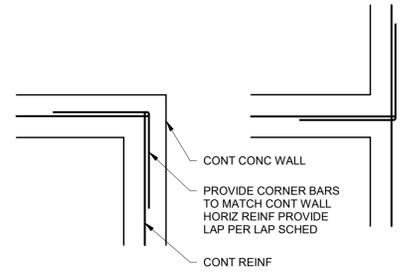
SHEET: S001



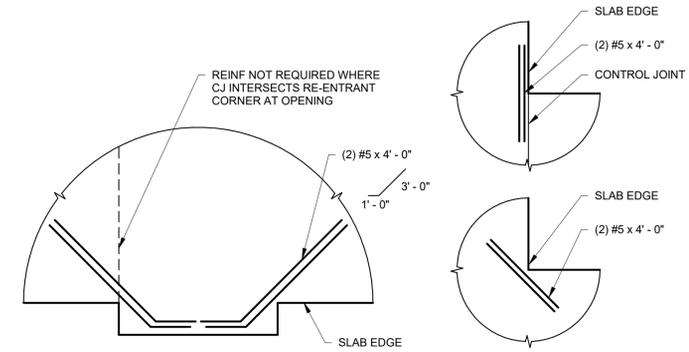
1 TYPICAL SLAB JOINTS  
S002 3/4" = 1'-0"



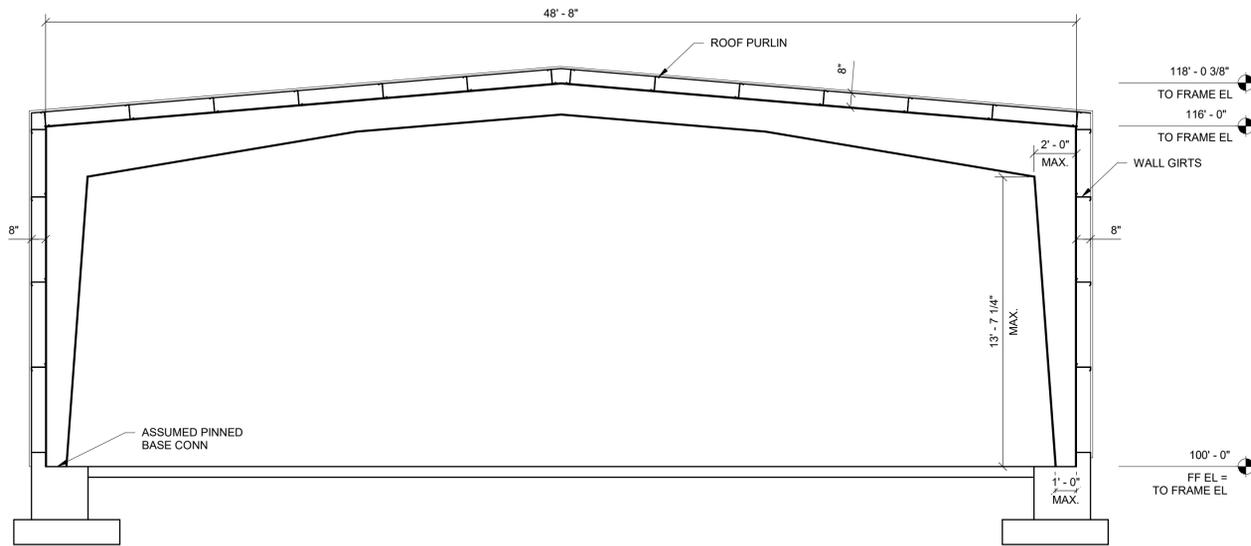
2 CONT FOOTING CORNER REINF  
S002 3/4" = 1'-0"



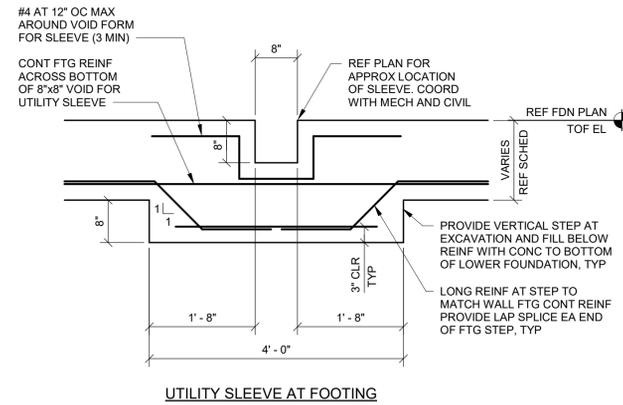
3 STEM WALL CORNER REINF  
S002 3/4" = 1'-0"



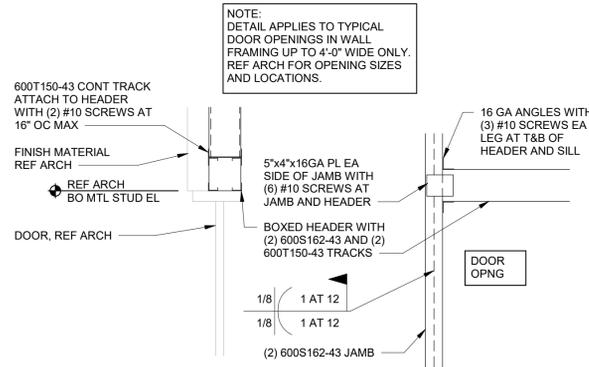
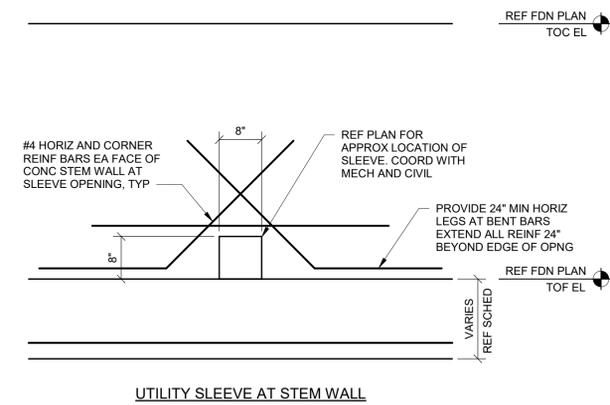
4 SLAB CORNER AND DOOR REINF  
S002 3/4" = 1'-0"



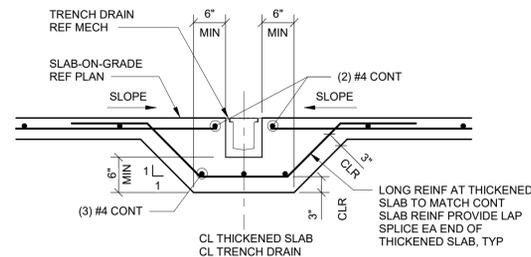
5 BUILDING FRAME  
S002 1/4" = 1'-0"



6 UTILITY SLEEVE AT FOUNDATION AND STEM WALL DETAIL  
S002 3/4" = 1'-0"



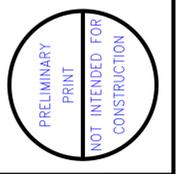
7 TYPICAL WALL OPENING FRAMING  
S002 3/4" = 1'-0"



8 SLAB AT TRENCH DRAIN  
S002 3/4" = 1'-0"

DRAWN:	JMP	DESIGNED:	JMP	CHECKED:	SJU	PROJ. MGR:	CRH
							BY:
							DESCRIPTION
							NO.
							DATE
							95% OWNER REVIEW SET
							75% PROGRESS SET

These plans are specifically designed for construction by KPE Engineers, Architects, and Forensic Experts and are intended for no other purposes. Permission for use of these plans for any other project without the written consent of KPE is prohibited. The user of these plans, to the fullest extent permitted by law, agrees to indemnify and hold KPE harmless from any and all claims, suits, liability, demands, or costs arising out of or resulting from their unauthorized use of KPE.



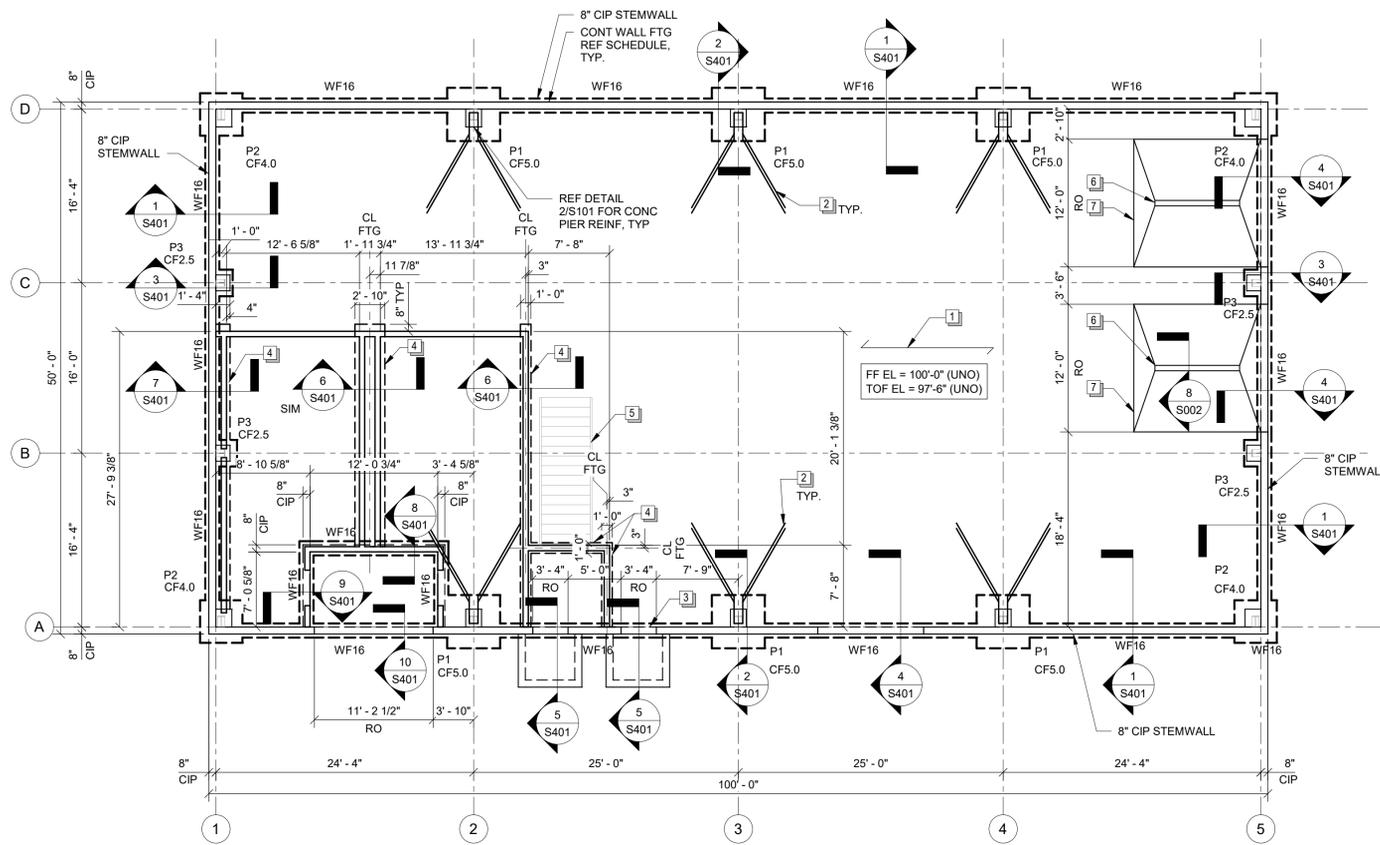
**STADIUM STORAGE FACILITY**  
**DONIPHAN-TRUMBULL PUBLIC SCHOOLS**  
**302 WEST PLUM, P.O. BOX 300, DONIPHAN, NE 68832**  
**GENERAL STRUCTURAL DETAILS**

1016 LEAVENWORTH ST.  
 OMAHA, NE 68102  
 PHONE: (402) 291-1444  
 TOLL FREE: (888) 484-4939  
 www.kpe-inc.com

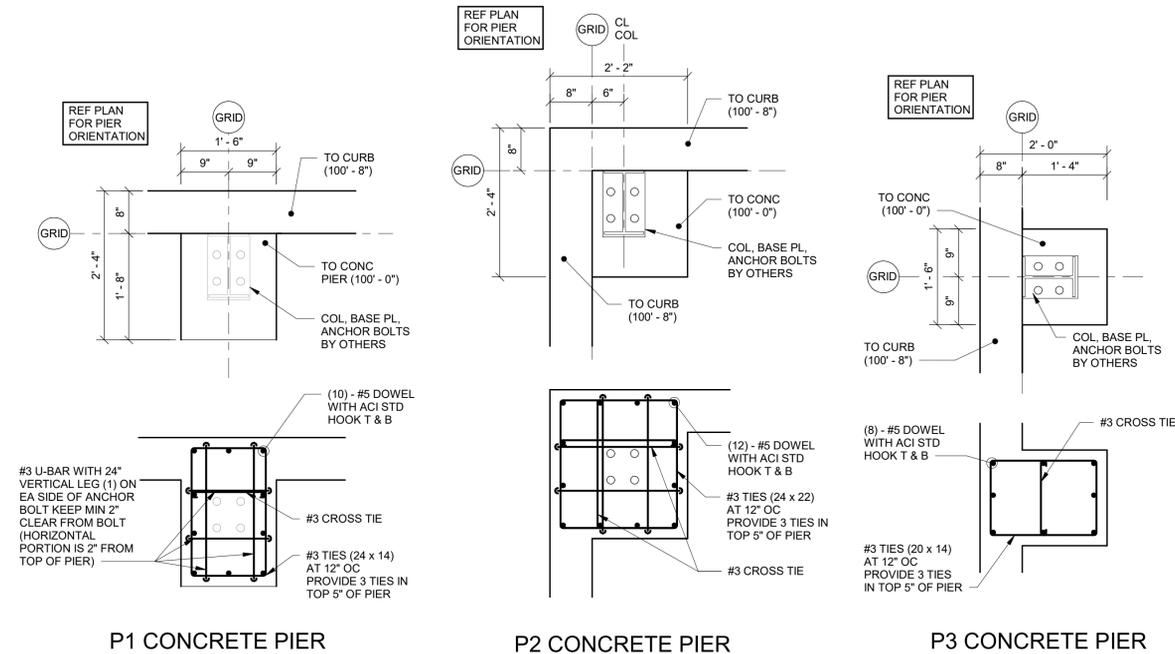
**KPE**  
 ENGINEERS - ARCHITECTS  
 FORENSIC EXPERTS

OMAHA - DES MOINES - BISMARCK

DATE:	01-08-2020
JOB NUMBER:	535-002
SHEET:	S002



**1 FOUNDATION PLAN**  
S101/ 1/8" = 1'-0"  
PLAN NORTH



**2 PIER DETAILS**  
S101/ 3/4" = 1'-0"

**GENERAL NOTES**

- SEE SHEET S001 FOR GENERAL STRUCTURAL NOTES.
- DIMENSIONS SHOWN ON PLANS ARE TO COLUMN CENTERLINES OR FACE OF WALL STRUCTURE, UNO. SEE ARCHITECTURAL FOR DIMENSIONS NOT SHOWN AND WALL FINISHES.
- SEE ARCHITECTURAL FOR WINDOW, DOOR, AND OTHER OPENINGS THROUGH PRE-ENGINEERING METAL PANELS OF BUILDING.
- REFER TO CIVIL DRAWINGS FOR GRADING PLAN.
- REFER TO DETAILS 1/S002 FOR CONSTRUCTION JOINTS IN SLABS-ON-GRADE.
- ELEVATIONS SHOWN AT FOOTINGS ARE TO TOP OF FTG UNLESS NOTED OTHERWISE. REF 6/S002 FOR UTILITY OPENINGS THROUGH FDN WALLS.

**KEYNOTES**

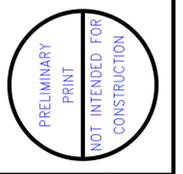
- 6" CONCRETE SLAB-ON-GRADE OVER 10 MIL VAPOR RETARDER OVER 4" COMPACTED BASE COURSE. REINF CONC SLAB WITH #4 @ 16" EA WAY. PROVIDE CONTROL JOINTS IN SLAB AT NO GREATER THAN 18' AND INDIVIDUAL PANELS SHALL HAVE A LENGTH TO WIDTH RATIO LESS THAN 1.25.
- (2) - #5 HAIRPINS AROUND ANCHOR BOLTS WITH 8'-0" LEGS TYP
- REF 4/S002 FOR SLAB REINFORCING AT CORNER AND DOOR TYP THICKENED SLAB REF 6/S401
- STEEL STAIR REF ARCH DWGS AND SPECIFICATIONS
- TRENCH DRAIN SLOPE SLAB TO TRENCH TOP OF DRAIN EL = 99'-11 1/4". REF ARCH AND MECH DWF FOR ADDITIONAL INFORMATION. REF 8/S002 FOR SLAB AT TRENCH DRAIN DETAIL.
- CONSTRUCTION JOINT AT SLOPED SLAB PERIMETER, REF 1/S002 FOR TYPICAL SLAB JOINT DETAIL.

COLUMN FOUNDATION SCHEDULE				
MARK	LENGTH	WIDTH	THICKNESS	REINFORCEMENT
CF2.5	2' - 6"	2' - 6"	1' - 2"	(3) #5 BARS EA WAY BOT
CF4.0	4' - 0"	4' - 0"	1' - 2"	(4) #5 BARS EA WAY TOP & BOT
CF5.0	5' - 0"	5' - 0"	1' - 2"	(5) #5 BARS EA WAY TOP & BOT

WALL FOUNDATION SCHEDULE				
MARK	WIDTH x CONT	THICKNESS	REINF LONGITUDINAL	REINF TRANSVERSE
WF16	1' - 4"	1' - 2"		

DRAWN:	JMP	DESIGNED:	JMP	CHECKED:	SJU	PROJ. MGR:	CRH
DATE:	01-08-2020	DATE:	12-09-2019	DATE:		DATE:	
DESCRIPTION:	95% OWNER REVIEW SET 75% PROGRESS SET KPE						

These plans are specifically designed for construction by KPE Engineers, Architects, and Forensic Experts and are intended for no other purposes. Permission for use of these plans for any other project without the written consent of KPE is prohibited. The user of these plans, to the fullest extent permitted by law, agrees to indemnify and hold KPE harmless from any and all claims, suits, liability, demands, or costs arising out of or resulting from their unauthorized use of KPE.



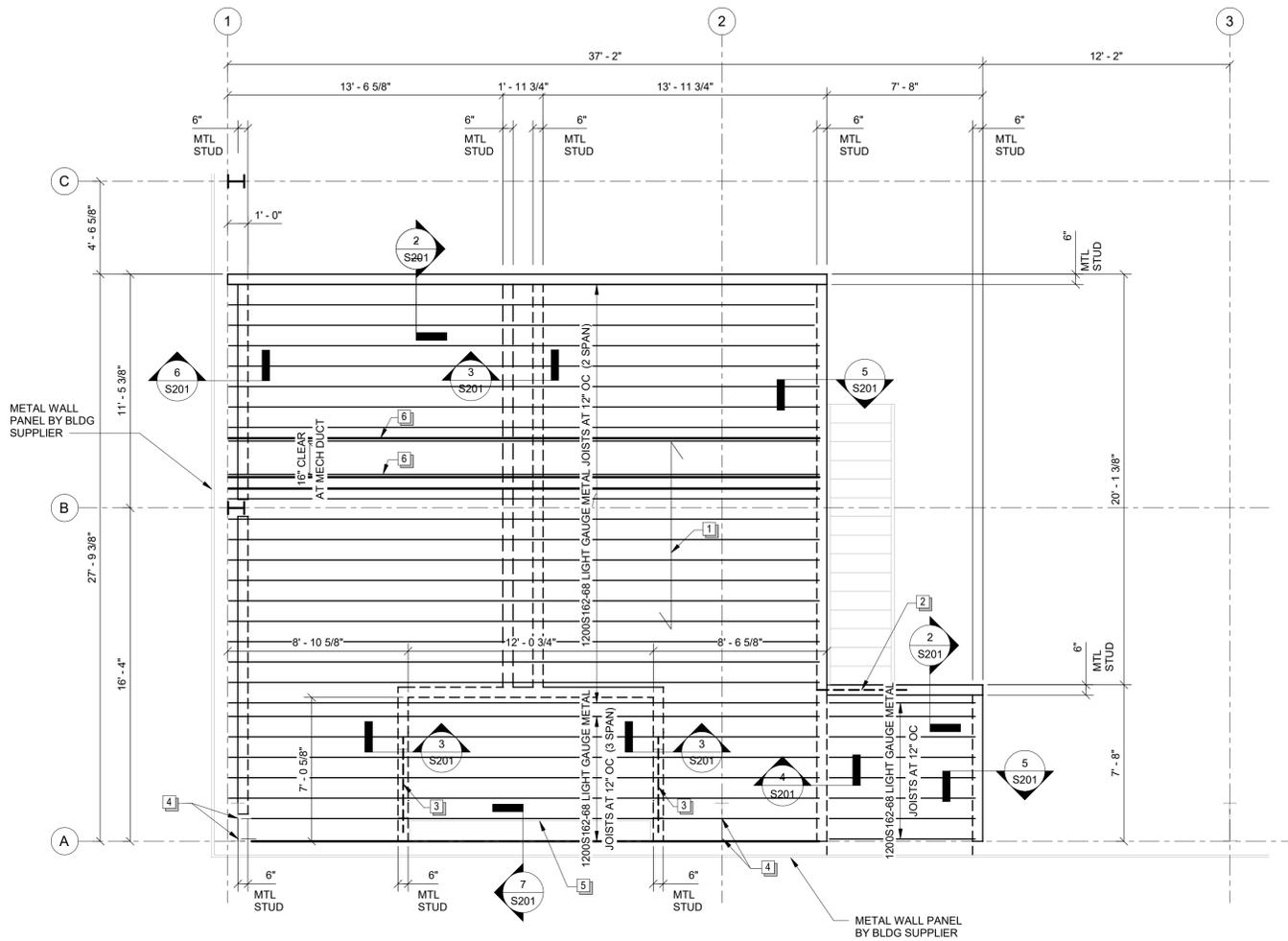
**STADIUM STORAGE FACILITY**  
DONIPHAN-TRUMBULL PUBLIC SCHOOLS  
302 WEST PLUM, P.O. BOX 300, DONIPHAN, NE 68632  
FOUNDATION PLAN

1016 LEAVENWORTH ST.  
OMAHA, NE 68102  
PHONE: (402) 291-1444  
TOLL FREE: (888) 484-4939  
www.kpe-inc.com

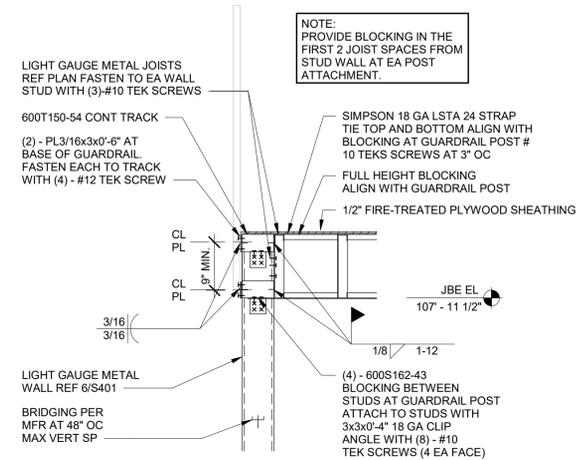
**KPE**  
ENGINEERS - ARCHITECTS  
FORENSIC EXPERTS

OMAHA - DES MOINES - BISMARCK

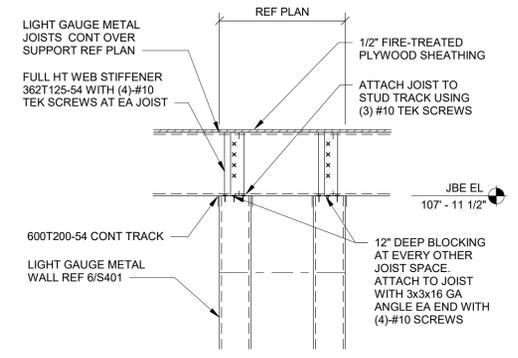
DATE: 01-08-2020  
JOB NUMBER: 535-002  
SHEET: S101



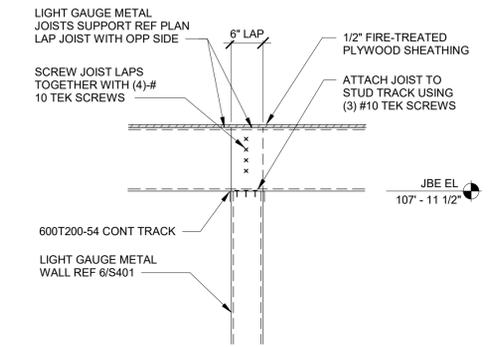
**1 MEZZANINE FRAMING PLAN**  
S201 1/4" = 1'-0"



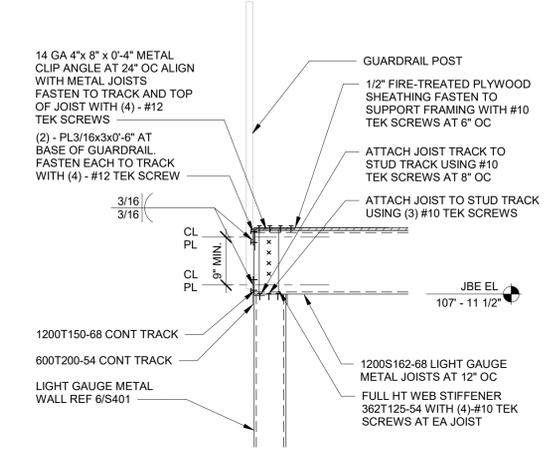
**2 GUARDRAIL PARALLEL TO JOIST**  
S201 3/4" = 1'-0"



**3 JST BRG AT INTERIOR WALL CONT JST**  
S201 3/4" = 1'-0"



**4 JST BRG AT INTERIOR WALL LAP JST**  
S201 3/4" = 1'-0"



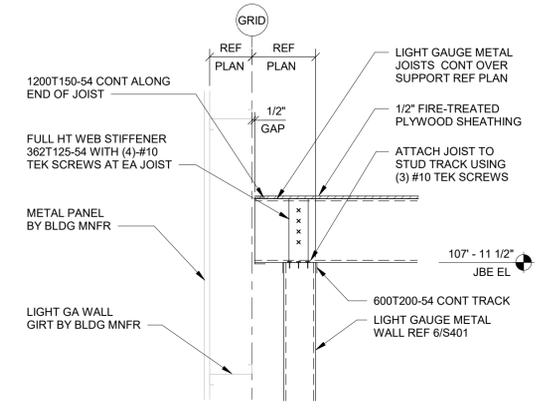
**5 JST BRG AT EDGE OF MEZZANINE**  
S201 3/4" = 1'-0"

**GENERAL NOTES**

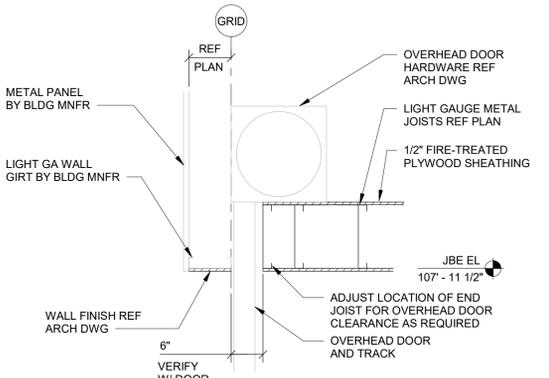
- SEE SHEET S001 FOR GENERAL STRUCTURAL NOTES.
- DIMENSIONS SHOWN ON PLANS ARE TO COLUMN CENTERLINES OR FACE OF WALL STRUCTURE. UNO. SEE ARCHITECTURAL FOR DIMENSIONS NOT SHOWN AND WALL FINISHES.
- SEE ARCHITECTURAL FOR WINDOW, DOOR, AND OTHER OPENINGS THROUGH PRE-ENGINEERING METAL PANELS OF BUILDING OR LIGHT GAUGE WALL FRAMING.
- REFER TO CIVIL DRAWINGS FOR GRADING PLAN.

**KEYNOTES**

- 1/2" APA PLYWOOD FLOOR SHEATHING FIRE TREATED 32/16 SPAN RATING. FASTEN TO JOISTS WITH #10 TEK SCREWS AT 12" OC
- PROVIDE (2) - 600S162-43 BOXED HEADER WITH (2) - 600T150-43 TRACK AT TOP OF WALL BELOW STAIR BEARING. FASTEN TOGETHER AT EACH TRACK FLANGE WITH #10 TEK SCREWS AT 16" OC. TOP TRACK OF HEADER WILL CONTINUE ALONG REMAINDER OF WALL. FASTEN BOT TRACK WITH 3X3X16 GA CLIP ANGLE AND (4) #10 TEK SCREWS TO EA WALL STUD.
- LIGHT GAUGE METAL HEADER TYPICAL WALL OPENING FRAMING REF 7/5/002
- ATTACH LIGHT GAUGE JOIST TO PRE-ENGINEERED COLUMN WITH 14 GAGE 3"X3"X0-10" CLIP ANGLE. ATTACH TO JOIST WITH (5) - #12 SCREWS AND TO COLUMN WITH (5) - 0.157" DIA PAF
- OVERHEAD DOOR EQUIPMENT REF ARCH DWG FOR ADDITIONAL INFORMATION.
- DOUBLE JOIST AT EACH SIDE OF MECHANICAL DUCT



**6 JST BRG AT EXTERIOR WALL**  
S201 3/4" = 1'-0"



**7 JSTS PARALLEL TO BLDG WALL**  
S201 3/4" = 1'-0"

DRAWN:	JMP	DESIGNED:	JMP	CHECKED:	SJU	PROJ. MNGR:	CRH
DATE:	01-08-2020	DATE:	12-09-2019	DATE:	01-08-2020	DATE:	12-09-2019
NO.	B	NO.	A	NO.	A	NO.	A
DESCRIPTION	95% OWNER REVIEW SET	DESCRIPTION	75% PROGRESS SET	DESCRIPTION	100% PROGRESS SET	DESCRIPTION	100% PROGRESS SET

PRELIMINARY PRINT NOT INTENDED FOR CONSTRUCTION

**STADIUM STORAGE FACILITY**  
DONIPHAN-TRUMBULL PUBLIC SCHOOLS  
302 WEST PLUM, P.O. BOX 300, DONIPHAN, NE 68632  
MEZZANINE FRAMING PLAN

1016 LEAVENWORTH ST.  
OMAHA, NE 68102  
PHONE: (402) 291-1444  
TOLL FREE: (888) 484-4939  
www.kpe-inc.com

**KPE**  
ENGINEERS - ARCHITECTS  
FORENSIC EXPERTS

OMAHA - DES MOINES - BISMARCK

DATE: 01-08-2020  
JOB NUMBER: 535-002  
SHEET: S201



**DRAFTING SYMBOLS**

**PLAN/DETAIL**  
TITLE  
SCALE: XXX  
DRAWING NO. THAT THIS VIEW RESIDES ON. (TYPICAL)

**SECTION**  
SCALE: 1/4" = 1'-0"

**ELEVATION**

DETAIL OR SECTION NO. BEGINNING WITH NO. 1 FOR EACH DRAWING (TYPICAL).  
EXPLANATION (OPTIONAL) DETAIL CALL OUT  
DRAWING NO. THAT THIS VIEW RESIDES ON. (TYPICAL)

**PHOTO REFERENCE CALLOUT**

**NORTH ARROW**  
NORTH

XXX  
EL. = XXX'-X" **ELEVATION INDICATOR**

**BUILDING COLUMN**

**KEYNOTE**

**REVISION DELTA**

**TO-BE-DEMOLISHED (BOLD) / TO-REMAIN (LIGHT)**

**EXISTING WORK (LIGHT) / NEW WORK (BOLD)**

**REDUCED SIZE PRINT**  
SCALE: X = X

0" 1" 2" 3" 4"  
GRAPHICSCALE

ABBREVIATIONS	
ABBR	DESCRIPTION
AFF	ABOVE FINISHED FLOOR
AFG	ABOVE FINISHED GRADE
BOB	BOTTOM OF BEAM
BOD	BOTTOM OF DUCT
BOP	BOTTOM OF PIPE
CMU	CONCRETE MASONRY UNIT
CO	CLEANOUT
DVEX	DIRECT-VENT EXHAUST
DVIN	DIRECT-VENT INTAKE
EA	EXHAUST AIR
EF	EXHAUST FAN
EXIST. EXIST.	EXISTING
FCO	FLOOR CLEANOUT
FFE	FINISHED FLOOR ELEVATION
I.E. I.E.	INVERT ELEVATION
KG	GREASE EA DUCT (TYPE I KITCHEN HOOD)
KV	KITCHEN VAPOR (NON-GREASE) EA DUCT
MA	MIXED AIR (OA+RA)
NIC. N.I.C.	NOT IN CONTRACT
OA	OUTSIDE AIR
OC, O.C.	ON CENTER
OFCI	OWNER FURNISHED, CONTRACTOR INSTALLED
PT	PRESSURE-TEMPERATURE
RA	RETURN AIR
RD	ROOF DRAIN
RLFA	RELIEF AIR
RF	RETURN FAN
SA	SUPPLY AIR
SF	SUPPLY FAN
SWH	SERVICE WATER HEATER
TA	TRANSFER AIR
TOD	TOP OF DUCT
TYP	TYPICAL
VA	VENTILATION AIR
VTR	VENT THROUGH ROOF (SANITARY SEWER)
W	WITH
WCO	WALL CLEANOUT

HVAC - AIR SIDE				
SYMBOL (1-LINE)	SYMBOL (2-LINE)	DESCRIPTION	SYMBOL	DESCRIPTION
		ROUND DUCT SIZE - DIAMETER		DIFFUSER (CEILING MOUNTED)
		RECTANGULAR DUCT SIZE - 1ST NUMBER IS DIMENSION OF SIDE SHOWING		RISER OR END OF DUCT - SUPPLY AIR (SA)
		FLAT-OVAL DUCT SIZE - 1ST NUMBER IS DIMENSION OF SIDE SHOWING		RETURN OR EXHAUST REGISTER OR GRILLE (CEILING MOUNTED)
		CHANGE OF DUCT ELEVATION R - RISE, D - DROP		RISER OR END OF DUCT - RETURN AIR (RA) OR EXHAUST AIR (EA)
		MOTORIZED DAMPER		RISER OR END OF DUCT - OUTSIDE AIR (OA)
		SPLITTER		SUPPLY REGISTER OR GRILLE (WALL MOUNTED)
		TRANSITION - SIZE CHANGE (RECTANGULAR, ROUND, OR FLAT-OVAL)		RETURN OR EXHAUST REGISTER OR GRILLE (WALL MOUNTED)
		TRANSITION - RECTANGULAR TO ROUND, OR RECTANGULAR TO FLAT-OVAL		POWER OR GRAVITY ROOF EXHAUST
		RECTANGULAR DUCT TAKE-OFF		POWER OR GRAVITY ROOF VENTILATOR SUPPLY
		ROUND-DUCT CONICAL TAKE-OFF FROM RECTANGULAR OR ROUND		VOLUME DAMPER
		SQUARE-THROAT 90° ELBOW: PROVIDE TURNING VANES WHETHER OR NOT VANES ARE ILLUSTRATED		BACKDRAFT DAMPER
		R=1.0xD 90° ELBOW: PROVIDE TURNING VANES WHETHER OR NOT VANES ARE ILLUSTRATED		DAMPER IN LINED TRANSFER DUCT THROUGH WALL (ABOVE CEILING UNLESS INDICATED OTHERWISE)
		R=1.5xD 90° ELBOW - TURNING VANES ARE NOT REQUIRED		FIRE DAMPER
		FLEXIBLE DUCT CONNECTION		COMBINATION FIRE/SMOKE DAMPER
		SQUARE-THROAT TEE: PROVIDE TURNING VANES WHETHER OR NOT VANES ARE ILLUSTRATED		SMOKE DAMPER
		R=1.5xD ROUND TEE - TURNING VANES ARE NOT REQUIRED		THERMOSTAT / HUMIDISTAT
				SENSOR: TEMPERATURE, HUMIDITY, PRESSURE
				DIRECTION OF AIRFLOW

GENERAL MECHANICAL			
SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
	RISE UP / DROP DOWN		BAR GRATING SPAN
	FIELD DISCONNECTION		SLOPE DIRECTION (DOWN)
	FIELD CONNECTION		
	EQUIPMENT MARK NUMBER (WITHOUT ELECT. CONNECTION)		EQUIPMENT MARK NUMBER (WITH ELECT. CONNECTION)
	ELEC. PANELBOARD (SURFACE MOUNT) (BY ELECTRICAL)		GAS REGULATOR
	ELEC. PANELBOARD (FLUSH MOUNT) (BY ELECTRICAL)		DISTRIBUTION PANEL / SWITCHBOARD (BY ELECTRICAL)

VALVES AND FITTINGS			
SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
	SHUTOFF VALVE		CONCENTRIC REDUCER
	CHECK VALVE		ECCENTRIC REDUCER
	BALANCING VALVE		CAP
	THROTTLING VALVE		BUSHING
	QUICK CONNECT		HOSE COUPLING / THREADS
	2-WAY CONTROL VALVE		UNION
	3-WAY CONTROL VALVE		ORIFICE PLATE
	PRESSURE REDUCING VALVE		EXPANSION JOINT
	RELIEF VALVE (SEE SPECS FOR TYPE)		SLEEVE
	HOSE BIB		ELBOW DOWN OR AWAY
	BOILER DRAIN		ELBOW UP OR TOWARDS
	STRAINER		TEE UP OR TOWARDS
	SIGHT GLASS		TEE DOWN OR AWAY
	STEAM TRAP		DIRECTION OF FLOW
	FLEXIBLE CONNECTION		VENT TO ATMOSPHERE
	EXPANSION JOINT		INDICATOR: FLOW, TEMPERATURE, PRESSURE
	PIPE GUIDE		DRAIN VALVE
	PIPE ANCHOR		TO FLOOR DRAIN
	PRESSURE-TEMPERATURE TEST PLUG		
	AIR VENT: MANUAL / AUTOMATIC		

VALVE OPERATOR ACTION			
SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
	FAIL OPEN		LOCKED OPEN
	FAIL CLOSED		LOCKED CLOSED
	NORMALLY OPEN		
	NORMALLY CLOSED		

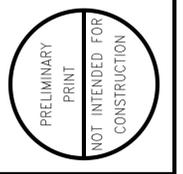
PLUMBING		
SYMBOL	DESCRIPTION	INSULATION CATEGORY
	SANITARY DRAIN (ON THIS LEVEL)	AMBIENT
	SANITARY DRAIN (BELOW THIS LEVEL)	AMBIENT
	VENT LINE	NONE
	STORM DRAIN (ON THIS LEVEL)	COLD
	STORM DRAIN (BELOW THIS LEVEL)	COLD
	STORM OVERFLOW DRAIN	COLD
	INDIRECT DRAIN	AMBIENT
	SANITARY FORCE MAIN (ON LEVEL)	AMBIENT
	SAN FORCE MAIN (BELOW LEVEL)	AMBIENT
	COLD WATER (POTABLE)	COLD
	HOT WATER SUPPLY (110° F)	HOT
	NATURAL GAS	NONE
	INLINE PUMP	--
	TO FLOOR DRAIN	--
	CLEAN OUT	--
	DOUBLE GRADE CLEAN OUT	--
	FLOOR DRAIN SIZE - TYPE	--
	ROOF DRAIN SIZE - TYPE	--
	HOSE BIB	--
	WALL HYDRANT	--
	SANITARY VENT THRU ROOF ON RISER	--

LIST OF CODES	
ENERGY	IECC - 2018
MECHANICAL	IMC - 2012
PLUMBING	UPC - 2012
FUEL/GAS	IFGC - 2012

MECHANICAL DRAWING INDEX	
MP001	GENERAL MECHANICAL NOTES AND SYMBOL LEGEND
M301	MECHANICAL PLAN
M901	MECHANICAL SCHEDULES
P301	PLUMBING PLAN
P901	PLUMBING FIXTURE DESCRIPTIONS

DRAWN:	AJL	DESIGNED:	AJL	CHECKED:	DMS	95% OWNER REVIEW SET	KPE	PROGRESS SET	KPE	BY:	
						B	A			NO.	
						01-08-2020	12-09-2019			DATE	
										DESCRIPTION	

These plans are specifically designed for construction by KPE Engineers, Architects, and Forensic Experts and are intended for no other purposes. Permission for use of these plans in part or whole without written consent of KPE shall be void. KPE shall not be held liable for any claims, suits, liability, demands, or costs arising out of or resulting from their unauthorized use. © KPE



**STADIUM STORAGE FACILITY**  
**DONIPHAN-TRUMBULL PUBLIC SCHOOLS**  
**302 WEST PLUM, P.O. BOX 300, DONIPHAN, NE 68832**

**GENERAL MECHANICAL NOTES AND SYMBOL LEGEND**

1016 LEAVENWORTH ST.  
OMAHA, NE 68102  
PHONE: (402) 291-1444  
TOLL FREE: (888) 484-4939  
www.kpe-inc.com

**KPE**  
ENGINEERS - ARCHITECTS  
FORENSIC EXPERTS

OMAHA - DES MOINES - BISMARCK

DATE: **01-08-2020**

JOB NUMBER: **535-002**

SHEET: **MP001**

**GENERAL NOTES:**

- SEE ALSO SYMBOLS, ABBREVIATIONS, AND NOTES SHEET
- FIRE DAMPERS SHOWN ARE 1-1/2 HOUR UNLESS OTHERWISE NOTED.
- DO NOT INSTALL CEILING TILES IN ROOM UNTIL ROOM'S HVAC SYSTEM HAS OPERATED CONTINUOUSLY AT OCCUPIED SETTING FOR AT LEAST ONE WEEK.
- PROVIDE VOLUME DAMPERS IN DUCT BRANCHES TO AIR OUTLETS. PROVIDE NECESSARY DAMPERS TO BALANCE THE AIR DISTRIBUTION SYSTEM TO WITHIN +/- 5% OF THE AIR QUANTITIES SHOWN ON CONSTRUCTION DOCUMENTS. DAMPERS ARE REQUIRED EVEN WHERE AIR-OUTLET DEVICES HAVE INTEGRAL DAMPERS.
- PROVIDE NO MORE THAN ONE THREE-FOOT LONG RUN (MAXIMUM) OF FLEXIBLE DUCT TURNING NO MORE THAN NINETY DEGREES BETWEEN AN INDIVIDUAL AIR-DISTRIBUTION DEVICE AND HARD DUCTWORK CONNECTING TO THE OUTLET OF AN AIR-TERMINAL UNIT. FLEXIBLE DUCT IS ALLOWED ONLY TO EASE THE FINAL CONNECTION OF AIR-DISTRIBUTION DEVICES TO HARD DUCTWORK.
- PAINT VISIBLE INTERIOR PORTIONS OF DUCTWORK AND AIR TERMINALS FLAT BLACK UNLESS OTHERWISE NOTED.
- DUCT DIMENSIONS SHOWN ON CONSTRUCTION DOCUMENTS ARE CLEAR, INSIDE DIMENSIONS UNLESS INDICATED OTHERWISE. INCREASE OUTSIDE DUCT DIMENSIONS TO ACCOMMODATE INDICATED THICKNESS OF DUCT LINER.
- UNLESS NOTED OTHERWISE, ELEVATIONS FOR RECTANGULAR DUCTWORK INDICATE BOTTOM OF DUCT, AND ELEVATIONS FOR ROUND DUCTWORK INDICATE CENTERLINE OF DUCT.
- CONSTRUCT DUCTWORK IN ACCORDANCE WITH THE LATEST EDITION OF SMACNA STANDARDS EXCEPT PROVIDE TURNING VANES IN SQUARE-THROAT ELBOWS.
- ENCLOSE DUCT AND FLUE PENETRATIONS THROUGH 1-HOUR ROOF ASSEMBLY WITH TWO LAYERS OF SHEET ROCK. EXTEND SHEET-ROCK ENCLOSURE FROM SHEET ROCK AT BOTTOM OF ROOF TRUSSES TO ROOF DECK.
- MOUNT ROOM SENSORS AT A HEIGHT APPROVED BY APPLICABLE CODE OR REGULATIONS. IF NOT REGULATED, MOUNT ROOM SENSORS FOUR FEET ABOVE FINISHED FLOOR LEVEL.
- TAKE SPECIAL CARE TO MOUNT EXPOSED DEVICES SQUARELY AND IN A COMPLEMENTARY MANNER TO ROOM FINISHES.
- COORDINATE LOCATIONS OF CEILING DIFFUSERS AND GRILLES WITH ARCHITECTURAL REFLECTED CEILING PLAN.

**KEYNOTES #**

- ROUTE DUCTWORK BETWEEN JOISTS. COORDINATE WITH DOMESTIC SUPPLY PIPING.
- DUCTWORK SHALL BE ROUTED DOWN AND TURN. FIELD VERIFY LOCATION OF EXHAUST FAN.
- PROVIDE SIDEWALL CONCENTRIC VENT AND INSTALL PER MANUFACTURERS REQUIREMENTS, FIELD VERIFY LOCATION.
- SEE 2/M301 FOR CONTINUATION.
- COORDINATE PIPE ROUTING WITH GARAGE DOORS.
- SEE CIVIL PLANS FOR CONTINUATION.
- MOUNT BOTTOM OF UNIT HEATER AT 10" AFF.
- ROUTE DUCT AS HIGH AS POSSIBLE TO STRUCTURE.

**CONTROL SEQUENCES**

**DEFINITIONS**

- ABBREVIATIONS**
- OAD - OUTSIDE AIR DAMPER
  - EAD - EXHAUST AIR DAMPER
  - OAT - OUTSIDE AIR TEMPERATURE
  - OA - OUTSIDE AIR
  - TUC - TERMINAL UNIT CONTROLLER
  - T - THERMOMETER
  - V - VALVE
  - TYP - TYPICAL

**ELECTRIC UNIT HEATER (EUH-#): CONTROL SEQUENCES**

**SYSTEM NOTES:**

- EUHS RESPOND BY THERMOSTAT IN UNIT.
- INITIAL SETPOINT: 68 DEG F (ADJUSTABLE).

**MODES OF OPERATION:**

- ON A DROP IN TEMPERATURE, EUH TURNS ON UNTIL SETPOINT IS ACHIEVED.

**GAS UNIT HEATER (GUH-#): CONTROL SEQUENCES**

**SYSTEM NOTES:**

- GUHS RESPOND BY WALL MOUNTED THERMOSTAT.
- INITIAL SETPOINT: 60 DEG F (ADJUSTABLE).

**MODES OF OPERATION:**

- ON A DROP IN TEMPERATURE, GUH TURNS ON UNTIL SETPOINT IS ACHIEVED.

**EXHAUST FAN (EF-#): CONTROL SEQUENCES**

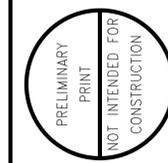
**MODES OF OPERATION: EF-1**

- OCCUPIED: FAN SHALL RUN CONTINUOUSLY WHEN EITHER ROOM IS OCCUPIED (OCCUPANCY SENSOR).
- UNOCCUPIED: FAN SHALL STOP WHEN UNOCCUPIED (SEE ELECTRICAL FOR OCCUPANCY SENSOR).

**MODES OF OPERATION: EF-2**

- FAN OPERATION TO BE ON/OFF BY USER INTERFACE (SWITCH).
- EF-2 SHALL BE ELECTRICALLY INTERLOCKED WITH MOTORIZED DAMPER FOR L-1.

These plans are specifically designed for construction by KPE Engineers, Architects, and Forensic Experts and are intended for no other purposes. Permission for use of these plans in part or whole without written consent of KPE is prohibited. Any use of these plans without the fullest extent permitted by law, agrees to indemnify and hold KPE harmless from any and all claims, suits, liability, demands, or costs arising out of or resulting from their unauthorized use. © KPE



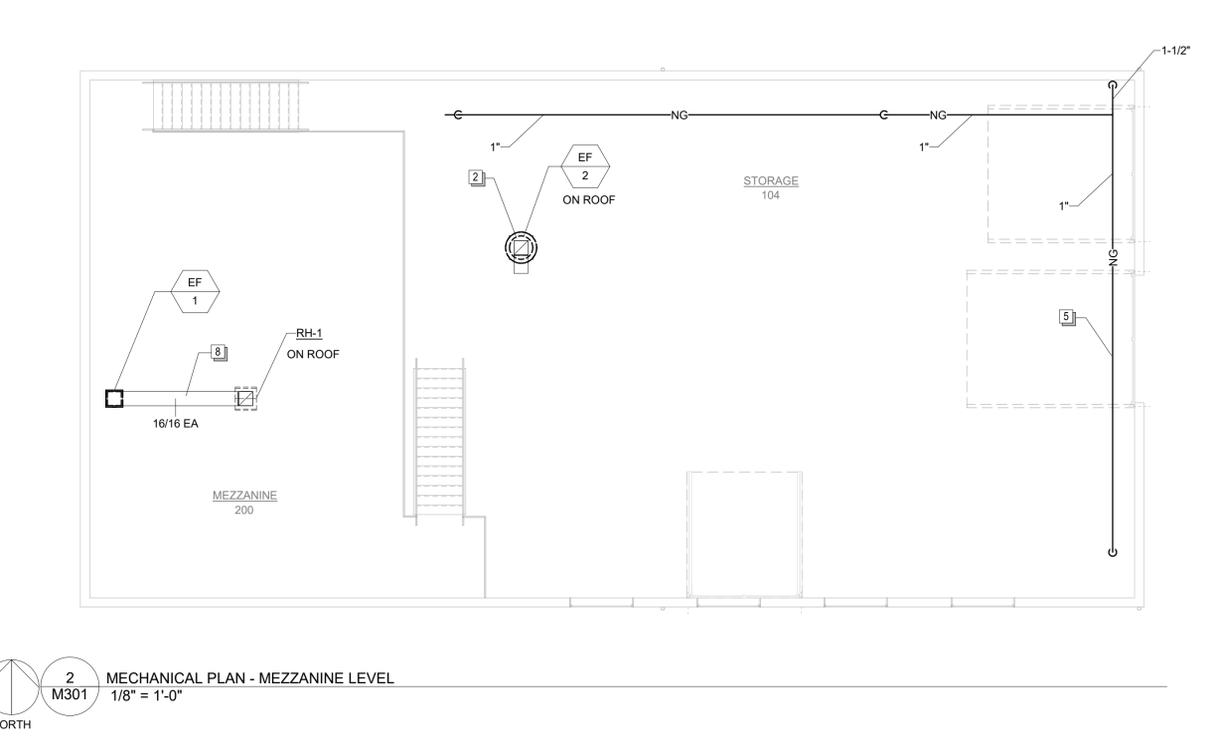
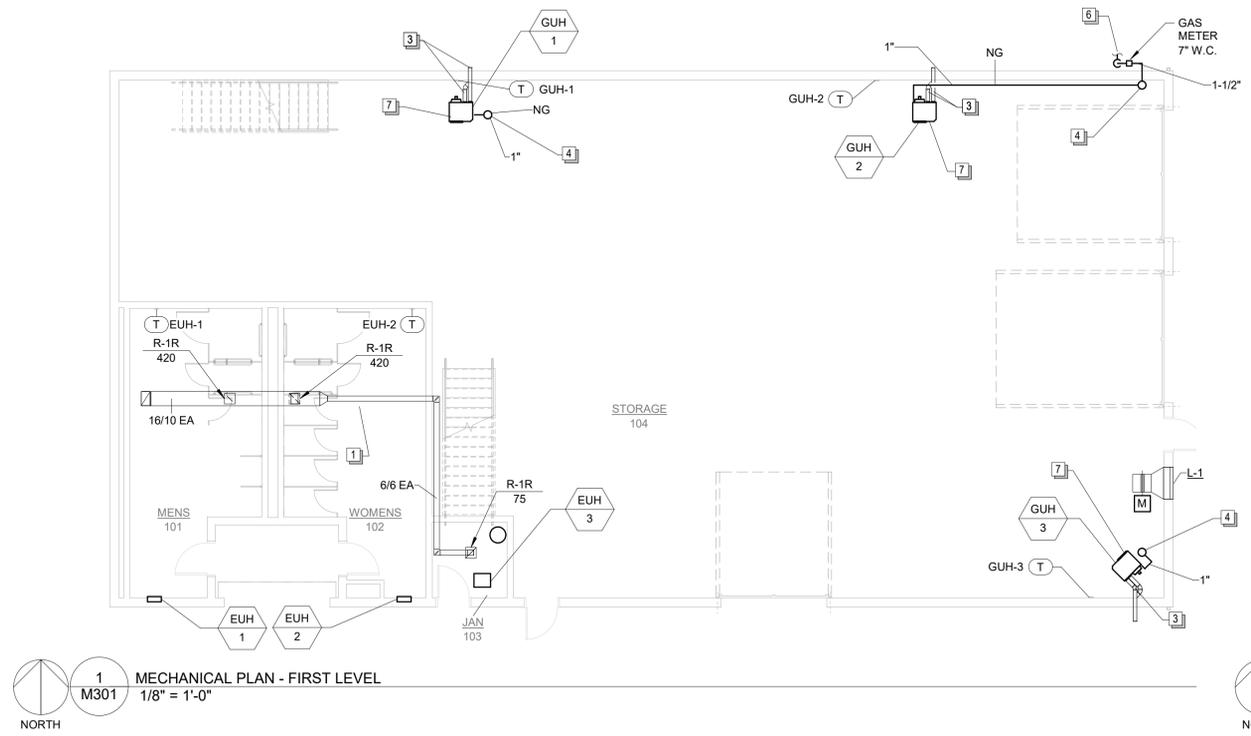
**STADIUM STORAGE FACILITY**  
**DONIPHAN-TRUMBULL PUBLIC SCHOOLS**  
**302 WEST PLUM, P.O. BOX 300, DONIPHAN, NE 68832**  
**MECHANICAL PLAN**

1016 LEAVENWORTH ST.  
 OMAHA, NE 68102  
 PHONE: (402) 291-1444  
 TOLL FREE: (888) 484-4939  
 www.kpe-inc.com  
**KPE**  
 ENGINEERS - ARCHITECTS  
 FORENSIC EXPERTS  
 OMAHA - DES MOINES - BISMARCK

DATE: 01-08-2020

JOB NUMBER: 535-002

SHEET: M301



FAN SCHEDULE													
MARK	SERVES	LOCATION	FAN DATA					ELECTRICAL DATA			MAXIMUM SONES (NOTES 1)	BASIS OF DESIGN	NOTES
			FAN TYPE	WHEEL TYPE	CFM	TSP (INWC)	FAN RPM	DRIVE TYPE	HP	V			
EF-1	MENS 101/WOMENS 102	MEZZANINE 9	INLINE	BI	900	0.65	1558	DIRECT	SEE ME CONN SCHEDULE	9	GREENHECK SQ	1-5	
EF-2	STORAGE GARAGE 104	ROOF	ROOF	BI	2500	0.25	1638	DIRECT	SEE ME CONN SCHEDULE	14	GREENHECK AE	1-4.6	

- NOTES:  
1) SOUND POWER LEVEL, REFERENCE 10-12 WATTS  
2) PROVIDE WITH FACTORY CONNECTED DISCONNECT SWITCH  
3) PROVIDE WITH BACKDRAFT DAMPER  
4) PROVIDE SPEED CONTROLLER FOR MEANS OF BALANCING. LOCATE CONTROLLER IN REMOTE PLACE NEAR FAN  
5) PERFORMANCE RATING IS FOR DUCTED INLET, DUCTED OUTLET AND INCLUDES BACKDRAFT DAMPER  
6) PERFORMANCE RATING IS FOR DUCTED INLET, FREE OUTLET AND INCLUDES BACKDRAFT DAMPER

ROOF HOOD GRAVITY VENTILATOR SCHEDULE							
MARK	CFM	MAX PRESS DROP	HOOD OVERALL SIZE (L x W x H) (IN)	THROAT SIZE (W x L) (IN)	CURB HT (IN)	BASIS OF DESIGN	NOTES
RH-1	900	0.25	27 x 26 x 16	12 x 12	12	GREENHECK FGR	1

- NOTES:  
1) ROOF-CURB HEIGHT IS MEASURED FROM LOWEST POINT OF EQUIPMENT'S STRUCTURE TO HIGHEST POINT OF ADJACENT FINISHED ROOF. COORDINATE WITH EQUIPMENT AND ROOF CONSTRUCTIONS. PROVIDE MINIMUM HEIGHT OF 8 INCHES UNLESS INDICATED TOT BE TALLER.

UNIT-HEATER SCHEDULE (ELECTRIC)									
MARK	SERVES ROOM	CFM	KW	MOTOR DATA		CABINET DATA CONFIGURATION	WEIGHT (LBS)	BASIS OF DESIGN	NOTES
				AMPS	V   PH				
EUH-1	MENS 101	100	2	SEE ME CONN SCHEDULE		RECESSED	25	QMARK AWH	1-3.5
EUH-2	WOMENS 102	100	2	SEE ME CONN SCHEDULE		RECESSED	25	QMARK AWH	1-3.5
EUH-3	JAN 103	100	1.5	SEE ME CONN SCHEDULE		CEILING MOUNTED	25	QMARK EFF	1-5

- NOTES:  
1) VERIFY FINISH / COLOR WITH ARCHITECT.  
2) PROVIDE PILOT LIGHT TO INDICATE "ENERGIZED"  
3) PROVIDE REMOTE THERMOSTAT (SHOWN ON PLANS).  
4) PROVIDE MOUNTING BRACKET  
5) PROVIDE FACTORY MOUNTED DISCONNECT SWITCH.

DIFFUSER, REGISTER, AND GRILLE SCHEDULE2														
MARK	STATIC PD (INWC)	MAX NC (NOTE 1)	FACE/PANEL SIZE (IN)	MAXIMUM CFM PER NECK SIZE	DUCT RUNOUT SIZE (IN)	SPACING & DEFLECTION (IN X DEGREES)	THROW			DAMPER (Y/N)	MATERIAL	COLOR/FINISH	BASIS OF DESIGN (NOTE 3)	NOTES
							DIRECTION	PATTERN	DISTANCE (NOTE 2)					
R-1R	0.1	30	12x12	SEE PLANS	SEE PLANS	3/4 x 35	HORIZONTAL	N/A	N/A	NO	STEEL	WHITE	TITUS 350RL	--

- NOTES:  
1. NOISE CRITERIA VALUES ARE BASED ON A ROOM ABSORPTION OF 10 db, re 10-12 WATTS  
2. PROVIDE FRAMES APPROPRIATE FOR MOUNTING REQUIREMENTS. COORDINATE WITH ARCHITECTURAL

LOUVER SCHEDULE											
MARK	SERVES	TYPE	MATERIAL	CFM	MIN FREE AREA (SF)	MAX PD (INWC)	SIZE			BASIS OF DESIGN	NOTES
							WIDTH	HEIGHT	DEPTH		
L-1	STORAGE GARAGE	STATIONARY	GALV. STEEL	2500	2.5	0.1	36	24	4	RUSKIN L375D	1-5

- NOTES:  
1) BLADE ORIENTATION SHALL BE HORIZONTAL UNLESS NOTED OTHERWISE  
2) PROVIDE ALUMINUM BIRD SCREEN  
3) LOUVERS SHALL BE AMCA CERTIFIED AND AMCA TESTED TO SHOW A MINIMUM BEGINNING POINT OF WATER PENETRATION OF 739 FPM FREE-AREA VELOCITY  
4) COORDINATE COLOR SELECTION WITH ARCHITECT  
5) PROVIDE MOTORIZED DAMPER AT LOUVER

UNIT-HEATER SCHEDULE (GAS)												
MARK	SERVES	PERFORMANCE				MOTOR DATA		CABINET DATA CONFIGURATION	FUEL TYPE	WEIGHT (LBS)	BASIS OF DESIGN	NOTES
		CFM	INPUT (MBH)	OUTPUT (MBH)	EFFICIENCY (%)	AMPS	V   PH					
GUH-1	STORAGE GARAGE 104	450	30	24.6	82	SEE ME CONN SCHEDULE	HORIZONTAL	NATURAL GAS	55	REZNOR UDAS	1-5	
GUH-2	STORAGE GARAGE 104	450	30	24.6	82	SEE ME CONN SCHEDULE	HORIZONTAL	NATURAL GAS	55	REZNOR UDAS	1-5	
GUH-3	STORAGE GARAGE 104	450	30	24.6	82	SEE ME CONN SCHEDULE	HORIZONTAL	NATURAL GAS	55	REZNOR UDAS	1-5	

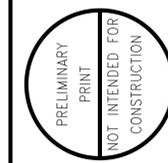
- NOTES:  
1) PROVIDE MANUFACTURER APPROVED SIDEWALL CONCENTRIC VENT.  
2) PROVIDE THERMOSTAT  
3) PROVIDE PILOT LIGHT TO INDICATE "ENERGIZED"  
4) PROVIDE WITH GAS VALVE WITH 100% SAFETY SHUTOFF AND DIRECT SPARK IGNITION.  
5) PROVIDE FACTORY MOUNTED DISCONNECT SWITCH.

MECHANICAL EQUIPMENT CONNECTION SCHEDULE																																					
MARK	GENERAL ELECTRICAL DATA										DISCONNECT				STARTER				CONTROL (NOTE 4)								NOTES										
	APPROX HP (KW)	ELEC HEAT KW	FULL LOAD AMP (FLA)	MIN CIR AMPACITY (MCA)	MAX OCPD SIZE (MOCP)	NAMEPLATE VOLTAGE	PHASE	FEDER (SEE MOTOR & CONDUIT SCHEDULE)	AVAILABLE A/C (NOTE 1)	SIZE	NEMA ENCLOSURE TYPE	RESPONSIBILITY	LOCATION	SWITCH TYPE (NOTE 2)	SIZE	NEMA ENCLOSURE TYPE	RESPONSIBILITY	LOCATION	STARTER TYPE (NOTE 3)	H-O-A	TOGGLE SWITCH	OCCUPANCY SENSOR	SWITCHED LTG CIRCUIT	AUXILIARY CONTACT	TIMECLOCK	BAS		TIME DELAY SWITCH	DUCT SMOKE DETECTOR	CO2/TEMP SENSOR	THERMOSTAT	CONTROL WIRING BY					
GUH-1	FRAC	--	1.9	2.4	15	120	1	A20	<5k	15A	1	X	U	TS	--	1	X	U	INT															M	M		
GUH-2	FRAC	--	1.9	2.4	15	120	1	A20	<5k	15A	1	X	U	TS	--	1	X	U	INT																M	M	
GUH-3	FRAC	--	1.9	2.4	15	120	1	A20	<5k	15A	1	X	U	TS	--	1	X	U	INT																	M	M
EUH-1	--	2	8.3	10.4	20	240	1	A20	<5k	20A	1	X	U	TS	--	1	X	U	INT																M	M	
EUH-2	--	2	8.3	10.4	20	240	1	A20	<5k	20A	1	X	U	TS	--	1	X	U	INT																	M	M
EUH-3	--	1.5	12.5	15.6	20	120	1	A20	<5k	20A	1	X	U	TS	--	1	X	U	INT																	M	M
SWH-1	--	2.5	20.8	26.0	30	120	1	A30	<5k	30/1	1	E	U	NF	--	1	X	U	INT																X	M	
EF-1	1/4	--	5.8	7.3	15	120	1	A20	<5k	15A	1	E	U	PF	--	1	X	U	INT																	E	
EF-2	1/2	--	9.8	12.3	20	120	1	A20	<5k	30/1	3R	E	U	NF	--	3R	X	U	INT																	E	

- GENERAL NOTES:  
A. RESPONSIBILITY PROVISIONS: E = BY ELECTRICAL; M = BY MECHANICAL; X = BY MANUFACTURER.  
B. LOCATION DESIGNATIONS: U = INTEGRAL OR NEAR UNIT; R = REMOTE LOCATION. SEE ADDITIONAL NOTES.  
C. ELECTRICAL CONTRACTOR TO PROVIDE ELECTRICAL CONNECTIONS FOR ALL 120V CONTROL DEVICES. MECHANICAL CONTRACTOR TO FURNISH AND COORDINATE ALL CONNECTIONS OF DEVICES.

- SCHEDULE NOTES:  
1.) MANUFACTURER TO PROVIDE EQUIPMENT WITH A LISTED AND LABELED SHORT CIRCUIT CURRENT (KAIC) RATING GREATER THAN THE AVAILABLE FAULT CURRENT SHOWN PER NEC 440.4(B).  
2.) DISCONNECT SWITCH TYPE CODE DESIGNATORS: F = FUSED; NF = NONFUSED; PF = PLUG FUSE BOX COVER UNIT; CP = CORD AND PLUG; CB = CIRCUIT BREAKER; TS = MOTOR-RATED TOGGLE SWITCH.  
3.) STARTER TYPE CODE DESIGNATORS: M = MANUAL; INT = INTEGRAL; VFD = VARIABLE FREQUENCY DRIVE; FVNR = FULL VOLTAGE NON-REVERSING; FVR = FULL VOLTAGE REVERSING; SSR = SOFT START REVERSING; SSNR = SOFT START NON-REVERSING.  
4.) MECHANICAL AND ELECTRICAL CONTRACTORS SHALL COORDINATE EQUIPMENT CONNECTION AND CONTROL REQUIREMENTS.

These plans are specifically designed for construction by KPE Engineers, Architects, and Forensic Experts and are intended for no other purposes. Permission for use of these plans in part or whole without written consent of KPE is prohibited. KPE shall not be held liable for any damages, claims, suits, liability, demands, or costs arising out of or resulting from their unauthorized use. ©KPE



**STADIUM STORAGE FACILITY**  
**DONIPHAN-TRUMBULL PUBLIC SCHOOLS**  
**302 WEST PLUM, P.O. BOX 300, DONIPHAN, NE 68832**  
**MECHANICAL SCHEDULES**

1016 LEAVENWORTH ST.  
OMAHA, NE 68102  
PHONE: (402) 291-1444  
TOLL FREE: (888) 484-4939  
www.kpe-inc.com  
**KPE**  
**ENGINEERS - ARCHITECTS**  
**FORENSIC EXPERTS**  
OMAHA - DES MOINES - BISMARCK

DATE: **01-08-2020**  
JOB NUMBER: **535-002**  
SHEET: **M901**

DRAWN: AUL	DESIGNED: AUL	CHECKED: DMS	KPE	KPE	BY
			95% OWNER REVIEW SET	PROGRESS SET	DESCRIPTION
			B	A	NO.
			01-08-2020	12-09-2019	DATE





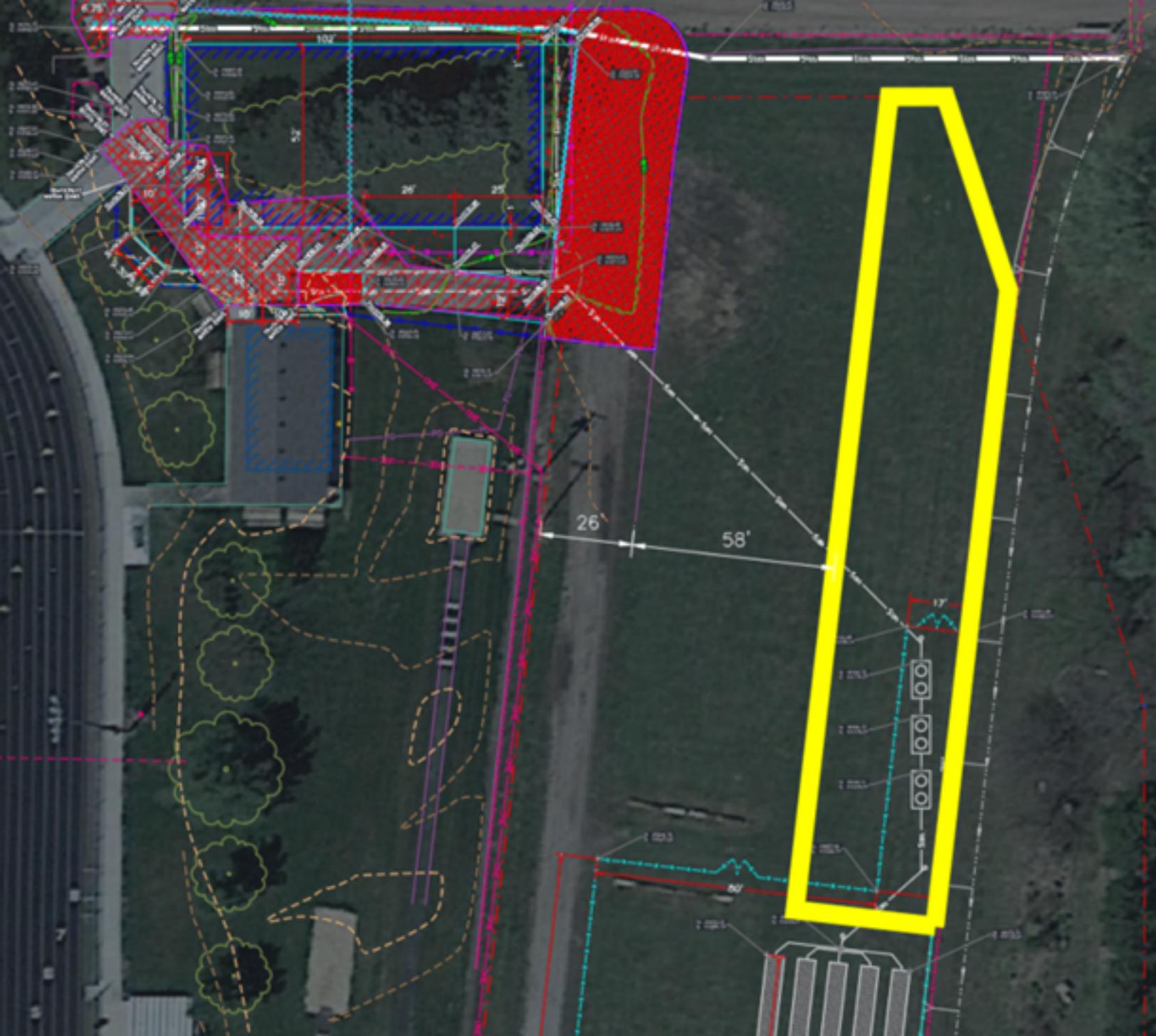














January 12, 2020

Doniphan Trumball School  
302 W Plum  
PO Box 300  
Doniphan, NE 68832

Mr. Stan Hendricks,

The cost to sand and refinish your gym floor would be \$16,850. ✓

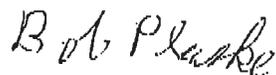
This price includes complete sanding, painting lines and applying two coats of sealer and two coats of gym finish.

Also included in this bid is the painting of mascots, letters and staining areas as we discussed.

The school would be responsible for hooking up our equipment to the proper power source.

If you have any questions, please contact me.

Regards,



Bob Placke  
4730 Ave G  
Kearney, NE 68847  
308/237-2917 or 308/233-4873



# Estimate

Court Floors LLC.

PO Box 32  
 Battle Creek Ne. 68715  
 402-750-6049  
[courtfloors@gmail.com](mailto:courtfloors@gmail.com)

DATE January 3, 2020

TO Stan Hendricks  
 Doniphan-Trumbull Public Schools  
 PO Box 300  
 Doniphan NE. 68832-0300

SALESPERSON		JOB	PAYMENT TERMS	DUE DATE
Jeff Heimes		High School Gym	Due after completion of work	
Date	DESCRIPTION	UNIT PRICE	LINE TOTAL	
	High School Gym Floor: 90x100= 9000 Square Ft. Sand and Seal		\$9,000.00	
	Game lines: Main Court: Basketball – Red		\$1,000.00	
	Game lines: Main Court: Volleyball – White		\$800.00	
	Game lines: Side Court: 2 Basketball one color – Light Beige		\$1,200.00	
	Game lines: Side Court: 2 Volleyball one color – Light Beige		\$900.00	
	Baseline: Paint 2 “CARDINALS” - Red		\$1,000.00	
	Center Court: Paint Cardinal Logo – Red, Yellow, Black		\$1,500.00	
	Conference Name: Paint 2 “Lou Platte” below free throw lines. -Red		\$500.00	
	Stain: Inside BB lane, 5 feet of baseline and 3 feet of basketball boarder.		\$1,500.00	
	Finish entire gym floor with TWO coats of Bona's Premium Oil Base Finish.		\$2,880.00	
	Black Cove base trim for approximately 200 ft (Optional)	\$ 2,500.00	\$0.00	
	Electrical Hookup for three phase		\$500.00	
<b>TOTAL</b>			<b>\$20,780.00</b>	

Estimate prepared by: Jeff Heimes

Thank you for allowing Court Floors LLC. provide you with an esitmate.

You can call Jeff at 402-750-6049 to schedule a date to have the above service completed. Also please call Jeff if you have any questions.

**THANK YOU FOR YOUR BUSINESS!**

20-21 administrative salaries.xlsx

	E	F	G	H	I
111					
112	CURRENT YEAR TOTALS	MR. LAVALEY	PROPOSED YEAR TOTALS		
113	2019-20		2020-21		
114	\$ 95,200.00	Base	97375		
115					
116	1	Emp. Index	1		
117					
118	\$ 95,200.00	Total Salary	\$ 97,375.00		
119					
120	\$ -	Ext. Contract	\$ -		
121					
122					
123	\$ -	Extra-Duty	\$ -		
124					
125	\$ 20,905.80	Insurance \$1050 Ded.	\$ 22,345.68		
126					
127		Insurance \$1050 Ded	\$ 22,345.68		
128		Insurance \$850 Ded	\$ -		
129		Insurance \$1,200 Ded	\$ -		
130					
131	\$ 7,282.80	FICA	\$ 7,449.19		
132					
133	\$ 9,405.76	Retirement	\$ 9,620.65		
134					
135	\$ 590.00	Dis/Life ins.	\$600.88		
136		TOTAL PACKAGE		% Total package increase	
137	\$ 133,384.36	Insurance \$1050 Ded	\$ 137,391.39	1.0300412	
138		Insurance \$850 Ded		0	
139		Insurance \$1,200 Ded		0	
140					
141					
142					

20-21 administrative salaries.xlsx

	E	F	G	H	I
145	CURRENT YEAR TOTALS	MR. ENGEL	PROPOSED YEAR TOTALS		
146	2019-20		2020-21		
147	\$ 100,890.00	Base	103235		
148					
149	1	Emp. Index	1		
150					
151	\$ 100,890.00	Total Salary	\$ 103,235.00		
152					
153	\$ -	Ext. Contract	\$ -		
154					
155					
156	\$ -	Extra-Duty	\$ -		
157					
158	\$ 20,905.80	Insurance \$1050 Ded.	\$ -		
159					
160		Insurance \$1050 Ded	\$ 22,345.68		
161		Insurance \$850 Ded	\$ -		
162		Insurance \$1,200 Ded	\$ -		
163					
164	\$ 7,718.09	FICA	\$ 7,897.48		
165					
166	\$ 9,967.93	Retirement	\$ 10,199.62		
167					
168	\$ 618.45	Dis/Life ins.	\$630.18		
169		TOTAL PACKAGE		% Total package increase	
170	\$ 140,100.27	Insurance \$1050 Ded	\$ 144,307.95	1.0300334	
171		Insurance \$850 Ded		0	
172		Insurance \$1,200 Ded		0	
173					
174					

20-21 administrative salaries.xlsx

	E	F	G	H	I
178	CURRENT YEAR TOTALS		PROPOSED YEAR TOTALS		
179	2019-20	MS. NILES	2020-21		
180	\$ 97,640.00	Base	100330		
181					
182	1	Emp. Index	1		
183					
184	\$ 97,640.00	Total Salary	\$ 100,330.00		
185					
186	\$ -	Ext. Contract	\$ -		
187					
188					
189	\$ -	Extra-Duty	\$ -		
190					
191	\$ 7,638.24	Insurance \$1050 Ded.	\$ 8,153.40		
192					
193		Insurance \$1050 Ded	\$ 8,153.40		
194		Insurance \$850 Ded	\$ -		
195		Insurance \$1,200 Ded	\$ -		
196					
197	\$ 7,469.46	FICA	\$ 7,675.25		
198					
199	\$ 9,646.83	Retirement	\$ 9,912.60		
200					
201	\$ 602.20	Dis/Life ins.	\$615.65		
202		TOTAL PACKAGE		% Total package increase	
203	\$ 122,996.73	Insurance \$1050 Ded	\$ 126,686.90	1.0300022	
204		Insurance \$850 Ded		0	
205		Insurance \$1,200 Ded		0	
206					
207					

## PROCEDURE FOR USE OF SCHOOL ELECTRONIC SIGN

The Doniphan-Trumbull Public Schools electronic messaging sign is designed to communicate information about school events, associated groups of Doniphan-Trumbull Public Schools and community organizations through paid advertising.

### **Doniphan-Trumbull Public School Events:**

This includes events and activities that routinely appear on the Doniphan-Trumbull school activities calendar.

### **Doniphan-Trumbull Associated Groups:**

Includes community groups whose mission is directly linked to supporting Doniphan-Trumbull Public Schools. Current groups include:

- Doniphan-Trumbull Athletic Boosters
- Doniphan-Trumbull Music Boosters
- Doniphan-Trumbull TEAM
- Doniphan-Trumbull Teammates
- Doniphan-Trumbull Post Prom
- Doniphan-Trumbull Education Foundation

### **Paid Advertisers:**

Advertisers who have paid annual fees through the Doniphan-Trumbull Education Foundation.

### **School facilities renters:**

Those who are renting school facilities can have those activities posted.

20-21 administrative salaries.xlsx

	E	F	G	H	I
211	CURRENT YEAR TOTALS	MR. HENDRICKS	PROPOSED YEAR TOTALS		
212	2019-20		2020-21		
213	\$ 140,000.00	Base	143600		
214					
215	1	Emp. Index	1		
216					
217	\$ 140,000.00	Total Salary	\$ 143,600.00		
218					
219	\$ -	Ext. Contract	\$ -		
220					
221					
222	\$ -	Extra-Duty	\$ -		
223					
224	\$ 21,538.20	Insurance \$1050 Ded.	\$ 22,990.68		
225					
226		Insurance \$1050 Ded	\$ 22,990.68		
227		Insurance \$850 Ded	\$ -		
228		Insurance \$1,200 Ded	\$ -		
229					
230	\$ 10,710.00	FICA	\$ 10,985.40		
231					
232	\$ 13,832.00	Retirement	\$ 14,187.68		
233					
234	\$ 814.00	Dis/Life ins.	\$832.00		
235		TOTAL PACKAGE		% Total package increase	
236	\$ 186,894.20	Insurance \$1050 Ded	\$ 192,595.76	1.0305069	
237		Insurance \$850 Ded		0	
238		Insurance \$1,200 Ded		0	
239					

DONIPHAN-TRUMBULL PUBLIC SCHOOL

January 1, 2020 to January 31 ,2020

**02/10/2020 Board Meeting**

**GENERAL FUND**

		MTD	YTD						
Beginning Balance		\$2,230,794.17							
Investments (CD's)		\$200,000.00	\$200,000.00						
<b>NSDLAF</b>	\$ 164,949.53	<b>\$194.08</b>	<b>\$165,143.61</b>						
Receipts		\$728,678.51							
Disbursements	<table border="1"> <tr> <td>Lst Mo Clai</td> <td align="right">\$74,299.99</td> </tr> <tr> <td>Lst Mo Payrl</td> <td></td> </tr> <tr> <td></td> <td align="right">\$74,299.99</td> </tr> </table>	Lst Mo Clai	\$74,299.99	Lst Mo Payrl			\$74,299.99	\$74,299.99	
Lst Mo Clai	\$74,299.99								
Lst Mo Payrl									
	\$74,299.99								
Adjustments	adj								
	<b>Adjusted Exp</b>		\$0.00						
Ending Balance		<b>\$2,885,366.77</b>							

**DEPRECIATION FUND**

		MTD	YTD
Beginning Balance		\$161,358.91	
Investments (CD)		\$0.00	\$0.00
<b>Adjusted Begin Bal</b>		<b>\$161,358.91</b>	<b>\$0.00</b>
Receipts			
Interest		\$17.02	
Adjusted Receipts		\$17.02	\$0.00
Disbursements			
Ending Balance		<b>\$161,375.93</b>	<b>\$0.00</b>

**EMPLOYEE BENEFIT FUND**

		MTD	YTD
Beginning Balance		\$30,395.49	
Receipts		\$3.21	
Disbursements		\$0.00	\$0.00
Ending Balance		<b>\$30,398.70</b>	<b>\$0.00</b>

<b>BUILDING FUND</b>		
	MTD	YTD
Beginning Balance	\$2,832,501.83	
Receipts	\$63,975.08	
Disbursements		
Ending Balance	<b>\$2,896,476.91</b>	<b>\$0.00</b>

**DONIPHAN-TRUMBULL PUBLIC SCHOOL**  
January 1, 2020 to January 31, 2020

**02/10/2020 Board Meeting**

<b>STUDENT FEES FUND</b>		
	7 MTD	YTD
Beginning Balance	\$1,191.43	
Receipts		
Disbursements	\$0.00	
Ending Balance	<b>\$1,191.43</b>	<b>\$0.00</b>

**GRAND TOTAL ALL FUNDS**

<b>QCPUF FUND</b>		
	MTD	YTD
Beginning Balance	\$388,559.38	
Receipts	\$21,472.82	
Check Int		
Disbursements		
Ending Balance	<b>\$410,032.20</b>	<b>\$0.00</b>

25

<b>IMPRESS FUND</b>		
	MTD	YTD
Beginning Balance	\$4,356.59	
Receipts	\$576.04	
Expenditures	\$1,030.57	
Ending Balance	<b>\$3,902.06</b>	<b>\$0.00</b>

<b>FOOD SERVICE FUND</b>			
		MTD	YTD
Beginning Balance		\$49,171.68	
Audit Adjustment		\$0.00	\$0.00
Adjusted Beginning Balance		\$49,171.68	\$0.00
Receipts		\$19,963.88	
Disbursements	Lst Mo Clai	\$17,930.64	\$17,930.64
	Lst Mo Payroll		
		\$17,930.64	
	Adj-VOID CK		
Ending Balance		<b>\$51,204.92</b>	<b>\$0.00</b>

<b>HIGH SCHOOL ACTIVITY FUNDS</b>			
		MTD	YTD
Beginning Balance		\$67,938.72	
Receipts		\$17,216.23	
Disbursements		\$14,925.31	
Ending Balance		<b>\$70,229.64</b>	<b>\$0.00</b>

<b>ELEMENTARY ACTIVITY FUNDS</b>			
		MTD	YTD
Beginning Balance		\$12,566.88	
Receipts		\$1,296.03	
Disbursements		\$243.00	
Ending Balance		<b>\$13,619.91</b>	<b>\$0.00</b>

Account Number	Account Description	Current Month	Year to Date	Budget	Budget Balance	% of Budget Spent
<b>01</b>	<b>GENERAL FUND</b>					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$249,159.72	\$1,278,004.38	\$3,091,120.00	\$1,813,115.62	41.34
1150	ENGLISH LANGUAGE LEARNERS	\$0.00	\$661.25	\$0.00	(\$661.25)	0.00
1160	POVERTY PROGRAMS	\$196.90	\$1,385.90	\$12,940.00	\$11,554.10	10.71
1190	EARLY CHILDHOOD ED	\$6,569.64	\$34,760.32	\$74,590.00	\$39,829.68	46.60
1200	SPED SCHOOL AGE	\$65,014.32	\$361,107.15	\$812,340.00	\$451,232.85	44.45
1300	SUMMER SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2120	GUIDANCE SERVICES	\$15,282.73	\$76,819.06	\$195,843.00	\$119,023.94	39.22
2130	HEALTH SERVICES	\$2,630.17	\$18,142.78	\$33,300.00	\$15,157.22	54.48
2140	PSYCHOLOGICAL SERVICES	\$6,753.27	\$37,806.02	\$0.00	(\$37,806.02)	0.00
2141	PSY SERV:SPED SCH AGE	\$0.00	\$1,091.58	\$80,510.00	\$79,418.42	1.36
2151	SPEECH THERAPY-SCH AGE	\$154.85	\$1,390.50	\$96,060.00	\$94,669.50	1.45
2161	OT-SPED SCH AGE	\$830.09	\$5,068.58	\$24,000.00	\$18,931.42	21.12
2162	OT-SPED AGE 3-5	\$423.40	\$2,400.10	\$0.00	(\$2,400.10)	0.00
2163	OT-SPED BIRTH-AGE 2	\$0.00	\$384.85	\$0.00	(\$384.85)	0.00
2170	PT - ALL CONDITIONS	\$0.00	\$352.00	\$0.00	(\$352.00)	0.00
2171	PT-SPED SCHOOL AGE	\$576.00	\$2,296.08	\$24,000.00	\$21,703.92	9.57
2172	PT - AGE 3-5	\$536.24	\$2,265.04	\$0.00	(\$2,265.04)	0.00
2173	PT- BIRTH - AGE 2	\$205.84	\$1,157.20	\$0.00	(\$1,157.20)	0.00
2190	OTHER PUPIL SUPPORT SERV	\$26,426.77	\$122,506.64	\$287,160.00	\$164,653.36	42.66
2211	REGULAR ED IN-SERVICE	\$0.00	\$2,583.50	\$1,700.00	(\$883.50)	151.97
2212	INST STAFF TRNG AND CURR DEV	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2213	INSTRUCTIONAL STAFF TRAINING	\$0.00	\$130.00	\$12,160.00	\$12,030.00	1.07
2220	LIBRARY/MEDIA	\$7,736.97	\$38,470.28	\$101,010.00	\$62,539.72	38.09
2230	INSTRUCTION RELATED TECH ETC.	\$2,529.63	\$16,241.31	\$0.00	(\$16,241.31)	0.00
2310	GENERAL/BOARD ADMINISTRATION	\$4,264.27	\$6,195.02	\$27,300.00	\$21,104.98	22.69
2320	OFFICE OF THE SUPERINTENDENT	\$18,891.23	\$92,966.62	\$239,140.00	\$146,173.38	38.88
2330	LEGAL SERVICE	\$0.00	\$150.00	\$8,000.00	\$7,850.00	1.88
2410	OFFICE OF THE PRINCIPAL	\$29,853.06	\$149,524.90	\$378,735.00	\$229,210.10	39.48
2510	FISCAL SERVICES	\$12,500.70	\$74,141.38	\$182,400.00	\$108,258.62	40.65
2580	ADMIN. TECHNOLOGY SERVICES	\$0.00	\$0.00	\$7,400.00	\$7,400.00	0.00
2610	BUILDINGS/SITES OPERATIONS	\$32,523.78	\$157,663.76	\$458,976.00	\$301,312.24	34.35
2620	BUILDINGS/SITES MAINTENANCE	\$15,094.67	\$58,797.84	\$236,470.00	\$177,672.16	24.86
2630	CARE&UPKEEP OF GROUNDS	\$0.00	\$8,531.36	\$0.00	(\$8,531.36)	0.00
2650	VEHICLE - NOT BUSES	\$495.81	\$5,099.94	\$32,769.00	\$27,669.06	15.56
2660	SAFETY & SECURITY	\$0.00	\$793.59	\$8,000.00	\$7,206.41	9.92
2710	REGULAR PUPIL TRANSPORTATION	\$18,942.75	\$87,307.63	\$241,800.00	\$154,492.37	36.11
2712	SCHOOL AGE SPEC ED TRANSPORT	\$538.25	\$3,703.07	\$15,552.00	\$11,848.93	23.81
2713	BELOW AGE 5 PUPIL TRANSP-spced	\$1,082.39	\$6,404.30	\$16,460.00	\$10,055.70	38.91
2900	OTHER SUPPORT SERVICES	\$196.70	\$2,022.88	\$0.00	(\$2,022.88)	0.00
3535	HIGH ABILI. LEARNER	\$0.00	\$0.00	\$5,989.00	\$5,989.00	0.00
3540	NDE GRANT \$\$\$ AGE3-5	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4300	TITLE V	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4425	PRE SCHOOL FLEX FUNDING	\$0.00	\$0.00	\$0.00	\$0.00	0.00
6200	TITLE I CURRENT YEAR	\$6,350.05	\$29,739.08	\$74,026.00	\$44,286.92	40.17
6404	IDEA PART B BASE AGE 0-4	\$6,567.02	\$32,831.63	\$108,054.00	\$75,222.37	30.38
6406	IDEA PRESCHOOL SPED	\$1,030.77	\$6,619.62	\$9,360.00	\$2,740.38	70.72
6408	IDEA \$\$\$	\$0.00	\$0.00	\$59,561.00	\$59,561.00	0.00
6410	IDEA ENROLLMENT/POVERTY FLOW THRU	\$5,990.99	\$29,953.67	\$0.00	(\$29,953.67)	0.00
6414	IDEA PART C BELOW AGE 3	\$0.00	\$0.00	\$0.00	\$0.00	0.00
6967	TITLE IV STUD. SUPPORT ACADEMIN ENR	\$3,960.37	\$3,960.37	\$10,000.00	\$6,039.63	39.60

Account Number	Account Description	Current Month	Year to Date	Budget	Budget Balance	% of Budget Spent
6992	REAP GRANT	\$0.00	\$0.00	\$40,000.00	\$40,000.00	0.00
8000	TRANSFERS	\$1,795.13	\$939,137.40	\$55,000.00	(\$984,137.40)	1,707.52
01	GENERAL FUND	\$545,104.48	\$3,700,568.59	\$7,061,725.00	\$3,361,156.42	52.40
02	BUILDING AND SITES FUND					
2515	BUILDING & SITES	\$0.00	\$65,743.30	\$0.00	(\$65,743.30)	0.00
2620	BUILDINGS/SITES MAINTENANCE	\$4,834.10	\$88,006.72	\$3,642,642.00	\$3,554,635.28	2.42
4600	SITE IMPROVEMENTS	\$0.00	\$2,500.00	\$0.00	(\$2,500.00)	0.00
02	BUILDING AND SITES FUND	\$4,834.10	\$156,250.02	\$3,642,642.00	\$3,486,391.98	4.29
03	DEPRECIATION FUND					
2620	BUILDINGS/SITES MAINTENANCE	\$0.00	\$0.00	\$148,126.00	\$148,126.00	0.00
03	DEPRECIATION FUND	\$0.00	\$0.00	\$148,126.00	\$148,126.00	0.00
04	EMPLOYEE BENEFIT FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$0.00	\$30,377.00	\$30,377.00	0.00
04	EMPLOYEE BENEFIT FUND	\$0.00	\$0.00	\$30,377.00	\$30,377.00	0.00
06	SCHOOL LUNCH AND MILK FUND					
3100	FOOD SERVICES OPERATIONS	\$15,479.85	\$117,169.63	\$263,709.00	\$146,539.37	44.43
8000	TRANSFERS	\$8,499.71	\$29,340.68	\$0.00	(\$29,340.68)	0.00
06	SCHOOL LUNCH AND MILK FUND	\$23,979.56	\$146,510.31	\$263,709.00	\$117,198.69	55.56
07	STUDENT FEES FUND					
2190	OTHER PUPIL SUPPORT SERV	\$0.00	\$0.00	\$4,189.00	\$4,189.00	0.00
07	STUDENT FEES FUND	\$0.00	\$0.00	\$4,189.00	\$4,189.00	0.00
08	QUALIFIED CAPITAL PURPOSE FUND					
2190	OTHER PUPIL SUPPORT SERV	\$0.00	\$0.00	\$449,243.00	\$449,243.00	0.00
5000	DEBT SERVICES	\$0.00	\$192,338.75	\$0.00	(\$192,338.75)	0.00
08	QUALIFIED CAPITAL PURPOSE FUND	\$0.00	\$192,338.75	\$449,243.00	\$256,904.25	42.81
Grand Total:		\$573,918.14	\$4,195,667.66	\$11,600,011.00	\$7,404,343.34	36.17

Account Number	Account Description	Current Month	Year to Date	Budget	Budget Balance	% of Budget Spent
01	<b>GENERAL FUND</b>					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$249,159.72	\$1,278,004.38	\$3,091,120.00	\$1,813,115.62	41.34
1150	ENGLISH LANGUAGE LEARNERS	\$0.00	\$661.25	\$0.00	(\$661.25)	0.00
1160	POVERTY PROGRAMS	\$196.90	\$1,385.90	\$12,940.00	\$11,554.10	10.71
1190	EARLY CHILDHOOD ED	\$6,569.64	\$34,760.32	\$74,590.00	\$39,829.68	46.60
1200	SPEED SCHOOL AGE	\$65,014.32	\$361,107.15	\$812,340.00	\$451,232.85	44.45
1300	SUMMER SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2120	GUIDANCE SERVICES	\$15,282.73	\$76,819.06	\$195,843.00	\$119,023.94	39.22
2130	HEALTH SERVICES	\$2,630.17	\$18,142.78	\$33,300.00	\$15,157.22	54.48
2140	PSYCHOLOGICAL SERVICES	\$6,753.27	\$37,806.02	\$0.00	(\$37,806.02)	0.00
2141	PSY SERV;SPEED SCH AGE	\$0.00	\$1,091.58	\$80,510.00	\$79,418.42	1.36
2151	SPEECH THERAPY-SCH AGE	\$154.85	\$1,390.50	\$96,060.00	\$94,669.50	1.45
2161	OT-SPEED SCH AGE	\$830.09	\$5,068.58	\$24,000.00	\$18,931.42	21.12
2162	OT-SPEED AGE 3-5	\$423.40	\$2,400.10	\$0.00	(\$2,400.10)	0.00
2163	OT-SPEED BIRTH-AGE 2	\$0.00	\$384.85	\$0.00	(\$384.85)	0.00
2170	PT - ALL CONDITIONS	\$0.00	\$352.00	\$0.00	(\$352.00)	0.00
2171	PT-SPEED SCHOOL AGE	\$576.00	\$2,296.08	\$24,000.00	\$21,703.92	9.57
2172	PT - AGE 3-5	\$536.24	\$2,265.04	\$0.00	(\$2,265.04)	0.00
2173	PT- BIRTH - AGE 2	\$205.84	\$1,157.20	\$0.00	(\$1,157.20)	0.00
2190	OTHER PUPIL SUPPORT SERV	\$26,426.77	\$122,506.64	\$287,160.00	\$164,653.36	42.66
2211	REGULAR ED IN-SERVICE	\$0.00	\$2,583.50	\$1,700.00	(\$883.50)	151.97
2212	INST STAFF TRNG AND CURR DEV	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2213	INSTRUCTIONAL STAFF TRAINING	\$0.00	\$130.00	\$12,160.00	\$12,030.00	1.07
2220	LIBRARY/MEDIA	\$7,736.97	\$38,470.28	\$101,010.00	\$62,539.72	38.09
2230	INSTRUCTION RELATED TECH ETC.	\$2,529.63	\$16,241.31	\$0.00	(\$16,241.31)	0.00
2310	GENERAL/BOARD ADMINISTRATION	\$4,264.27	\$6,195.02	\$27,300.00	\$21,104.98	22.69
2320	OFFICE OF THE SUPERINTENDENT	\$18,891.23	\$92,966.62	\$239,140.00	\$146,173.38	38.88
2330	LEGAL SERVICE	\$0.00	\$150.00	\$8,000.00	\$7,850.00	1.88
2410	OFFICE OF THE PRINCIPAL	\$29,853.06	\$149,524.90	\$378,735.00	\$229,210.10	39.48
2510	FISCAL SERVICES	\$12,500.70	\$74,141.38	\$182,400.00	\$108,258.62	40.65
2580	ADMIN. TECHNOLOGY SERVICES	\$0.00	\$0.00	\$7,400.00	\$7,400.00	0.00
2610	BUILDINGS/SITES OPERATIONS	\$32,523.78	\$157,663.76	\$458,976.00	\$301,312.24	34.35
2620	BUILDINGS/SITES MAINTENANCE	\$15,094.67	\$58,797.84	\$236,470.00	\$177,672.16	24.86
2630	CARE&UPKEEP OF GROUNDS	\$0.00	\$8,531.36	\$0.00	(\$8,531.36)	0.00
2650	VEHICLE - NOT BUSES	\$495.81	\$5,099.94	\$32,769.00	\$27,669.06	15.56
2660	SAFETY & SECURITY	\$0.00	\$793.59	\$8,000.00	\$7,206.41	9.92
2710	REGULAR PUPIL TRANSPORTATION	\$18,942.75	\$87,307.63	\$241,800.00	\$154,492.37	36.11
2712	SCHOOL AGE SPEC ED TRANSPORT	\$538.25	\$3,703.07	\$15,552.00	\$11,848.93	23.81
2713	BELOW AGE 5 PUPIL TRANSP-sped	\$1,082.39	\$6,404.30	\$16,460.00	\$10,055.70	38.91
2900	OTHER SUPPORT SERVICES	\$196.70	\$2,022.88	\$0.00	(\$2,022.88)	0.00
3535	HIGH ABILI. LEARNER	\$0.00	\$0.00	\$5,989.00	\$5,989.00	0.00
3540	NDE GRANT \$\$ AGE3-5	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4300	TITLE V	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4425	PRE SCHOOL FLEX FUNDING	\$0.00	\$0.00	\$0.00	\$0.00	0.00
6200	TITLE I CURRENT YEAR	\$6,350.05	\$29,739.08	\$74,026.00	\$44,286.92	40.17
6404	IDEA PART B BASE AGE 0-4	\$6,567.02	\$32,831.63	\$108,054.00	\$75,222.37	30.38
6406	IDEA PRESCHOOL SPEED	\$1,030.77	\$6,619.62	\$9,360.00	\$2,740.38	70.72
6408	IDEA \$\$	\$0.00	\$0.00	\$59,561.00	\$59,561.00	0.00
6410	IDEA ENROLLMENT/POVERTY FLOW THRU	\$5,990.99	\$29,953.67	\$0.00	(\$29,953.67)	0.00
6414	IDEA PART C BELOW AGE 3	\$0.00	\$0.00	\$0.00	\$0.00	0.00
6967	TITLE IV STUD. SUPPORT ACADEMIN ENR	\$3,960.37	\$3,960.37	\$10,000.00	\$6,039.63	39.60

Account Number	Account Description	Current Month	Year to Date	Budget	Budget Balance	% of Budget Spent
6992	REAP GRANT	\$0.00	\$0.00	\$40,000.00	\$40,000.00	0.00
8000	TRANSFERS	\$1,795.13	\$939,137.40	\$55,000.00	(\$884,137.40)	1,707.52
01	GENERAL FUND	\$545,104.48	\$3,700,568.58	\$7,961,725.00	\$3,361,156.42	52.40
02	BUILDING AND SITES FUND					
2515	BUILDING & SITES	\$0.00	\$65,743.30	\$0.00	(\$65,743.30)	0.00
2620	BUILDINGS/SITES MAINTENANCE	\$4,834.10	\$88,006.72	\$3,642,642.00	\$3,554,635.28	2.42
4600	SITE IMPROVEMENTS	\$0.00	\$2,500.00	\$0.00	(\$2,500.00)	0.00
02	BUILDING AND SITES FUND	\$4,834.10	\$156,250.02	\$3,642,642.00	\$3,486,391.98	4.29
03	DEPRECIATION FUND					
2620	BUILDINGS/SITES MAINTENANCE	\$0.00	\$0.00	\$148,126.00	\$148,126.00	0.00
03	DEPRECIATION FUND	\$0.00	\$0.00	\$148,126.00	\$148,126.00	0.00
04	EMPLOYEE BENEFIT FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$0.00	\$30,377.00	\$30,377.00	0.00
04	EMPLOYEE BENEFIT FUND	\$0.00	\$0.00	\$30,377.00	\$30,377.00	0.00
06	SCHOOL LUNCH AND MILK FUND					
3100	FOOD SERVICES OPERATIONS	\$15,479.85	\$117,169.63	\$263,709.00	\$146,539.37	44.43
8000	TRANSFERS	\$8,499.71	\$29,340.68	\$0.00	(\$29,340.68)	0.00
06	SCHOOL LUNCH AND MILK FUND	\$23,979.56	\$146,510.31	\$263,709.00	\$117,198.69	55.56
07	STUDENT FEES FUND					
2190	OTHER PUPIL SUPPORT SERV	\$0.00	\$0.00	\$4,189.00	\$4,189.00	0.00
07	STUDENT FEES FUND	\$0.00	\$0.00	\$4,189.00	\$4,189.00	0.00
08	QUALIFIED CAPITAL PURPOSE FUND					
2190	OTHER PUPIL SUPPORT SERV	\$0.00	\$0.00	\$449,243.00	\$449,243.00	0.00
5000	DEBT SERVICES	\$0.00	\$192,338.75	\$0.00	(\$192,338.75)	0.00
08	QUALIFIED CAPITAL PURPOSE FUND	\$0.00	\$192,338.75	\$449,243.00	\$256,904.25	42.81
<b>Grand Total:</b>		\$573,918.14	\$4,195,667.66	\$11,600,011.00	\$7,404,343.34	36.17

Account Number	Account Description	CURRENT MONTH	YEAR TO DATE	BUDGET	BUDGET BALANCE	% OF BUDGET
<b>01</b>	<b>GENERAL FUND</b>					
01 1100	PROPERTY TAXES	\$0.00	\$0.00	\$5,676,110.00	\$5,676,110.00	0.00
01 1100 001	LOCAL PROPERTY TAXES ADAMS CO	\$77,394.87	\$205,636.25	\$0.00	(\$205,636.25)	0.00
01 1100 002	LOCAL PROPERTY TAXES HALL COUNTY	\$278,406.58	\$1,435,245.99	\$0.00	(\$1,435,245.99)	0.00
01 1100 003	LOCAL PROPERTY TAXES HAMILTON COUNTY	\$107,131.86	\$238,527.69	\$0.00	(\$238,527.69)	0.00
01 1100 004	LOCAL PROPERTY TAXES CLAY COUNTY	\$152,067.82	\$376,298.41	\$0.00	(\$376,298.41)	0.00
1100	Local property tax	\$615,001.13	\$2,255,708.34	\$5,676,110.00	\$3,420,401.66	39.74
01 1115	CARLINE TAX	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00
01 1115 001	CARLINE TAX ADAMS COUNTY	\$0.00	\$35.24	\$0.00	(\$35.24)	0.00
01 1115 003	CARLINE TAX HAMILTON COUNTY	\$0.00	\$54.99	\$0.00	(\$54.99)	0.00
01 1115 004	CARLINE TAX CLAY COUNTY	\$0.00	\$56.01	\$0.00	(\$56.01)	0.00
1115	CARLINE TAX	\$0.00	\$146.24	\$1,000.00	\$853.76	14.62
01 1125	MOTOR VEHICLE TAXES	\$0.00	\$0.00	\$275,000.00	\$275,000.00	0.00
01 1125 001	MOTOR VEHICLE TAXES ADAMS COUNTY	\$4,307.01	\$15,484.79	\$0.00	(\$15,484.79)	0.00
01 1125 002	MOTOR VEHICLE TAXES HALL COUNTY	\$24,295.14	\$97,169.62	\$0.00	(\$97,169.62)	0.00
01 1125 003	MOTOR VEHICLE TAXES HAMILTON COUNTY	\$859.47	\$4,297.38	\$0.00	(\$4,297.38)	0.00
01 1125 004	MOTOR VEHICLE TAXES CLAY COUNTY	\$2,063.66	\$7,664.26	\$0.00	(\$7,664.26)	0.00
1125	MOTOR VEHICLE TAXES	\$31,525.28	\$124,616.05	\$275,000.00	\$150,383.95	45.31
01 1190	LICENSE & FEES	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00
1190	LICENSE & FEES	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00
01 1370	TUITION-OTHER DISTR(SPED PRE)	\$2,185.00	\$9,425.00	\$8,000.00	(\$1,425.00)	117.81
1370	TUITION-OTHER DISTR(SPED PRE)	\$2,185.00	\$9,425.00	\$8,000.00	(\$1,425.00)	117.81
01 1510	INTEREST ON INVESTME	\$977.94	\$6,730.41	\$8,000.00	\$1,269.59	84.13
1510	INTEREST on INVESTMENTS	\$977.94	\$6,730.41	\$8,000.00	\$1,269.59	84.13
01 1740	FEES (LAPTOPS)	\$15.00	\$7,335.00	\$0.00	(\$7,335.00)	0.00
1740	FEES (LAPTOPS)	\$15.00	\$7,335.00	\$0.00	(\$7,335.00)	0.00
01 1990	OTHER LOCAL RECEIPTS	\$0.00	\$0.00	\$500.00	\$500.00	0.00
1990	OTHER LOCAL RECEIPTS	\$0.00	\$0.00	\$500.00	\$500.00	0.00
01 2110	CO FINES & LICENSES	\$0.00	\$0.00	\$20,000.00	\$20,000.00	0.00
01 2110 001	COUNTY FINES AND LICENSE FEES ADAMS CO	\$0.00	\$911.59	\$0.00	(\$911.59)	0.00
01 2110 002	COUNTY FINES AND LICENSE FEES HALL CO	\$1,344.83	\$8,314.90	\$0.00	(\$8,314.90)	0.00
2110	COUNTY FINES AND LICENSE FEES	\$1,344.83	\$9,226.49	\$20,000.00	\$10,773.51	46.13
01 3110	STATE AID	\$16,252.00	\$81,260.00	\$162,523.00	\$81,263.00	50.00
3110	STATE AID	\$16,252.00	\$81,260.00	\$162,523.00	\$81,263.00	50.00
01 3120	SPECIAL ED PROGRAMS	\$58,447.00	\$116,894.00	\$400,000.00	\$283,106.00	29.22
3120	SPECIAL ED SCHOOL AGE	\$58,447.00	\$116,894.00	\$400,000.00	\$283,106.00	29.22
01 3125	SPECIAL ED TRANSPORT	\$0.00	\$0.00	\$14,000.00	\$14,000.00	0.00
3125	SCHOOL AGE SPECIAL ED TRANSPOR	\$0.00	\$0.00	\$14,000.00	\$14,000.00	0.00
01 3130	HOMESTEAD EXEMPT	\$0.00	\$0.00	\$17,000.00	\$17,000.00	0.00
3130	HOMESTEAD EXEMPTION	\$0.00	\$0.00	\$17,000.00	\$17,000.00	0.00
01 3180	Pro rate	\$0.00	\$0.00	\$10,500.00	\$10,500.00	0.00
01 3180 001	PRO-RATE MOTOR VEHICLE ADAMS COUNTY	\$155.36	\$381.01	\$0.00	(\$381.01)	0.00
01 3180 002	PRO-RATE MOTOR VEHICLE HALL COUNTY	\$982.39	\$2,409.31	\$0.00	(\$2,409.31)	0.00
01 3180 003	PRO-RATE MOTOR VEHICLE HAMILTON CO	\$93.60	\$233.44	\$0.00	(\$233.44)	0.00
01 3180 004	PRO-RATE MOTOR VEHICLE CLAY COUNTY	\$18.96	\$18.96	\$0.00	(\$18.96)	0.00
3180	PRO-RATE MOTOR VEHICLE	\$1,250.31	\$3,042.72	\$10,500.00	\$7,457.28	28.98
01 3200	STATE APPORTIONMENT	\$0.00	\$0.00	\$60,000.00	\$60,000.00	0.00
3200	STATE APPORTIONMENT	\$0.00	\$0.00	\$60,000.00	\$60,000.00	0.00

Account Number	Account Description	CURRENT MONTH	YEAR TO DATE	BUDGET	BUDGET BALANCE	% OF BUDGET
01 3300	IN LIEU OF SCHOOL LAND TAX	\$0.00	\$0.00	\$30,000.00	\$30,000.00	0.00
3300	IN LIEU OF SCHOOL LAND TAX	\$0.00	\$0.00	\$30,000.00	\$30,000.00	0.00
01 3512	DIST ED INCENTIVE	\$0.00	\$1,690.38	\$1,700.00	\$9.62	99.43
3512	DIST ED INCENTIVE	\$0.00	\$1,690.38	\$1,700.00	\$9.62	99.43
01 3535	PYMTS HIGH ABILITY LEARNERS	\$0.00	\$2,667.00	\$2,880.00	\$213.00	92.60
3535	PAYMTS HIGH ABILITY LEARNERS	\$0.00	\$2,667.00	\$2,880.00	\$213.00	92.60
01 4505	TITLE 1	\$0.00	\$0.00	\$42,302.00	\$42,302.00	0.00
4505	TITLE 1 PART A ESSA	\$0.00	\$0.00	\$42,302.00	\$42,302.00	0.00
01 4511	TITLE V PART B REAP	\$0.00	\$0.00	\$40,000.00	\$40,000.00	0.00
4511	TITLE V PART B REAP	\$0.00	\$0.00	\$40,000.00	\$40,000.00	0.00
01 4708	TITLE VI-D MEDICAID	\$0.00	\$0.00	\$8,000.00	\$8,000.00	0.00
4708	MEDICAID IN PUBLIC SCH	\$0.00	\$0.00	\$8,000.00	\$8,000.00	0.00
01 4709	MEDICAID ADMIN (MAAPS)	\$0.00	\$3,549.63	\$2,000.00	(\$1,549.63)	177.48
4709	MEDICAID ADMIN (MAAPS)	\$0.00	\$3,549.63	\$2,000.00	(\$1,549.63)	177.48
01 5690	OTHER NON-REVENUE RECEIPTS	\$1,680.02	\$25,885.80	\$0.00	(\$25,885.80)	0.00
5690	OTHER NON-REVENUE RECEIPTS	\$1,680.02	\$25,885.80	\$0.00	(\$25,885.80)	0.00
01 6200	TITLE I PART A	\$0.00	\$44,061.68	\$0.00	(\$44,061.68)	0.00
6200	TITLE I PART A	\$0.00	\$44,061.68	\$0.00	(\$44,061.68)	0.00
01 6310	TITLE II PART A	\$0.00	\$211.00	\$0.00	(\$211.00)	0.00
6310	TITLE II PART A	\$0.00	\$211.00	\$0.00	(\$211.00)	0.00
01 6404	IDEA BASE	\$0.00	\$52,529.00	\$0.00	(\$52,529.00)	0.00
6404	IDEA BASE	\$0.00	\$52,529.00	\$0.00	(\$52,529.00)	0.00
01 6406	IDEA PRESCHOOL	\$0.00	\$8,692.00	\$8,743.00	\$51.00	99.42
6406	IDEA PRESCHOOL	\$0.00	\$8,692.00	\$8,743.00	\$51.00	99.42
01 6408	TITLE IV REVENUE	\$0.00	\$0.00	\$110,291.00	\$110,291.00	0.00
6408	TITLE IV REVENUE	\$0.00	\$0.00	\$110,291.00	\$110,291.00	0.00
01 6410	IDEA ENROLLMENT/POVERTY	\$0.00	\$75,070.00	\$0.00	(\$75,070.00)	0.00
6410	IDEA ENROLLMENT/POVERTY	\$0.00	\$75,070.00	\$0.00	(\$75,070.00)	0.00
01 6992	REAP \$	\$0.00	\$36,939.00	\$0.00	(\$36,939.00)	0.00
6992	REAP \$	\$0.00	\$36,939.00	\$0.00	(\$36,939.00)	0.00
01	GENERAL FUND	\$728,678.51	\$2,865,679.74	\$6,899,549.00	\$4,033,869.26	41.53
02	BUILDING AND SITES FUND					
02 1100	LOCAL PROPERTY TAXES	\$0.00	\$0.00	\$3,537,062.00	\$3,537,062.00	0.00
02 1100 001	LOCAL PROPERTY TAXES ADAMS COUNTY	\$7,860.16	\$25,094.17	\$0.00	(\$25,094.17)	0.00
02 1100 002	LOCAL PROPERTY TAXES HALL COUNTY	\$28,634.31	\$183,902.19	\$0.00	(\$183,902.19)	0.00
02 1100 003	LOCAL PROPERTY TAXES HAMILTON CO	\$11,872.21	\$29,512.44	\$0.00	(\$29,512.44)	0.00
02 1100 004	LOCAL PROPERTY TAXES CLAY COUNTY	\$15,304.96	\$45,228.12	\$0.00	(\$45,228.12)	0.00
1100	Local property tax	\$63,671.64	\$283,736.92	\$3,537,062.00	\$3,253,325.08	0.02
02 1115	CARLINE TAX	\$0.00	\$0.00	\$180.00	\$180.00	0.00
02 1115 001	CARLINE TAX ADAMS COUNTY	\$0.00	\$4.73	\$0.00	(\$4.73)	0.00
02 1115 003	CARLINE TAX HAMILTON COUNTY	\$0.00	\$7.38	\$0.00	(\$7.38)	0.00
02 1115 004	CARLINE TAX CLAY COUNTY	\$0.00	\$7.52	\$0.00	(\$7.52)	0.00
1115	CARLINE TAX	\$0.00	\$19.63	\$180.00	\$160.37	10.91
02 1510	INTEREST	\$854.43	\$2,610.28	\$2,200.00	(\$410.28)	118.65
1510	INTEREST on INVESTMENTS	\$854.43	\$2,610.28	\$2,200.00	(\$410.28)	118.65
02 1910	RENTAL OF SCHOOL FACILITIES	\$0.00	\$0.00	\$600.00	\$600.00	0.00
1910	RENTAL OF SCHOOL FACILITIES	\$0.00	\$0.00	\$600.00	\$600.00	0.00
02 3130	HOMESTEAD EXEMPTION	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.00
3130	HOMESTEAD EXEMPTION	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.00

Account Number	Account Description	CURRENT MONTH	YEAR TO DATE	BUDGET	BUDGET BALANCE	% OF BUDGET
02 3131	TAX CREDIT	\$0.00	\$0.00	\$35,000.00	\$35,000.00	0.00
3131	TAX CREDIT	\$0.00	\$0.00	\$35,000.00	\$35,000.00	0.00
02 3130	PRO-RATE MOTOR VEHICLE	\$0.00	\$0.00	\$2,600.00	\$2,600.00	0.00
02 3180 001	PRO-RATE MOTOR VEHICLE ADAMS CO	\$20.85	\$51.14	\$0.00	(\$51.14)	0.00
02 3180 002	PRO-RATE MOTOR VEHICLE HALL COUNTY	\$131.85	\$323.36	\$0.00	(\$323.36)	0.00
02 3180 003	PRO-RATE MOTOR VEHICLE HAMILTON CO	\$9.48	\$28.25	\$0.00	(\$28.25)	0.00
02 3180 004	PRO-RATE MOTOR VEHICLE CLAY COUNTY	\$141.26	\$168.80	\$0.00	(\$168.80)	0.00
3180	PRO-RATE MOTOR VEHICLE	\$303.44	\$571.55	\$2,600.00	\$2,028.45	21.98
02 3300	IN LIEU OF SCHOOL LAND TAX	\$0.00	\$0.00	\$60,000.00	\$60,000.00	0.00
3300	IN LIEU OF SCHOOL LAND TAX	\$0.00	\$0.00	\$60,000.00	\$60,000.00	0.00
02 5690	OTHER NON-REVENUE RECEIPTS	\$0.00	\$752,856.42	\$0.00	(\$752,856.42)	0.00
5690	OTHER NON-REVENUE RECEIPTS	\$0.00	\$752,856.42	\$0.00	(\$752,856.42)	0.00
02	BUILDING AND SITES FUND	\$64,829.51	\$1,039,794.80	\$3,642,642.00	\$2,602,847.20	28.55
03	DEPRECIATION FUND					
03 1510	INTEREST	\$17.02	\$98.20	\$500.00	\$401.80	19.64
1510	INTEREST on INVESTMENTS	\$17.02	\$98.20	\$500.00	\$401.80	19.64
03 5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$30,000.00	\$147,626.00	\$117,626.00	20.32
5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$30,000.00	\$147,626.00	\$117,626.00	20.32
03	DEPRECIATION FUND	\$17.02	\$30,098.20	\$148,126.00	\$118,027.80	20.32
04	EMPLOYEE BENEFIT FUND					
04 1510	INTEREST	\$3.21	\$18.57	\$300.00	\$281.43	6.19
1510	INTEREST on INVESTMENTS	\$3.21	\$18.57	\$300.00	\$281.43	6.19
04 5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$0.00	\$30,077.00	\$30,077.00	0.00
5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$0.00	\$30,077.00	\$30,077.00	0.00
04	EMPLOYEE BENEFIT FUND	\$3.21	\$18.57	\$30,377.00	\$30,358.43	0.06
06	SCHOOL LUNCH AND MILK FUND					
06 1510	INTEREST	\$4.94	\$20.85	\$30.00	\$9.15	69.50
1510	INTEREST on INVESTMENTS	\$4.94	\$20.85	\$30.00	\$9.15	69.50
06 1611	REIMB. LUNCH	\$7,464.59	\$40,990.88	\$10,000.00	(\$30,990.88)	409.91
1611	daily sales lunch	\$7,464.59	\$40,990.88	\$10,000.00	(\$30,990.88)	409.91
06 1612	STUDENT BREAKFASTS	\$777.15	\$2,934.90	\$2,479.00	(\$455.90)	118.39
1612	daily sales breakfast	\$777.15	\$2,934.90	\$2,479.00	(\$455.90)	118.39
06 1620	ADULTS&ALA CARTE & INSRV	\$5,169.95	\$18,323.15	\$145,000.00	\$126,676.85	12.64
1620	daily sales non reimbursable programs	\$5,169.95	\$18,323.15	\$145,000.00	\$126,676.85	12.64
06 3150	SCHOOL LUNCH STATE	\$0.00	\$0.00	\$1,200.00	\$1,200.00	0.00
3150	STATE REIMBURSEMENT	\$0.00	\$0.00	\$1,200.00	\$1,200.00	0.00
06 4210	FEDERAL REIMBURSEMENT	\$6,547.25	\$24,017.10	\$80,000.00	\$55,982.90	30.02
4210	FEDERAL REIMBURSEMENT	\$6,547.25	\$24,017.10	\$80,000.00	\$55,982.90	30.02
06 5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$0.00	\$25,000.00	\$25,000.00	0.00
5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$0.00	\$25,000.00	\$25,000.00	0.00
06	SCHOOL LUNCH AND MILK FUND	\$19,963.88	\$86,286.88	\$263,709.00	\$177,422.12	32.72
07	STUDENT FEES FUND					
07 1510	INTEREST	\$0.00	\$0.00	\$200.00	\$200.00	0.00
1510	INTEREST on INVESTMENTS	\$0.00	\$0.00	\$200.00	\$200.00	0.00
07 1741	EXTRA CURR ACTIVITIES FEES	\$0.00	\$0.00	\$3,989.00	\$3,989.00	0.00
1741	EXTRA CURR ACTIVITIES FEES	\$0.00	\$0.00	\$3,989.00	\$3,989.00	0.00
07	STUDENT FEES FUND	\$0.00	\$0.00	\$4,189.00	\$4,189.00	0.00
08	QUALIFIED CAPITAL PURPOSE FUND					
08 1100	LOCAL PROPERTY TAXES	\$0.00	\$0.00	\$447,943.00	\$447,943.00	0.00

Account Number	Account Description	CURRENT MONTH	YEAR TO DATE	BUDGET	BUDGET BALANCE	% OF BUDGET
08 1100 001	LOCAL PROPERTY TAXES-ADAMS	\$2,699.61	\$7,386.03	\$0.00	(\$7,386.03)	0.00
08 1100 002	LOCAL PROPERTY TAXES-HALL	\$9,745.89	\$52,262.27	\$0.00	(\$52,262.27)	0.00
08 1100 003	LOCAL PROPERTY TAXES-HAMILTON	\$3,787.45	\$9,569.38	\$0.00	(\$9,569.38)	0.00
08 1100 004	LOCAL PROPERTY TAXES-CLAY	\$5,190.08	\$13,326.26	\$0.00	(\$13,326.26)	0.00
1100	Local property tax	\$21,423.03	\$81,543.94	\$447,943.00	\$366,399.06	18.20
08 1115	CARLINE TAX	\$0.00	\$0.00	\$100.00	\$100.00	0.00
08 1115 001	CARLINE TAX	\$0.00	\$1.28	\$0.00	(\$1.28)	0.00
08 1115 004	CARLINE TAX	\$0.00	\$2.04	\$0.00	(\$2.04)	0.00
1115	CARLINE TAX	\$0.00	\$3.32	\$100.00	\$96.68	3.32
08 1510	INTEREST	\$120.77	\$371.14	\$500.00	\$128.86	74.23
1510	INTEREST on INVESTMENTS	\$120.77	\$371.14	\$500.00	\$128.86	74.23
08 1990	OTHER LOCAL RECEIPTS	\$8,397.88	\$224,619.24	\$0.00	(\$224,619.24)	0.00
1990	OTHER LOCAL RECEIPTS	\$8,397.88	\$224,619.24	\$0.00	(\$224,619.24)	0.00
08 3130 001	HOMESTEAD EXEMPTION	\$0.00	\$13.13	\$0.00	(\$13.13)	0.00
08 3130 002	HOMESTEAD EXEMPTION	\$0.00	\$184.61	\$0.00	(\$184.61)	0.00
08 3130 003	HOMESTEAD EXEMPTION	\$0.00	\$29.22	\$0.00	(\$29.22)	0.00
08 3130 004	HOMESTEAD EXEMPTION	\$0.00	\$25.47	\$0.00	(\$25.47)	0.00
3130	HOMESTEAD EXEMPTION	\$0.00	\$252.43	\$0.00	(\$252.43)	0.00
08 3131 001	TAX CREDIT	\$5.65	\$49.99	\$0.00	(\$49.99)	0.00
08 3131 002	TAX CREDIT	\$0.00	\$181.99	\$0.00	(\$181.99)	0.00
08 3131 003	TAX CREDIT	\$0.00	\$33.37	\$0.00	(\$33.37)	0.00
08 3131 004	TAX CREDIT	\$0.00	\$56.40	\$0.00	(\$56.40)	0.00
3131	TAX CREDIT	\$5.65	\$321.75	\$0.00	(\$321.75)	0.00
08 3180	PRO-RATE MOTOR VEHICLE	\$0.00	\$0.00	\$700.00	\$700.00	0.00
08 3180 001	PRO-RATE MOTOR VEHICLE	\$0.00	\$8.21	\$0.00	(\$8.21)	0.00
08 3180 002	PRO-RATE MOTOR VEHICLE	\$35.73	\$87.63	\$0.00	(\$87.63)	0.00
08 3180 003	PRO-RATE MOTOR VEHICLE	\$3.27	\$8.36	\$0.00	(\$8.36)	0.00
08 3180 004	PRO-RATE MOTOR VEHICLE	\$5.14	\$12.60	\$0.00	(\$12.60)	0.00
3180	PRO-RATE MOTOR VEHICLE	\$44.14	\$116.80	\$700.00	\$583.20	16.69
08	QUALIFIED CAPITAL PURPOSE FUND	\$29,991.47	\$307,228.62	\$449,243.00	\$142,014.38	68.39
Grand Total:		\$843,483.60	\$4,329,106.81	\$11,437,835.00	\$7,108,728.19	37.85

Checking Account: 06	lunch acct	Invoice Number	Check Number: 10212	Invoice Date	Check Date: 02/10/2020	Check Type: Check	Vendor: METBAK	Chart of Account Number	Detail Amount	Check Total: 712.19
		54333726915		02/03/2020		FOOD		06 3100 630 000 0 000	300.08	
		54333726961		02/03/2020		FOOD		06 3100 630 000 0 000	224.58	
		54333727006		02/03/2020		FOOD		06 3100 630 000 0 000	187.53	
Check Number: 10213		Invoice Number	Check Number: 10214	Invoice Date	Check Date: 02/10/2020	Check Type: Check	Vendor: HAMILT	HAMILTON TELEPHONE	Detail Amount	Check Total: 37.32
		10543499		02/03/2020		PHONE SERVICE		06 3100 340 000 0 000	37.32	
Check Number: 10214		Invoice Number	Check Number: 10215	Invoice Date	Check Date: 02/10/2020	Check Type: Check	Vendor: ROBERT	HILAND DAIRY FOODS CO., LLC	Detail Amount	Check Total: 2,853.78
		1117185		02/03/2020		FOOD		06 3100 630 000 0 000	(86.29)	
		1117313		02/03/2020		FOOD		06 3100 630 000 0 000	213.69	
		1117361		02/03/2020		FOOD		06 3100 630 000 0 000	447.11	
		1117421		02/03/2020		FOOD		06 3100 630 000 0 000	(3.06)	
		1117422		02/03/2020		FOOD		06 3100 630 000 0 000	291.53	
		1117470		02/03/2020		FOOD		06 3100 630 000 0 000	441.76	
		1117496		02/03/2020		FOOD		06 3100 630 000 0 000	13.50	
		1117526		02/03/2020		FOOD		06 3100 630 000 0 000	288.27	
		1117573		02/03/2020		FOOD		06 3100 630 000 0 000	272.52	
		1117627		02/03/2020		FOOD		06 3100 630 000 0 000	(4.89)	
		1117628		02/03/2020		FOOD		06 3100 630 000 0 000	274.82	
		1117677		02/03/2020		FOOD		06 3100 630 000 0 000	381.30	
		1117742		02/03/2020		FOOD		06 3100 630 000 0 000	323.52	
Check Number: 10215		Invoice Number	Check Number: 10216	Invoice Date	Check Date: 02/10/2020	Check Type: Check	Vendor: PEGLER	PEGLER SYSCO	Detail Amount	Check Total: 8,806.28
		261907395		02/03/2020		SUPPLIES		06 3100 610 000 0 000	372.22	
		261907395		02/03/2020		FOOD		06 3100 630 000 0 000	1,668.11	
		261919153		02/03/2020		SUPPLIES		06 3100 610 000 0 000	133.98	
		261919153		02/03/2020		FOOD		06 3100 630 000 0 000	1,071.80	
		261930654		02/03/2020		SUPPLIES		06 3100 610 000 0 000	360.37	
		261930654		02/03/2020		FOOD		06 3100 630 000 0 000	1,872.27	
		261941410		02/03/2020		SUPPLIES		06 3100 610 000 0 000	155.40	
		261941410		02/03/2020		FOOD		06 3100 630 000 0 000	1,007.60	
		261953774		02/03/2020		SUPPLIES		06 3100 610 000 0 000	204.31	
		261953774		02/03/2020		FOOD		06 3100 630 000 0 000	1,960.22	
Check Number: 10216		Invoice Number	Check Number: 10217	Invoice Date	Check Date: 02/10/2020	Check Type: Check	Vendor: PEPCOLA	PEPSI-COLA	Detail Amount	Check Total: 703.75
		45530007		02/03/2020		FOOD		06 3100 630 000 0 000	419.24	
		49202205		02/03/2020		FOOD		06 3100 630 000 0 000	284.51	

Invoice Number	Invoice Date	Check Type	PO Number	lunch acct	Check Date	Vendor	Chart of Account Number	Check Total
3118396	02/03/2020	Check	THOMPSON		02/10/2020	THOCOM	06 3100 610 000 0 000	26.71
3118396	02/03/2020	Check	THOMPSON				06 3100 630 000 0 000	714.50
4919868	02/03/2020	Check	THOMPSON				06 3100 610 000 0 000	114.39
4919868	02/03/2020	Check	THOMPSON				06 3100 630 000 0 000	274.03
5633134	02/03/2020	Check	THOMPSON				06 3100 630 000 0 000	999.62
5765882	02/03/2020	Check	THOMPSON				06 3100 630 000 0 000	901.91
5892676	02/03/2020	Check	THOMPSON				06 3100 630 000 0 000	1,209.53

\*Denotes Expensed Invoice Item

Checking Account ID: 06

Total without Voids: 17,354.01

**Checking Account:** 021      **BLDG REPO**  
Check Number: 1702      Check Type: Check  
Invoice Number      Invoice Date      PO Number  
6764      02/07/2020

Check Date: 02/10/2020      Vendor: KPE      KPE ENGINEERS  
Detail Description      Chart of Account Number  
NEW STORAGE BLDG - ASR FANS & SIND      02 2620 340 000 0 000

Check Total: 11,162.50  
Detail Amount  
11,162.50

\*Denotes Expensed Invoice Item

Checking Account ID: 021

Total without Voids: 11,162.50



**Checking Account: 01**      **General Fund**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1.15.20	02/03/2020	BLACKHILLS	NATURAL GAS	01 2610 621 000 0 000	124.15
1/15/20	02/03/2020	BLACKHILLS	NATURAL GAS	01 2610 621 000 0 000	1,363.26

Check Number: 34565      Check Type: Check

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
192366	02/03/2020	5019-S	HEALTH INS	01 1100 238 002 0 000	732.45

Check Number: 34566      Check Type: Check

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
819430	02/03/2020	CAPBUSINSTR	COPIERS FOR TEACHERS	01 1100 734 000 0 000	73.80
829940	02/03/2020	CAPBUSINSTR	COPIERS FOR TEACHERS	01 1100 734 000 0 000	21.51
830542	02/03/2020	CAPBUSINSTR	COPIERS FOR TEACHERS	01 1100 734 000 0 000	167.00
836490	02/03/2020	CAPBUSINSTR	COPIERS FOR TEACHERS	01 1100 734 000 0 000	80.31
851629	02/03/2020	CAPBUSINSTR	COPIERS FOR TEACHERS	01 1100 734 000 0 000	92.00
853940	02/03/2020	CAPBUSINSTR	COPIERS FOR TEACHERS	01 1100 734 000 0 000	167.00
861558	02/03/2020	CAPBUSINSTR	COPIERS FOR TEACHERS	01 1100 734 000 0 000	167.00
907678	02/03/2020	CAPBUSINSTR	COPIERS FOR TEACHERS	01 1100 734 000 0 000	92.00
908153	02/03/2020	CAPBUSINSTR	COPIERS FOR TEACHERS	01 1100 734 000 0 000	365.00
910354	02/03/2020	CAPBUSINSTR	COPIERS FOR TEACHERS	01 1100 734 000 0 000	192.00
933455	02/03/2020	CAPBUSINSTR	COPIERS FOR TEACHERS	01 1100 734 000 0 000	92.00
948827	02/03/2020	CAPBUSINSTR	COPIERS FOR TEACHERS	01 1100 734 000 0 000	327.63
950014	02/03/2020	CAPBUSINSTR	COPIERS FOR TEACHERS	01 1100 734 000 0 000	106.00
951933	02/03/2020	CAPBUSINSTR	COPIERS FOR TEACHERS	01 1100 734 000 0 000	13.59
951934	02/03/2020	CAPBUSINSTR	COPIERS FOR TEACHERS	01 1100 734 000 0 000	192.00

Check Number: 34567      Check Type: Check

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
26230846	02/03/2020	CAPBUSSUPT	SUPT OFFICE COPIER	01 2320 734 000 0 000	242.38
26420468	02/06/2020	CAPBUSSUPT	SUPT OFFICE COPIER	01 2320 734 000 0 000	242.38

Check Number: 34568      Check Type: Check

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
122309	02/06/2020	1106MT	BOB CAT REPAIR	01 2620 430 000 0 000	217.65

Check Number: 34569      Check Type: Check

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1.31.20	02/06/2020	GIPT-HS	SPORTS TRAINERS	01 2900 340 001 0 000	525.00
12.31.19	02/04/2020	GIPT-HS	SPORTS TRAINERS	01 2900 340 001 0 000	385.70
12/2019	02/04/2020	5002-S	OT SPED SCHOOL AGE / HRS	01 2161 340 000 0 000	1,264.00
12/2019	02/04/2020	5002-S	OT SPED AGE 3-5/ HRS	01 2162 340 000 0 000	549.50
12/2019	02/04/2020	5002-S	OT SPED AGE 3-5/ MILEAGE	01 2162 580 000 0 000	21.60

Check Date: 02/10/2020      Vendor: BCBS

Chart of Account Number	Detail Amount
BLUE CROSS BLUE SHIELD	732.45

Check Date: 02/10/2020      Vendor: CAPBUS

Chart of Account Number	Detail Amount
CAPITAL BUSINESS SYSTEMS, INC.	2,148.84

Check Date: 02/10/2020      Vendor: CAPLEASE

Chart of Account Number	Detail Amount
CAPITAL BUSINESS SYSTEMS, INC.	484.76

Check Date: 02/10/2020      Vendor: CENEBO

Chart of Account Number	Detail Amount
CENTRAL NEBRASKA BOBCAT, WAM, INC.	217.65

Check Date: 02/10/2020      Vendor: GIPHTH

Chart of Account Number	Detail Amount
CENTRAL NEBRASKA REHABILITATION SERVICES	4,058.12

Checking Account:	01	General Fund	Invoice Number	Invoice Date	Check Type:	Check Date	PO Number	Chart of Account Number	Detail Amount	Check Total:
12/2019	02/04/2020	5002-S	02/06/2020	Check	02/10/2020	1112MT	01 2171 340 000 0 000	512.00	1,392.58	
12/2019	02/04/2020	5002-S	02/06/2020	Check	02/10/2020	1112MT	01 2172 340 000 0 000	486.00	1,392.58	
12/2019	02/04/2020	5002-S	02/06/2020	Check	02/10/2020	1112MT	01 2172 580 000 0 000	66.24	1,392.58	
12/2019	02/04/2020	5002-S	02/06/2020	Check	02/10/2020	1112MT	01 2173 340 000 0 000	226.00	1,392.58	
12/2019	02/04/2020	5002-S	02/06/2020	Check	02/10/2020	1112MT	01 2173 580 000 0 000	22.08	1,392.58	
Check Number: 34570					COOPERATIVE PRODUCERS, INC.				1,392.58	
1/20	02/03/2020	1040-HS	02/03/2020	Check	02/10/2020	1040-HS	Crofton Community Schools	22.00	22.00	
Check Number: 34571					CROFSCHE				22.00	
1/20	02/03/2020	1040-HS	02/03/2020	Check	02/10/2020	1040-HS	DESIGN FLIGHT/DIAMOND TRUCK WASH	219.00	219.00	
Check Number: 34572					DESFLI				219.00	
497022	02/06/2020	DESIGNFL	02/06/2020	Check	02/10/2020	DESIGNFL	BUS WASH	15.00	219.00	
497231	02/06/2020	DESIGNFL	02/06/2020	Check	02/10/2020	DESIGNFL	BUS WASH	21.00	219.00	
497234	02/06/2020	DESIGNFL	02/06/2020	Check	02/10/2020	DESIGNFL	BUS WASH	21.00	219.00	
497680	02/06/2020	DESIGNFL	02/06/2020	Check	02/10/2020	DESIGNFL	BUS WASH	21.00	219.00	
497862	02/06/2020	DESIGNFL	02/06/2020	Check	02/10/2020	DESIGNFL	BUS WASH	21.00	219.00	
497894	02/06/2020	DESIGNFL	02/06/2020	Check	02/10/2020	DESIGNFL	BUS WASH	21.00	219.00	
498181	02/06/2020	DESIGNFL	02/06/2020	Check	02/10/2020	DESIGNFL	BUS WASH	21.00	219.00	
499704	02/03/2020	DESIGNFL	02/03/2020	Check	02/10/2020	DESIGNFL	BUS WASH	21.00	219.00	
499768	02/03/2020	DESIGNFL	02/03/2020	Check	02/10/2020	DESIGNFL	BUS WASH	15.00	219.00	
500618	02/03/2020	DESIGNFL	02/03/2020	Check	02/10/2020	DESIGNFL	BUS WASH	21.00	219.00	
500620	02/03/2020	DESIGNFL	02/03/2020	Check	02/10/2020	DESIGNFL	BUS WASH	21.00	219.00	
Check Number: 34573					DIVDRU				239.00	
7198	02/03/2020	DRUGTEST	02/03/2020	Check	02/10/2020	DRUGTEST	DRIVERS DRUG TESTINGS	239.00	239.00	
Check Number: 34574					DONHER				151.75	
1/31/20	02/06/2020	DONHER	02/06/2020	Check	02/10/2020	DONHER	DONIPHAN HERALD	151.75	151.75	
Check Number: 34575					DONINS				225.00	
6091-4979	02/03/2020		02/03/2020	Check	02/10/2020		BOND FOR VANDIEST	112.50	225.00	
6091-4979	02/03/2020		02/03/2020	Check	02/10/2020		BOND FOR VANDIEST	112.50	225.00	
Check Number: 34576					IMPRES				422.52	
01/2020	02/06/2020	IMPRESS	02/06/2020	Check	02/10/2020	IMPRES	HS BAND FEES TO KEARNEY HS	75.00	422.52	

Checking Account:	01	General Fund	Invoice Number	Invoice Date	Check Type:	Check Date:	Vendor:	Chart of Account Number	Detail Amount	Check Total:	
01/2020	02/06/2020	IMPRESS	34577	02/06/2020	Check	02/10/2020	EAKES2	EAKES OFFICE PLUS	1,641.14	1,641.14	
01/2020	02/06/2020	IMPRESS	20200206	02/06/2020	Check	02/10/2020	EAKES2	COPIERS	577.47	577.47	
01/2020	02/06/2020	IMPRESS	20200206	02/06/2020	Check	02/10/2020	EAKES2	SPED COPIER MODULAR	273.15	273.15	
			34082	02/03/2020	Check	02/10/2020	EAKES2	SUPPLIES-DISTR WIDE	(198.13)	(198.13)	
			INV178436	02/03/2020	Check	02/10/2020	EAKES2	SUPPLIES-DISTR WIDE	877.90	877.90	
			INV181697	02/03/2020	Check	02/10/2020	EAKES2	SUPPLIES-DISTR WIDE	110.75	110.75	
Check Number:	34578	Check Type:	Check	Invoice Date:	02/06/2020	Check Date:	02/10/2020	Vendor:	ECHO	Check Total:	280.32
Invoice Number:	S8370315.001	Invoice Date:	02/06/2020	PO Number:	1199MT	Detail Description:	BULBS	Chart of Account Number:	01 2620 610 000 0 000	Detail Amount:	280.32
Check Number:	34579	Check Type:	Check	Invoice Date:	02/03/2020	Check Date:	02/10/2020	Vendor:	ECOLAB	Check Total:	78.26
Invoice Number:	8411214	Invoice Date:	02/03/2020	PO Number:	ECOLAB	Detail Description:	PEST CONTROL	Chart of Account Number:	01 2610 431 000 0 000	Detail Amount:	78.26
Check Number:	34580	Check Type:	Check	Invoice Date:	02/03/2020	Check Date:	02/10/2020	Vendor:	ESU9	Check Total:	6,162.49
Invoice Number:	30404	Invoice Date:	02/03/2020	PO Number:	ESU	Detail Description:	POSTER PRINT DEB H	Chart of Account Number:	01 1100 610 002 0 000	Detail Amount:	15.00
	30411	Invoice Date:	02/03/2020	PO Number:	ESU	Detail Description:	SPED SERVICES		01 1200 340 001 0 000	587.31	
	30411	Invoice Date:	02/03/2020	PO Number:	ESU	Detail Description:	HOGAN SERVICES		01 6967 340 001 0 000	1,980.18	
	30445	Invoice Date:	02/03/2020	PO Number:	ESU	Detail Description:	MEDIA SUPPORT ETC.		01 1100 320 000 0 000	3,505.00	
	30464	Invoice Date:	02/03/2020	PO Number:	ESU	Detail Description:	INSTR. STAFF TRAINING SPED HS		01 1200 330 001 0 000	75.00	
Check Number:	34581	Check Type:	Check	Invoice Date:	02/03/2020	Check Date:	02/10/2020	Vendor:	EGANS	Check Total:	2,715.85
Invoice Number:	312043	Invoice Date:	02/03/2020	PO Number:	EGANS	Detail Description:	SUPPLIES	Chart of Account Number:	01 2610 610 000 0 000	Detail Amount:	1,239.74
	312493	Invoice Date:	02/03/2020	PO Number:	EGANS	Detail Description:	SUPPLIES		01 2610 610 000 0 000	236.92	
	313159	Invoice Date:	02/06/2020	PO Number:	EGANS	Detail Description:	SUPPLIES		01 2610 610 000 0 000	751.74	
	313187	Invoice Date:	02/03/2020	PO Number:	EGANS	Detail Description:	SUPPLIES		01 2610 610 000 0 000	487.45	
Check Number:	34582	Check Type:	Check	Invoice Date:	02/06/2020	Check Date:	02/10/2020	Vendor:	ELETEC	Check Total:	159.84
Invoice Number:	8105249824	Invoice Date:	02/06/2020	PO Number:	ELEVTECH	Detail Description:	INSPECTION	Chart of Account Number:	01 2620 431 000 0 000	Detail Amount:	159.84
Check Number:	34583	Check Type:	Check	Invoice Date:	02/04/2020	Check Date:	02/10/2020	Vendor:	FLESER	Check Total:	2,554.23
Invoice Number:	01/2020	Invoice Date:	02/04/2020	PO Number:	FLEETSERVICES	Detail Description:	NON STUDENT VECHICLE FUEL	Chart of Account Number:	01 2650 626 000 0 000	Detail Amount:	602.24
	01/2020	Invoice Date:	02/04/2020	PO Number:	FLEETSERVICES	Detail Description:	BUS FUEL		01 2710 626 000 0 000	1,708.64	
	01/2020	Invoice Date:	02/04/2020	PO Number:	FLEETSERVICES	Detail Description:	SCH AGE SPED VECHICLES		01 2712 626 000 0 000	67.75	

Checking Account:	01	General Fund	FLEETSERVICES	EARL ED BUS FUEL	Check Date:	02/10/2020	Vendor:	HAMILT	Chart of Account Number	1190 530 002 0 000	Check Total:	928.98
Invoice Number:	34584	Check Type:	Check	Check Date:	02/10/2020	Vendor:	HAMILT	Chart of Account Number	1190 530 002 0 000	Check Total:	928.98	
10541514		PO Number:	HAMILTON	EARLY ED				Chart of Account Number	01 1190 530 002 0 000	Detail Amount:	36.82	
10541514		PO Number:	HAMILTON	BLDG				Chart of Account Number	01 2510 530 000 0 000	Detail Amount:	387.36	
10541517		PO Number:	HAMILTON	BLDG				Chart of Account Number	01 2510 530 000 0 000	Detail Amount:	504.80	
Check Number:	34585	Check Type:	Check	Check Date:	02/10/2020	Vendor:	HOLDEE	DEE HOLLISTER		Check Total:	144.60	
Invoice Number:	FEBR2020	Invoice Date:	02/04/2020	PO Number:	DEEHOL	DEE HOLLISTER		Chart of Account Number	01 2710 280 000 0 000	Detail Amount:	144.60	
Check Number:	34586	Check Type:	Check	Check Date:	02/10/2020	Vendor:	HOLDEE	DEE HOLLISTER		Check Total:	15.00	
Invoice Number:	1/1/20	Invoice Date:	02/07/2020	PO Number:	BUS WAS EARLY ED BUS	DEE HOLLISTER		Chart of Account Number	01 1190 890 002 0 000	Detail Amount:	15.00	
Check Number:	34587	Check Type:	Check	Check Date:	02/10/2020	Vendor:	HOMLEA	HOMETOWN LEASING		Check Total:	542.88	
Invoice Number:	2.20	Invoice Date:	02/04/2020	PO Number:	HOMLEA1	HOMETOWN LEASING		Chart of Account Number	01 2410 443 001 0 000	Detail Amount:	110.00	
2/20		PO Number:	HOMLEA2	MODULAR -S/N 55002166				Chart of Account Number	01 1100 443 001 0 000	Detail Amount:	52.20	
2/20		PO Number:	HOMLEA2	6TH GRADE HALLWAY-S/N55002116				Chart of Account Number	01 1100 443 002 0 000	Detail Amount:	53.79	
2/20		PO Number:	HOMLEA2	MODULAR HS SPED-S/N 55002166				Chart of Account Number	01 1200 443 001 0 000	Detail Amount:	52.20	
2/2020		PO Number:	HOMLEA3	SHARP COPIERS HS AUG 2019				Chart of Account Number	01 1100 443 001 0 000	Detail Amount:	274.69	
Check Number:	34588	Check Type:	Check	Check Date:	02/10/2020	Vendor:	HYVEE	HyVee		Check Total:	74.90	
Invoice Number:	4813257765	Invoice Date:	02/04/2020	PO Number:	HYVEE	HyVee		Chart of Account Number	01 1190 610 002 0 000	Detail Amount:	74.90	
Check Number:	34589	Check Type:	Check	Check Date:	02/10/2020	Vendor:	JWPEPP	J W PEPPER		Check Total:	868.20	
Invoice Number:	179055627	Invoice Date:	02/04/2020	PO Number:	951-HS	J W PEPPER		Chart of Account Number	01 1100 610 001 0 000	Detail Amount:	21.00	
182717577		PO Number:	951-HS	MUSIC SUPPLIES				Chart of Account Number	01 1100 610 001 0 000	Detail Amount:	58.50	
192435994		PO Number:	951-HS	MUSIC SUPPLIES				Chart of Account Number	01 1100 610 001 0 000	Detail Amount:	54.60	
237244808		PO Number:	1025-HS	MUSIC				Chart of Account Number	01 1100 610 001 0 000	Detail Amount:	25.74	
237371891		PO Number:	951-HS	MUSIC SUPPLIES				Chart of Account Number	01 1100 610 001 0 000	Detail Amount:	69.75	
237386944		PO Number:	1025-HS	MUSIC FOR THE 2019-2020 SCHOOL YEAR				Chart of Account Number	01 1100 610 001 0 000	Detail Amount:	161.99	
247778811		PO Number:	951-HS	MUSIC SUPPLIES				Chart of Account Number	01 1100 610 001 0 000	Detail Amount:	17.50	
251466189		PO Number:	1025-HS	MUSIC				Chart of Account Number	01 1100 610 000 0 000	Detail Amount:	62.00	
251466423		PO Number:	951-HS	MUSIC SUPPLIES				Chart of Account Number	01 1100 610 001 0 000	Detail Amount:	60.50	
252241431		PO Number:	1025-HS	MUSIC				Chart of Account Number	01 1100 610 001 0 000	Detail Amount:	70.99	
252363588		PO Number:	1025-HS	MUSIC				Chart of Account Number	01 1100 610 001 0 000	Detail Amount:	20.24	
252999168		PO Number:	951-HS	MUSIC SUPPLIES				Chart of Account Number	01 1100 610 001 0 010	Detail Amount:	19.90	
256654311		PO Number:	1025-HS	MUSIC FOR THE 2019-2020 SCHOOL YEAR				Chart of Account Number	01 1100 610 001 0 000	Detail Amount:	79.99	
256715769		PO Number:	1025-HS	MUSIC FOR THE 2019-2020 SCHOOL YEAR				Chart of Account Number	01 1100 610 001 0 000	Detail Amount:	120.00	



Checking Account: 01 General Fund

Invoice Number	Invoice Date	Invoice Type	PO Number	General Fund	Detail Description	Chart of Account Number	Detail Amount
10545605	02/04/2020	Check	MIDSTTV		COBALT TV	01 1100 382 000 0 000	106.65
Check Number: 34597		Check			Check Date: 02/10/2020	MOSAIC	Check Total: 3,875.94
AXT0120-3	02/06/2020	Check	4923-S		JB SERVICES	01 1200 340 001 0 000	3,875.94
Check Number: 34598		Check			Check Date: 02/10/2020	MURRAY	Check Total: 85.00
1/27/2015	02/04/2020	Check	1186MT		BUS DRIVER'S PHYSICALS	01 2710 340 000 0 000	85.00
Check Number: 34599		Check			Check Date: 02/10/2020	NASB	Check Total: 495.00
45619	02/04/2020	Check	NASB		POLICY UPDATE	01 2320 317 001 0 000	247.50
45619	02/04/2020	Check	NASB		POLICY UPDATE	01 2320 317 002 0 000	247.50
Check Number: 34600		Check			Check Date: 02/10/2020	NCSA	Check Total: 335.00
63080	02/04/2020	Check	1039-HS		2020 MEMBERSHIP DUES FOR JASON LAVALEY	01 2410 330 001 0 000	335.00
Check Number: 34601		Check			Check Date: 02/10/2020	NEFISP	Check Total: 280.00
5362	02/04/2020	Check	NEFISP		INSPECTIONS	01 2620 350 000 0 000	280.00
Check Number: 34602		Check			Check Date: 02/10/2020	NEPEFO	Check Total: 2,220.06
234968	02/04/2020	Check	NPF		NON STUDENT VEHICLES/14 ;INSP;BRAKES	01 2650 430 000 0 000	561.68
234986	02/04/2020	Check	NPF		BUS/12A;INSP;OIL;COOLANT LEAK;	01 2710 430 000 0 000	510.70
235009	02/04/2020	Check	NPF		NON STUDENT VEHICLES/10;INSP;OIL	01 2650 430 000 0 000	167.44
235021	02/06/2020	Check	NPF		INSPECT OIL CHANGE	01 2650 430 000 0 000	157.44
235028	02/04/2020	Check	NPF		BUS/WT;CLEAR CODES	01 2710 430 000 0 000	233.40
235032	02/04/2020	Check	NPF		NON STUDENT VEHICLES/17A	01 2650 430 000 0 000	146.03
235065	02/06/2020	Check	NPF		CHRYSLER;INS;OIL CHANGE	01 2712 430 000 0 000	146.97
235081	02/06/2020	Check	NPF		BUS;12A FUEL LIGHT REPLACED FILTERS	01 2710 430 000 0 000	296.40
Check Number: 34603		Check			Check Date: 02/10/2020	PERGUT	Check Total: 75.00
300	02/04/2020	Check	PERRY		LEGAL SERVICE	01 2330 317 000 0 000	75.00
Check Number: 34604		Check			Check Date: 02/10/2020	RONMUS	Check Total: 359.40
218195	02/04/2020	Check	980E		PIANO BOOKS- SEE ATTACHED	01 1100 610 002 0 000	359.40
Check Number: 34605		Check			Check Date: 02/10/2020	RSCHOOL	Check Total: 250.00
						DISTRIBUTED WEBSITE CORP RSCHOOLTODAY.COM	

Checking Account: 01 General Fund

Invoice Number	Invoice Date	PO Number	Check Type	Check Date	PO Number	Vendor	Detail Description	Chart of Account Number	Detail Amount
48417	02/04/2020	4596-S	Check	02/04/2020	SAMS	SAMS	ACTIVITY ALL SCHOOL CALENDAR ON WEB PAGE	01 2190 340 001 0 000	125.00
48417	02/04/2020	4596-S	Check	02/04/2020	SAMS	SAMS	ACTIVITY ALL SCHOOL CALENDAR ON WEB PAGE	01 2190 340 002 0 000	125.00
Check Number: 34606			Check	02/04/2020	SAMS	SAMS			73.86
004277	02/04/2020		Check	02/04/2020	SAMS	SAMS	BD ROOM SUPPL	01 2310 610 000 0 000	73.86
Check Number: 34607			Check	02/04/2020	1000-HS	SCHOO2			200.07
208124441630	02/04/2020		Check	02/04/2020	1000-HS	SCHOO2	SHIPPING	01 1100 610 001 0 000	200.07
Check Number: 34608			Check	02/04/2020	1015E	SCHSPEC			331.64
208124417504	02/04/2020		Check	02/04/2020	1015E	SCHSPEC	SEE ATTACHED - SUPPLIES	01 1100 610 002 0 000	331.64
Check Number: 34609			Check	02/04/2020	SOPOWER	SOUTH			4,764.00
1/2020	02/04/2020		Check	02/04/2020	SOPOWER	SOUTH	ELECTRICITY	01 2610 622 000 0 000	4,764.00
Check Number: 34610			Check	02/07/2020	SPOSAF	SPOSAF			450.00
11069	02/07/2020		Check	02/07/2020	SPOSAF	SPOSAF	SUBSTANCE ABUSE TESTING	01 1100 340 001 0 000	450.00
Check Number: 34611			Check	02/10/2020	STNEAS	STNEAS			229.32
1200262	02/04/2020		Check	02/10/2020	STNEAS	STNEAS	NETWORK SERVER FEES	01 1100 382 000 0 000	229.32
Check Number: 34612			Check	02/04/2020	TMS	TMS			104.96
232508	02/04/2020		Check	02/04/2020	TMS	TMS	TIME CLOCK FEES	01 2510 530 000 0 000	104.96
Check Number: 34613			Check	02/04/2020	WENTOB	TOBWEN			154.40
02/20	02/04/2020		Check	02/04/2020	WENTOB	TOBWEN	MEDICARE DEDUCT/INS BENEFIT	01 2710 280 000 0 000	154.40
Check Number: 34614			Check	02/04/2020		UNKEAR			1,087.75
1/24/20	02/04/2020		Check	02/04/2020		UNKEAR	LIBR-PROVISIONAL	01 2220 291 001 0 000	543.88
1/24/20	02/04/2020		Check	02/04/2020		UNKEAR	LIBR-PROVISIONAL	01 2220 291 002 0 000	543.87
Check Number: 34615			Check	02/10/2020		THOCOM			4,212.06
	02/10/2020		Check	02/10/2020		THOCOM	US FOODS -GRAND ISLAND	01 2220 291 002 0 000	4,212.06



Checking Account: 01      General Fund

\*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 63,959.65